

Sum of Amount				Year					Grand Total
Project	Class	Supplier	Descr	2018	2019	2020	2021	2022	
CD1175052244	G999	THE MEDICAL COLLEGE OF WISCONSIN INC	2021 414LIFE OVP JUL-DEC 2021					\$200,000	\$200,000
GR3802519000	R999	RUNNING REBELS COMMUNITY ORGANIZATION	E15493 BE THECHANGE 06-30-20			\$12,061			\$12,061
GR3802520000	R999	RUNNING REBELS COMMUNITY ORGANIZATION	2020-E15493 SEPT 2020				\$11,942		\$11,942
GR3802617000	R999	ALL 4 KIDZ	9-18-18 RECAST PROJECT	\$4,900					\$4,900
		ARTISTS WORKING IN EDUCATION	9-25-18 RECAST SERVICES	\$4,975					\$4,975
		ARTWORKS FOR MILWAUKEE	RECAST ORG CAPACITY BLDG PJCT	\$4,971					\$4,971
		CITY ON A HILL INC	RECAST ORG CAPACITY BLDG PRJCT	\$4,975					\$4,975
		COA YOUTH AND FAMILY CENTERS	9-13-18 RECAST EVENT	\$4,975					\$4,975
		COMMUNITY ADVOCATES INC	AUGUST 2018 RECAST SVCS	\$800					\$800
			E15073 APRIL 2018 SERVICES	\$7,989					\$7,989
			E15073 FEB 2018 SERVICES	\$8,278					\$8,278
			E15073 JAN 2018 SERVICES	\$9,528					\$9,528
			E15073 JULY 2018 SVCS	\$2,763					\$2,763
			E15073 JUNE 2018 SVCS	\$6,365					\$6,365
			E15073 MAY 2018 SVCS	\$9,113					\$9,113
			E15073 RECAST DEC 2017	\$7,744					\$7,744
			E15073 RECAST MAR 2018	\$9,550					\$9,550
			E15073 RECAST NOV 2017	\$9,073					\$9,073
			E15073 RECAST OCT 2017	\$8,616					\$8,616
		EMPLOY MILWAUKEE INC	E15480 AUG 2018 SVCS	\$36,428					\$36,428
			E15480 EMPLOY MILWAUKEE MAR 18	\$8,556					\$8,556
			E15480 JULY 2018 SVCS	\$14,464					\$14,464
			E15480 JUNE 2018 SVCS	\$19,810					\$19,810
			E15480 MAY 2018 SVCS	\$13,304					\$13,304
			E15480 SEPT 2018 SVCS	\$65,419					\$65,419
		END DOMESTIC ABUSE WISCONSIN:	SVCS 6.18-9.29.18 OVP	\$24,958					\$24,958
		EXPRESS YOURSELF MILWAUKEE INC	6-25 TO 7-13 2018 SERVICES	\$3,323					\$3,323
			7/13/18-7/19/18 SERVICES	\$4,551					\$4,551
			7/1-7/31/18 RECAST EVENT	\$4,302					\$4,302
			8/1-8/31-18 RECAST EVENT	\$4,883					\$4,883
			RECAST 7/12-9/29/18	\$4,870					\$4,870
			RECAST 7/1-7/31/18	\$4,561					\$4,561
			SVCS 9.14-27.18 FOR OVP	\$4,932					\$4,932
		GROUNDWORK MILWAUKEE INC	9-13-18 RECAST PROJECT	\$4,975					\$4,975
		HMONG AMERICAN WOMEN'S ASSOCIATION	RECAST BUILDING BROTHERHOOD	\$2,371					\$2,371
		KO-THI DANCE COMPANY	9-17-18 RECAST PROJECT	\$4,975					\$4,975
		MILWAUKEE CENTER FOR CHILDREN	9-26-18 RECAST PROJECT	\$4,975					\$4,975
		MY SISTAS KEEPER	E15281 1-24 TO 5-26 2018	\$5,700					\$5,700
			E15281 6/4-8/3 2018	\$3,500					\$3,500
			E15281 WRITING WORKSHOP	\$3,750					\$3,750
			E15281 WRITING WORKSHOPS	\$2,950					\$2,950
			OFFICE SUPPLY	\$100					\$100
		NEIGHBORHOOD HOUSE OF MILWAUKEE INC	JULY 2018 EXPENSES	\$696					\$696
			SVCS 7.1-8.2.18 OVP	\$11,144					\$11,144
			SVCS 9.3-9.28.18 OVP	\$8,160					\$8,160
		NEU-LIFE COMMUNITY DEVELOPMENT	9-28-18 RECAST EVENT	\$9,950					\$9,950
		NORTHCOTT NEIGHBORHOOD HOUSE	9-20-18 RECAST EVENT	\$4,919					\$4,919
		OUR NEXT GENERATION INC	6/18/18-6/25/18 PERSONNEL COST	\$4,957					\$4,957
			JUNE 2018 PERSONNEL COSTS	\$4,984					\$4,984
			MHD-OVP	\$14,939					\$14,939
			SVCS 7.26-9.25.18 OVP	\$5,619					\$5,619
		PATHFINDERS MILWAUKEE INC	RECAST ORG CAP BLD PRJ 9-17-18	\$4,488					\$4,488

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Project	Class	Supplier	Descr	2018	2019	2020	2021	2022		
GR3802617000	R999	PIVOT SERVICES INC	09/28/18 RECAST FLYER REPRO	\$13					\$13	
			8-18-18 RECAST EVENT	\$4,214					\$4,214	
			9-28-18 RECAST EVENT	\$4,211					\$4,211	
			9-28-18 RECAST SOUND SYSTEM	\$4,102					\$4,102	
			JULY 2018 PERSONNEL COSTS	\$4,800					\$4,800	
			MHD-OVP SVC 8.1-9.28	\$4,960					\$4,960	
