

January-2018


I herewith submit the monthly report which I certify to be true and correct to the best of my knowledge.

8-14-18
Date

February-2018

NAME	PERSON ID	DATE	MONETARY	DOG FOOD	CAT FOOD	MEDICAL	BEDDING	KENNEL SUPPLIES
Christina Bates	P018183	2/2/18	\$2.00					
Lois Sciba	P018200	2/5/18	\$25.00					
Maria Renquist	P018251	2/8/18	\$40.00					
Dionico Ortega	P018265	2/8/18	\$50.00					
Cynthia Myers	P017753	2/13/18	\$100.00					
Joe Pitcock	P018347	2/14/18	\$200.00					
Sally Smith	P013398	2/20/18	\$15.00					
Marie Powell	P018286	2/20/18	\$100.00					
Pat Miller	P018741	2/28/18	\$50.00					
Anyomous		2/28/18		6 can food				
Anyomous		2/28/18			1 can cat food			
Patsy McCray	P005769	2/28/18						clorx wipes, paper towls, bleach, laundry soap
TOTALS:			\$582.00					

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Rene Vasquez
Director's Signature

Prepared by
Signature

8/15/18 Date

March-2018

I herewith submit the monthly report which I certify to be true and correct to the best of my knowledge.

Prepared by
Signature

8/15/18
Date

April-2018

Rene Vasquez
Director's Signature

Date _____

May-2018

I herewith submit the monthly report which I certify to be true and correct to the best of my knowledge.

Date _____

Rene Vasquez
Director's Signature

Prepared by
Signature

June-2018

[illegible]

I herewith submit the monthly report which I certify to be true and correct to the best of my knowledge.

Rene Vasquez
Rene Vasquez
Director's Signature

Prepared by
Signature

8/15/18
Date