

**Milwaukee Health Department**  
**Jessica McBride Open Records Request**  
OVP Payments By Vendor January 1, 2019 - February 17, 2022

Sum of Amount					
Supplier	Years	Acctg Date	Descr		Total
AARON J EVANS	2020	Mar	MILLER CRISIS SUP 3/2 & 3/5/20		\$950.00
		Sep	COUNSELING SESSION 4/23&5/14		\$200.00
	2021	Jan	2020-GRP COUNSELING 11/24/2020		\$450.00
		Oct	COUNSELING SESS 1/20/2-8/31/21		\$850.00
<b>AARON J EVANS Total</b>					<b>\$2,450.00</b>
ABOVE AND BEYOND SCRUB LLC	2021	Mar	UNISEX TEE S-XL		\$549.75
<b>ABOVE AND BEYOND SCRUB LLC Total</b>					<b>\$549.75</b>
ADIA M GREEN	2019	Nov	LOVE W/O VIOL CON/POE 10/18/19		\$50.00
	2020	Nov	THE LOVE W/O VIOLENCE CONFEREN		\$200.00
<b>ADIA M GREEN Total</b>					<b>\$250.00</b>
ALFONZO WATKINS MSE LPC	2019	Jul	MENTAL HEALTH SUPPORT		\$430.00
			MENTAL HLTH PREP & WORKSHOP		\$750.00
			SESSIONS/WORKSHOPS		\$2,550.00
		Sep	SUP FOR CRISIS / INDIVID SESSI		\$1,380.00
		Oct	CRISIS SUP/INDIV 9/18-9/25/19		\$937.50
		Nov	SUPPORT CRISIS OCTOBER 2019		\$1,447.50
		Dec	SUPPORT FOR CRISIS/INDIV SESSI		\$1,222.50
<b>ALFONZO WATKINS MSE LPC Total</b>					<b>\$8,717.50</b>
ALPHONSO L PETTIS	2021	May	WMN & GRLS SLF DFNSE JUN-AUG21		\$400.00
		Sep	PERSONALSAFETYSELFDEFENSE		\$800.00
			WOMENSGIRLSSELFDEFENSECLASS		\$1,500.00
<b>ALPHONSO L PETTIS Total</b>					<b>\$2,700.00</b>
AMERICAN PUBLIC HEALTH ASSOCIATION	2020	Sep	ANNUAL MEETING AND EXPO		\$4,797.00
		Dec	JAMAAL SMITH APHA RENEWAL		\$225.00
			KARIN TYLER APHA RENEWAL		\$225.00
			REGGIE MOORE APHA RENEWAL		\$225.00
<b>AMERICAN PUBLIC HEALTH ASSOCIATION Total</b>					<b>\$5,472.00</b>
ANNIKA LEONARD	2019	Mar	OVP MEETING SUPPLIES		\$700.00
<b>ANNIKA LEONARD Total</b>					<b>\$700.00</b>
ANTHONY PORTER LLC	2020	Nov	A CALL TO MEN PRESE 10/14/2020		\$2,500.00
<b>ANTHONY PORTER LLC Total</b>					<b>\$2,500.00</b>
ANTOINE NIXON	2019	Oct	LEGACY LANGUAGE SESSIONS		\$7,470.00
	2020	Apr	2019-LEG LES OCT,NOV.DEC 2019		\$2,490.00
			2019-SOC EMO LRN SESS OCT 2019		\$1,660.00
		Jun	SOC EMOTION LEARN SESS 1/28/20		\$1,230.00
		Aug	CLOSING SPEAKER FOR RR BTCP		\$830.00
			NIXON LEADERSHIP WKSHIP		\$830.00
		Nov	WRKSP 10/2/2020 & 10/9/2020		\$700.00
		Dec	GUEST SPEAKER 10/14/2020		\$350.00
<b>ANTOINE NIXON Total</b>					<b>\$15,560.00</b>
APHA PUBLICATIONS	2019	Jul	CONFERENCE NOV. 2-6 2019		\$1,417.00
<b>APHA PUBLICATIONS Total</b>					<b>\$1,417.00</b>
ARKESIA N JACKSON	2021	Apr	COVID 19 DISCUSSION PANEL		\$500.00
<b>ARKESIA N JACKSON Total</b>					<b>\$500.00</b>
ARNITTA HOLLIMAN	2019	Oct	HOLLIMAN CHARLOTTE NC		\$476.68
		Nov	PHILADELPHIA, PA		\$1,719.78
	2021	Dec	DENVER, CO 10/23/21-10/27/21		\$431.82
<b>ARNITTA HOLLIMAN Total</b>					<b>\$2,628.28</b>
ARTISTS WORKING IN EDUCATION	2019	Oct	2019-JUNE-AUGUST		\$25,000.00
	2021	Apr	2020 AUGUST COST REPORT		\$16,300.00
			2020 JULY COST REPORT		\$16,350.00
			2020 JUNE COST REPORT		\$2,350.00
<b>ARTISTS WORKING IN EDUCATION Total</b>					<b>\$60,000.00</b>
ARTWORKS FOR MILWAUKEE	2019	Oct	AFTER SCHOOL ART & SKILL WKSP		\$4,477.00
<b>ARTWORKS FOR MILWAUKEE Total</b>					<b>\$4,477.00</b>
ASHLEY M SMITH	2021	Nov	BALLOON ARCH/BACKDROP		\$295.00
<b>ASHLEY M SMITH Total</b>					<b>\$295.00</b>
ATHENA COMMUNICATIONS	2019	Apr	3-27-19 OVP CONSULTING		\$2,231.25
<b>ATHENA COMMUNICATIONS Total</b>					<b>\$2,231.25</b>
BENEDICT CENTER INC	2021	May	2020-E18188 40 TABLETS		\$4,400.00
			2020-E18188 INTERNET FOR 6 MON		\$6,000.00
<b>BENEDICT CENTER INC Total</b>					<b>\$10,400.00</b>
BLACK HEALTH COALITION OF WISCONSIN	2019	May	6-1-19 15TH ANNUAL WALK		\$2,500.00
<b>BLACK HEALTH COALITION OF WISCONSIN Total</b>					<b>\$2,500.00</b>
BOARD OF REGENTS - UNIV WI SYSTEM	2019	Apr	E15115 9/30/18-3/31/19		\$9,853.01
		Jun	E15115 4/1/19-5/31/19		\$15,430.98
		Aug	E15115 JULY 2019		\$26,059.69

BOARD OF REGENTS - UNIV WI SYSTEM	2019	Oct	E15115 AUGUST 2019	\$32,448.03
		Nov	E15115 9/28/19-10312019	\$3,673.74
		Dec	E15115 JUNE 2019	\$3,047.27
	2020		E15115 NOVEMBER 2019	\$4,607.07
			E15115 SEPTEMBER 2019	\$5,673.25
		Jan	E15115 DECEMBER 2019	\$2,740.41
		Feb	E15115 RECAST SVC JAN2020	\$3,805.77
		Jun	E15115 APRIL 2020	\$3,673.74
		Aug	E15115 SALARIES & FRINGE BEBEF	\$20,606.65
		Oct	E15115 AUG 2020 RECAST	\$5,878.57
			E15115 JUL 2020 RECAST	\$5,715.05
	2021	Jan	2020-E15115 MAY 2020	\$3,673.74
			2020-E15115 OCT-DEC 2020	\$11,150.62
		Feb	2020 E15115 RCST MAR	\$3,673.74
			2020 E15115 RECST ASSES SEP	\$5,945.98
			2020 E15115 RECST FEB	\$3,673.74
			E15115 RCST SCL WRK JAN 2021	\$5,860.26
		Mar	E15115 FEB 2021	\$6,528.09
		May	E15115 RECAST MAR-APR 2021	\$2,457.22
		Jun	E15115 RECAST PROJ	\$3,370.91
		Jul	E15115-RECAST MKE PROJECT YEAR	\$6,942.71
		Aug	E15115-RECASTSALARIES 7/1/21-7	\$17,071.46
	Sep	E15115-RECASTMKE8/01-8/31/21	\$8,732.98	
	Nov	E15115 RECAST MKE SEPT 2021	\$9,568.56	
BOARD OF REGENTS - UNIV WI SYSTEM Total				\$231,863.24
BOARD OF TRUSTEES OF MICHIGAN STATE	2019	Feb	2018 E15495 5.15-12.31 SVCS	\$49,000.00
BOARD OF TRUSTEES OF MICHIGAN STATE Total				\$49,000.00
BRANDON JERRY JOHNSON	2021	Dec	BLACK YOUTH MENT HLTH 9/30/21	\$1,000.00
BRANDON JERRY JOHNSON Total				\$1,000.00
BRONZEVILLE ENTERPRISES INC	2020	Dec	2020 VS FOR ENGAGING THE COMMU	\$4,500.00
			VS FOR ENGAGING THE COMMUNITY	\$3,000.00
	2021	Mar	PROJECT COMPLETION	\$1,500.00
BRONZEVILLE ENTERPRISES INC Total				\$9,000.00
CAMILLE MAYS	2021	Apr	SOUND BATH/COMM HEALING 2021	\$1,000.00
		Jul	COMM HEAL EVENT 8/21/21	\$2,000.00
			COMM HEAL EVENT 9/25/2021	\$2,000.00
CAMILLE MAYS Total				\$5,000.00
CARMEN A MURGUIA	2021	Dec	2021 WIN WONDERLAND 12/19 SPON	\$1,000.00
CARMEN A MURGUIA Total				\$1,000.00
CARMEN BALENTINE	2021	Apr	SXL ASLT PNL PRS LGBTQ 4.15.21	\$150.00
CARMEN BALENTINE Total				\$150.00
CASA ROMERO RENEWAL CENTER INC	2020	Aug	JUNE 2020	\$8,861.87
		Sep	AUGUST 2020	\$9,876.81
		Dec	July 2020 Cost Report	\$6,239.46
	2021	Sep	2021 SUMMER GRANTEE PROGRAM	\$15,534.96
Nov		2021 SUM GRANTEE PROG AUG 2021	\$9,465.04	
CASA ROMERO RENEWAL CENTER INC Total				\$49,978.14
CDW LLC	2019	Oct	E14217 SURFACE PRO 6 I5 8	\$1,286.17
CDW LLC Total				\$1,286.17
CECILIA M RODRIGUEZ	2019	May	DENIM DAY TRANSLATION	\$20.00
CECILIA M RODRIGUEZ Total				\$20.00
CELLCO PARTNERSHIP	2019	Jan	JAN 2019 PREPAY	\$186.84
		Mar	FEB USAGE MAR PREPAY 2019	\$186.89
			JAN USAGE FEB PREPAY 2019	\$186.84
		Apr	MARCH USAGE, APRIL PREPAY	\$97.81
		May	APRIL USAGE MAY PREPAY 2019	\$186.48
		Jun	MAY 02 - JUNE 01	\$335.54
		Aug	JULY USAGE AUGUST PREPAY	\$235.40
			JUNE USAGE JULY PREPAY	\$35.40
		Sep	AUG USAGE SEPT PREPAY	\$450.24
		Nov	SEPT USAGE OCT PREPAY	\$246.71
		Dec	NOV USEAGE DEC PREPAY	\$377.04
			OCT USAGE NOV PREPAY	\$277.09
	2020	Feb	DEC 2019 USAGE JAN 2020 PREPAY	\$375.09
			JAN USAGE FEB PREPAY	\$375.09
		Mar	FEB USAGE MAR PREPAY	\$310.46
		Apr	MAR USE APR2020 PREPAY HLTH	\$327.25
		Jun	APR USE MAY PREPAY 2020	\$327.25
			MAY USE JUN PREPAY 2020	\$327.25
	Aug	JULY USE AUGUST PREPAY	\$332.20	
		JUN USE JULY PREPAY	\$332.15	

