

BLACK MOUNTAINS DONKEY RESCUE-EXPENSES

DATE	VENDOR	AMOUNT	DONOR	COMMENTS
Dec-24	McCoy Hay (Barstow)	\$108.00	Margaret	6 bales of straw
1/2/2024	B-Y Ranch	\$102.00	Cheryl	6 bales of hay
1/24/2024	Tractor Supply	\$38.47	Cheryl	1 bag of pellets, 2 bags of pine flakes
	Total	\$248.47	JANUARY	
2/10/2024	Tractor Supply	\$8.47	Cheryl	1 bag of pellets, 1 bag of pine flakes (used rewards)
2/17/2024	B-Y Ranch	\$102.00	Margaret/Cheryl	6 bales of hay
2/15/2024	Chewy	\$27.36	Margaret	2 bags Buckeye Peppermint Bits
2/27/2024	Tractor Supply	\$35.47	Cheryl	1 bag of pellets, 2 bags of farm lime
	Total	\$173.30	FEBRUARY	
3/15/2024	Tractor Supply	\$16.99	Cheryl	Ivermectin Dewormer
3/17/2024	Bear & Ryvor's Farrier Services	\$120.00	Margaret/Cheryl	Farrier
	Total	\$136.99	MARCH	
4/11/2024	Tractor Supply	\$50.79	Margaret	2 bags of pellets
4/17/2024	B-Y Ranch	\$90.00	Margaret	6 bales of hay
4/23/2024	Tractor Supply	\$22.68	Margaret	1 bag Dumor Bakers Bites, Jolly Ball
	Total	\$163.47	APRIL	
5/10/2024	Bear & Ryvor's Farrier Services	\$120.00	Cheryl/Margaret	Farrier
5/17/2024	Tractor Supply	\$16.73	Cheryl	mineral block, mini tub
5/22/2024	B-Y Ranch	\$84.00	Cheryl	6 bales of hay
	Total	\$220.73	MAY	
6/5/2024	Amazon	\$80.04	Margaret	3 sets of equine scratch pads
6/5/2024	Tractor Supply	\$57.26	BMDR/CHERYL	2 bags of pellets, 3 gal. tub (TSC credit card)
6/15/2024	Horse Trailer	\$2,500.00	Cheryl/Margaret	Purchased a 1987 Bronco two horse used horse trailer
6/18/2024	Home Depot	\$198.71	Margaret	Paint and supplies for horse trailer
6/17/2024	Magnets on the Cheap	\$80.44	BMDR/CHERYL	2 BMDR magnets for the horse trailer (ck. Acct.)
6/19/2024	Home Depot	\$53.27	Margaret	Paint and supplies for horse trailer
6/20/2024	B-Y Ranch	\$80.00	Cheryl/Margaret	8 bales of straw
	Total	\$3,049.72	JUNE	
7/10/2024	TireWorks	\$290.90	BMDR/MARGARET	Horse trailer wheel bearings, spare tire (TSC credit card)
7/19/2024	FarmVet	\$63.99	BMDR/CHERYL	2 - Banamine
7/29/2024	Tractor Supply	\$48.63	BMDR/MARGARET	Tub 25gal round
7/29/2024	Tractor Supply	\$105.96	Margaret	2 bags pellets, treats, misc. parts for horse trailer

