

		Fund	Activity	Budget Year Ending Date	Page	of
		101	191	3/31/2006	1	1
EXPENDITURES						
Name of Local Government Unit		Name of Fund		Department	Division	
Township of Mancelona		General		Election		
DEPARTMENT OR CLASSIFICATION			AMOUNT			
ACCOUNT		BUDGETED	ESTIMATE	2005-2006	2005-2006	
NUMBER		PREVIOUS YEAR	CURRENT YEAR			
		2003-2004	2004-2005	REQUESTED	APPROVED	
	Wages - Chair: \$8.50 *					
191-704	Workers: \$8.00 *	\$2,000.00	\$2,600.00	\$2,600.00	\$2,600.00	
191-715	FICA					
191-726	Office Supplies	\$700.00	\$700.00	\$700.00	\$700.00	
191-727	Postage			\$100.00	\$100.00	
191-860	Meals & Lodging	\$150.00	\$200.00	\$200.00	\$200.00	
191-900	Printing & Publishing	\$200.00	\$200.00	\$200.00	\$200.00	
191-930	Machine Maintenance	\$500.00	\$500.00	\$500.00	\$500.00	
191-956	Miscellaneous	\$180.00	\$200.00	\$200.00	\$200.00	
191-960	Education	\$200.00	\$200.00	\$100.00	\$100.00	
191-961	Mileage		\$100.00	\$100.00	\$100.00	
	Wages for Chair & Workers (Chair: \$8.50 Workers: \$8.00)					
	*Wages for Chair & Workers for school election (Chair: \$10.00 Workers: \$9.00)					
	TOTAL	\$3,930.00	\$4,700.00	\$4,700.00	\$4,700.00	

