

		Fund	Activity	Budget Yr End Date	Page	of
		101	247	3/31/2006	1	1
EXPENDITURES						
Name of Local Government Unit		Name of Fund		Department	Division	
Township of Mancelona		General		Board of Review		
DEPARTMENT OR CLASSIFICATION				AMOUNT		
ACCOUNT NUMBER		BUDGETED YEAR	ESTIMATE CURRENT YEAR	2005-2006	2005-2006	
		2003-2004	2004-2005	REQUESTED	APPROVED	
247-702	Wages	\$900.00	\$900.00	\$900.00	\$900.00	
247-715	FICA	\$70.00	\$70.00	\$70.00	\$70.00	
247-726	Office Supplies	\$50.00	\$50.00	\$50.00	\$50.00	
247-860	Mileage	\$150.00	\$150.00	\$150.00	\$150.00	
247-900	Printing & Publishing	\$100.00	\$100.00	\$100.00	\$100.00	
247-956	Miscellaneous	\$50.00	\$50.00	\$50.00	\$50.00	
247-960	Education	\$200.00	\$200.00	\$200.00	\$200.00	
247-961	Meals	\$100.00	\$100.00	\$100.00	\$100.00	
	TOTAL	\$0.00	\$1,620.00	\$1,620.00	\$1,620.00	