

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

Feb-19

Russell Street Lights Appr

Act#	Account Name	Category	Budgeted	Spent	Balance
SL5182.4	Street Lighting	Total	\$6,100.00	\$1,211.70	\$4,888.30

Russell Street Lights Revenue

Act#	Account Name	Category	Budgeted	Received	Balance
SL1001	Property Tax	Total	\$6,100.00	\$6,100.00	\$0.00

DeGrasse Street Lights Appr

Act#	Account Name	Category	Budgeted	Spent	Balance
SL5182.4	Street Lighting	Total	\$1,625.00	\$354.54	\$1,270.46

Degrasse Street Lights Revenue

Act#	Account Name	Category	Budgeted	Received	Balance
SL1001	Property Tax	Total	\$1,625.00	\$1,625.00	\$0.00