

		Fund	Activity	Budget Year Ending Date	Page	of
		101	269	3/31/2006	1	1
EXPENDITURES						
Name of Local Government Unit		Name of Fund		Department	Division	
Township of Mancelona		General		Airport		
DEPARTMENT OR CLASSIFICATION			AMOUNT			
ACCOUNT		BUDGETED	BUDGETED	2005-2006	2005-2006	
NUMBER		PREVIOUS YEAR	CURRENT YEAR			
		2002-2003	2004-2005	REQUESTED	APPROVED	
269-805	Dues & Subscription	\$50.00	\$50.00	\$50.00	\$50.00	
269-910	Insurance	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	
269-920	Lights	\$150.00	\$150.00	\$150.00	\$150.00	
269-930	Repair Maintenance	\$300.00	\$300.00	\$300.00	\$300.00	
269-956	Miscellaneous	\$100.00	\$100.00	\$100.00	\$100.00	
269-970	Capital Outlay					
	TOTAL	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	