

Ray Township
Senior Expenditures
Month of: January 2017

Account Number	Account Title	This Month	April 2017 to Mar 2018 Y-T-D
101-753-702.000	Senior - Wages, Director & Fit Instuctors	563.86	9,622.35
101-753-702.300	Senior - Wages, Janitorial & Mainten	150.00	1,822.50
101-753-737.000	Senior - Office Supplies	6.99	38.12
101-753-740.000	Senior - Operating Supplies	-	23.91
101-753-861.000	Senior - Travel	-	71.37
101-753-883.000	Senior - Programs & Field Trips	534.49	3,329.15
101-753-883.100	Senior - Transporation	-	6,690.00
101-753-910.000	Senior - Insurance	340.00	340.00
101-753-920.300	Senior - Telephone Expenses	-	180.00
101-753-933.000	Senior - Repair & Maintenance	-	-
		\$ 1,595.34	\$ 22,117.40