CELLCO PARTNERSHIP	2020	Sep	AUG USEAGE SEP PREPAY	\$318.64				
		Nov	OCT USE NOV PREPAY SEPT USE OCT PREPAY	\$319.11 \$318.76				
		Dec	NOV USE DEC PREPAY 2020	\$318.76				
	2021	Mar	E16115 JAN USE FEB PREPAY	\$345.30				
		May	E16115 APR USE MAY PREPAY HLTH E16115 FEB USE MAR PREPAY HLTH E16115 MAR USE APR PREPAY HLTH	\$319.18 \$435.53 \$319.13				
			Aug	E16115 JUN USE JUL PREPAY HLTH E16115 MAY USE JUN PREPAY HLTH	\$229.73 \$547.10			
				Sep	E16115 DEC USE JAN PREPAY HLTH E16115 JUL USE AUG PREPAY HLTH	\$319.11 \$270.52		
		Nov	E16115 AUG USE SEP PREPAY HLTH E16115 OCT USE NOV PREPAY HLTH E16115 SEP USE OCT PREPAY HLTH	\$343.24 \$417.84 \$350.46				
			CELLCO PARTNERSHIP Total			\$10,681.43		
			CENTER FOR SELF-SUFFICIENCY INC	2021	Jun	2020-E18155 RESTORATIVE PRACTI	\$7,391.20	
		CENTER FOR SELF-SUFFICIENCY INC Total				\$7,391.20		
	CENTER FOR YOUTH ENGAGEMENT INC	2019	Aug	TIDES FOUNDATION GRANT BAL TIDES FOUNDATION GRANT FINAL	\$4,100.00 \$3,004.74			
		2021	Dec	TEEN DATING VIOL PREV 12/28/21	\$4,900.00			
	CENTER FOR YOUTH ENGAGEMENT INC Total				\$12,004.74			
CHILDRENS SERVICE SOCIETY OF WISCONSIN	2019	Jul	E14425 1/1/19-1/31/19 E14425 10/1/18-10/31/18 E14425 11/1/18-11/30/18 E14425 12/1/18-12/31/18 E14425 2/1/19-2/28/19 E14425 3/1/19-3/31/19	\$5,979.78 \$7,494.33 \$7,358.55 \$7,941.93 \$5,602.20 \$6,349.85				
			Sep	E14425 APRIL 2019 E14425 JULY 2019 E14425 JUNE 2019 E14425 MAY 2019	\$6,334.80 \$7,169.73 \$9,376.94 \$6,253.80			
				2020	Jan	2019 E14425 AUGUST 2019 2019 E14425 DEC 2019 2019 E14425 NOV 2019 2019 E14425 OCT 2019 2019 E14425 SEPT 2019	\$6,389.36 \$6,735.97 \$7,357.28 \$4,620.68 \$6,305.87	
						May	E14425 FEB 2020 E14425 JAN 2020	\$5,107.06 \$6,386.76
						Oct	E14425 APR 2020 E14425 MAR 2020 E14425 MAY 2020	\$5,179.00 \$4,734.20 \$3,520.11
			2021				Jan	2020-E14425 NOV 2020 2020-E14425 OCT 2020
	Apr	2020-E14425 AUG 2020 2020-E14425 DEC 2020 2020-E14425 JULY 2020 2020-E14425 JUNE 2020 2020-E14425 SEPT 2020			\$3,423.61 \$2,506.00 \$3,911.23 \$3,544.24 \$3,093.64			
		Sep		2020-E14425 DEC 2020 E14425 JANUARY 2021 E14425-CONSULT6/1/21-6/30/21	\$3,143.11 \$3,143.11 \$5,258.61			
				Oct	E14425 APRIL 2021 E14425 AUGUST 2021 E14425 FEBRUARY 2021 E14425 JULY 2021 E14425 MARCH 2021 E14425 MAY 2021	\$4,123.57 \$5,319.44 \$3,324.13 \$4,623.31 \$3,995.55 \$6,805.12		
					Nov	E14425 SEPTEMBER 2021	\$4,510.57	
	CHILDRENS SERVICE SOCIETY OF WISCONSIN Total				\$193,754.41			
	CITY CHAMPS FOUNDATION INC	2019		Apr	BOXING TICKETS	\$1,000.00		
				Oct	AUG-SEPT 2019 JUN-AUG 2019	\$12,278.57 \$8,208.93		
		2021	Nov	RECAST SAFE SUMMER MONTH YEAR	\$25,000.00			
	CITY CHAMPS FOUNDATION INC Total				\$46,487.50			
	CITY ON A HILL INC	2020	Mar	2019-JUN - AUG 2019 2019-SEPTEMBER 2019	\$14,686.67 \$5,813.33			
				Aug	JUNE 2020	\$4,967.81		
			Sep	AUGUST 2020 JULY 2020	\$13,390.03 \$11,642.18			
				2021	Sep	2021 SUMMER GRANTEE PROGRAM	\$4,455.84	

**Milwaukee Health Department**  
**Jessica McBride Open Records Request**  
OVP Payments By Vendor January 1, 2019 - February 17, 2022

CITY ON A HILL INC	2021	Oct	SUMMER GRANTEE PROGR JULY 2021	\$8,434.05
		Nov	2021 SUM GRANTEE PROG AUG 2021	\$12,110.11
<b>CITY ON A HILL INC Total</b>				<b>\$75,500.02</b>
CLARENCE AND MILDRED PARRISH FOUNDATION	2019	Aug	SPONSORSHIP FOR BROOKLYN HARRI	\$1,500.00
<b>CLARENCE AND MILDRED PARRISH FOUNDATION Total</b>				<b>\$1,500.00</b>
COA YOUTH AND FAMILY CENTERS	2019	Oct	AUGUST 2019	\$4,237.45
			JULY 2019	\$2,705.69
			SEPTEMBER 2019	\$6,688.14
<b>COA YOUTH AND FAMILY CENTERS Total</b>				<b>\$13,631.28</b>
COLLIERS TRAINING INSTITUTE INC	2020	Mar	PAINT THE CITY TEAL DAY 2020	\$5,000.00
<b>COLLIERS TRAINING INSTITUTE INC Total</b>				<b>\$5,000.00</b>
COMMON GROUND INC	2019	Feb	2018 FIREARM SAFETY SPONSOR	\$1,000.00
<b>COMMON GROUND INC Total</b>				<b>\$1,000.00</b>
COMMUNITY ADVOCATES INC	2019	Jul	E15073 JUNE 2019	\$18,261.19
		Aug	E15073 JULY 2019	\$1,721.08
		Sep	E15073 AUGUST 2019	\$2,538.30
		Oct	E15073 SEPTEMBER 2019	\$7,479.43
	2020	Jan	E15073 RECAST DEC-2019	\$2,367.86
			E15073 RECAST NOV-2019	\$2,024.44
			E15073 RECAST OCT-2019	\$1,082.09
		Feb	E15073 JANUARY 2020	\$2,326.82
		Dec	E15073 APRIL 2020	\$2,202.77
			E15073 AUGUST 2020	\$702.51
			E15073 FEBRUARY 2020	\$2,180.03
			E15073 JULY 2020	\$1,747.89
			E15073 JUNE 2020	\$2,019.18
			E15073 MARCH 2020	\$3,899.09
			E15073 MAY 2020	\$3,304.81
			E15073 REPORT 2/1/20 -2/29/20	\$2,185.73
			E15073 REPORT 3/1/20 -3/31/20	\$3,906.44
			E15073 REPORT 4/1/20 -4/30/20	\$2,216.17
			E15073 REPORT 6/1/20 -6/30/20	\$2,025.72
			E15073 REPORT 7/1/20 -7/31/20	\$1,723.58
			E15073 REPORT 8/1/20 -8/31/20	\$702.21
			E15073 REPORT 9/1/20 -9/30/20	\$840.41
			E15073 SEPTEMBER 2020	\$856.35
	2021	Jan	2020-E15073 DEC 2020	\$3,412.44
			2020-E15073 NOV 2020	\$915.03
			2020-E15073 OCTOBER 2020	\$1,146.69
		Mar	E15073 FEBRUARY 2021	\$4,223.29
			E15073 JANUARY 2021	\$3,998.75
		Jun	E15073 APRIL 2021	\$4,250.11
			E15073 MARCH 2021	\$4,151.25
		Jul	E15073 MAY 2021	\$4,118.57
		Aug	E15073 JUNE 2021	\$4,574.32
<b>COMMUNITY ADVOCATES INC Total</b>				<b>\$99,104.55</b>
COMMUNITY PARTNERS	2019	Jul	2019 HJA CONFERENCE REGIS.	\$630.00
<b>COMMUNITY PARTNERS Total</b>				<b>\$630.00</b>
CRC EMPLOYMENT AND ENTREPRENEURIAL	2019	Jul	HEALED SISTA'S HEAL 8/24/2019	\$300.00
<b>CRC EMPLOYMENT AND ENTREPRENEURIAL Total</b>				<b>\$300.00</b>
CREATIVE MARKETING RESOURCES INC	2021	Oct	WE ARE HERE MKE SERV 8/27/2021	\$4,000.00
<b>CREATIVE MARKETING RESOURCES INC Total</b>				<b>\$4,000.00</b>
CROSSING JORDAN MINISTRIES	2019	Jun	6/15/19 PEACE EVENT	\$1,500.00
<b>CROSSING JORDAN MINISTRIES Total</b>				<b>\$1,500.00</b>
CULTURAL WELLNESS CENTER	2021	Jul	TRAINING,FACILITATION	\$4,500.00
<b>CULTURAL WELLNESS CENTER Total</b>				<b>\$4,500.00</b>
CYRENA MARTIN DBA MAHOGANY CARES	2019	Apr	OVP SPONSORSHIP 4-27-19	\$500.00
<b>CYRENA MARTIN DBA MAHOGANY CARES Total</b>				<b>\$500.00</b>
DANA WORLD-PATTERSON	2019	Mar	OVP SPONSORSHIP	\$800.00
	2020	Apr	2020 TRAFFICKER TSHIRT SPONS	\$2,500.00
	2021	Jul	MY SISTERS SHOE GIVEAWAY	\$4,500.00
<b>DANA WORLD-PATTERSON Total</b>				<b>\$7,800.00</b>
DATA YOU CAN USE INC	2019	Apr	4-4-19 BLUEPRINT REVIEW	\$3,500.00
	2020	Jan	2019 DATA DAY 10/19/19	\$81.00
<b>DATA YOU CAN USE INC Total</b>				<b>\$3,581.00</b>
DAVID BOWEN	2021	May	OVP SPEAKING ENGAGEMENT	\$500.00
<b>DAVID BOWEN Total</b>				<b>\$500.00</b>
DAVID STOCKTON	2019	Feb	414 WEB/CEASEFIRE PROJ-2019	\$1,500.00
<b>DAVID STOCKTON Total</b>				<b>\$1,500.00</b>
DEV HOTEL LLC	2021	Nov	OVP 11/5/2021	\$2,175.00
<b>DEV HOTEL LLC Total</b>				<b>\$2,175.00</b>

