

## 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
	<b>Total</b>	<b>\$248.47</b>	<b>JANUARY</b>	
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
	<b>Total</b>	<b>\$173.30</b>	<b>FEBRUARY</b>	
3/15/2024	Tractor Supply	\$16.99	Cheryl	Ivermectin Dewormer
3/17/2024	Bear & Ryvor's Farrier Services	\$120.00	Margaret/Cheryl	Farrier
	<b>Total</b>	<b>\$136.99</b>	<b>MARCH</b>	
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
	<b>Total</b>	<b>\$163.47</b>	<b>APRIL</b>	
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
	<b>Total</b>	<b>\$220.73</b>	<b>MAY</b>	
6/5/2024	Amazon	\$80.04	Margaret	3 sets of equine scratch pads
6/5/2024	Tractor Supply	\$57.26	<b>BMDR/CHERYL</b>	2 bags of pellets, 3 gal. tub ( <b>TSC credit card</b> )
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	<b>BMDR/CHERYL</b>	2 BMDR magnets for the horse trailer ( <b>ck. Acct.</b> )
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
	<b>Total</b>	<b>\$3,049.72</b>	<b>JUNE</b>	
7/10/2024	TireWorks	\$290.90	<b>BMDR/MARGARET</b>	Horse trailer wheel bearings, spare tire ( <b>TSC credit card</b> )
7/19/2024	FarmVet	\$63.99	<b>BMDR/CHERYL</b>	2 - Banamine
7/29/2024	Tractor Supply	\$48.63	<b>BMDR/MARGARET</b>	Tub 25gal round
7/29/2024	Tractor Supply	\$105.96	Margaret	2 bags pellets, treats, misc. parts for horse trailer

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		<b>Total</b>	<b>\$509.48</b>	<b>JULY</b>	
8/1/2024	Maggie and Annie	\$550.00	<b>BMDR</b>	Mustang Haven Horsemanship (cash & zelle)	
8/1/2024	Tractor Supply	\$76.71	<b>BMDR/CHERYL</b>	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	<b>BMDR/MARGARET</b>	2 bags of pellets, misc. items ( <b>TS credit card</b> )	
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 ( <b>TS credit card</b> )	
8/24/2024	Walmart	\$12.59	Cheryl	parts for the old drag	
8/26/2024	Tractor Supply	\$47.54	Cheryl	2 corral gate wheels ( <b>TS credit card</b> )	
8/26/2024	Home Depot	\$70.67	Cheryl	mics. Supplies	
8/29/2024	State Line Tack	\$34.92	Cheryl	muzzle	
		<b>Total</b>	<b>\$1,876.48</b>	<b>AUGUST</b>	
9/3/2024	CAL Ranch	\$53.78	<b>BMDR/CHERYL</b>	2 halters for Annie and Maggie ( <b>TS credit card</b> )	
9/5/2024	B-Y Ranch	\$150.00	Cheryl	6 hay, 6 straw	
9/8/2024	Tractor Supply	\$98.33	<b>BMDR/CHERYL</b>	treats, 2 bags of pellets ( <b>TS credit card</b> )	
9/9/2024	Chick's Saddlery	\$27.99	Cheryl	2 fly masks	
9/12/2024	Tractor Supply	\$17.48	Cheryl	salt block, curry comb ( <b>TS credit card</b> )	
9/19/2024	Cerbat Cliffs Animal Hospital	\$616.50	<b>BMDR</b>	Annie and Maggie ( <b>checking</b> )	
9/19/2024	Home Depot	\$509.16	<b>BMDR/Rich</b>	<i>New lean-to building materials (<b>TS credit card</b>)</i>	
9/20/2024	B-Y Ranch	\$50.00	<b>BMDR</b>	5 bales of straw ( <b>checking</b> )	
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	<b>BMDR/CHERYL</b>	2 - Alushield aerosol bandage ( <b>TS credit card</b> )	
9/25/2024	Tractor Supply	\$65.91	Margaret	2 bags pellets and treats	
9/25/2024	Tractor Supply	\$45.92	<b>BMDR/CHERYL</b>	Ivermectin Dewormer/sandclear ( <b>TS credit card</b> )	
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	<b>BMDR/Rich</b>	<i>New lean-to building materials (<b>TS credit card</b>)</i>	
		<b>Total</b>	<b>\$3,191.01</b>	<b>September</b>	