			MHD-OVP SVC 9.28.18	\$2,750					\$2,750	
			OVP JUNE-JULY 2018 SERVICES	\$4,950					\$4,950	
			RUNNING REBELS COMMUNITY ORGANIZATION	E15493 APRIL 2018 SERVICES	\$1,007					\$1,007
				E15493 AUG 2018 SVCS	\$50,586					\$50,586
				E15493 FEBRUARY 2018	\$591					\$591
				E15493 JANUARY 2018	\$2,074					\$2,074
				E15493 JULY 2018 SVCS	\$9,068					\$9,068
		E15493 JUNE 2018 SVCS		\$6,560					\$6,560	
		E15493 MARCH 2018		\$518					\$518	
		E15493 MAY 2018 SVCS		\$1,913					\$1,913	
		E15493 OCT-DEC 2017 SERVICES		\$14,269					\$14,269	
		E15493 SEPT 2018 SVCS	\$13,281					\$13,281		
		SILVER SPRING NEIGHBORHOOD	YOUTH PROGRAMS 9-19-18	\$4,975					\$4,975	
		SOJOURNER FAMILY PEACE CENTER INC	RECAST AUG 2018 COST REPORT	\$3,739					\$3,739	
			RECAST JULY 2018 COST REPORT	\$2,685					\$2,685	
		SOUTHSIDE ORGANIZING COMMITTEE	SVCS 6.18-9.19.18 OVP	\$20,976					\$20,976	
		STILL WATERS COLLECTIVE	9-28-18 RECAST EVENT	\$4,974					\$4,974	
		TEENS GROW GREENS INC	9-18-18 RECAST PROJECT	\$4,210					\$4,210	
		THE PARENTING NETWORK	E15286 JUNE 2018 SERVICES	\$2,474					\$2,474	
			E15286 MAY 2018 SERVICES	\$6,122					\$6,122	
			E15286 PARENT CAFES APR 18	\$6,096					\$6,096	
			E15286 PARENT CAFES DEC 2017	\$10,424					\$10,424	
			E15286 PARENT CAFES FEB 18	\$4,470					\$4,470	
			E15286 PARENT CAFES JAN 18	\$2,664					\$2,664	
			E15286 PARENT CAFES MAR 18	\$6,917					\$6,917	
			E15286 PARENT CAFES NOV 2017	\$7,952					\$7,952	
			E15286 PARENT CAFES OCT 2017	\$2,881					\$2,881	
		THE TABLE A 1ST CENTURY STYLE COMMUNIT	9-26-18 RECAST PROJECT	\$4,975					\$4,975	
		UNITY IN MOTION INC	RECAST CAPACITY PROJECT	\$4,975					\$4,975	
		UNIVERSITY OF WISCONSIN-MILWAUKEE	7/25-26 2018 SOPH ROOM 190	\$150					\$150	
			7-10-18 SOPH ROOM 590	\$125					\$125	
			9-25-18 SESSION	\$150					\$150	
			9-5-18 SESSION	\$200					\$200	
			FIRST AID TRAINING MEETING	\$125					\$125	
			SOPH FACILITY USAGE PMT	\$20,000					\$20,000	
			TRAUMA CONFERENCE OVP	\$1,289					\$1,289	
			TRAUMA CONFERENCE SPONSORSHIP	\$1,000					\$1,000	
			URBAN ECOLOGY CENTER INC	9-17-18 RECAST PROJECT	\$4,975					\$4,975
		WALNUT WAY CONSERVATION CORP	MHD-OVP	\$24,991					\$24,991	
		WOODLAND PATTERN INC	9-17-18 RECAST PROJECT	\$4,975					\$4,975	
		GR3802618000	R999	ARTISTS WORKING IN EDUCATION	2019-JUNE-AUGUST		\$25,000			\$25,000
ARTWORKS FOR MILWAUKEE	AFTER SCHOOL ART & SKILL WKSP				\$4,477			\$4,477		
CHILDRENS SERVICE SOCIETY OF WISCONSIN	SUMMER DAY CAMP 2019			\$4,975				\$4,975		
CITY ON A HILL INC	2019-JUN - AUG 2019					\$14,687		\$14,687		
	2019-SEPTEMBER 2019					\$5,813		\$5,813		
COA YOUTH AND FAMILY CENTERS	AUGUST 2019					\$4,237		\$4,237		
	JULY 2019					\$2,706		\$2,706		

Sum of Amount				Year					Grand Total	
Project	Class	Supplier	Descr	2018	2019	2020	2021	2022		
GR3802618000	R999	COA YOUTH AND FAMILY CENTERS	SEPTEMBER 2019		\$6,688				\$6,688	
		COMMUNITY ADVOCATES INC	E15073 AUGUST 2019		\$2,538				\$2,538	
			E15073 JULY 2019		\$1,721				\$1,721	
			E15073 JUNE 2019		\$18,261				\$18,261	
			E15073 SEPTEMBER 2019		\$7,479				\$7,479	
		EMPLOY MILWAUKEE INC	2019 E15480 6/1/19-9/27/19				\$50,315			\$50,315
			E15480 4/1-5/31/19			\$38,643				\$38,643
			E15480 FEB-MAR19 SVCS			\$48,826				\$48,826
			E15480 JANUARY 2019			\$44,100				\$44,100
		EXPRESS YOURSELF MILWAUKEE INC	6/1/19-9/30/19			\$20,500				\$20,500
		MA'RUF INC	AUGUST-SEPTEMBER 2019			\$18,797				\$18,797
			SEPTEMBER-OCTOBER 2019			\$1,496				\$1,496
		MY SISTAS KEEPER	3RD SEM & FALL WRKSHPS 9/24/19				\$4,800			\$4,800
			E15281 5/22-7/3/19				\$1,960			\$1,960