DIGITAL EDGE OF WISCONSIN LLC	2019	Apr	BANNERS, POSTERS	\$656.00
		Aug	OVP DOOR HANGERS/FLYERS	\$1,235.00
		Dec	OVP DOOR HANGERS/FLYERS	\$1,235.00
	2020	Dec	E17598 OVP DOOR HANGERS	\$1,355.00
		2021	Sep	SUMMEROFHEALING FLYER
	Oct		OVP DOOR HANGERS/FLYERS	\$1,408.00
	Nov		OVP LOVE W/O VIOLENCE FLYERS	\$165.00
DIGITAL EDGE OF WISCONSIN LLC Total				\$6,116.50
DJ KEL C ENTERTAINMENT KELLIE M CARSON	2019	Jun	6/8/19 STOP THE VIOLENCE EVENT	\$125.00
DJ KEL C ENTERTAINMENT KELLIE M CARSON Total				\$125.00
DOMINIQUE R JONES	2021	Jun	JUNETEENTH TSHIRTS	\$447.60
DOMINIQUE R JONES Total				\$447.60
DONNA OWENS	2019	Jun	MAYOR CEASEFIRE 5.15.19	\$1,500.00
DONNA OWENS Total				\$1,500.00
DONOVAN HINES FOUNDATION OF EXUBERANCE	2020	May	MOM DAY GIFT BASK GIVE COVID19	\$500.00
DONOVAN HINES FOUNDATION OF EXUBERANCE Total				\$500.00
DOROTHY E MCBRIDE	2019	Jul	BE NOBLE GRP PROFES. DEVEL.	\$1,687.50
		Sep	BE BONLE GRP PROFES DEVL SERIE	\$1,312.00
DOROTHY E MCBRIDE Total				\$2,999.50
DR AMBER S TUCKER	2021	Jul	GENDER EMPOWERMENT WORKSHOP	\$787.50
		Nov	LOVE W/O VIOL PANEL PRES 10/22	\$150.00
DR AMBER S TUCKER Total				\$937.50
EBONY LEWIS	2019	Oct	DEAR BLACK BOY BOOK	\$4,100.00
EBONY LEWIS Total				\$4,100.00
EMPLOY MILWAUKEE INC	2019	Apr	E15480 JANUARY 2019	\$44,100.30
		Jun	E15480 FEB-MAR19 SVCS	\$48,826.22
		Jul	E15480 4/1-5/31/19	\$38,643.26
	2020	Jan	2019 E15480 6/1/19-9/27/19	\$50,315.45
			2019 E15480 9/28/19-12/31/19	\$17,668.96
		Oct	E15480 APR-JUN 2020	\$12,633.17
			E15480 JAN-MAR 2020	\$6,336.50
			E15480 JUL-SEP 2020	\$14,396.82
	Dec	Q3 2020 SAL&FRINGE	\$1,304.04	
	2021	Feb	2020-E15480 EARN&LEARN 10-12	\$3,214.92
		Sep	E15480 APRIL TO JUNE 2021	\$17,011.37
		E15480 JAN-MARCH 2021	\$165.81	
Nov	E15480 OVP 7/1/21-9/30/21	\$5,796.08		
EMPLOY MILWAUKEE INC Total				\$260,412.90
END DOMESTIC ABUSE WISCONSIN:	2021	Sep	E18029-PUSHCARDSBROCHURES	\$4,000.00
		Nov	E18029 APRIL 2021	\$7.00
			E18029 AUGUST 2021	\$2,725.78
			E18029 JULY 2021	\$2,697.31
			E18029 JUNE 2021	\$2,593.22
			E18029 MARCH 2021	\$45.00
			E18029 MAY 2021	\$575.80
			E18029 SEPTEMBER 2021	\$2,701.26
			Dec	E18029 OCTOBER 2021
		END DOMESTIC ABUSE WISCONSIN: Total		
END VIOLENCE AGAINST WOMEN INTERNATIONAL	2022	Jan	CONFERENCE 4/19/22-4/21/22	\$1,640.00
END VIOLENCE AGAINST WOMEN INTERNATIONAL Total				\$1,640.00
ENRIQUE MURGUIA	2019	Jul	414 LIFE TSHIRTS	\$1,584.00
		Oct	414LIFE T-SHIRTS	\$725.00
	2020	Jun	PROTECT HER HOODIES	\$705.00
		Aug	PROTECT HER SHIRTS	\$670.00
ENRIQUE MURGUIA Total				\$4,034.00
ERICA KING	2019	Oct	GROUP THERAPY 9/5/19-10/31/19	\$1,530.00
	2020	Mar	CRISIS SUPPORT 3/2 & 3/5/2020	\$1,000.00
ERICA KING Total				\$2,530.00
EULOPIA FAMILY SERVICES INC	2021	Dec	OVP LOVE W/O VIOLENCE	\$2,500.00
EULOPIA FAMILY SERVICES INC Total				\$2,500.00
EXPOSED THE PODCAST FOUNDATION CORP	2021	Aug	4WK BILLBOARD 4POSTER PANELS	\$3,500.00
		Oct	ETPF INTERVIEW/SEGMENT 2021	\$1,150.00
EXPOSED THE PODCAST FOUNDATION CORP Total				\$4,650.00
EXPRESS YOURSELF MILWAUKEE INC	2019	Oct	6/1/19-9/30/19	\$20,500.00
EXPRESS YOURSELF MILWAUKEE INC Total				\$20,500.00
FAITH HARVEST OUTREACH COMMUNITY	2019	Jul	8/31/19 STREET FESTIVAL	\$4,000.00
FAITH HARVEST OUTREACH COMMUNITY Total				\$4,000.00
FRESH START LEARNING INC	2020	Nov	PANEL DISCUSSION	\$200.00
	2021	Mar	KNOW YOUR WORTH FORUM 2.25.21	\$300.00
		Aug	EMERGENCY OUTREACH KITS	\$3,000.00

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FRESH START LEARNING INC	2021	Sep	EMERGENCY/RESOURCE OREACH KIT	\$3,000.00
<b>FRESH START LEARNING INC Total</b>				<b>\$6,500.00</b>
GRATEFUL GIRLS INC	2020	Feb	REUSABLE DRAWSTRING BAGS	\$2,454.57
		Dec	JUNE - AUGUST 2020	\$19,671.45
	2021	Dec	SOTG 101 EVENT 1/18/22-1/24/22	\$4,900.00
<b>GRATEFUL GIRLS INC Total</b>				<b>\$27,026.02</b>
GREAT IMPRESSIONS LLC	2020	May	RALLY BOARDS	\$2,100.00
<b>GREAT IMPRESSIONS LLC Total</b>				<b>\$2,100.00</b>
GREATER MILWAUKEE SYNOD ELCA	2021	Dec	OVP BSTE 7/1/2021	\$3,923.77
<b>GREATER MILWAUKEE SYNOD ELCA Total</b>				<b>\$3,923.77</b>
GREGORY LEWIS	2021	Apr	COVID 19 PANEL DISCUSSION	\$500.00
<b>GREGORY LEWIS Total</b>				<b>\$500.00</b>
HARRY EDWARDS	2020	Nov	MORE THAN A GAME 11/14/2020	\$1,500.00
<b>HARRY EDWARDS Total</b>				<b>\$1,500.00</b>
HMONG AMERICAN WOMEN'S ASSOCIATION	2019	Jul	10/26/19 SPON HMONG COUR BANQ	\$1,500.00
<b>HMONG AMERICAN WOMEN'S ASSOCIATION Total</b>				<b>\$1,500.00</b>
HOMER B MCCARTER	2019	Feb	6-29-19 OVP SPONSORSHIP	\$1,000.00
	2021	Apr	SPONSOR HOMERS BLOW 26TH	\$2,250.00
<b>HOMER B MCCARTER Total</b>				<b>\$3,250.00</b>
HOUSING AUTHORI OF THE CITY OF MILWAUKEE	2019	Dec	FIRST MONTH RENT/ SECURITY DEP	\$706.00
	2021	Feb	2019 AUG RENT & SEC DEP	\$706.00
<b>HOUSING AUTHORI OF THE CITY OF MILWAUKEE Total</b>				<b>\$1,412.00</b>
IHEARTMEDIA	2019	Jun	E13456 MAY 2019	\$1,685.00
		Jul	E13456 JUNE 2019	\$600.00
		Aug	E13456 JULY 2019	\$3,356.67
			E13456 JUNE 2019	\$2,396.67
		Oct	E13456 AUGUST 2019	\$2,281.66
			E13456 SEPTEMBER 2019	\$20.00
<b>IHEARTMEDIA Total</b>				<b>\$10,340.00</b>
IMAGINE MKE INC	2021	Aug	EVENT JERSEYS/PRINTING STIPEND	\$4,900.00
<b>IMAGINE MKE INC Total</b>				<b>\$4,900.00</b>
IMPACT COALITION FOR FAMILIES INC	2019	Sep	SPONSORSHIP ICF CCC 8/24/19	\$1,000.00
<b>IMPACT COALITION FOR FAMILIES INC Total</b>				<b>\$1,000.00</b>
IMPERIAL PARKING (US) LLC	2019	Sep	PARKING 1000 N WATER AUG 2019	\$45.00
		Oct	PARKING SEPTEMBER 2019	\$189.00
		Nov	PARKING 1000 N WATER OCT 2019	\$243.00
		Dec	PARKING 1000 N WATER NOV 2019	\$150.00
	2020	Jan	PARKING 1000 N WATER DEC 19	\$105.00
		Feb	PARKING 1000N WATER JAN 2020	\$156.00
		Mar	PARKING 1000 N WATER FEB 2020	\$147.00
		May	PARKING 1000 N WATER APR 2020	\$9.00
			PARKING 1000 N WATER MAR 2020	\$72.00
		Jun	PARKING 1000 N WATER MAY 2020	\$6.00
		Aug	MONTHLY PARKING CHARGES	\$48.00
			PARKING FOR JUNE 2020	\$27.00
		Oct	AUGUST MONTHLY PARKING FEES	\$39.00
		Dec	PARKING 1000 N WATER NOV 2020	\$63.00
			PARKING 1000 N WATER OCT 2020	\$99.00
	2021	Mar	1000 N WATER PARKING FEB 2021	\$45.00
			2020 1000 N WATER PARKING DEC	\$39.00
		May	1000 N WATER PARKING MAR 2021	\$27.00
			1000 N WATER PRK - APR2021	\$30.00
		Aug	PARKING 1000 N WATER JULY 2021	\$87.00
		Oct	PARKING 1000 N WATER AUG 2021	\$48.00
			PARKING 1000 N WATER SEPT 2021	\$51.00
	Dec		PARKING 1000 N WATER DEC 2021	\$39.00
			PARKING 1000 N WATER NOV 2021	\$75.00
<b>IMPERIAL PARKING (US) LLC Total</b>				<b>\$1,839.00</b>
INTERSTATE PARKING COMPANY LLC	2019	Feb	BREWERY PARK FEB 19	\$303.04
			OVP PARKING VOUCHERS	\$350.00
			SOPH PARKING FEB 2019	\$303.04
	May		MARCH 19 PARKING SOPH	\$303.04
			MAY 19 PARKING SOPH	\$303.04
			OVP PARKING VOUCHERS	\$350.00
			SOPH MAY 19 PARKING	\$303.04
	Jun		100 VOUCHERS	\$350.00
			PARKING BILLED FOR 7/1/19	\$113.64
	Jul		PARKING FOR 8/1/2019	\$227.28
	Aug		PARKING FOR 9/1/19	\$181.83
			VALIDATIONS	\$350.00
	Dec		PARKING	\$136.50