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10/4/2024	B-Y Ranch	\$138.60	BMDR/RICH	4 straw, 6 grass ( <b>checking</b> )
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 ( <b>checking</b> )
10/29/2024	Home Depot	\$26.74	BMDR/Rich	<i>New lean-to building materials (TS credit card)</i>
	<b>Total</b>	<b>\$1,809.06</b>	<b>October</b>	
11/3/2024	Bear & Ryvor's Farrier Services	\$380.00	BMDR/Margaret	\$100 ( <b>BMDR checking</b> ), \$280.00 Margaret
11/9/2024	Chewy	\$52.75	BMDR/Margaret	5 bags of peppermint bits ( <b>TS credit card</b> )
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 ( <b>TS credit card</b> )
11/12/2024	B-Y Ranch	\$272.95	BMDR/Margaret	8 hay and 17 straw ( <b>Checking</b> )
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
	<b>Total</b>	<b>\$1,566.36</b>	<b>November</b>	
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 ( <b>Checking</b> )
12/23/2024	Tractor Supply	\$23.76	BMDR/Margaret	Shavings ( <b>Checking</b> )
	<b>Total</b>	<b>\$390.88</b>	<b>Decmeber</b>	
	<b>2024 Total</b>	<b>\$13,335.95</b>		<b>New Lean-To total cost \$3,049.82</b>

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<b>2025</b>				
1/6/2025	Tractor Supply	\$66.98	Margaret	2 bags pellets, 2 bags flakes
1/6/2025	Ace Hardware	\$167.53	<b>BMDR/Margaret</b>	Wheelbarrel ( <b>Checking</b> )
1/6/2025	Home Depot	\$54.96	Margaret	Shovel & Rake
1/9/2025	Tractor Supply	\$69.14	<b>BMDR/Cheryl</b>	2 gate wheels, 2 ivermectins ( <b>Checking</b> )
1/2/2025	B-Y Ranch	\$77.25	Margaret	5 bales of hay
1/10/2025	TireWorks	\$70.00	<b>BMDR/Margaret</b>	Replace spring on R/R brake, pack bearing ( <b>checking</b> )
1/16/2025	Home Depot	\$30.44	<b>BMDR/Rich</b>	Wood for manger in bigs lean-to ( <b>Checking</b> )
1/21/2025	Tractor Supply	\$43.20	<b>BMDR/Cheryl</b>	5 bags of shavings ( <b>checking</b> )
1/28/2025	Tractor Supply	\$41.01	Margaret	Treats, shavings
	<b>Total</b>	<b>\$620.51</b>	January	
2/1/2025	Tractor Supply	\$99.40	<b>BMDR/Margaret</b>	3 bags pellets, rake ( <b>TS credit card</b> )
2/2/2025	Farrier	\$280.00	<b>BMDR/Margaret</b>	\$100 ( <b>checking</b> ) \$180 Margaret
2/7/2025	B-Y Ranch	\$123.60	<b>BMDR/Margaret</b>	8 bales of hay ( <b>TS credit card</b> )
2/8/2025	Tractor Supply	\$35.65	<b>BMDR/Cheryl</b>	Fastrack and Electrolast ( <b>TS credit card</b> )
2/13/2025	Tractor Supply	\$30.99	Margaret	treats and shavings
2/15/2025	Platinum Proformance	\$93.30	<b>BMDR/Cheryl</b>	Platinum Proformance ( <b>TS credit card</b> )
2/28/2025	Tractor Supply	\$98.25	Cheryl	Pellets, treats and toys
	<b>Total</b>	<b>\$761.19</b>	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	<b>BMDR/Cheryl</b>	8 bales of hay ( <b>checking</b> )
3/24/2025	Tractor Supply	\$117.08	<b>BMDR</b>	Pellets
3/27/2025	Cerbat Cliffs Animal Hospital	\$685.24	<b>BMDR/Margaret</b>	Winnie & Katie ( <b>TS credit card</b> )
	<b>Total</b>	<b>\$1,711.83</b>	March	

