

Ray Township
 Senior Expenditures
 Month of : FEBRUARY 2019

Account Number	Account Title	This Month	April 2018 - March 2019 YTD
101-753-702.000	SENIOR - WAGES, DIRECTOR	655.20	9,252.44
101-753-702.100	SENIOR - WAGES, FITNESS INSTRUCTOR	64.00	2,116.00
101-753-702.300	SENIOR - WAGES, JANITORIAL & MAINTENANCE	127.50	1,901.25
101-753-727.000	SENIOR - OFFICE SUPPLIES	0.00	0.00
101-753-740.000	SENIOR-OPERATING SUPPLIES	0.00	0.00
101-753-861.000	SENIOR-TRAVEL	163.66	277.17
101-753-883.000	SENIOR-PROGRAMS AND FIELD TRIPS	70.76	4,772.23
101-753-883.100	SENIOR - TRANSPORTATION	0.00	6,905.00
101-753-910.000	SENIOR-INSURANCE	0.00	340.00
101-753-920.300	SENIOR-TELEPHONE EXPENSES	40.00	200.00
101-753-933.000	SENIOR-REPAIR & MAINTENANCE	0.00	0.00
Total SENIOR CENTER		1,121.12	25,764.09