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<b>INTERSTATE PARKING COMPANY LLC Total</b>				<b>\$3,574.45</b>
JAMAAL SMITH	2019	Oct	SMITH CHARLOTTE NC	\$422.40
<b>JAMAAL SMITH Total</b>				<b>\$422.40</b>
JANICE M GORDON	2020	Jun	SPONSOR SCHOOLS OUT FOR SUMMER	\$250.00
	2021	Aug	STEPS AGAINST VIOLENCE 8/7/21	\$250.00
			VICTIMS OF MKE VIOLENCE 8/7/21	\$1,000.00
		Dec	DONATIONS	\$4,900.00
<b>JANICE M GORDON Total</b>				<b>\$6,400.00</b>
JEFFREY CANNADY	2019	Apr	OVP APRIL-MAY 2019 MEDIA	\$2,000.00
			OVP MEDICAL COLLEGE	\$650.00
		Jul	MEDIA SERVICES JUNE & JULY	\$2,000.00
		Oct	JULY 2019	\$1,000.00
			JUNE 2019	\$1,000.00
	2020	Dec	VIDEO RECORDING AUG, SEPT, OCT	\$2,500.00
		May	PRESS CONFERENCE 1/12/2020	\$350.00
		Nov	LIVE STREAM LOVE W/O VIO CONFE	\$3,500.00
<b>JEFFREY CANNADY Total</b>				<b>\$13,000.00</b>
JEFFREY WEBSTER	2021	Oct	SUICIDE PREVENTION EVENT	\$500.00
<b>JEFFREY WEBSTER Total</b>				<b>\$500.00</b>
JESSICA LANDAU	2020	Jun	2019-BLUEPRINT FOR PEACE COMM	\$198.00
<b>JESSICA LANDAU Total</b>				<b>\$198.00</b>
JOHN R EDWARDS LCSW	2019	Oct	PHASE 1 TRAINING 12/5-12/8-19	\$499.00
<b>JOHN R EDWARDS LCSW Total</b>				<b>\$499.00</b>
JOSEPH FRANKE	2021	Apr	COURT ART/PAINT SUPP 4/6/2021	\$4,000.00
<b>JOSEPH FRANKE Total</b>				<b>\$4,000.00</b>
JOSEPH JOHNSON	2022	Jan	2021-PANEL SES 1/20/22&1/27/22	\$4,900.00
<b>JOSEPH JOHNSON Total</b>				<b>\$4,900.00</b>
JOURNAL SENTINEL INC	2019	May	SUMMER FUND AD 5.9.19	\$307.88
<b>JOURNAL SENTINEL INC Total</b>				<b>\$307.88</b>
JOVAN GOODMAN	2021	Feb	OVP - BOOK THE CONFID CONT.	\$1,500.00
<b>JOVAN GOODMAN Total</b>				<b>\$1,500.00</b>
KARIN R TYLER	2020	Feb	TYLER NEW ORLEANS	\$632.77
	2021	Dec	DENVER, CO 10/23/21-10/27/21	\$406.30
<b>KARIN R TYLER Total</b>				<b>\$1,039.07</b>
KAYLA BUFFORD	2021	Dec	MINISTERING IN SONG/TESTIMONY	\$500.00
<b>KAYLA BUFFORD Total</b>				<b>\$500.00</b>
KELLOGG PROGRAM INC	2020	Apr	TEEN SUMMIT 2/23-25/2020	\$375.00
<b>KELLOGG PROGRAM INC Total</b>				<b>\$375.00</b>
KENYA PATTERSON-BROWN	2021	Dec	PRESENTATION 10/21/21	\$150.00
<b>KENYA PATTERSON-BROWN Total</b>				<b>\$150.00</b>
KHALIL COLEMAN DBA CHANGING LIVES	2019	Oct	WORKSHOPS	\$3,300.00
<b>KHALIL COLEMAN DBA CHANGING LIVES Total</b>				<b>\$3,300.00</b>
KIA HOLLOWAY	2019	Oct	GROUP THERAPY 9/5/19-10/17/19	\$765.00
		Nov	BRAINSPOTTING PLANE 12/5-8/19	\$169.69
			BRAINSPOTTING REGIST 12/5-8/19	\$754.00
	2020	Dec	BRAINSPOTTING TRAINING LODGING	\$518.00
		Mar	CLINICAL COUNSEL/SUPPORT MAR	\$700.00
			INDIVI CLINICAL THERA FEB 2020	\$500.00
		Aug	BRAINSPOTTING TRAINING	\$599.00
<b>KIA HOLLOWAY Total</b>				<b>\$4,005.69</b>
KIMA HAMILTON	2021	Dec	SPEAKING ENGAGEMENT CONSULTATI	\$4,500.00
<b>KIMA HAMILTON Total</b>				<b>\$4,500.00</b>
LATRICE DENISE BUCK	2021	Oct	LOVE W/O VIOLENC CONF 10/21/21	\$1,000.00
<b>LATRICE DENISE BUCK Total</b>				<b>\$1,000.00</b>
LAWRENCE J BUNZEL	2019	Feb	OVP 1-10-19 BREAKFAST	\$237.60
			OVP 1-10-19 LUNCH	\$239.60
		Jul	7/15/19 MEETING	\$307.49
		Aug	STYLES & SUBSTANCE 8/19/19	\$187.70
		Oct	9/19/19 MKE DV MEETING	\$261.10
			LOVE W/O VIOL CONF 10/18/19	\$774.00
			STYLES SUBSTA TRAINING 9/16/19	\$321.99
<b>LAWRENCE J BUNZEL Total</b>				<b>\$2,329.48</b>
LEA HORTMAN	2020	Dec	OVP E-FLYER	\$55.00
<b>LEA HORTMAN Total</b>				<b>\$55.00</b>
LEGAL ACTION OF WISCONSIN INC	2019	Feb	E15072 DEC 2018	\$8,631.12
		Mar	E15072 FEBRUARY 2019	\$7,143.98
		Apr	E15072 JANUARY 2019	\$6,801.71
			E15072 MARCH 2019	\$7,033.32
		May	E15072 APRIL 2019	\$7,255.80
		Jun	E15072 5/1/19-5/31/19	\$7,033.44
		Aug	E15072 6/1/19-6/30/19	\$6,681.83

LEGAL ACTION OF WISCONSIN INC	2019	Sep	E15072 JULY 2019	\$4,342.77
		Oct	E15072 AUGUST 2019	\$3,148.45
			E15072 SEPTEMBER 2019	\$4,998.41
	2020	Dec	E15072 NOVEMBER 2019	\$8,708.36
		Feb	2019 E15072 DECEMBER	\$8,308.61
		Jul	e15072 OOV WOMEN AWARD MAY 202	\$7,614.70
		Sep	E15072 CIVIL LEGAL SERVICES -J	\$8,185.66
	2021	Oct	E15072 AUGUST 2020	\$6,582.30
			E15072 CIVIL LEGAL SERVICES JU	\$7,328.44
		Jan	2020-E15072 NOV 2020	\$9,040.13
		Mar	2020-E15072 DEC 2020	\$10,479.00
			E15072 FEBRUARY 2021	\$8,910.80
			E15072 JANUARY 2021	\$8,703.68
		May	E15072 APRIL 2021	\$8,774.48
			E15072 LEGAL SVC	\$13,793.52
			E15072 MARCH 2021	\$9,113.88
		Jun	E15072 MAY 2021	\$8,514.69
		Aug	E15072-LEGALSER#2016-FJ-AX-000	\$9,485.00
		Sep	E15072 JULY 2021	\$9,107.28
		Oct	E15072 AUGUST 2021	\$9,573.45
		Nov	E15072 SEPTEMBER 2021	\$9,573.45
	Dec	E15072 CIVIL LEGAL SERVICES AP	\$7,086.75	
		E15072 CIVIL LEGAL SERVICES FE	\$7,112.22	
		E15072 CIVIL LEGAL SERVICES JA	\$8,129.81	
		E15072 CIVIL LEGAL SERVICES MA	\$7,197.33	
		E15072 CIVIL LEGAL SERVICES OC	\$6,705.23	
LEGAL ACTION OF WISCONSIN INC Total				\$261,099.60
LIFE AWARENESS CONSULTING LLC	2021	Sep	RESTORE LIFE FESTIVAL 8/29/21	\$4,500.00
LIFE AWARENESS CONSULTING LLC Total				\$4,500.00
LIFE AWARENESS EDUCATION CONSULTING	2020	Nov	RESTO LIFE 2020 PEA FES 9/6/20	\$4,105.00
LIFE AWARENESS EDUCATION CONSULTING Total				\$4,105.00
LIFESKILLS CARES INC	2019	Jul	2019 BLK MENTAL HLTH SYMPOSIUM	\$550.00
		Aug	8/16/19 BLK MENTAL HLTH SYMPOS	\$275.00
LIFESKILLS CARES INC Total				\$825.00
LOVE AND LOST CORPORATION	2020	Feb	SPONSOR RENTAL FEE/SUPPLIES	\$1,000.00
LOVE AND LOST CORPORATION Total				\$1,000.00
MADLINE R BRIGANTTI	2020	Sep	SPONSORING FOR BRIDGING TO GAP	\$1,975.00
MADLINE R BRIGANTTI Total				\$1,975.00
MARQUAYLA ELLISON DBA ELLASTIC DESIGNS	2019	Apr	OVP GRAPHIC DESIGN	\$250.00
		Aug	ABOUT THE LIFE RESOURCE SHEET	\$250.00
MARQUAYLA ELLISON DBA ELLASTIC DESIGNS Total				\$500.00
MA'RUF INC	2019	Dec	AUGUST-SEPTEMBER 2019	\$18,797.37
			SEPTEMBER-OCTOBER 2019	\$1,495.64
MA'RUF INC Total				\$20,293.01
MARY ELLEN STRONG FOUNDATION	2020	Feb	OVP SPONSORSHIP	\$1,000.00
MARY ELLEN STRONG FOUNDATION Total				\$1,000.00
MELTWATER NEWS US INC	2019	Mar	DATA 2019 SVCS	\$5,100.00
MELTWATER NEWS US INC Total				\$5,100.00
MILWAUKEE CHRISTIAN CENTER INC	2020	Oct	AUGUST 2020	\$12,267.21
			JUNE-JULY 2020	\$7,949.79
MILWAUKEE CHRISTIAN CENTER INC Total				\$20,217.00
MILWAUKEE COUNTY	2019	Mar	2018 E14137 APR SVCS	\$15,631.27
			2018 E14137 AUG SVCS	\$29,122.49
			2018 E14137 DEC 2018	\$13,277.55
			2018 E14137 JUL SVCS	\$14,851.49
			2018 E14137 JUN SVCS	\$15,740.23
			E14137 JANUARY 2019	\$14,220.81
		Apr	E14137 FEBRUARY 2019	\$15,271.70
			E14137 MARCH 2019	\$23,005.48
		Jun	E14137 APRIL 2019	\$13,283.65
			E14137 MAY 2019	\$13,478.35
		Aug	E14137 JUNE 2019	\$13,296.11
		Nov	E14137 SEPTEMBER 2019	\$13,294.51
		Dec	E14137 OCTOBER 2019	\$13,325.65
	2020	Jan	2019 E14137 AUGUST 2019	\$18,186.49
			2019 E14137 JULY 2019	\$13,032.99
			2019 E14137 NOVEMBER	\$12,755.81
		Feb	E14137 DECEMBER 2019	\$15,702.40
		Mar	E14137 JAN 2020	\$20,500.82
		Apr	E14137 FEB 2020	\$13,739.84
	Dec	E14137 APR 2020	\$14,236.40	



