

		Fund Activity No.		Budget Year Ending Date	Page	of
		<b>818</b>		<b>3/31/2006</b>	<b>1</b>	<b>1</b>
<b>EXPENDITURES</b>						
Name of Local Government Unit		Name of Fund		Department	Division	
<b>Township of Mancelona</b>		<b>General</b>		<b>Roads</b>		
DEPARTMENT OR CLASSIFICATION			AMOUNT			
ACCOUNT		BUDGETED	ESTIMATE	2005-2006	2005-2006	
NUMBER		PREVIOUS YEAR	CURRENT YEAR	REQUESTED	APPROVED	
		2003-2004	2004-2005			
<b>818</b>	<b>Roads</b>	<b>\$68,100.00</b>	<b>\$89,000.00</b>	<b>\$88,300.00</b>	<b>\$146,696.73</b>	
	<b>TOTAL</b>	<b>\$68,100.00</b>	<b>\$89,000.00</b>	<b>\$88,300.00</b>	<b>\$146,696.73</b>	
Change includes carryover from fiscal year 2004						