

ORG	OBJECT	PROJECT	DESCRIPTION	YEAR	PER	JOURNAL	EFF DATE	PO/REF2	AMOUNT	CHECK NO	VDR NAME/ITEM DESC	COMMENTS
95060	52100		Professional Services	2018	2	569	02/27/2018		2,988.51	517,016	TERRAVENTURE ADVISORS LLC	RELOCATION SERVICES 1230 SIXTH
95060	52100		Professional Services	2018	2	312	02/15/2018	1700632	1,518.19	15,880	RJN ENVIRONMENTAL SERVICES LLC	PILOT STUDY RACINE STEEL CASTI
95060	52100		Professional Services	2018	2		02/27/2018		1,085.00	0	MALLERY & ZIMMERMAN SC	RDA RACINE REDEVELOPMENT AUTHO
95060	52100		Professional Services	2018	2		02/27/2018		525.00	0	MALLERY & ZIMMERMAN SC	1230 W SIXTH STREET ACCT# 8205
95060	52100		Professional Services	2018	2		02/27/2018	1700632	386.51	0	RJN ENVIRONMENTAL SERVICES LLC	PILOT STUDY RACINE STEEL CASTI
								TOTAL	6,503.21			
95060	52200		Contracted Services	2018	2	589	02/27/2018		3,609.25	517,006	RAMBOLL ENVIRON US CORPORATION	1/1-1/31/18 ESA - 1516 WASH AV
95060	52200		Contracted Services	2018	2	563	02/26/2018		60.00	16,001	KNIGHT-BARRY TITLE INC	JANUARY MONTHLY FEE
								TOTAL	3,669.25			
95060	52420		Redevelopment Assistance	2018	2	587	02/27/2018		9,192.45	16,108	RACINE REVITALIZATION PARTNERSHIP INC	CHDO - RACINE REVITALIZATION P
								TOTAL	9,192.45			
95060	53300		Utilities	2018	3	423	03/31/2018		16.80	0		March We Energies
95060	53300		Utilities	2018	3	423	03/31/2018		171.19	0		March We Energies
95060	53300		Utilities	2018	2	412	02/28/2018		15.71	0		February We Energies
95060	53300		Utilities	2018	2	412	02/28/2018		177.46	0		February We Energies
95060	53300		Utilities	2018	1	216	01/31/2018		16.80	0		January We Energies
95060	53300		Utilities	2018	1	216	01/31/2018		190.08	0		January We Energies
95060	53300		Utilities	2018	1	182	01/22/2018		50,616.30	0		City Taxes
								TOTAL	51,204.34			
95060	54300		Grounds Repairs & Maintenanc	2018	1	421	01/30/2018		2,170.00	15,847	LARRYS LANDSCAPING & GROUNDS MAINTEN	SNOW REMOVAL AND ICE CONTROL J
								TOTAL	2,170.00			