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MILWAUKEE COUNTY	2020	Dec	E14137 CR FEB 2020 PAID	(\$13,739.84)
			E14137 CR JAN2020 PAID	(\$20,500.82)
			E14137 FEB 2020	\$14,147.00
			E14137 JAN 2020	\$21,109.56
			E14137 MAR 2020	\$14,218.82
			E14137 MAY 2020	\$14,791.10
	2021	Jan	2020-E14137 AUG 2020	\$12,722.53
			2020-E14137 JULY 2020	\$21,645.39
			2020-E14137 JUNE 2020	\$15,265.61
			2020-E14137 NOV 2020	\$9,639.91
			2020-E14137 OCT 2020	\$9,889.40
			2020-E14137 SEPT 2020	\$10,280.72
		Feb	2020-E14137 DEC 2020	\$11,518.44
		Jun	E14137 FEB 2021	\$13,990.29
MILWAUKEE COUNTY Total			E14137 JAN 2021	\$9,231.22
			E14137 MAR 2021	\$13,467.99
		Jul	E14137 APRIL 2021	\$13,178.29
			E14137 MAY 2021	\$14,193.28
	2022	Feb	2021 S229-E14137 AUG 2021	\$6,989.62
			2021 S229-E14137 JULY 2021	\$17,284.49
			2021 S229-E14137 OCT 2021	\$6,825.90
			2021 S229-E14137 SEPT 2021	\$6,932.56
				<b>\$539,035.50</b>
	2019	Oct	TABLE SPONSOR @ BIG NIGHT OUT	\$2,500.00
				<b>\$2,500.00</b>
	2021	Dec	VIRTUAL EDUCATION JAN-APR 2022	\$4,500.00
				<b>\$4,500.00</b>
	2019	Feb	2-20-19 SUMMIT	\$500.00
		Dec	ADVOCATE APPRE CELEBR 10/12/19	\$1,000.00
MINNIE L BADGER Total				<b>\$1,500.00</b>
MONIQUE LISTON	2020	Dec	NOVEMBER 2020	\$3,333.00
			OCTOBER 2020	\$3,330.00
	2021	Feb	FACILITATION SERV 2.16.21	\$1,000.00
		Mar	MSCYP PLANNING 1/31/2021	\$3,333.00
			MSCYP PLANNING 2/28/2021	\$3,333.00
MONIQUE LISTON Total				<b>\$14,329.00</b>
MUHIBB DYER	2019	Oct	MOTIVATIONAL HEALING WORKSHOPS	\$4,750.00
	2020	Dec	CHILD ARE CRYING CALEN SPONSOR	\$500.00
	2022	Jan	20TH ANNI CHILD ARE CRYING CAL	\$700.00
MUHIBB DYER Total				<b>\$5,950.00</b>
MUNEEBAH ABDULLAH	2019	Feb	1/15-19 2019 RECAST PROJECT	\$1,020.00
		May	5/2, 5/7 CLIENT CONSULTS	\$340.00
		Jul	RECAST CONSULTATION 6/13-7/18	\$2,475.00
			RECAST CONSULTATION 6/4-6/27	\$1,200.00
			RECAST CONSULTATION	\$1,500.00
MUNEEBAH ABDULLAH Total				<b>\$6,535.00</b>
MY SISTAS KEEPER	2019	Feb	E15281 JAN FEB 2019	\$2,400.00
			E15281 WRITING WRKSHP DEC/JAN	\$3,300.00
		Mar	E15281 FEB-MARCH 2019	\$2,120.00
		Apr	6-30-19 CELEBRITY SLAM TABLE	\$400.00
		May	E15281 JUNE 30 2019 EVENT	\$5,750.00
		Jun	6-30-19 FIRE EVENT TABLE	\$450.00
		Jul	E15281 5/22-7/3/19	\$1,960.00
		Aug	E15281 7/10/19-7/17/19	\$5,720.00
		Oct	3RD SEM & FALL WRKSHPS 9/24/19	\$4,800.00
			POETRY WORKSHOP 9/22/19	\$3,310.00
			POETRY WORKSHOPS 9/23/19	\$4,760.00
			SOCIAL MEDIA WORKSHOP 9/18/19	\$200.00
		Nov	E15281 POETRY WKSPS 10/2-11/20	\$1,960.00
		Dec	E15281 WOKSHOP 10/1/19, 11/23/	\$3,500.00
	2020	Feb	E15281 WORKSHOPS 1/15-2/7/2020	\$4,865.00
		Apr	E15281 FEB 2020	\$4,450.14
		May	E15281 HEAL SELF/HEAL HER	\$2,200.00
		Jun	E15281 VIRTUAL WKSHPS MAY 2020	\$3,073.28
		Aug	E15281 VIRTUAL WORKSHOP 7-27 7	\$2,659.00
		Oct	E15281 SSVC 8.12-9.29.2020	\$5,436.64
		Dec	E15281 CAPACITY BUILD PROGRAM	\$4,000.00
			E15281 SSVC 9.10-10.9.2020	\$1,600.00
2021	Jan		2020-E15281 10/10-12/10/2020	\$5,443.64
	Mar		2020-E15281 DEC 2020	\$3,524.44
				<b>\$5,443.84</b>

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MY SISTAS KEEPER	2021	Mar	E15281 JAN- FEB 2021	\$5,652.73
		Apr	E15281 3.9-4.8.21	\$5,443.84
		May	E15281 SP 5 AN FIRE AW 6/27/21	\$400.00
		Jun	E15281 FIRE AWARDS 6/27/21	\$6,105.28
			E15281 SERV 4/9/21-5/10/21	\$5,443.84
		Jul	E15281 6.3 TO 7.1.2021	\$5,443.84
		Sep	E15281-7/3-8/2/21PAYROLL	\$5,443.84
		Nov	E15281 1/12-2/12/21 & 5/11-6/2	\$8,954.24
		E15281 8/2/2021-9/3/2021	\$7,443.84	
		E18281 SEPTEMBER 2021	\$5,200.00	
MY SISTAS KEEPER Total				\$138,857.43
NANCY YARBROUGH	2021	Oct	AUG,SEPT, OCT-CONSULT/MEDIA	\$1,100.00
NANCY YARBROUGH Total				\$1,100.00
NEW CONCEPT SELF DEVELOPMENT	2020	Oct	WISE GUYS PROG CERT PARTNR PRG	\$4,000.00
NEW CONCEPT SELF DEVELOPMENT Total				\$4,000.00
NEW HOPE YOUTH AND FAMILY SERVICES	2019	Apr	OVP 4-20-19 EVENT	\$290.00
NEW HOPE YOUTH AND FAMILY SERVICES Total				\$290.00
NITZA VARA RAMOS	2021	Nov	COPY PAPERS	\$29.50
NITZA VARA RAMOS Total				\$29.50
OUR NEXT GENERATION INC	2019	Oct	JUNE-SEPTEMBER 2019	\$20,000.00
OUR NEXT GENERATION INC Total				\$20,000.00
OUTREACH INC	2019	Jun	TYLER 6-21-19 REGISTRATION	\$50.00
OUTREACH INC Total				\$50.00
PANERA BREAD COMPANY	2019	Oct	LOVE W/O VIOL CONF 10/18/19	\$184.41
PANERA BREAD COMPANY Total				\$184.41
PEACE FOR CHANGE ALLIANCE INC	2019	Apr	6-22-19 YOUTH EXPO SPONSORSHIP	\$1,000.00
	2020	Nov	GUN VIOL PREV PROD SPONSORSHIP	\$1,500.00
PEACE FOR CHANGE ALLIANCE INC Total				\$2,500.00
PERSPECTIVES COUNSELING AND CLINICAL	2019	Oct	GRIEF COUNSELING 9/5-10/31/19	\$765.00
	2020	Jan	2019 BRAINSPOTTING REIM	\$1,164.78
			2019 NOVA HIGH 11/7, 12/12/19	\$170.00
		Mar	MILLER COORS CRISIS RESPONSE	\$800.00
		Aug	COUNSELLING REFERRALS	\$1,500.00
		Oct	INDIVIDUAL COUNSELING REF/SESS	\$3,375.00
		Nov	INDIV COUNS REF/SESS OCT 2020	\$2,025.00
		Dec	DECEMBER 2020 SESSIONS	\$2,625.00
			INDIVID COUNS/SESIONS NOV 2020	\$1,800.00
	2021	Feb	INDIV COUNSEL/CONSULT JAN 2021	\$2,325.00
		Mar	FEBRUARY 2021	\$2,850.00
		Apr	COUNSEL/CONSULT MAR 2021	\$3,150.00
		May	COUNSELING/CONSULT APR 2021	\$3,850.00
		Jun	IND COUNS/CONSUL SERV MAY 2021	\$3,750.00
		Jul	INDV COUNSEL/CONSULT JUNE 2021	\$4,425.00
		Aug	INDIVIDCOUNSELJULY2021	\$4,950.00
		Oct	COUNSELING/CONSULT 8/7-8/31/21	\$3,000.00
	2022	Jan	2021-PSYCH SESS DEC 2021	\$1,450.00
			2021-SERVICES 9/23/21-9/29/21	\$1,500.00
			2021-SERVICES SEPT 28-22 2021	\$4,725.00
PERSPECTIVES COUNSELING AND CLINICAL Total				\$50,199.78
PETTY CASH FUND-HEALTH	2019	Mar	PETTY CASH - HEALTH 3/13/2019	\$111.84
		May	PETTY CASH - HEALTH 5/29/2019	\$10.00
			PETTY CASH - HEALTH 5/9/2019	\$37.98
		Aug	PETTY CASH - HEALTH 08122019	\$146.36
		Oct	PETTY CASH-HEALTH 10.30.19	\$264.31
		Dec	PETTY CASH - HEALTH 123119	\$161.84
	2020	Feb	PETTY CASH - HEALTH 013120	\$45.00
PETTY CASH FUND-HEALTH Total				\$777.33
PIVOT SERVICES INC	2019	Oct	BREAKING BREAD COMM FEAST SPON	\$1,000.00
	2020	Dec	BREAKF BREAD COMM FEAST SPONSO	\$1,300.00
PIVOT SERVICES INC Total				\$2,300.00
PIZZA SHUTTLE INC	2019	Apr	OVP MARCH 29, 2019	\$245.83
		May	OVP 4-15-19 TRAINING	\$73.90
		Aug	414 LIFE MENTAL HEALTH 8/1/19	\$102.10
			414LIFE MENTAL HLTH CK-IN 8/22	\$97.10
			STYLES & SUBSTANCE 8/19/19	\$100.85
		Oct	414LIFE BI WEEKLY MEET10/10/19	\$125.35
			BI WEEKLY CHECK IN 9/19/19	\$97.11
			BI WEEKLY CHECK IN 9/5/19	\$98.85
			STYLE & SUBST MEET 10/14/19	\$97.35
Dec	414LIFE MEETING 10/24/19	\$91.64		
PIZZA SHUTTLE INC Total				\$1,130.08