			E15281 7/10/19-7/17/19				\$5,720			\$5,720
			E15281 FEB-MARCH 2019				\$2,120			\$2,120
			E15281 JAN FEB 2019				\$2,400			\$2,400
			E15281 JUNE 30 2019 EVENT				\$5,750			\$5,750
			E15281 WRITING WRKSHP 9.30.18		\$1,800					\$1,800
			E15281 WRITING WRKSHP DEC/JAN			\$3,300				\$3,300
			E15281 WRITING WRKSHP NOV.18		\$1,640					\$1,640
			E15281 WRITING WRKSHP OCT18		\$1,800					\$1,800
			POETRY WORKSHOP 9/22/19			\$3,310				\$3,310
			POETRY WORKSHOPS 9/23/19			\$4,760				\$4,760
			SOCIAL MEDIA WORKSHOP 9/18/19			\$200				\$200
		OUR NEXT GENERATION INC	JUNE-SEPTEMBER 2019			\$20,000				\$20,000
		PIVOT SERVICES INC	BREAKING BREAD COMM FEAST SPON			\$1,000				\$1,000
		RUNNING REBELS COMMUNITY ORGANIZATION	2018 E15493 OCTOBER 2018				\$3,886			\$3,886
			E15493 APRIL 2019				\$2,412			\$2,412
			E15493 AUGUST 2019				\$14,576			\$14,576
			E15493 DECEMBER 2018				\$902			\$902
			E15493 FEBRUARY 2019				\$1,743			\$1,743
			E15493 JANUARY 2019				\$2,724			\$2,724
	E15493 JULY 2019				\$49,595			\$49,595		
	E15493 JUNE 2019				\$6,544			\$6,544		
	E15493 MARCH 2019				\$3,477			\$3,477		
	E15493 MAY 2019				\$12,765			\$12,765		
	E15493 NOVEMBER 2018				\$5,645			\$5,645		
SOUTHSIDE ORGANIZING COMMITTEE	2019 JUNE-SEPTEMBER					\$17,590		\$17,590		
	PUBLIC RESOURCES PROJECT		\$5,000					\$5,000		
THE PARENTING NETWORK	2018 E15286 DECEMBER 2018				\$6,160			\$6,160		
	E15286 APRIL 2019				\$3,672			\$3,672		
	E15286 AUGUST 2019				\$7,915			\$7,915		
	E15286 FEBRUARY 2019				\$4,299			\$4,299		
	E15286 FINAL FISCAL YR 2018-19				\$4,950			\$4,950		
	E15286 JANUARY 2019				\$2,948			\$2,948		
	E15286 JULY 2019				\$7,233			\$7,233		
	E15286 JUNE 2019				\$5,680			\$5,680		
	E15286 MARCH 2019				\$3,527			\$3,527		
	E15286 MAY 2019				\$5,620			\$5,620		
	E15286 OCT 2018 SVCS		\$2,731					\$2,731		
	E15286 SEPTEMBER 2019				\$4,919			\$4,919		
	E15286 WALMART/SPEEDWAY INCENT				\$4,995			\$4,995		

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Project	Class	Supplier	Descr	2018	2019	2020	2021	2022		
GR3802618000	R999	UNITING GARDEN HOMES INC	10-30-18 RECAST PROJECT	\$2,819					\$2,819	
			2018 SEPT 2018 RECAST		\$2,156				\$2,156	
			2019 - 8/1/19-8/15/19				\$19,072		\$19,072	
			2019 RECAST SUMMER 7/27-8/23				\$3,602		\$3,602	
			RECAST SUMMER 2019		\$594				\$594	
			RECAST SUMMER 2019 10/4-10/18		\$3,481				\$3,481	
			RECAST SUMMER 2019 6/27-8/2/19		\$1,778				\$1,778	
			RECAST SUMMER 2019 6/29-7/26		\$2,334				\$2,334	
			RECAST SUMMER 2019 7/22-8/28		\$1,347				\$1,347	
			RECAST SUMMER 2019 9/16-9/20		\$5,922				\$5,922	
		RECAST SUMMER 2019 AUGUST		\$1,600				\$1,600		
		RECAST SUMMER HEALING PRO 2019		\$1,276				\$1,276		
		UNIVERSITY OF WISCONSIN-MILWAUKEE	1-10-19 RECAST SOPH		\$125					\$125
			2018 10-11-18 MEETING SOPH		\$125					\$125
			2018 10-20-18 MEDICS SOPH		\$200					\$200
			2018 10-25-18 MEETING SOPH		\$75					\$75
			2018 10-5-18 MEETING SOPH		\$125					\$125
			2018 10-8-18 MEETING SOPH		\$75					\$75
			2019-414LIFE MENT HLTH 6/13/19				\$125			\$125
			6-14-19 TRAUMA CONFERENCE		\$2,500					\$2,500
9/16/19 SOPH MEETING			\$250					\$250		
9/17/19 SOPH MEETING			\$175					\$175		
9/19/19 SOPH MEETING		\$175					\$175			
9/5/19 SOPH MEETING		\$175					\$175			
SAFE SUMMER AWARD SELECTION		\$125					\$125			
SOPH FACIL USE 7/1/19-8/31/19		\$6,667					\$6,667			
SOPH FACILITY USAGE PMT		\$20,000					\$20,000			
WALKERS POINT CENTER FOR THE ARTS	10-15-18 RECAST PROJECT		\$4,975					\$4,975		
	CONTRACTUAL SUMMER INTERN			\$2,080				\$2,080		
	JUNE-SEPTEMBER 2019			\$18,420				\$18,420		
