

ORG	OBJECT	PROJECT	ACCOUNT	DESCRIPTION	YEAR	PER	JOURNAL	EFF DATE	SRC	T	REF1	PO/REF2	REF3	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VOUCHER	VDR NAME/ITEM DESC	COMMENTS
101104	48592	83094	101-10-10-104-0000-0- 000-0000-48592 - 83094	LOCAL GRANTS	2020	8	14	08/03/2020	CRP	1	10001	136727	KSR80320		-1,093,400.00	Y		0		CENTER FOR TECHNOLOGY AND CIVIC	ELECTIONS GRANT
101104	48592	83094	101-10-10-104-0000-0- 000-0000-48592 - 83094	LOCAL GRANTS	2020	7	182	07/14/2020	CRP	1	10101	135631	CL 07/13/202		-10,000.00	Y		0		CITY OF RACINE/JF	MISC - NO CODE SETUP