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	Total	\$509.48	JULY	
8/1/2024	Maggie and Annie	\$550.00	BMDR	Mustang Haven Horsemanship (cash & zelle)
8/1/2024	Tractor Supply	\$76.71	BMDR/CHERYL	Fly masks, meds.
8/1/2024	B-Y Ranch	\$120.00	Margaret	6 hay, 2 straw
8/4/2024	Bear & Ryvor's Farrier Services	\$330.00	Margaret/Cheryl	Maggie and Annie
8/12/2024	Endura Fort Mohave	\$149.02	Margaret	2 - sch 40 steel pipe
8/13/2024	Endura Fort Mohave	\$60.34	Margaret	2 - sch 40 steel pipe
8/18/2024	Tractor Supply	\$235.57	BMDR/MARGARET	2 bags of pellets, misc. items (TS credit card)
8/22/2024	Stockton Hill Feed	\$23.77	Margaret	Halter for rescue
8/22/2024	Tractor Supply	\$165.35	Margaret	water hose, 25 gal and 40 gal tubs (TS credit card)
8/24/2024	Walmart	\$12.59	Cheryl	parts for the old drag
8/26/2024	Tractor Supply	\$47.54	Cheryl	2 corral gate wheels (TS credit card)
8/26/2024	Home Depot	\$70.67	Cheryl	mics. Supplies
8/29/2024	State Line Tack	\$34.92	Cheryl	muzzle
	Total	\$1,876.48	AUGUST	
9/3/2024	CAL Ranch	\$53.78	BMDR/CHERYL	2 halters for Annie and Maggie (TS credit card)
9/5/2024	B-Y Ranch	\$150.00	Cheryl	6 hay, 6 straw
9/8/2024	Tractor Supply	\$98.33	BMDR/CHERYL	treats, 2 bags of pellets (TS credit card)
9/9/2024	Chick's Saddlery	\$27.99	Cheryl	2 fly masks
9/12/2024	Tractor Supply	\$17.48	Cheryl	salt block, curry comb (TS credit card)
9/19/2024	Cerbat Cliffs Animal Hospital	\$616.50	BMDR	Annie and Maggie (checking)
9/19/2024	Home Depot	\$509.16	BMDR/Rich	<i>New lean-to building materials</i> (TS credit card)
9/20/2024	B-Y Ranch	\$50.00	BMDR	5 bales of straw (checking)
9/21/2024	Home Depot	\$450.90	Margaret	<i>New lean-to building materials, paint and supplies</i>
9/23/2024	State Line Tack	\$40.60	BMDR/CHERYL	2 - Alushield aerosol bandage (TS credit card)
9/25/2024	Tractor Supply	\$65.91	Margaret	2 bags pellets and treats
9/25/2024	Tractor Supply	\$45.92	BMDR/CHERYL	Ivermectin Dewormer/sandclear (TS credit card)
9/28/2024	Home Depot	\$83.72	Margaret	14 bags of concrete for new lean-to
9/28/2024	Tractor Supply	\$140.06	Margaret	1 corral gate and hitching rings
9/30/2024	Home Depot	\$840.66	BMDR/Rich	<i>New lean-to building materials</i> (TS credit card)
	Total	\$3,191.01	September	

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10/4/2024	B-Y Ranch	\$138.60	BMDR/RICH	4 straw, 6 grass (checking)
10/3/2024	Tractor Supply	\$25.93	Cheryl	Senior feed, Outlast
10/9/2024	Home Depot	\$50.47	BMDR/Rich	<i>New lean-to building materials (TS credit card)</i>
10/17/2024	Home Depot	\$225.88	BMDR/Rich	<i>New lean-to building materials (TS credit card)</i>
10/20/2024	Tractor Supply	\$67.92	Margaret	2 bags pellets, 2 bags of treats
10/21/2024	A-1 Tractor	\$445.40	Cheryl	Jeep card - rent tractor to bury Annie
10/21/2024	Bob Biglay	\$110.00	Margaret	Operate tractor to bury Annie
10/26/2024	Home Depot	\$246.32	BMDR/Margaret	<i>New lean-to building materials (TS credit card)</i>
10/28/2024	Poppy	\$350.00	Margaret	Mustang Haven Horsemanship
10/28/2024	Poppy	\$121.80	BMDR/Cheryl	Gas to pick up Poppy (checking)
10/29/2024	Home Depot	\$26.74	BMDR/Rich	<i>New lean-to building materials (TS credit card)</i>
	Total	\$1,809.06	October	
11/3/2024	Bear & Ryvor's Farrier Services	\$380.00	BMDR/Margaret	\$100 (BMDR checking), \$280.00 Margaret
11/9/2024	Chewy	\$52.75	BMDR/Margaret	5 bags of peppermint bits (TS credit card)
11/9/2024	Home Depot	\$637.41	BMDR/Rich	<i>New lean-to building materials (TS credit card)</i>
11/11/2024	Daniell's Septic	\$98.33	BMDR/Margaret	Porty potty for open house (TS credit card)
11/12/2024	B-Y Ranch	\$272.95	BMDR/Margaret	8 hay and 17 straw (Checking)
11/16/2024	Home Depot	\$62.28	Margaret	<i>New lean-to building materials (hardware cloth)</i>
11/20/2024	Tractor Supply	\$62.64	Margaret	2 bags pellets, 2 bags treats
	Total	\$1,566.36	November	
12/11/2024	Tractor Supply	\$57.25	Margaret	2 bags of pellets, 1 bag of treats
12/11/2024	Home Depot	\$29.34	BMDR/Rich	<i>New lean-to building materials (TS credit card)</i>
12/13/2024	Tractor Supply	\$30.24	Cheryl	Donkey toys
12/20/2024	B-Y Ranch	\$250.29	BMDR/Rich	27 bales of straw (Checking)
12/23/2024	Tractor Supply	\$23.76	BMDR/Margaret	Shavings (Checking)
	Total	\$390.88	Decmeber	
	2024 Total	\$13,335.95		New Lean-To total cost \$3,049.82

