

2022 County Veteran Service Fund (CVSF) Grant

Expenditures as of: 9/1/2022

Objectives:	Budget	Paid	%
Auricular Acudetox	\$ 31,200	\$ 17,100	55%
Artprize Mentorship and Veteran Art Exhibition	96,600	66,200	69%
Coffee for a Vet	10,428	-	0%
Recreational Therapy	79,960	55,137	69%
Women Veterans Retreat with Equine Therapy	9,518	8,643	91%
Men Veterans Retreat with Equine Therapy	9,518	2,383	25%
Couples Veterans Retreat with Equine Therapy	12,444	-	0%
House Cleaning	69,328	30,135	43%
Additional House Cleaning	49,972	-	0%
Artprize opening event	17,325	-	0%
branded promo items	22,088	-	0%
	<hr/> 408,382	<hr/> 179,597	<hr/> 44%

Expenditure Detail:

Doc Code	Document ID	Document Transaction Date	Budget Fiscal Year	Month	Posting Amount	Project	Program	Vendor	Vendor Legal Name	Jrnl Vendor Invoice No	Description
PRC	22051705564	05/17/2022	2022	5	1,200.00	Auricular Acudetox	CVSF22	VC010009	CRYSTAL MEEUSEN LLC	KCVS5.2.22	
PRC	22051705574	05/17/2022	2022	5	546.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	1933	
PRC	22051705563	05/17/2022	2022	5	300.00	Auricular Acudetox	CVSF22	VC010009	CRYSTAL MEEUSEN LLC	KCVS4.27.22	
PRC	22051705576	05/17/2022	2022	5	420.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	1938	
PRC	22052505878	05/31/2022	2022	5	1,200.00	Auricular Acudetox	CVSF22	VC010009	CRYSTAL MEEUSEN LLC	KCVS5.16.22	
PRC	22052505879	05/31/2022	2022	5	420.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	1937	
PRC	22051705572	05/17/2022	2022	5	378.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	1932	
PRC	22051705573	05/17/2022	2022	5	588.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	1931	
PRC	22051705557	05/17/2022	2022	5	8,722.00	Recreational Therapy	CVSF22	VC008699	AMY BATCHELDER	INV-000003	
PRC	22052505877	05/31/2022	2022	5	1,200.00	Auricular Acudetox	CVSF22	VC010009	CRYSTAL MEEUSEN LLC	KCVS5.9.22	
PRC	22051705578	05/17/2022	2022	5	420.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	1934	
PRC	22051705577	05/17/2022	2022	5	210.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	1936	
PRC	22051705559	05/17/2022	2022	5	8,196.00	Recreational Therapy	CVSF22	VC008699	AMY BATCHELDER	INV-000001	
PRC	22051705570	05/17/2022	2022	5	420.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	1935	
PRC	22051705561	05/17/2022	2022	5	9,300.00	Recreational Therapy	CVSF22	VC008699	AMY BATCHELDER	INV-000002	
PRC	22060206213	06/02/2022	2022	6	42,800.00	Artprize Mentorship and Veteran Art Exhibition	CVSF22	VC009123	FASHION HAS HEART	22552	
PRC	22061406731	06/16/2022	2022	6	1,200.00	Auricular Acudetox	CVSF22	VC010009	CRYSTAL MEEUSEN LLC	KCVS5.23.22	
GAX	22061511726	06/16/2022	2022	6	358.94	Women Veterans Retreat with Equine Therapy	CVSF22	VC000002	Trish Torres	WOMENS RETREAT MEALS	
PRC	22061506815	06/16/2022	2022	6	336.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2088	
PRC	22061506816	06/16/2022	2022	6	840.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2087	
PRC	22061506821	06/16/2022	2022	6	756.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2089	
PRC	22061506822	06/16/2022	2022	6	609.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2090	
PRC	22061506824	06/16/2022	2022	6	504.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2091	
PRC	22061506826	06/16/2022	2022	6	672.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2093	
PRC	22061506827	06/16/2022	2022	6	672.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2094	
PRC	22061506828	06/16/2022	2022	6	609.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2095	
PRC	22061506829	06/16/2022	2022	6	504.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2096	
PRC	22061506830	06/16/2022	2022	6	336.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2097	
PRC	22061506814	06/16/2022	2022	6	168.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2098	
PRC	22061706917	06/20/2022	2022	6	2,301.20	Women Veterans Retreat with Equine Therapy	CVSF22	VC008175	PARAKLESIS, INC.	3292	
PRC	22062107066	06/21/2022	2022	6	1,200.00	Auricular Acudetox	CVSF22	VC010009	CRYSTAL MEEUSEN LLC	KCVS6.6.22	
PRC	22061406732	06/27/2022	2022	6	1,200.00	Auricular Acudetox	CVSF22	VC010009	CRYSTAL MEEUSEN LLC	KCVS5.31.22	
PRC	22061406730	06/27/2022	2022	6	9,874.49	Recreational Therapy	CVSF22	VC008699	AMY BATCHELDER	INV-000004	
PRC	22062907516	06/30/2022	2022	6	1,200.00	Auricular Acudetox	CVSF22	VC010009	CRYSTAL MEEUSEN LLC	KCVS 6.16.22	
JVA	220707JV400	07/07/2022	2022	7	23,400.00	Artprize Mentorship and Veteran Art Exhibition		VC009123	FASHION HAS HEART	22550	
PRC	22070807881	07/12/2022	2022	7	1,800.00	Auricular Acudetox	CVSF22	VC010009	CRYSTAL MEEUSEN LLC	KCVS6.20TO6.27.22	
PRC	22071208034	07/12/2022	2022	7	252.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2313	
PRC	22071208036	07/12/2022	2022	7	315.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2312	
PRC	22071208038	07/12/2022	2022	7	294.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2311	
PRC	22071208039	07/12/2022	2022	7	283.50	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2310	
PRC	22071208042	07/12/2022	2022	7	630.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2309	
PRC	22071208043	07/12/2022	2022	7	504.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2297	
PRC	22071208044	07/12/2022	2022	7	672.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2296	
PRC	22071208045	07/12/2022	2022	7	651.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2298	
PRC	22071208046	07/12/2022	2022	7	588.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2299	
PRC	22071208047	07/12/2022	2022	7	840.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2300	
PRC	22071208052	07/12/2022	2022	7	630.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2301	
PRC	22071208053	07/12/2022	2022	7	630.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2302	
PRC	22071208055	07/12/2022	2022	7	525.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2303	
PRC	22071208056	07/12/2022	2022	7	441.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2304	
PRC	22071208057	07/12/2022	2022	7	525.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2305	
PRC	22071208058	07/12/2022	2022	7	168.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2306	
PRC	22071208059	07/12/2022	2022	7	672.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2307	
PRC	22071208060	07/12/2022	2022	7	504.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2308	
PRC	22071408178	07/14/2022	2022	7	9,200.00	Recreational Therapy	CVSF22	VC008699	AMY BATCHELDER	INV-1001	
PREXP	2207180009243	07/18/2022	2022	7	434.76	Women Veterans Retreat with Equine Therapy	CVSF22		Rental Car and Gas		
GAX	220712PC001	07/12/2022	2022	7	536.76	Women Veterans Retreat with Equine Therapy	CVSF22	VC003679	HUNTINGTON BANK (Baymont Inn)	582-PURCH 108 2022-06-12	
GAX	220712PC001	07/12/2022	2022	7	536.76	Women Veterans Retreat with Equine Therapy	CVSF22	VC003679	HUNTINGTON BANK (Baymont Inn)	582-PURCH 114 2022-06-10	
GAX	220712PC001	07/12/2022	2022	7	536.76	Women Veterans Retreat with Equine Therapy	CVSF22	VC003679	HUNTINGTON BANK (Baymont Inn)	582-PURCH 115 2022-06-10	
GAX	220712PC001	07/12/2022	2022	7	536.76	Women Veterans Retreat with Equine Therapy	CVSF22	VC003679	HUNTINGTON BANK (Baymont Inn)	582-PURCH 130 2022-06-10	
GAX	220712PC001	07/12/2022	2022	7	536.76	Women Veterans Retreat with Equine Therapy	CVSF22	VC003679	HUNTINGTON BANK (Baymont Inn)	582-PURCH 131 2022-06-10	
PRC	22072108564	07/22/2022	2022	7	3,600.00	Auricular Acudetox	CVSF22	VC010009	CRYSTAL MEEUSEN LLC	KCVS7.1TO7.15.22	
PRC	22072808955	07/29/2022	2022	7	1,200.00	Auricular Acudetox	CVSF22	VC010009	CRYSTAL MEEUSEN LLC	KCVS7.16TO7.31.22	
PRC	22080209184	08/02/2022	2022	8	840.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2448	
PRC	22080209186	08/02/2022	2022	8	420.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2462	
PRC	22080209187	08/02/2022	2022	8	504.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2461	
PRC	22080209188	08/02/2022	2022	8	672.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2460	
PRC	22080209189	08/02/2022	2022	8	588.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2459	
PRC	22080209190	08/02/2022	2022	8	504.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2458	
PRC	22080209192	08/02/2022	2022	8	420.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2457	
PRC	22080209193	08/02/2022	2022	8	420.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2456	
PRC	22080209203	08/02/2022	2022	8	315.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2455	
PRC	22080209207	08/02/2022	2022	8	126.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2454	
PRC	22080209208	08/02/2022	2022	8	420.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2453	
PRC	22080209210	08/02/2022	2022	8	651.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2452	
PRC	22080209211	08/02/2022	2022	8	588.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2451	
PRC	22080209213	08/02/2022	2022	8	588.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2450	
PRC	22080209214	08/02/2022	2022	8	420.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2463	
PRC	22080209215	08/02/2022	2022	8	420.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2464	