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PRIMUS PRINTING INC	2019	Feb	BUSINESS CARDS	\$21.25	
		Mar	BUSINESS CARDS	\$21.25	
		Apr	BUSINESS CARDS	\$25.50	
		Jul	ARNITTA HOLLIMAN BUSS. CARDS KARIN TYLER BUSINESS CARDS	\$24.00 \$19.00	
		Sep	BUSINESS CARDS	\$42.50	
		2020	Feb	2019-BUSINESS CARDS	\$104.00
PRIMUS PRINTING INC Total				\$257.50	
PUBLIC HEALTH INSTITUTE	2020	Apr	2019 E16782 CURE VIOLENCE	\$74,000.00	
PUBLIC HEALTH INSTITUTE Total				\$74,000.00	
RAMEL L SMITH DBA BLAQUESMITH	2019	Feb	RECAST SVC 10.25.18 RECAST SVC 9.30.18	\$250.00 \$312.50	
		Apr	OVP 4-15-19 EVENT	\$1,750.00	
		Jun	06/13/2019 TRAUMA TRAINING	\$1,000.00	
		Aug	STYLE & SUBST 8/19/19 PRESENTA	\$750.00	
		Sep	8/26/19 CONSULT RECAST TRIAGE 9/16/19 PRESENTATION	\$375.00 \$750.00	
		Oct	STAFF TRAINING PERFOR COACHING STYLES & SUBSTANCE TWO 9/16/19	\$250.00 \$750.00	
		Nov	FINAL GRP SEMINAR 11/22/19 INDIVIDUAL SESS 11/14, 11/22/19 INTERVIEW SESSION 10/31/19 INTERVIEW SESSION 11/8/19 TRAINING 11/7/19	\$2,000.00 \$810.00 \$1,500.00 \$1,500.00 \$1,500.00	
	2020	Sep	CONSULT/TRAINING TRAUMA 101 TR	\$2,500.00	
		Nov	11/14/20 PRESENT/PANEL DISCUSS	\$1,500.00	
	2021	Feb	2021TRAUMAINFRMDCRETRNG2.11.21 2021TRAUMAINFRMDCRETRNG2.25.21	\$2,500.00 \$2,500.00	
		Nov	PARK ENFOR TRAU WEBIN 10/26/21 PARK ENFOR TRAUM WEBIN 9/23/21	\$4,067.00 \$2,033.00	
	RAMEL L SMITH DBA BLAQUESMITH Total				\$28,597.50
RBJ COMMUNITY CONSULTING	2021	Mar	VIRTUAL TRAINING 3/22/2021	\$825.00	
RBJ COMMUNITY CONSULTING Total				\$825.00	
REGINALD MOORE	2019	May	MOORE WASHINGTON DC	\$530.31	
		Aug	MOORE - NEW YORK MOORE PHILADELPHIA PA	\$235.94 \$204.82	
		Sep	MOORE SACRAMENTO CA	\$1,057.24	
		Dec	MOORE PHILADELPHIA PA	\$1,482.95	
REGINALD MOORE Total				\$3,511.26	
ROKKINCAT LLC	2019	Feb	2018 APP DEVELOPMENT	\$2,000.00	
ROKKINCAT LLC Total				\$2,000.00	
RUNNING REBELS COMMUNITY ORGANIZATION	2019	Mar	2018 E15493 OCTOBER 2018	\$3,886.16	
		Jun	E15493 NOVEMBER 2018	\$2,822.61	
		Jul	E15493 APRIL 2019 E15493 DECEMBER 2018 E15493 FEBRUARY 2019 E15493 JANUARY 2019 E15493 MARCH 2019 E15493 MAY 2019 E15493 NOVEMBER 2018	\$2,412.17 \$902.35 \$1,743.11 \$2,723.69 \$3,476.83 \$12,765.15 \$2,822.61	
		Aug	E15493 JUNE 2019	\$6,544.46	
		Dec	E15493 AUGUST 2019 E15493 BE THE CHANGE 11/30/19 E15493 JULY 2019	\$14,575.59 \$3,355.81 \$49,594.70	
		2020	Jan	2019 E15493 BE THE CHANGE DEC	\$1,487.17
			Feb	2019-E15493 OCT 2019 E15493 JAN 2020	\$3,978.66 \$763.64
			May	E15493 APRIL 2020 E15493 FEB 2020 E15493 MAR 2020	\$714.64 \$833.03 \$1,092.61
			Jun	E15493 MAY 2020	\$182.10
			Aug	E15493 BE THECHANGE 06-30-20	\$12,060.66
	Sep		E15493 JULY 2020	\$22,459.92	
	Dec		E15493 OCTOBER 2020	\$8,151.60	
	2021		Jan	2020-E15493 NOV 2020	\$5,515.37
		Feb	2020 E15493 BE THE CHNG DEC 2021 E15493 JANUARY 2021	\$5,955.14 \$3,197.37	
		Mar	E15493 FEBRUARY 2021	\$3,068.71	
		Apr	2020-E15493 AUGUST 2020 2020-E15493 SEPT 2020 E15493 MARCH 2021	\$14,452.05 \$11,941.87 \$4,529.34	

RUNNING REBELS COMMUNITY ORGANIZATION	2021	May	E15493 APRIL 2021	\$2,992.27
		Jun	E15493 BTC MAY 2021	\$1,283.87
		Jul	E15493 BE THE CHANGE JUNE 2021	\$5,534.43
		Aug	E15493 JULY 2021 BE THE CHANGE	\$3,667.32
		Oct	E15493 BTC AUGUST 2021	\$8,020.85
		Nov	E15493 BTC SEPTEMBER 2021	\$14,159.72
RUNNING REBELS COMMUNITY ORGANIZATION Total				\$243,667.58
RYAN WASHINGTON	2021	Oct	SUMMER OF HEALING DRUM CIRCLE	\$500.00
RYAN WASHINGTON Total				\$500.00
SAMANTHA COLLIER	2019	Mar	4-3-19 OVP EVENT	\$800.00
	2021	Mar	SPONSOR TEAL DAY 4/2/2021	\$500.00
		Dec	HLTY RELAT WKSP NOV-DEC 2021	\$4,900.00
SAMANTHA COLLIER Total				\$6,200.00
SANDRA ZAPATA	2021	Dec	NOV-DEC 2021 CAMP/TRAIN/CONF	\$1,500.00
SANDRA ZAPATA Total				\$1,500.00
SARAH D NOBLE DBA BENOBLE GROUP	2019	Apr	OVP 5-6-19 SPONSORSHIP	\$5,000.00
		Jul	TRAINING SERIES 7/16/19	\$1,687.50
		Sep	PROFESSIONAL DEVEL SERIES TRAI	\$2,063.00
SARAH D NOBLE DBA BENOBLE GROUP Total				\$8,750.50
SCHOBBER OUTDOOR ADVERTISING LLC	2019	Aug	VINYL PRODUCTION FOR BILLBORD	\$2,515.50
		Oct	7 BILLBOARDS 414 LIFE CAMPAIGN	\$4,448.50
	2021		BILLBOARD 414 LIFE CAMPAIGN	\$635.50
		Apr	2020-E18152 DECEMBER 2020	\$9,674.00
		E18152 APR, MAY, JUN 2021	\$22,688.00	
	Jul	E18152 JAN-FEB 21 BAL	\$12,924.00	
SCHOBBER OUTDOOR ADVERTISING LLC Total				\$52,885.50
SEQUANNA T TAYLOR	2020	Nov	ROCK THE BLOCK DONATION	\$1,500.00
SEQUANNA T TAYLOR Total				\$1,500.00
SHANEL D VRONTEZ	2021	Mar	2021SPONSR VOICES OF HOPE PROG	\$4,500.00
SHANEL D VRONTEZ Total				\$4,500.00
SHERRILL KNEZEL	2019	Dec	OVP LIVE RECORDING 12/6/19	\$647.34
	2021	Mar	VIRTUAL MEET FEB/MAR 2021	\$4,250.00
		Apr	E18153 BLPRNT BC VRTL RCRD FEB	\$850.00
SHERRILL KNEZEL Total				\$5,747.34
SIGNATURE DANCE COMPANY	2019	Dec	VIOLENCE GIG 10/8/19	\$125.00
SIGNATURE DANCE COMPANY Total				\$125.00
SILVER SPRING NEIGHBORHOOD	2020	Oct	JUNE - JULY 2020	\$25,300.00
SILVER SPRING NEIGHBORHOOD Total				\$25,300.00
SIMMONE KILGORE	2021	Nov	SUPPLIES	\$98.75
		Dec	DENVER, CO 10/23/21-10/27/21	\$340.48
SIMMONE KILGORE Total				\$439.23
SIMMONE R STOVALL KILGORE	2019	Oct	4TH BLACK MENTAL HLTH SYMPOSIU	\$1,270.62
			LOVE W/O VIOLENCE CONFERENCE	\$520.00
			STYLE & SUBSTANCE TRAINING	\$1,500.00
	2020	Mar	MENTAL HLTH CHECK IN 2/28/2020	\$250.00
			MENTAL HLTH SUPP 3/10/2020	\$950.00
			MILLER CRISIS SUPP 3/2/2020	\$350.00
		Dec	10/29 CHK IN & 11/12/2020 SUPP	\$450.00
			11/19/2020 MENTAL HLTH SUPPORT	\$600.00
			12/10/2020 MENTAL HLTH CHK IN	\$300.00
	2021	Mar	2021 OVP MENTAL HLT CHKS FEB	\$900.00
			2021 OVP MENTAL HLT SPprt JAN	\$1,050.00
		Apr	PANELIST/COVID-19 DISCUSSI/PBS	\$500.00
		Jul	IND SESSION PTSD/TRAUMA	\$1,050.00
			MENTAL HLTH CKINS 2/25 TO 6/24	\$2,700.00
			PARTNERSHIP MEETING 7/7/2021	\$525.00
SIMMONE R STOVALL KILGORE Total				\$12,915.62
SOCIAL DEVELOPMENT FOUNDATION INC	2019	Sep	PARTNER SPONSOR 10/7/19-10/8/1	\$5,000.00
SOCIAL DEVELOPMENT FOUNDATION INC Total				\$5,000.00
SOJOURNER FAMILY PEACE CENTER INC	2019	Mar	2018 E14349 7/21-8/17/18	\$1,945.59
			2018 E14349 9/15-10/12/18	\$4,139.02
			2018 SOJOURNER JUL-SEP BAL	\$123.78
		May	2018 E14349 11/24-12/21 2018	\$1,451.03
		Jun	2018 E14349 JUL-SEPT	\$247.56
			E14349 3/16-4/12/19	\$1,077.03
		Jul	E14349 4/13-5/24/19	\$1,965.02
		Aug	E14349 1/19/19-2/15/19	\$1,629.04
			E14349 12/22/19-1/18/19	\$1,447.83
			E14349 2/16/19-3/15/19	\$1,119.14
			E14349 5/25/19-6/21/19	\$2,021.57
		Sep	E14349 6/22/19-7/19/19	\$2,250.63

