

	Name	Amount	One time/Monthly
<b>DONATIONS</b>			
PAYPAL			
September 1	Amanda Walkins	\$9.41	monthly
September 1	SimplyFacebookManagement	\$9.41	monthly
September 1	Cara Dunbar	\$95.30	monthly
September 3	Mary Irias	\$18.82	monthly
September 10	Lauren Schneidewind	\$23.97	monthly
September 13	Catherine Rolph	\$18.82	monthly
September 30	Heather Petree	\$9.16	monthly
September 17	Cassandra Dohar	\$48.06	Ranger
September 18	Pamela Peters	\$48.06	Ranger
September 24	Lesa Thompson	\$18.93	
<b>DONATION BOXES</b>		\$96.00	
1	Glam		
2			
3	Roatan Chocolate Factory		
4	Roatan Divers West End		
5	Roatan Divers Sandy Bay		
6	Gingers		
7	Kristis Overlook		
8	Sundowners		
9	Paws and Claws		
<b>OTHER CASH DONATIONS</b>			
	Barefoot Cay Guests	\$125.00	
	Tyelors Birthday	\$170.00	
<b>SUBTOTAL DONATIONS</b>		\$690.94	
<b>DONATED ITEMS</b>			

<b>EXPENSES</b>					<b>Dog/cat name</b>
<b>SPAYS/NEUTERS</b>				24	
9/10/2021	Big boy - neuter	\$117.50	2820	24	
9/10/2021	Simba - neuter	\$0.00		24	paid in August
9/20/2021	Coco spay	\$157.08	3770	24	Coco / Maggie Macaw
		\$0.00		24	
		\$0.00		24	
		\$0.00		24	
<b>OTHER VET CARE</b>				24	
9/10/2021	Big boy - blood work	\$22.92	550	24	Big Boy
9/10/2021	Big boy - consult	\$16.67	400	24	Big Boy
9/9/2021	Coco - consult	\$16.67	400	24	Big Boy
9/9/2021	Coco - antiprotozoario	\$15.63	375	24	Coco
9/9/2021	Coco - estimulatne de inmunida	\$12.50	300	24	Coco
9/16/2021	hemograma	\$14.58	350	24	Ranger
9/16/2021	vitamina k	\$6.25	150	24	Ranger
9/16/2021	Prat 1200	\$6.25	150	24	Ranger
9/16/2021	neodrip	\$6.25	150	24	Ranger
9/16/2021	pentatonico B12	\$6.25	150	24	Ranger
9/16/2021	? waiting for vet response	\$14.58	350	24	Ranger
9/16/2021	clindamicina	\$8.33	200	24	Ranger
9/16/2021	anti LA	\$20.83	500	24	Ranger
9/16/2021	ozitrok	\$3.33	80	24	Ranger
9/16/2021	clinic examen	\$33.33	800	24	Ranger
9/18/2021	Clindamicina	\$16.74	401.8	24	Ranger
9/18/2021	dextimatasa	\$6.25	150	24	Ranger
9/18/2021	complejo B vitamins	\$6.25	150	24	Ranger
9/18/2021	tramadol	\$6.25	150	24	Ranger
9/18/2021	oxiterte	\$6.25	150	24	Ranger
9/18/2021	sanguinalento	\$10.42	250	24	Ranger
9/18/2021	clorexivet solution	\$15.83	380	24	Ranger
9/28/21	consulta medica regular	\$54.17	1300	24	kittens black and yellow
9/28/21	bato combo mascota pequ	\$0.00		24	kittens black and yellow
9/28/21	fluidoterapia	\$0.00		24	kittens black and yellow
9/28/21	vitamina mascota peque	\$0.00		24	kittens black and yellow
9/30/21	vacuna DHLPP desc 40%	\$48.75	1170	24	Coco
9/30/21	vacuna rabia desc 40%	\$8.75	210	24	Coco
9/30/21	vacuna bordetella desc 40%	\$10.00	240	24	Coco
9/30/21	pirantel 15ml	\$20.83	500	24	Lucky Boy

9/30/21	endopar plus tableta	\$5.42	130	24	Lucky Boy
9/30/21	shampoo derma calm 350m	\$21.46	515	24	Coco
9/30/21	rascador de carton	\$14.58	350	24	Coco
		\$0.00		24	
<b>OTHER</b>		\$0.00		24	
9/18/21	food - forgot receipt at register	\$65.78	1578.79	24	Ranger
9/28/21	goat milk for kitten- Leo	\$31.25	750	24	Leo kitten
				24	
				24	
				24	
<b>SUBTOTAL EXPENSES</b>		\$827.94			
beginning balance September 1, 2021		\$3,348.01			
<b>TOTAL DONATIONS</b>		\$690.94			
<b>TOTAL EXPENSES</b>		\$827.94			
<b>Total Cash</b>		\$3,211.01			
	Paypal	\$3,211.01			Paypal
	lempiras				
	dollars				\$4,381.27
		\$3,211.01			
	Difference	\$0.00			
					Counted:
					September 18
<b>RAS AMOUNT in BANPAIS for spays and neuters from wine event</b>					
DATE	LPS	\$			
Tuesday, August 11, 2020	8542.11	\$1,209.63			\$1,558.29