

Town of Russell
Office of the Town Supervisor
Street Light Funds Account Balances

May 31, 2017
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Russell St. Lights

Appropriations

Act#	Account Name	Category	Budgeted	Spent	Balance
SL5182.4	Street Lighting	Total	6,300.00	2,094.05	4,205.95

Revenues

Act#	Account Name	Budgeted	Received	Balance
SL1001	Property Tax	6,300.00	6,300.00	0.00

DeGrasse St. Lights

Appropriations

Act#	Account Name	Category	Budgeted	Spent	Balance
SL5182.4	Street Lighting	Total	1,900.00	640.50	1,359.50

Revenues

Act#	Functional Name	Budgeted	Received	Balance
SL1001	Property Tax	1,625.00	1,625.00	0.00