

**Ray Township**  
**Senior Expenditures**  
**Month of: March 2017**

<b>Account Number</b>	<b>Account Title</b>	<b>This Month</b>	<b>April 2016 to Jan 2017 Y-T-D</b>
101-753-702.000	Senior - Wages, Director & Fit Instruct	2,299.31	11,337.10
101-753-702.300	Senior - Wages, Janitorial & Maint	292.50	1,529.10
101-753-737.000	Senior - Office Supplies	9.83	16.44
101-753-740.000	Senior - Operating Supplies	37.64	37.64
101-753-861.000	Senior - Travel	-	27.54
101-753-883.000	Senior - Programs & Field Trips	229.55	5,761.00
101-753-883.100	Senior - Transportation	2,440.00	16,746.00
101-753-910.000	Senior - Insurance	-	340.00
101-753-920.300	Senior - Telephone Expenses	-	340.00
101-753-933.000	Senior - Repair & Maintenance	77.74	177.60
		<b><u>\$ 5,386.57</u></b>	<b><u>\$ 36,312.42</u></b>