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2025				
1/6/2025	Tractor Supply	\$66.98	Margaret	2 bags pellets, 2 bags flakes
1/6/2025	Ace Hardware	\$167.53	BMDR/Margaret	Wheelbarrel (Checking)
1/6/2025	Home Depot	\$54.96	Margaret	Shovel & Rake
1/9/2025	Tractor Supply	\$69.14	BMDR/Cheryl	2 gate wheels, 2 Ivermectins (Checking)
1/2/2025	B-Y Ranch	\$77.25	Margaret	5 bales of hay
1/10/2025	TireWorks	\$70.00	BMDR/Margaret	Replace spring on R/R brake, pack bearing (checking)
1/16/2025	Home Depot	\$30.44	BMDR/Rich	Wood for manger in bigs lean-to (Checking)
1/21/2025	Tractor Supply	\$43.20	BMDR/Cheryl	5 bags of shavings (checking)
1/28/2025	Tractor Supply	\$41.01	Margaret	Treats, shavings
	Total	\$620.51	January	
2/1/2025	Tractor Supply	\$99.40	BMDR/Margaret	3 bags pellets, rake (TS credit card)
2/2/2025	Farrier	\$280.00	BMDR/Margaret	\$100 (checking) \$180 Margaret
2/7/2025	B-Y Ranch	\$123.60	BMDR/Margaret	8 bales of hay (TS credit card)
2/8/2025	Tractor Supply	\$35.65	BMDR/Cheryl	Fastrack and Electrolast (TS credit card)
2/13/2025	Tractor Supply	\$30.99	Margaret	treats and shavings
2/15/2025	Platimun Proformance	\$93.30	BMDR/Cheryl	Platinum Proformance (TS credit card)
2/28/2025	Tractor Supply	\$98.25	Cheryl	Pellets, treats and toys
	Total	\$761.19	February	
3/6/2025	Tractor Supply	\$207.42	Margaret	Plywood for temp. structure
3/9/2025	Farrier	\$260.00	Phil	Farrier for Winnie and Katie
3/10/2025	Tractor Supply	\$141.28	Margaret	Pellets, treats & salt block
3/11/2025	Tractor Supply	\$81.41	Cheryl	Shavings and treats
3/12/2025	Home Depot	\$123.93	Margaret	Roof wood for temp. structure
3/14/2025	Tractor Supply	\$97.19	Margaret	Shavings and 4 bowls
3/21/2025	B-Y Ranch	\$115.36	BMDR/Cheryl	8 bales of hay (checking)
3/24/2025	Tractor Supply	\$117.08	BMDR	Pellets
3/27/2025	Cerbat Cliffs Animal Hospital	\$685.24	BMDR/Margaret	Winnie & Katie (TS credit card)
	Total	\$1,711.83	March	

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4/3/2025	4Imprint	\$211.80	BMDR/Cheryl	Coffe mugs (checking)
4/5/2025	Platinum	\$93.30	BMDR/Cheryl	Probiotic (TS credit)
4/7/2025	Valley Vet	\$52.17	BMDR/Cheryl	Kolic Eaz (checking)
4/8/2025	Home Depot	\$112.44	BMDR/Margaret	Paint for old lean to (checking)
4/9/2025	Valley Vet	\$32.99	BMDR/Cheryl	Banimine (checking)
4/10/2025	Cerbat Cliff Animal Hospital	\$126.00	Margaret	Fecal test - Winnie and Katie (care credit)
4/14/2025	Tractor Supply	\$95.04	Margaret	Pellets
4/16/2025	B-Y	\$115.36	BMDR/Margaret	8 bales of hay (checking)
4/20/2025	Chewy	\$60.14	Margaret	treats, jolly ball replacement ball cover
4/21/2025	Daniell's Septic	\$93.30	BMDR/Margaret	Porta Potty for event (TS credit)
4/21/2025	Cerbat Cliff Animal Hospital	\$718.30	BMDR/Margaret	Float teeth for Katie and Winnie (BMDR checking)
4/29/2025	Tractor Supply	\$54.47	BMDR/Rich	T posts (TS credit)
4/30/2025	Valley Vet	\$34.37	BMDR/Cheryl	Supplies
	Total	\$1,704.64	April	
5/1/2025	Stockton Hill Feed	\$35.98	Margaret	2 bales of hay
5/2/2025	B-Y Ranch	\$14.00	Cheryl	1 bale of hay
5/4/2025	Farrier	\$400	BMDR/checking	\$300 from BMDR checking \$100 Margaret
5/6/2025	Home Depot	\$34	BMDR/Cheryl	Post
5/9/2025	Platinum Performance	\$93.30	BMDR/Cheryl	(TS credit)
5/12/2025	Tractor Supply	\$97.91	BMDR/Margaret	Pellets (TS credit)
5/15/2025	Chicks	\$87.94	BMDR/Cheryl	Fly masks (TS credit)
5/23/2025	B-Y Ranch	\$115.36	BMDR/Cheryl	Hay (checking)
5/29/2025	Home Depot	\$331.48	BMDR/Rich	(TS credit) New Hay Barn
5/29/2025	Home Depot	\$596.10	BMDR/Rich	(TS credit) New Hay Barn
5/30/2025	Home Depot	\$128.69	BMDR/Rich	(TS credit) New Hay Barn
	Total	\$1,934.76	May	

