

August-2023

NAME	PERSON ID	DATE	MONETARY	DOG FOOD	CAT FOOD	MEDICAL	BEDDING	KENNEL SUPPLIES
Cheryl Walker	P047805	8/16/23	\$200.00					
The Petco Love	P040645	8/18/23	\$2,100.00					
TOTALS:			\$2,300.00					

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

Rene Vasquez
Director's Signature

Prepared by Melissa Garcia
Signature

Date 9/21/23