PRC	22080209216	08/02/2022	2022	8	724.50	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2449	
PRC	22081109530	08/11/2022	2022	8	9,844.15	Recreational Therapy	CVSF22	VC008699	AMY BATCHELDER	INV-1002	
						Men Veterans Retreat with Equine Therapy					
PRC	22081509641	08/15/2022	2022	8	2,383.12	with Equine Therapy	CVSF22	VC008175	PARAKLESIS, INC.	3423	
						Women Veterans Retreat with Equine Therapy					
PRC	22081509642	08/17/2022	2022	8	2,863.84	Therapy	CVSF22	VC008175	PARAKLESIS, INC.	3422	
PRC	22082610281	08/26/2022	2022	8	1,800.00	Auricular Acudetox	CVSF22	VC010009	CRYSTAL MEEUSEN LLC	KCVS8.1TO8.15.22	
PRC	22090210586	09/06/2022	2022	9	840.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2623	
PRC	22090210595	09/06/2022	2022	9	378.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2643	
PRC	22090210597	09/06/2022	2022	9	357.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2642	
PRC	22090210599	09/06/2022	2022	9	210.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2641	
PRC	22090210602	09/06/2022	2022	9	336.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2640	
PRC	22090210603	09/06/2022	2022	9	357.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2639	
PRC	22090210604	09/06/2022	2022	9	504.00	House Cleaning	CVSF22	VC009890	RIVERSIDE CLEANING COMPANY, LLC	2638	
					179,597.30						