WESTCARE WISCONSIN INC	JUNE-SEPTEMBER 2019			\$24,485				\$24,485		
GR3802619000	R999	CASA ROMERO RENEWAL CENTER INC	AUGUST 2020			\$9,877		\$9,877		
			July 2020 Cost Report			\$6,239		\$6,239		
			JUNE 2020			\$8,862		\$8,862		
		CITY ON A HILL INC	AUGUST 2020			\$13,390		\$13,390		
			JULY 2020			\$11,642		\$11,642		
			JUNE 2020			\$4,968		\$4,968		
		COMMUNITY ADVOCATES INC	E15073 APRIL 2020			\$2,203		\$2,203		
			E15073 AUGUST 2020			\$703		\$703		
			E15073 FEBRUARY 2020			\$2,180		\$2,180		
			E15073 JANUARY 2020			\$2,327		\$2,327		
			E15073 JULY 2020			\$1,748		\$1,748		
			E15073 JUNE 2020			\$2,019		\$2,019		
			E15073 MARCH 2020			\$3,899		\$3,899		
			E15073 MAY 2020			\$3,305		\$3,305		
			E15073 RECAST DEC-2019			\$2,368		\$2,368		
			E15073 RECAST NOV-2019			\$2,024		\$2,024		
			E15073 RECAST OCT-2019			\$1,082		\$1,082		
E15073 REPORT 2/1/20 -2/29/20			\$2,186		\$2,186					
E15073 REPORT 3/1/20 -3/31/20			\$3,906		\$3,906					
E15073 REPORT 4/1/20 -4/30/20			\$2,216		\$2,216					
E15073 REPORT 6/1/20 -6/30/20			\$2,026		\$2,026					
E15073 REPORT 7/1/20 -7/31/20			\$1,724		\$1,724					

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GR3802619000	R999	COMMUNITY ADVOCATES INC	E15073 REPORT 8/1/20 -8/31/20			\$702			\$702		
			E15073 REPORT 9/1/20 -9/30/20			\$840			\$840		
			E15073 SEPTEMBER 2020			\$856			\$856		
		EMPLOY MILWAUKEE INC	2019 E15480 9/28/19-12/31/19					\$17,669			\$17,669
			E15480 APR-JUN 2020					\$12,633			\$12,633
			E15480 JAN-MAR 2020					\$6,337			\$6,337
			E15480 JUL-SEP 2020					\$14,397			\$14,397
			Q3 2020 SAL&FRINGE					\$1,304			\$1,304
		MILWAUKEE CHRISTIAN CENTER INC	AUGUST 2020					\$12,267			\$12,267
			JUNE-JULY 2020					\$7,950			\$7,950
		MY SISTAS KEEPER	E15281 CAPACITY BUILD PROGRAM					\$4,000			\$4,000
			E15281 FEB 2020					\$4,450			\$4,450
			E15281 HEAL SELF/HEAL HER					\$2,200			\$2,200
			E15281 POETRY WKSPS 10/2-11/20			\$1,960					\$1,960
			E15281 SSVC 8.12-9.29.2020					\$5,437			\$5,437
			E15281 SSVC 9.10-10.9.2020					\$636			\$636
			E15281 VIRTUAL WKSHPS MAY 2020					\$3,073			\$3,073
			E15281 VIRTUAL WORKSHOP 7-27 7					\$2,659			\$2,659
			E15281 WOKSHOP 10/1/19, 11/23/			\$3,500					\$3,500
		E15281 WORKSHOPS 1/15-2/7/2020					\$4,865			\$4,865	
		RUNNING REBELS COMMUNITY ORGANIZATION	2019 E15493 BE THE CHANGE DEC					\$1,487			\$1,487
			2019-E15493 OCT 2019					\$3,979			\$3,979
			E15493 APRIL 2020					\$715			\$715
			E15493 BE THE CHANGE 11/30/19			\$3,356					\$3,356
			E15493 FEB 2020					\$833			\$833
			E15493 JAN 2020					\$764			\$764
			E15493 JULY 2020					\$22,460			\$22,460
			E15493 MAR 2020					\$1,093			\$1,093
E15493 MAY 2020					\$182			\$182			
SILVER SPRING NEIGHBORHOOD	JUNE - JULY 2020					\$25,300			\$25,300		
SOUTHSIDE ORGANIZING COMMITTEE	JUNE - AUGUST 2020					\$24,968			\$24,968		
THE PARENTING NETWORK	E15286 APR 2020 COST REPORT					\$3,299			\$3,299		
	E15286 DECEMBER 2019					\$11,613			\$11,613		
	E15286 FEB 2020					\$5,298			\$5,298		
	E15286 JANUARY 2020					\$7,451			\$7,451		
	E15286 JUNE 2020					\$4,795			\$4,795		
	E15286 MAR 2020					\$4,435			\$4,435		
	E15286 MAY 2020					\$2,312			\$2,312		
	E15286 NOVEMBER 2019			\$11,298					\$11,298		
	E15286 OCTOBER 2019			\$3,824					\$3,824		
E15286-JUL 2020					\$675			\$675			
UNIVERSITY OF WISCONSIN-MILWAUKEE	E200917C590-414LIFE CHECK IN					\$259			\$259		
	SOPH MEETING 1/23/2020					\$265			\$265		
	SOPH MEETING 1/9/2020					\$175			\$175		
	SOPH MEETING 10/10/19			\$175					\$175		
	SOPH MEETING 10/14/19			\$250					\$250		
	SOPH MEETING 10/24/19			\$175					\$175		