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SOJOURNER FAMILY PEACE CENTER INC	2019	Oct	E14349 7/20/19-8/15/19	\$1,410.16
		Nov	E14349 8/16/19-9/27/19	\$2,522.54
	2020	Jan	2019 E14349 10/1/19-10/11/19	\$694.34
			2019 E14349 10/12/19-11/22/19	\$2,294.18
			2019 E14349 11/23/19-12/20/19	\$1,461.77
		Feb	2018 SEP BALANCE	\$18,081.21
			E14349 JANUARY 2020	\$1,207.65
		Jun	E14349 APRIL 2020	\$724.18
			E14349 MARCH 2020	\$1,178.54
		Aug	E14349 1/18/-2/14/2020	\$2,330.02
	Sep	E14349 SF HAVENS WE 8.14.20	\$729.71	
		E14349 SF HVN SV WE 7.17.20	\$606.12	
	2021	Jan	2020-10/24/20-10/30/20	\$404.88
			2020-8/15/20-9/11/20	\$620.85
2020-9/12/20-10/23/20			\$1,290.44	
SOJOURNER FAMILY PEACE CENTER INC Total				\$54,973.83
SOUTHSIDE ORGANIZING COMMITTEE	2020	Feb	2019 JUNE-SEPTEMBER	\$17,589.81
		Nov	JUNE - AUGUST 2020	\$24,967.95
	2021	Nov	JUNE- AUGUST 2021	\$25,000.00
SOUTHSIDE ORGANIZING COMMITTEE Total				\$67,557.76
SP PLUS CORPORATION	2020	Oct	VALIDATIONS 3 TICKETS	\$510.00
			VALIDATIONS 4 TICKETS 4/17-5/6	\$51.00
			VALIDATIONS 5TICKETS 1/27-2/10	\$72.00
			VALIDATIONS 6 TICKETS 3/9-3/12	\$57.00
			VALIDATIONS TICKETS 7/20-8/11	\$79.00
				\$129.00
	2021	Apr	PARKING 2/15/2021-3/3/2021	\$147.00
			PARKING 3/10/21-4/13/21	\$134.00
			PARKING VALIDATION 1.13-2.5.21	\$218.00
		May	1/5-1/7/21 PARKING VALIDATION	\$36.00
			2020-10/8-11/9/20 PARKING VALI	\$132.00
			2020-11/12-12/8/20 PARKING VAL	\$37.00
			2020-12/15-12/29/20 PARKING VA	\$63.00
			2020-9/11-10/7/20 PARKING VALI	\$216.00
		Nov	OVP PARKING APRIL 2021	\$107.00
			OVP PARKING AUG-SEPT 2021	\$60.00
			OVP PARKING JULY 2021	\$120.00
			OVP PARKING JUNE 2021	\$54.00
			OVP PARKING JUNE-JULY 2021	\$108.00
			OVP PARKING OCT 2021	\$207.00
			OVP PARKING SEPT 2021	\$172.00
		Dec	OVP PARKING 10/13/21-11/11/21	\$409.00
	2022	Jan	2021- OVP PARKING NOV-DEC 2021	\$243.00
			2021-OVP PARKING DEC 2021	\$147.00
			OVP PARKING JANUARY 2022	\$60.00
SP PLUS CORPORATION Total				\$3,568.00
STATE OF WISCONSIN	2021	Oct	OCMH YOUTH LISTENING SESSIONS	\$2,000.00
STATE OF WISCONSIN Total				\$2,000.00
TARSHA WIGGINS	2021	Oct	COMMUNITY PSYCHOEDU	\$599.00
TARSHA WIGGINS Total				\$599.00
TEANGELO CARGILE JR	2019	Nov	CARGILE DECATUR, GA	\$1,487.69
TEANGELO CARGILE JR Total				\$1,487.69
TERRELL HARRIS	2019	Jul	MENTAL HEALTH SOM	\$1,046.00
		Aug	SHIRTS	\$893.50
		Sep	TAYDAY STATE OF MIND SHIRTS	\$382.00
		Oct	LOVE W/O VIOLENCE BLACK T PINK	\$1,660.00
	2020	Aug	TAYWORLD STATE OF MIND T	\$480.00
		Sep	LOVE W/O VIOL T SHRTS	\$997.50
			T SHIRTS	\$846.00
	2021	Apr	OVP SHIRTS	\$4,323.00
		Oct	DV AWARNESS MONTH CLOTHING	\$4,816.60
		Nov	OVP PROTECT HER LONG SLEEVE	\$2,535.25
	2022	Jan	2021-BLACK POLO SHIRTS	\$1,819.60
TERRELL HARRIS Total				\$19,799.45
THE BETTER AWARENESS PROJECT	2021	Aug	MUSIC CAMP-SPONSOR	\$4,950.00
THE BETTER AWARENESS PROJECT Total				\$4,950.00
THE EFFECTIVE COMMUNICATION COACH LLC	2019	Dec	EFFECT COMM SESSIONS 1/9/20	\$5,000.00
THE EFFECTIVE COMMUNICATION COACH LLC Total				\$5,000.00
THE PARENTING NETWORK	2019	Mar	2018 E15286 DECEMBER 2018	\$6,160.00
			E15286 FEBRUARY 2019	\$4,299.00
			E15286 JANUARY 2019	\$2,948.00

THE PARENTING NETWORK	2019	Apr	E15286 MARCH 2019	\$3,527.00
		May	E15286 APRIL 2019	\$3,672.00
		Jun	E15286 MAY 2019	\$5,620.00
		Jul	E15286 JUNE 2019	\$5,680.00
		Aug	E15286 JULY 2019	\$7,233.00
		Sep	E15286 AUGUST 2019	\$7,915.00
		Oct	E15286 FINAL FISCAL YR 2018-19	\$4,950.00
			E15286 SEPTEMBER 2019	\$4,919.00
			E15286 WALMART/SPEEDWAY INCENT	\$4,995.00
		Nov	E15286 OCTOBER 2019	\$3,824.00
		Dec	E15286 NOVEMBER 2019	\$11,298.00
		2020	Jan	E15286 DECEMBER 2019
	Feb		E15286 JANUARY 2020	\$7,451.00
	Mar		E15286 FEB 2020	\$5,298.00
	Apr		E15286 MAR 2020	\$4,435.00
	Jun		E15286 MAY 2020	\$2,312.00
	Jul		E15286 JUNE 2020	\$4,795.00
	Aug		E15286-JUL 2020	\$675.00
	Oct		E15286 APR 2020 COST REPORT	\$3,299.00
	2021	Jan	2020-E15286 DEC 2020	\$6,825.00
			2020-E15286 NOV 2020	\$2,588.00
			2020-E15286 OCT 2020	\$2,519.00
		Mar	E15286 FEBRUARY 2021	\$11,022.00
			E15286 JAN 2021	\$3,815.00
		Apr	E15286 MARCH 2021	\$7,433.00
		Jun	E15286 APRIL 2021	\$12,022.00
			E15286 MAY 2021	\$2,788.00
		Jul	E02053 CONSULTING RECAST	\$1,813.00
		Aug	E15286 JULY 2021 RECAST	\$1,580.00
		Oct	E15286 AUG 2021	\$4,505.00
	Nov	E15286 SEPTEMBER 2021	\$18,313.00	
THE PARENTING NETWORK Total				\$192,141.00
THOMASINA MARIE JENKINS	2019	Oct	MENTAL HLTH SUPPORT OCT 2019	\$945.00
			MENTAL HLTH SUPPORT SEPT 2019	\$340.00
	2020	Nov	MENTAL HLTH SUPP 11/7,11/21/19	\$170.00
		Jan	2019 MENTAL HLTH SUPP 12/12/19	\$85.00
	Aug	5/5/20 DEBRIEFING AND SUPPORT TRAINING REG AA MULTIGEN TRAUM	\$125.00	
THOMASINA MARIE JENKINS Total				\$495.00
THOMASINA MARIE JENKINS Total				\$2,160.00
TIMOTHY RICKETTS SR	2020	May	VIDEO	\$1,000.00
TIMOTHY RICKETTS SR Total				\$1,000.00
TREMAYNE KIMBROUGH	2020	Nov	PERFORMANCE FEE	\$100.00
TREMAYNE KIMBROUGH Total				\$100.00
UNIGLOBE TRAVEL PARTNERS LLC	2019	Feb	2018 CLARK MILW FLIGHT	\$359.80
			2018 CLARK SAN DIEGO FLIGHT	\$323.80
		Apr	MOORE WASHINGTON DC FLIGHT	\$391.48
		Jul	HOLLIMAN, ARNITTA AIR FARE	\$1,038.10
			HOLLIMAN, ARNITTA AIR FLIGHT	\$541.00
			MOORE, REGGIE AIR FARE	\$541.00
			TYLER, KARIN AIR FARE	\$1,038.10
			TYLER, KARIN AIR FLIGHT	\$541.00
		Aug	SMITH, JAMAAL AIRFARE	\$517.10
		Sep	DERRICK ROGERS AIRFARE	\$782.00
			RAYMOND MENDOZA AIRFARE	\$811.00
			STEPHEN HOPKINS AIRFARE	\$811.00
			TONIA LIDDELL AIRFARE	\$782.00
	Oct		ARNITTA HOLLIMAN AIRFARE	\$512.60
			REGINALD MOORE AIRFARE	\$472.60
			REGINALE MOORE AIRFARE	\$391.70
	Nov		RICHARD TRANER AIRFARE	\$325.98
			TEANGELO CARGILE AIRFARE	\$421.60
	Dec		KARIN TYLER GA AIRFARE	\$421.60
	2020	Mar	TRAVEL TYLER JAN 14-17,2020	\$593.40
	2021	Sep	A HOLLIMAN FEE 7/22/2021	\$40.00
			K TYLER FEE 7/22/2021	\$40.00
		Nov	A HOLLI AIRFARE 10/23-10/27/21	\$366.26
			J SMITH AIRFARE 10/23-10/27/21	\$366.26
	K TYLER AIRFARE 10/23-10/27/21		\$366.26	
		S KILGO AIRFARE 10/23-10/27/21	\$337.25	
UNIGLOBE TRAVEL PARTNERS LLC Total				\$13,132.89
UNITE MKE	2019	Aug	ROCK THE BLOCK DONATION	\$1,000.00