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6/3/2025	Tractor Supply	\$43.22	Margaret	Pellets
6/3/2025	Tractor Supply	\$551.27	Margaret	4 - 12 foot corral panels
6/4/2025	Home Depot	\$51.60	BMDR/Rich	(TS credit) New Hay Barn
6/13/2025	Home Depot	\$414.09	BMDR/Rich	(TS credit) New Hay Barn
6/15/2025	Tractor Supply	\$52.50	BMDR/Margaret	Pellets (Checking)
6/15/2025	Home Depot	\$203.34	Margaret	Paint New Hay Barn
6/16/2025	Home Depot	\$756.58	BMDR/Cheryl	Siding (TS credit) New Hay Barn
6/17/2025	Amazon	\$125.02	Cheryl	Fly masks
6/17/2025	Home Depot	\$253.90	BMDR/Rich	(TS credit) New Hay Barn
6/17/2025	Platinum Proformance	\$93.30	BMDR/Cheryl	(TS credit)
6/17/2025	Home Depot	\$258.75	BMDR/Rich	(TS credit) New Hay Barn
6/19/2025	Home Depot	\$62.35	Margaret	Nails, New Hay Barn
6/20/2025	Home Depot	\$74.76	BMDR/Rich	(TS credit) New Hay Barn
6/20/2025	B-Y Ranch	\$112.00	Margaret	Hay
6/21/2025	Home Depot	\$13.99	BMDR/Rich	(TS credit) New Hay Barn
6/21/2025	Ace Hardware	\$499.75	BMDR/Margaret	(TS credit) New Hay Barn
6/26/2025	Home Again	\$199.99	Margaret	Microchip scanner
6/26/2025	Home Depot	\$488.25	BMDR/Rich	(TS credit) New Hay Barn
6/27/2025	Home Depot	(\$302.93)	BMDR/Rich	Return wood for the new hay barn
6/26/2025	Home Depot	\$189.80	BMDR/Rich	(TS credit) New Hay Barn
6/27/2025	Home Depot	\$84.12	BMDR/Rich	(TS credit) New Hay Barn
6/29/2025	Tractor Supply	\$63.73	BMDR/Margaret	(Debit) Pellets, Outlast
	Total	\$4,289.38	JUNE	
7/6/2025	Home Depot	\$112.38	BMDR/Rich	(TS credit) New Hay Barn
7/10/2025	Tractor Supply	\$17.77	Margaret	Pellets
7/17/2025	Home Depot	\$37.80	Margaret	Metal trash can
7/21/2025	Tractor Supply	\$86.44	Margaret	4 bags of pellets
7/23/2025	B-Y Ranch	\$115.36	BMDR/Margaret	8 bales hay (checking)
7/24/2025	Platinum Proformance	\$93.30	BMDR/Cheryl	Platnimum proformance
	Total	\$463.05	July	