	SOPH MEETING 11/14/19-11/15/19			\$1,310					\$1,310		
	SOPH MEETING 11/20/19			\$175					\$175		
	SOPH MEETING 11/21/19			\$100					\$100		
	SOPH MEETING 12/19/19			\$175					\$175		
	SOPH MEETING 2/27/2020					\$235			\$235		
	SOPH MEETING 3/12/2020					\$175			\$175		

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GR3802619000	R999	UNIVERSITY OF WISCONSIN-MILWAUKEE	SOPH MEETING 3/2/2020			\$255			\$255
GR3802620000	R999	ARTISTS WORKING IN EDUCATION	2020 AUGUST COST REPORT				\$16,300		\$16,300
			2020 JULY COST REPORT				\$16,350		\$16,350
			2020 JUNE COST REPORT				\$2,350		\$2,350
		CASA ROMERO RENEWAL CENTER INC	2021 SUM GRANTEE PROG AUG 2021				\$9,465		\$9,465
			2021 SUMMER GRANTEE PROGRAM				\$15,535		\$15,535
		CITY ON A HILL INC	2021 SUM GRANTEE PROG AUG 2021				\$12,110		\$12,110
			2021 SUMMER GRANTEE PROGRAM				\$4,456		\$4,456
			SUMMER GRANTEE PROGR JULY 2021				\$8,434		\$8,434
		COMMUNITY ADVOCATES INC	2020-E15073 DEC 2020				\$3,412		\$3,412
			2020-E15073 NOV 2020				\$915		\$915
			2020-E15073 OCTOBER 2020				\$1,147		\$1,147
			E15073 APRIL 2021				\$4,250		\$4,250
			E15073 FEBRUARY 2021				\$4,223		\$4,223
			E15073 JANUARY 2021				\$3,999		\$3,999
			E15073 JUNE 2021				\$4,574		\$4,574
			E15073 MARCH 2021				\$4,151		\$4,151
			E15073 MAY 2021				\$4,119		\$4,119
		EMPLOY MILWAUKEE INC	2020-E15480 EARN&LEARN 10-12				\$3,215		\$3,215
			E15480 APRIL TO JUNE 2021				\$17,011		\$17,011
			E15480 JAN-MARCH 2021				\$166		\$166
			E15480 OVP 7/1/21-9/30/21				\$5,796		\$5,796
		MY SISTAS KEEPER	2020-E15281 10/10-12/10/2020				\$5,444		\$5,444
			2020-E15281 DEC 2020				\$3,524		\$3,524
			E15281 1/12-2/12/21 & 5/11-6/2				\$8,954		\$8,954
			E15281 2/13/21-3/16/21				\$5,444		\$5,444
			E15281 3.9-4.8.21				\$5,444		\$5,444
			E15281 6.3 TO 7.1.2021				\$5,444		\$5,444
			E15281 8/2/2021-9/3/2021				\$7,444		\$7,444
			E15281 FIRE AWARDS 6/27/21				\$6,105		\$6,105
			E15281 JAN- FEB 2021				\$5,653		\$5,653
			E15281 SERV 4/9/21-5/10/21				\$5,444		\$5,444
			E15281 SP 5 AN FIRE AW 6/27/21				\$400		\$400
			E15281 SSV 9.10-10.9.2020			\$964			\$964
			E15281-7/3-8/2/21PAYROLL				\$5,444		\$5,444
			E18281 SEPTEMBER 2021				\$5,200		\$5,200
		PIVOT SERVICES INC	BREAKF BREAD COMM FEAST SPONSO			\$1,300			\$1,300
		RUNNING REBELS COMMUNITY ORGANIZATION	2020 E15493 BE THE CHNG DEC				\$5,955		\$5,955
			2020-E15493 AUGUST 2020				\$14,452		\$14,452
			2020-E15493 NOV 2020				\$5,515		\$5,515
			2021 E15493 JANUARY 2021				\$3,197		\$3,197
			E15493 APRIL 2021				\$2,992		\$2,992
			E15493 BE THE CHANGE JUNE 2021				\$5,534		\$5,534
			E15493 BTC AUGUST 2021				\$8,021		\$8,021
			E15493 BTC MAY 2021				\$1,284		\$1,284
			E15493 BTC SEPTEMBER 2021				\$14,160		\$14,160
			E15493 FEBRUARY 2021				\$3,069		\$3,069
			E15493 JULY 2021 BE THE CHANGE				\$3,667		\$3,667
			E15493 MARCH 2021				\$4,529		\$4,529
			E15493 OCTOBER 2020			\$8,152			\$8,152
		SOUTHSIDE ORGANIZING COMMITTEE	JUNE- AUGUST 2021				\$25,000		\$25,000
		THE PARENTING NETWORK	2020-E15286 DEC 2020				\$6,825		\$6,825
			2020-E15286 NOV 2020				\$2,588		\$2,588

Sum of Amount				Year					Grand Total		
Project	Class	Supplier	Descr	2018	2019	2020	2021	2022			
GR3802620000	R999	THE PARENTING NETWORK	2020-E15286 OCT 2020				\$2,519		\$2,519		
			E02053 CONSULTING RECAST				\$1,813		\$1,813		
			E15286 APRIL 2021				\$12,022		\$12,022		
			E15286 AUG 2021				\$4,505		\$4,505		
			E15286 FEBRUARY 2021				\$11,022		\$11,022		
			E15286 JAN 2021				\$3,815		\$3,815		
			E15286 JULY 2021 RECAST				\$1,580		\$1,580		