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UNITE MKE Total				\$1,000.00
UNITING GARDEN HOMES INC	2019	Feb	2.1-15-19 OVP SVCS	\$20,288.15
			2/16-28, 2019 CEASEFIRE OVP	\$25,943.06
			2018 DEC15-30 OVP SVC	\$25,943.06
			2018 SEPT 2018 RECAST	\$2,155.60
			JAN 1-15 2019 VP INITIATIVE	\$20,288.15
			OVP HOODIES 414LIFE	\$3,250.00
			OVP JAN 16-31 19 SVC	\$25,943.06
		Mar	10 IPHONES 414 LIFE	\$5,800.00
			CEASEFIRE 3/1-15/19	\$20,288.15
			CEASEFIRE 3/16-31/19	\$25,943.06
		Apr	CEASEFIRE 4/1-4/15/19	\$20,288.15
			OVP CEASEFIRE APRIL 2019	\$26,236.00
			OVP CEASEFIRE PHONES	\$6,000.00
		Jun	6-24-19 414 LIFE EVENT	\$2,173.04
			6-8-19 414 LIFE BLOCK PARTY	\$534.06
			CEASEFIRE 06/1-15 2019	\$19,072.00
			CEASEFIRE 5/1-15 2019	\$19,072.00
			CEASEFIRE 5/16-31 2019	\$26,235.00
			CEASEFIRE JUNE 2019	\$52,470.00
		Jul	CEASEFIRE MIL INIT 7/16-31/19	\$26,235.00
			JULY 1ST-15TH 2019	\$19,072.00
		Aug	RECAST SUMMER HEALING PRO 2019	\$1,275.86
		Sep	RECAST SUMMER 2019	\$593.52
			RECAST SUMMER 2019 6/27-8/2/19	\$1,777.94
			RECAST SUMMER 2019 7/22-8/28	\$1,346.54
			RECAST SUMMER 2019 9/16-9/20	\$5,922.10
		Oct	RECAST SUMMER 2019 10/4-10/18	\$3,481.37
			RECAST SUMMER 2019 6/29-7/26	\$2,333.96
			RECAST SUMMER 2019 AUGUST	\$1,600.00
	2020	Jan	2019 RECAST SUMMER 7/27-8/23	\$3,602.00
		Feb	2019 - 8/1/19-8/15/19	\$19,072.00
			2019 - 8/16/19-8/31/19	\$26,235.00
Jul		JAN TO MAY 2020	\$140,537.06	
Dec		2020 AUGUST COST REPORT	\$31,719.00	
	2020 JULY COST REPORT	\$47,796.00		
	2020 JUNE COST REPORT	\$42,526.00		
	2020 OCTOBER COST REPORT	\$55,057.00		
	2020 SEPTEMBER COST REPORT	\$35,590.00		
2021	Apr	2020 NOV COST REPORT	\$36,717.00	
	Oct	2020 DECEMBER 2020	\$41,786.00	
		FEBRUARY 2021	\$38,241.00	
JANUARY 2021				\$45,767.00
UNITING GARDEN HOMES INC Total				\$976,205.89
UNIVERSITY OF WISCONSIN-MILWAUKEE	2019	Feb	1-10-19 RECAST SOPH	\$125.00
			1-14-19 OVP SOPH	\$75.00
			1-17-19 OVP SOPH	\$150.00
			2018 10-11-18 MEETING SOPH	\$125.00
			2018 10-20-18 MEDICS SOPH	\$200.00
			2018 10-25-18 MEETING SOPH	\$75.00
			2018 10-5-18 MEETING SOPH	\$125.00
			2018 10-8-18 MEETING SOPH	\$75.00
		Mar	2-22-19 OVP SOPH	\$75.00
			2-28-19 OVP SOPH	\$200.00
		May	OVP 3-21-19 SOPH	\$125.00
			OVP MTG 3-27-19	\$125.00
		Jun	2-14-19 OVP MEETING	\$446.91
			4-5-19 OVP TRAINING	\$75.00
			6-14-19 TRAUMA CONFERENCE	\$2,500.00
		Jul	MCDVSA MEETING 5/16/2019	\$125.00
			MEDIA TRAINING 7/12/19	\$125.00
			SAFE SUMM GRANT ORIENT 7/12/19	\$125.00
			SAFE SUMMER RFP MEETING 5/14	\$125.00
		Aug	SAFE SUMMER AWARD SELECTION	\$125.00
		Sep	8/1/19 SOPH MEETING	\$175.00
			8/19/19 SOPH MEETING	\$175.00
			8/22/19 SOPH MEETING	\$175.00
			8/30/19 SOPH MEETING	\$415.00
			8/8/19 SOPH MEETING	\$175.00
			9/10/19 SOPH MEETING	\$105.00
		Oct	9/16/19 SOPH MEETING	\$250.00

**Milwaukee Health Department**  
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UNIVERSITY OF WISCONSIN-MILWAUKEE	2019	Oct	9/17/19 SOPH MEETING 9/19/19 SOPH MEETING 9/5/19 SOPH MEETING	\$175.00 \$350.00 \$175.00		
		Nov	SOPH MEETING 10/10/19 SOPH MEETING 10/14/19 SOPH MEETING 10/24/19	\$175.00 \$250.00 \$175.00		
		Dec	SOPH FACIL USE 7/1/19-8/31/19 SOPH MEETING 11/14/19-11/15/19 SOPH MEETING 11/20/19 SOPH MEETING 11/21/19 SOPH MEETING 12/19/19	\$6,666.66 \$1,310.00 \$175.00 \$275.00 \$175.00		
	2020	Jan	2019 SOPH MEETING 12/10/19	\$175.00		
		Feb	SOPH MEETING 1/14/2020 SOPH MEETING 1/16/2020 SOPH MEETING 1/22/2020 SOPH MEETING 1/23/2020 SOPH MEETING 1/9/2020	\$295.00 \$175.00 \$250.00 \$265.00 \$175.00		
		Mar	2019-414LIFE MENT HLTH 6/13/19 2019-SOPH MEETING 10/18/19 2019-SOPH MEETING 10/8/19 2019-SOPH MEETING 7/15/19 2019-SOPH MEETING 7/18/19 2019-SOPH MEETING 7/23/19 2019-SOPH MEETING 7/29-31/19 2019-SPOH MEETING 12/2/19 SOPH MEETING 2/27/2020	\$125.00 \$608.00 \$105.00 \$125.00 \$125.00 \$150.00 \$615.00 \$100.00 \$235.00		
		Apr	SOPH MEETING 3/12/2020 SOPH MEETING 3/2/2020	\$175.00 \$255.00		
		Oct	E200917C590-414LIFE CHECK IN	\$259.00		
		Nov	SOPH MEETING 11/9/2020	\$259.00		
		2021	Mar	OVP SOPH MEETING 3/8/2021 SOPH MEETING 3/31/2021	\$310.00 \$175.00	
			Apr	STRAT SESSION MTNG 3.5.21	\$292.00	
			May	414 LIFE MEETNG RM 590 4.29.21 414LIFE MEETING 4.14.21 SOPH OVP MEET 4/1/2021	\$175.00 \$175.00 \$175.00	
			Jun	MTNG 5.11-14.21 ZILBER RM 350 SOPH MEET 5/27/2021	\$946.00 \$175.00	
			Jul	USE OF ZSPH ROOM 590 6.10.21 ZSPH ROOM RENTAL 590 6.24.21	\$175.00 \$181.00	
			Aug	OVPSTAFFMEET&INTERVIEW7/26/21 SOPH MEET 8/9/2021 YOUTH LEADERSHIP MEETING	\$142.00 \$130.00 \$1,116.00	
	Sep		2020 MEETING/ROOM/PARKING OVP MEETING SOPH 6/7/2021	\$125.00 \$946.00		
	UNIVERSITY OF WISCONSIN-MILWAUKEE Total			\$26,202.57		
	VERITIV OPERATING COMPANY		2020	Aug	E15880 3RD FLOOR WEST	\$346.50
	VERITIV OPERATING COMPANY Total			\$346.50		
	VICTOR HUYKE		2021	Jul	PUERTO RICAN FEST VENDOR	\$250.00
	VICTOR HUYKE Total			\$250.00		
	VICTOR R ARMSTRONG SR	2021	Dec	PANELIST S&S PREVENTION	\$1,000.00	
	VICTOR R ARMSTRONG SR Total			\$1,000.00		
	VICTORY GARDEN INITIATIVE INC	2019	Oct	AUGUST 2019 JULY 2019 JUNE 2019 SEPTEMBER 2019	\$5,251.36 \$5,799.35 \$4,682.67 \$4,736.70	
			2020	Aug	JULY 2020 JUNE 2020	\$7,452.00 \$7,025.18
				Sep	AUGUST 2020	\$6,119.73
			2021	Oct	RECAST SAFE SUMMER JUNE 2021	\$4,271.57
		Nov		RECAST SAFE SUMME 7/16-9/30/21	\$20,728.00	
		VICTORY GARDEN INITIATIVE INC Total			\$66,066.56	
		WACYCP	2019	Apr	OVP 6-11-19 SPONSORSHIP	\$1,000.00
		WACYCP Total			\$1,000.00	
	WALKERS POINT CENTER FOR THE ARTS	2019	Oct	CONTRACTUAL SUMMER INTERN JUNE-SEPTEMBER 2019	\$2,080.27 \$18,419.73	
	WALKERS POINT CENTER FOR THE ARTS Total			\$20,500.00		
	WAVE EDUCATIONAL FUND INC	2019	Oct	JUNE-SEPTEMBER 2019	\$20,500.00	
	WAVE EDUCATIONAL FUND INC Total			\$20,500.00		
	WE GOT THIS INC	2019	Aug	SPONSORSHIP SUMMER GARDEN PROG	\$1,500.00	
WE GOT THIS INC Total			\$1,500.00			



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WESTCARE WISCONSIN INC	2019	Oct	JUNE-SEPTEMBER 2019	\$24,484.50
<b>WESTCARE WISCONSIN INC Total</b>				<b>\$24,484.50</b>
WINGS	2019	Aug	PEACE RALLY SPONSOR 8/24/19	\$1,500.00
<b>WINGS Total</b>				<b>\$1,500.00</b>
WISCONSIN MARKETING SERVICES INC	2019	Feb	BLUEPRINT FOR PEACE SAFE WALLET CARD	\$2,250.00 \$296.92
		Apr	414 LIFE CONFERENCE SIGNS 414 LIFE POSTERS DENIM DAY POSTERS NOT ALONE BROCHURE TRAUMA RESPONSE BROCHURE	\$160.00 \$136.00 \$168.50 \$882.69 \$420.00
		May	414 BUSINESS CARDS BLUEPRINT FOR PEACE REPORTS	\$250.00 \$7,975.00
		Jul	BROCHURE RIGHT TO BE SAFE WALLET CARD YOU ARE NOT ALONE BROCHURE	\$453.22 \$182.37 \$950.00
		Aug	414LIFE BLUEPRINT FOR PEACE TRAUMA RESPONSE BROCH ENG/SPAN YOU ARE NOT ALONE BROCHURE	\$3,987.50 \$735.00 \$453.22
		Sep	BUSINESS CARDS MENTAL HLTH CONTINUUM	\$320.00 \$152.27
		Oct	414 LIFE BLUEPRINT FOR PEACE BUSINESS CARDS BUSINESS CARDS DONTE MARTIN BUSINESS CARDS REGGIE MOORE YOU ARE NOT ALONE BROCHURE	\$3,987.50 \$50.00 \$45.00 \$190.00 \$883.31
		Nov	TRAUMA RESPONSE TEAM PALM CARD	\$420.00
		Dec	MENTAL HLTH CONTUNUUM	\$265.64
	2020	Feb	OVP BROCHURES	\$3,368.95
		Jun	414LIFE CARDS	\$285.00
		Jul	BUSINESS CARDS D MARTIN	\$45.00
		Aug	BC BERNARD CARPENTER OVP	\$45.00
		Sep		\$40.00
	2021	Mar	STEVE HOPKINS BUSINESS CARDS	\$45.00
		May	BIZ CARDS KARIN TYLER	\$55.00
		Jun	BIZ CARDS HOLLIMAN, A	\$55.00
		Jul	RIGHT TO BE SAFE WALLET CARD YOU ARE NOT ALONE BROCHURES	\$740.00 \$2,510.00
		Sep	BUS CARDS DESHAWN EWING BUS CARDS JAMAAL SMITH	\$40.00 \$40.00
		Oct	SIMMONE KILGORE BUS CARDS	\$55.00
	2022	Jan	414 LIFE BLUEPRINT FOR PEACE	\$7,990.00
<b>WISCONSIN MARKETING SERVICES INC Total</b>				<b>\$40,928.09</b>
WORLD OUTREACH & BIBLE TRAINING CENTER	2021	Sep	KEEPING IT 100 9.17 & 9.18	\$4,000.00
<b>WORLD OUTREACH &amp; BIBLE TRAINING CENTER Total</b>				<b>\$4,000.00</b>
<b>Grand Total</b>				<b>\$4,566,739.16</b>