

Ray Township
Senior Expenditures
Month of: February 2017

Account Number	Account Title	This Month	April 2016 to Jan 2017 Y-T-D
101-753-702.000	Senior - Wages, Director & Fit Instuct	1,341.77	9,037.79
101-753-702.300	Senior - Wages, Janitorial & Maint	172.50	1,236.60
101-753-737.000	Senior - Office Supplies	6.61	6.61
101-753-861.000	Senior - Travel	27.54	27.54
101-753-883.000	Senior - Programs & Field Trips	284.45	5,531.45
101-753-883.100	Senior - Transporation	590.00	14,306.00
101-753-910.000	Senior - Insurance	-	340.00
101-753-920.300	Senior - Telephone Expenses	60.00	340.00
101-753-933.000	Senior - Repair & Maintenance	-	99.86
		\$ 2,482.87	\$ 30,925.85