

2021 County Veteran Service Fund (CVSF) Grant

Expenditures as of: 7/27/2021

Objectives:

	Budget	Paid	%
Women Veterans Weekend Retreat / Equine Therapy	\$ 11,999	\$ 4,013	33%
Rapid Bus Signage-Outreach	10,400	10,400	100%
Veteran Art Grand Opening/Gala	33,509	-	0%
Promotional Swag	26,571	-	0%
Men's Retreat	10,000	5,511	55%
	<u>92,479</u>	<u>19,923</u>	<u>22%</u>

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	21012100895	1/25/2021	2021	1	2,600.00	Bus Signage	CVSF21	VC008430	BRITEVISION MEDIA	INV350984	
PRC	21032203199	3/24/2021	2021	3	7,800.00	Bus Signage	CVSF21	VC008430	BRITEVISION MEDIA	INV350991	
GAX	21050609348	5/10/2021	2021	5	2,250.00	Equine Therapy	CVSF21	VC008175	PARAKLESIS, INC.	2725	
GAX	21060811549	6/14/2021	2021	6	64.75	Men's Retreat	CVSF21	VC008697	THOMAS ANDREW CHRISTENSEN	GAS REIMBURSEMENT 5/16/21	
GAX	210611PC001	6/11/2021	2021	6	962.50	Equine Therapy	CVSF21	VC003679	HUNTINGTON BANK	582-PURCH 70 2021-05-14	
PREXP	2106210007717	6/21/2021	2021	6	295.81	Men's Retreat	CVSF21		Thomas Christensen		Meals - Mens retreat
GAX	210713PC001	7/13/2021	2021	7	13.98	Men's Retreat	CVSF21	VC003679	HUNTINGTON BANK	582-PURCH 22 2021-06-25	SLABTOWN
GAX	210713PC001	7/13/2021	2021	7	12.55	Men's Retreat	CVSF21	VC003679	HUNTINGTON BANK	582-PURCH 24 2021-06-25	SLABTOWN
GAX	210713PC001	7/13/2021	2021	7	160.24	Men's Retreat	CVSF21	VC003679	HUNTINGTON BANK	582-PURCH 25 2021-06-25	SLABTOWN
GAX	210713PC001	7/13/2021	2021	7	3,647.60	Men's Retreat	CVSF21	VC003679	HUNTINGTON BANK	582-PURCH 40 2021-06-26	ECONOLODGES
GAX	210713PC001	7/13/2021	2021	7	62.50	Men's Retreat	CVSF21	VC003679	HUNTINGTON BANK	582-PURCH 41 2021-06-26	MCDONALD'S F26174
GAX	210713PC001	7/13/2021	2021	7	219.14	Men's Retreat	CVSF21	VC003679	HUNTINGTON BANK	582-PURCH 45 2021-06-27	RICOS RESTAURANT MI
GAX	210713PC001	7/13/2021	2021	7	234.28	Men's Retreat	CVSF21	VC003679	HUNTINGTON BANK	582-PURCH 46 2021-06-26	MIDDLECOAST BREWING CO
GAX	21070613314	7/12/2021	2021	7	800.00	Men's Retreat	CVSF21	VC008697	THOMAS ANDREW CHRISTENSEN	CHRISTENSEN 5/16	Driver
PREXP	2107190008997	7/19/2021	2021	7	800.00	Equine Therapy	CVSF21		Andrea Scanlon		Driver
					19,923.35						