			E15286 MARCH 2021				\$7,433		\$7,433		
			E15286 MAY 2021				\$2,788		\$2,788		
			E15286 SEPTEMBER 2021				\$18,313		\$18,313		
		UNIVERSITY OF WISCONSIN-MILWAUKEE	414 LIFE MEETING RM 590 4.29.21						\$175		\$175
			414LIFE MEETING 4.14.21						\$175		\$175
			OVP MEETING SOPH 6/7/2021						\$946		\$946
			OVPSTAFFMEET&INTERVIEW7/26/21						\$142		\$142
			SOPH MEETING 11/9/2020					\$259			\$259
			SOPH MEETING 3/31/2021						\$175		\$175
			SOPH OVP MEET 4/1/2021						\$175		\$175
			USE OF ZSPH ROOM 590 6.10.21						\$175		\$175
			YOUTH LEADERSHIP MEETING						\$1,116		\$1,116
ZSPH ROOM RENTAL 590 6.24.21						\$181		\$181			
GR3802621000	R999	CASA ROMERO RENEWAL CENTER INC	2022 SUMM OF HEAL AUGUST 2022					\$6,562	\$6,562		
			2022 SUMM OF HEAL JULY 2022					\$10,191	\$10,191		
			2022 SUMM OF HEAL JUNE 2022					\$13,247	\$13,247		
		RUNNING REBELS COMMUNITY ORGANIZATION	2022 SUMM OF HEAL JUN-AUG 2022					\$40,000	\$40,000		
		UNIVERSITY OF WISCONSIN-MILWAUKEE	2021 OVP ZSOPH 11/19/21						\$223	\$223	
			2022 MEETING OVP 5/24						\$731	\$731	
			2022 MEETING OVP 5/25						\$205	\$205	
			2022 OVP ZSOPH 10/29/21						\$223	\$223	
			2022 SPOH OVP MEET 2/25/22						\$235	\$235	
		WALKERS POINT YOUTH & FAMILY CENTER	2022 SUMM OF HEAL AUG 2022						\$6,639	\$6,639	
2022 SUMM OF HEAL JUL 2022							\$7,154	\$7,154			
2022 SUMM OF HEAL JUN 2022							\$9,895	\$9,895			
GR3803516000	R999	COA YOUTH AND FAMILY CENTERS	SAFE SUMMER 2018	\$3,600					\$3,600		
			MY SISTAS KEEPER	FIRE AWARDS SILVER SPONSORSHIP	\$1,000					\$1,000	
		PIVOT SERVICES INC	11-22-18 SPONSORSHIP EVENT	\$950						\$950	
			STILL WATERS COLLECTIVE	HEAL THE HOOD BLOCK PARTIES	\$150					\$150	
		UNIVERSITY OF WISCONSIN-MILWAUKEE	8-13-18 EVENT	\$782						\$782	
			8-22-18 SAFETY STRATEGY MTG	\$200						\$200	
		WE GOT THIS INC		\$1,000						\$1,000	
		WESTCARE WISCONSIN INC	SUMMER GARDEN PROGRAM	\$1,000						\$1,000	
	FATHER'S DAY INITIATIVE	\$1,500						\$1,500			
GR3803620000	R999	UNIVERSITY OF WISCONSIN-MILWAUKEE	SOPH MEET 5/27/2021				\$175		\$175		
GR3803916000	R999	CHILDRENS SERVICE SOCIETY OF WISCONSIN	2019 E14425 AUGUST 2019			\$6,389			\$6,389		
			2019 E14425 SEPT 2019			\$6,306			\$6,306		
			E14425 1/1/19-1/31/19		\$5,980				\$5,980		
			E14425 10/1/18-10/31/18		\$7,494				\$7,494		
			E14425 11/1/18-11/30/18		\$7,359				\$7,359		
			E14425 12/1/18-12/31/18		\$7,942				\$7,942		
			E14425 2/1/19-2/28/19		\$5,602				\$5,602		
			E14425 3/1/19-3/31/19		\$6,350				\$6,350		
			E14425 APRIL 2018 SVCS	\$12,373					\$12,373		
			E14425 APRIL 2019		\$6,335				\$6,335		
			E14425 AUG 2018 SVCS	\$13,650					\$13,650		

Sum of Amount				Year					Grand Total	
Project	Class	Supplier	Descr	2018	2019	2020	2021	2022		
GR3803916000	R999	CHILDRENS SERVICE SOCIETY OF WISCONSIN	E14425 DECEMBER 2017 SERVICES	\$7,977					\$7,977	
			E14425 FEBRUARY 2018 SERVICES	\$5,930					\$5,930	
			E14425 JANUARY 2018 SERVICES	\$5,271					\$5,271	
			E14425 JULY 2018 SVCS	\$14,091					\$14,091	
			E14425 JULY 2019		\$7,170				\$7,170	
			E14425 JUNE 2018 SVCS	\$15,733					\$15,733	
			E14425 JUNE 2019		\$9,377				\$9,377	
			E14425 MARCH 2018 SERVICES	\$6,027					\$6,027	
			E14425 MAY 2018 SVCS	\$13,950					\$13,950	
			E14425 MAY 2019		\$6,254				\$6,254	
			E14425 NOVEMBER 2017 SERVICES	\$6,801					\$6,801	
			E14425 OCTOBER 2017 SERVICES	\$7,291					\$7,291	
			E14425 SEPT 2018	\$5,862					\$5,862	
			E14425, SAFE HAVEN AUG 17	\$7,031					\$7,031	
			E14425, SAFE HAVEN JUL 17	\$8,970					\$8,970	
		E14425, SAFE HAVEN SEP 17	\$5,396					\$5,396		
		LEGAL ACTION OF WISCONSIN INC	E15072 5/1/19-5/31/19		\$7,033					\$7,033