BLACK MOUNTAINS DONKEY RESCUE-EXPENSES

8/3/2025	Tractor Supply	\$105.86	Margaret	Pellets, cookies, outlast
8/9/2025	Tractor Supply	\$81.00	Cheryl	(\$51.01 items for open house)
8/12/2025	Home Depot	\$66.97	BMDR/Rich	(TS credit card) New Hay Barn
8/14/2025	Home Depot	\$101.68	BMDR/Rich	(TS credit card) New Hay Barn
8/18/2025	R&C Hay Sales	\$76.00	BMDR/Margaret	\$60 cash from mugs, \$16 Margaret
8/18/2025	Home Depot	\$230.82	BMDR/Rich	(TS credit card) New Hay Barn
8/19/2025	Home Depot	\$114.84	BMDR/Rich	(TS credit card) New Hay Barn
8/20/2025	Home Depot	\$27.85	BMDR/Rich	(TS credit card) New Hay Barn
8/20/2025	Home Depot	\$20.23	BMDR/Rich	(TS credit card) New Hay Barn
8/20/2025	Tractor Supply	\$64.83	Margaret	pellets, outlast
8/27/2025	Tractor Supply	\$2.78	Cheryl	Door latches New Hay Barn
8/29/2025	R&C Hay Sales	\$65.92	BMDR/Cheryl	4 hay (TS credit card)
8/29/2025	Walmart	\$53.47	Cheryl	Open house donation items
	Total	\$1,012.25	August	
9/1/2025	New Horizon Roofing	\$960.00	BMDR/Margaret	(Check) Roof New Hay Barn
9/3/2025	Home Depot	\$189.98	BMDR/Rich	(TS credit card) New Hay Barn
9/5/2025	Tractor Supply	\$35.64	Margaret	3 poles for obstacle course
9/5/2025	Home Depot	\$241.77	Margaret	Wood and paint for obstacle course
9/8/2025	Dairy One Coop.	\$22.00	BMDR/Cheryl	Test hay
9/11/2025	Home Depot	\$82.44	BMDR/Rich	(TS credit card) New Hay Barn
9/12/2025	Tractor Supply	\$32.40	Margaret	Pellets
9/12/2025	CVS Pharmacy	\$66.68	Margaret	Meds for Poppy (care credit)
9/12/2025	R&C Hat	\$590.00	BMDR/Margaret	\$290.00 Margaret, \$300.00 BMDR
9/12/2025	Chase Bank	\$300.00	BMDR/Margaret	ATM withdrawal for hay
9/13/2025	Tractor Supply	\$12.96	Cheryl	2 bags of lime
	Total	\$2,533.87	September	
	Grand total cost hay barn	\$6,014.59		

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10/1/2025	Tractor Supply	\$86.44	Margaret	4 bags of pellets
10/1/2025	Cerbat Cliff Animal Hospital	\$57.80	BMDR/Cheryl	calming gel for Poppy (checking)
10/8/2025	Hobby Lobby	\$27.49	Cheryl	Picture/frame raffle item for event
10/14/2025	Tractor Supply	\$45.01	Cheryl	Fly traps, pellets
10/28/2025	Mohave Apparel	\$82.95	Margaret	T shirts for event
10/29/2025	Sam's Club	\$13.88	Cheryl	Hotdogs for event (\$25 gift card)
10/28/2025	Walmart	\$323.43	Margaret	Chairs, tables and celery for event
10/29/2025	Walmart	\$16.97	Cheryl	Food for event
10/30/2025	Walmart	\$33.49	Cheryl	Celery for event
	Total	\$670.49	October	
11/7/2025	Tractor Supply	\$188.44	Margaret	4 bags pellets, 2 fly traps, wire/brackets horse trailer
11/10/2025	Daniell's Septic	\$103.50	BMDR/Margaret	Potty for event
11/18/2025	Amazon	\$633.59	BMDR/Margaret	New carport structure (TS credit card)
11/23/2025	Amazon	\$77.52	Margaret	3 new trough heaters
11/24/2025	Dairy One	\$22.00	Cheryl	Hay test for hay from Rich Bennett
11/26/2025	Tractor Supply	\$15.74	Margaret	2 barnlime, 2 shavings
	Total	\$1,040.79	November	
12/1/2025	Tractor Supply	\$197.00	Cheryl	2 bags pellets, 2 25 gal. water troughs, toys
12/2/2025	Dairy One hay test	\$22.00	Cheryl	Hay test
12/2/2025	Home Depot	\$107.16	BMDR/Rich	Carport supplies (TS credit card)
12/3/2025	Home Depot	\$81.15	BMDR/Rich	Carport supplies (TS credit card)
12/8/2025	Home Depot	\$43.07	BMDR/Rich	Carport supplies (TS credit card)
12/8/2025	Rich Bennett Hay	\$300.00	BMDR/Margaret	20 bales hay (\$200 BMDR, \$100 Margaret)
12/9/2025	Home Depot	\$17.92	BMDR/Rich	Carport supplies (TS credit card)
12/15/2025	Home Depot	\$35.84	Cheryl	8 bags concrete
12/31/2025	Desert Pines Equine Medical	\$1,043.00	Care Credit	Katie
	Total	\$1,847.14	December	
	2025 Grand Total Expenses	\$18,589.90		
	Grand total cost hay barn	\$6,014.59		

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2026				
1/2/2026	Tractor Supply	\$117.95	Margaret	Pellets, shavings, lunge rope, electrolast
1/3/2026	B-Y Ranch	\$207.00	Margaret	23 bales of Straw