

49	Expenditures		
50	<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
51	73000 10009	Salaries and Wages	\$64,000
52	73000 10099	Retirement Fund	4,400
53	73000 10108	Social Security	4,900
54	73000 10117	Health	17,100
55	73000 10153	Dental	1,300
56	73000 10171	Disability Insurance	100
57	73000 10250	Salary Savings	(1,300)
58	73000 35408 (NEW)	Community Prevntn Orgnz & Aware	<u>35,000</u>
59	Total Expenditures		\$125,500
60			