			E15072 6/1/19-6/30/19		\$6,682					\$6,682
			E15072 APRIL 2018 SERVICES	\$6,972					\$6,972	
			E15072 APRIL 2019		\$7,256				\$7,256	
			E15072 AUG 2018 SVCS	\$8,358					\$8,358	
			E15072 AUGUST 2019		\$3,148				\$3,148	
			E15072 DEC 2017 SERVICES	\$12,395					\$12,395	
			E15072 DEC 2018		\$8,631				\$8,631	
			E15072 FEBRUARY 2019		\$7,144				\$7,144	
			E15072 JAN 2018 SERVICES	\$7,763					\$7,763	
			E15072 JANUARY 2019		\$6,802				\$6,802	
			E15072 JULY 2018 SVCS	\$7,061					\$7,061	
			E15072 JULY 2019		\$4,343				\$4,343	
			E15072 JUNE 2018 SVCS	\$7,471					\$7,471	
			E15072 LEGAL SVCS FEB 18	\$6,810					\$6,810	
		E15072 LEGAL SVCS MAR 18	\$6,395					\$6,395		
		E15072 MARCH 2019		\$7,033				\$7,033		
		E15072 MAY 2018 SERVICES	\$7,497					\$7,497		
		E15072 NOV 2018	\$7,626					\$7,626		
		E15072 OCT 2018	\$6,032					\$6,032		
		E15072 SEPT 2018 SVCS	\$7,190					\$7,190		
		E15072 SEPTEMBER 2019		\$4,998				\$4,998		
		SOJOURNER FAMILY PEACE CENTER INC	2018 E14349 11/24-12/21 2018		\$1,451					\$1,451
2018 E14349 7/21-8/17/18			\$1,946					\$1,946		
2018 E14349 9/15-10/12/18			\$4,139					\$4,139		
E14349 1/19/19-2/15/19			\$1,629					\$1,629		
E14349 12/22/19-1/18/19			\$1,448					\$1,448		
E14349 2/16/19-3/15/19			\$1,119					\$1,119		
E14349 3/16-4/12/19			\$1,077					\$1,077		
E14349 4/13-5/24/19			\$1,965					\$1,965		
E14349 5/12-6/22/18	\$2,320						\$2,320			
E14349 5/25/19-6/21/19			\$2,022				\$2,022			
E14349 6/22/19-7/19/19			\$2,251				\$2,251			
E14349 6/23-7/20/18 SVCS	\$1,809						\$1,809			
E14349 7/20/19-8/15/19			\$1,410				\$1,410			
E14349 8/16/19-9/27/19			\$2,523				\$2,523			
E14349 8-8/9-14-18	\$1,567					\$1,567				

Sum of Amount				Year					Grand Total			
Project	Class	Supplier	Descr	2018	2019	2020	2021	2022				
GR3803916000	R999	SOJOURNER FAMILY PEACE CENTER INC	E14349 APR-MAY2018	\$2,252					\$2,252			
			E14349 MAR-APR 2018	\$1,821					\$1,821			
			E14349 SAFE HAVEN 1/20-2/16/18	\$1,848						\$1,848		
			E14349 SAFE HAVEN 11/11-12/22/	\$2,194						\$2,194		
			E14349 SAFE HAVEN 2/17-3/16/18	\$1,277						\$1,277		
			E14349 SAFE HAVEN 5/13-6/23/17	\$402						\$402		
			E14349 SAFE HAVEN 6/24-7/22/17	\$1,475						\$1,475		
			E14349 SAFE HAVEN 7/22-8/18/17	\$1,492						\$1,492		
			E14349 SAFE HAVENS OCT/NOV 18	\$2,674						\$2,674		
			E14349 SAFE HAVN 9/16-10/13/17	\$1,525						\$1,525		
			E14349 SAFE HVN 10/14-11/10/17	\$1,505						\$1,505		
			E14349 SF HVN 12/23/17-1/19/18	\$2,067						\$2,067		
			UNIVERSITY OF WISCONSIN-MILWAUKEE	7-20-18 SOPH ROOM 345		\$75					\$75	
			GR3803919000	R999	CHILDRENS SERVICE SOCIETY OF WISCONSIN	2019 E14425 DEC 2019			\$6,736			\$6,736
2019 E14425 NOV 2019						\$7,357			\$7,357			
2019 E14425 OCT 2019						\$4,621			\$4,621			
2020-E14425 AUG 2020								\$3,424		\$3,424		
2020-E14425 DEC 2020								\$5,649		\$5,649		
2020-E14425 JULY 2020								\$3,911		\$3,911		
2020-E14425 JUNE 2020								\$3,544		\$3,544		
2020-E14425 NOV 2020								\$3,399		\$3,399		
2020-E14425 OCT 2020								\$3,432		\$3,432		
2020-E14425 SEPT 2020								\$3,094		\$3,094		
2021 E14425 DEC 2021										\$3,598	\$3,598	
2021 E14425 NOV 2021										\$4,233	\$4,233	
2021 E14425 OCT 2021										\$4,157	\$4,157	
E14425 APR 2020								\$5,179			\$5,179	
E14425 APRIL 2021									\$4,124		\$4,124	
E14425 AUGUST 2021									\$5,319		\$5,319	
E14425 FEB 2020								\$5,107			\$5,107	
E14425 FEBRUARY 2021									\$3,324		\$3,324	
E14425 JAN 2020								\$6,387			\$6,387	
E14425 JANUARY 2021									\$3,143		\$3,143	
