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

Feb-19

Russell Street Lights App	Russel	Street	Lights	Appr
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Act#	Account Name	Category	Budgeted	Spent	Balance			
SL5182.4	Street Lighting	Total	\$6,100.00	\$638.97	\$5,461.03			
Russell Street Lights Rev	enue		2.0					
Act#	Account Name	Category	Budgeted	Received	Balance			
SL1001	Property Tax	Total	\$6,100.00	\$6,100.00	\$0.00			
DeGrasse Street Lights A	ppr	w)						
Act#	Account Name	Category	Budgeted	Spent	Balance			
SL5182.4	Street Lighting	Total	\$1,625.00	\$187.69	\$1,437.31			
Degrasse Street Lights Revenue								
Act#	Account Name	Category	Budgeted	Received	Balance			
SL1001	Property Tax 6	Total	\$1,625.00	\$1,625.00	\$0.00			