

Ray Township
Senior Expenditures
Month of: January 2017

Account Number	Account Title	This Month	April 2016 to Jan 2017 Y-T-D
101-753-702.000	Senior - Wages, Director & Fit Instuct	996.57	7,696.02
101-753-702.300	Senior - Wages, Janitorial & Maint	172.50	1,064.10
101-753-883.000	Senior - Programs & Field Trips	822.61	5,247.00
101-753-883.100	Senior - Transporation	-	13,716.00
101-753-910.000	Senior - Insurance	340.00	340.00
101-753-920.300	Senior - Telephone Expenses	-	280.00
101-753-933.000	Senior - Repair & Maintenance	-	99.86
		\$ 2,331.68	\$ 28,442.98