E14425 JULY 2021									\$4,623		\$4,623	
E14425 MAR 2020								\$4,734			\$4,734	
E14425 MARCH 2021									\$3,996		\$3,996	
E14425 MAY 2020								\$3,520			\$3,520	
E14425 MAY 2021									\$6,805		\$6,805	
E14425 SEPTEMBER 2021									\$4,511		\$4,511	
E14425-CONSULT6/1/21-6/30/21									\$5,259		\$5,259	
END DOMESTIC ABUSE WISCONSIN:						2021-E18029 NOV 2021					\$1,541	\$1,541
						2022 E18029 APRIL CONFERENCE					\$5,032	\$5,032
						2022 E18029 TEEN SUMMIT REG 20					\$2,250	\$2,250
						E18029 APRIL 2021				\$7		\$7
						E18029 AUGUST 2021				\$2,726		\$2,726
						E18029 JULY 2021				\$2,697		\$2,697
						E18029 JUNE 2021				\$2,593		\$2,593
			E18029 MARCH 2021				\$45		\$45			
			E18029 MAY 2021				\$576		\$576			
			E18029 SEPTEMBER 2021				\$2,701		\$2,701			
			E18029-PUSHCARDSBROCHURES				\$4,000		\$4,000			
LEGAL ACTION OF WISCONSIN INC			2019 E15072 DECEMBER			\$8,309			\$8,309			
			2020-E15072 DEC 2020				\$10,479		\$10,479			

Sum of Amount				Year					Grand Total					
Project	Class	Supplier	Descr	2018	2019	2020	2021	2022						
GR3803919000	R999	LEGAL ACTION OF WISCONSIN INC	2020-E15072 NOV 2020				\$9,040		\$9,040					
			2021 E15072 OCT 2021				\$9,241		\$9,241					
			2022 E15072 CIVIL LEGAL SVCS					\$1,918		\$1,918				
			2022 E15072 JULY 2022						\$17,349		\$17,349			
			2022 E15072 JUNE 2022							\$5,720	\$5,720			
			E15072 APRIL 2021						\$8,774		\$8,774			
			E15072 AUGUST 2020					\$6,582			\$6,582			
			E15072 AUGUST 2021						\$9,573		\$9,573			
			E15072 CIVIL LEGAL SERVICES AP						\$7,087		\$7,087			
			E15072 CIVIL LEGAL SERVICES FE						\$7,112		\$7,112			
			E15072 CIVIL LEGAL SERVICES -J					\$8,186			\$8,186			
			E15072 CIVIL LEGAL SERVICES JA						\$8,130		\$8,130			
			E15072 CIVIL LEGAL SERVICES JU					\$7,328			\$7,328			
			E15072 CIVIL LEGAL SERVICES MA						\$7,197		\$7,197			
			E15072 CIVIL LEGAL SERVICES OC						\$6,705		\$6,705			
			E15072 FEBRUARY 2021						\$8,911		\$8,911			
			E15072 JANUARY 2021						\$8,704		\$8,704			
			E15072 JULY 2021						\$9,107		\$9,107			
			E15072 LEGAL SVC						\$13,794		\$13,794			
			E15072 MARCH 2021						\$9,114		\$9,114			
			E15072 MAY 2021						\$8,515		\$8,515			
			E15072 NOVEMBER 2019					\$8,708			\$8,708			
			e15072 OOV WOMEN AWARD MAY 202						\$7,615		\$7,615			
			E15072 SEPTEMBER 2021						\$9,573		\$9,573			
			E15072-LEGALSER#2016-FJ-AX-000						\$9,485		\$9,485			
			NEU-LIFE COMMUNITY DEVELOPMENT			2021-PREV PROG 12/20-12/31/21					\$1,600	\$1,600		
			SOJOURNER FAMILY PEACE CENTER INC			2019 E14349 10/1/19-10/11/19			\$694			\$694		
						2019 E14349 10/12/19-11/22/19			\$2,294			\$2,294		
		2019 E14349 11/23/19-12/20/19						\$1,462			\$1,462			
		2020-10/24/20-10/30/20							\$405		\$405			
		2020-8/15/20-9/11/20							\$621		\$621			
		2020-9/12/20-10/23/20							\$1,290		\$1,290			
		E14349 1/18/-2/14/2020						\$2,330			\$2,330			
		E14349 APRIL 2020						\$724			\$724			
		E14349 JANUARY 2020						\$1,208			\$1,208			
		E14349 MARCH 2020						\$1,179			\$1,179			
		E14349 SF HAVENS WE 8.14.20						\$730			\$730			
		E14349 SF HVN SV WE 7.17.20						\$606			\$606			
		UNIVERSITY OF WISCONSIN-MILWAUKEE						2019 SOPH MEETING 12/10/19			\$175			\$175
								2019-SOPH MEETING 10/18/19			\$608			\$608
			2019-SOPH MEETING 10/8/19					\$105			\$105			
			SOPH MEETING 1/14/2020					\$295			\$295			
			SOPH MEETING 1/16/2020					\$175			\$175			
			SOPH MEETING 1/22/2020					\$250			\$250			
			SOPH MEETING 11/21/19					\$175			\$175			
		Grand Total				\$1,021,630	\$734,334	\$557,321	\$636,417	\$351,943	\$3,301,644			