Maddies $25,000 Grant

Date	Description	Invoice Amt.	Balance
	TNR Beginning Balance		10,000.00
8/9/19	2 Cat cages	$850.00	9,150.00
8/10/19	White Pine Veterinary: 8 feline spay/neuter & 5 rabies vacs.	$605.00	8,545.00
8/9-23/19	Eldridge Veterinary: 46 spay/neuter & 46 rabies vacs.	$1,571.00	6,974.00
8/27/19	White Pine Veterinary: 5 feline spay/neuter & 5 rabies vacs.	$362.00	6,612.00
9/14/19	White Pine Veterinary: 7 feline neuters;5 rabies; 1 feline OVH	$515.00	6,097.00
9/25/19	White Pine Veterinary: 2 feline spay; 3 feline neuter/5 rabies	$380.00	5,717.00
9/30/19	Eldridge Veterinary: 33 spay/neuter & rabies vacs.	$1,538.00	4,179.00

Date	Description	Invoice Amt.	Balance
	Adoptability Beginning Balance		15,000.00
6/20/19	WP Veterinary: Medical treatment; dog taken by Humane Soc.	$130.00	14,870.00
9/25/19	WP Veterinary: Medical treatment for Pitt with injured paw	$30.00	14,840.00