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4/3/2025	4Imprint	\$211.80	BMDR/Cheryl	Coffe mugs ( <b>checking</b> )
4/5/2025	Platinum	\$93.30	BMDR/Cheryl	Probiotic ( <b>TS credit</b> )
4/7/2025	Valley Vet	\$52.17	BMDR/Cheryl	Kolic Eaz ( <b>checking</b> )
4/8/2025	Home Depot	\$112.44	BMDR/Margaret	Paint for old lean to ( <b>checking</b> )
4/9/2025	Valley Vet	\$32.99	BMDR/Cheryl	Banimine ( <b>checking</b> )
4/10/2025	Cerbat Cliff Animal Hospital	\$126.00	Margaret	Fecal test - Winnie and Katie ( <b>care credit</b> )
4/14/2025	Tractor Supply	\$95.04	Margaret	Pellets
4/16/2025	B-Y	\$115.36	BMDR/Margaret	8 bales of hay ( <b>checking</b> )
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 ( <b>TS credit</b> )
4/21/2025	Cerbat Cliff Animal Hospital	\$718.30	BMDR/Margaret	Float teeth for Katie and Winnie ( <b>BMDR checking</b> )
4/29/2025	Tractor Supply	\$54.47	BMDR/Rich	T posts ( <b>TS credit</b> )
4/30/2025	Valley Vet	\$34.37	BMDR/Cheryl	Supplies
	<b>Total</b>	<b>\$1,704.64</b>	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	( <b>TS credit</b> )
5/12/2025	Tractor Supply	\$97.91	BMDR/Margaret	Pellets ( <b>TS credit</b> )
5/15/2025	Chicks	\$87.94	BMDR/Cheryl	Fly masks ( <b>TS credit</b> )
5/23/2025	B-Y Ranch	\$115.36	BMDR/Cheryl	Hay ( <b>checking</b> )
5/29/2025	Home Depot	\$331.48	BMDR/Rich	( <b>TS credit</b> ) New Hay Barn
5/29/2025	Home Depot	\$596.10	BMDR/Rich	( <b>TS credit</b> ) New Hay Barn
5/30/2025	Home Depot	\$128.69	BMDR/Rich	( <b>TS credit</b> ) New Hay Barn
	<b>Total</b>	<b>\$1,934.76</b>	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
	<b>Total</b>	<b>\$4,289.38</b>	<b>JUNE</b>	
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	Platinum proformance
	<b>Total</b>	<b>\$463.05</b>	<b>July</b>	

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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	<b>BMDR/Cheryl</b>	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
	<b>Total</b>	<b>\$670.49</b>	<b>October</b>	
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	<b>BMDR/Margaret</b>	Potty for event
11/18/2025	Amazon	\$633.59	<b>BMDR/Margaret</b>	New carport structure ( <b>TS credit card</b> )
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
	<b>Total</b>	<b>\$1,040.79</b>	<b>November</b>	
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	<b>BMDR/Rich</b>	Carport supplies ( <b>TS credit card</b> )
12/3/2025	Home Depot	\$81.15	<b>BMDR/Rich</b>	Carport supplies ( <b>TS credit card</b> )
12/8/2025	Home Depot	\$43.07	<b>BMDR/Rich</b>	Carport supplies ( <b>TS credit card</b> )
12/8/2025	Rich Bennett Hay	\$300.00	<b>BMDR/Margaret</b>	20 bales hay (\$200 BMDR, \$100 Margaret)
12/9/2025	Home Depot	\$17.92	<b>BMDR/Rich</b>	Carport supplies ( <b>TS credit card</b> )
12/15/2025	Home Depot	\$35.84	Cheryl	8 bags concrete
12/31/2025	Desert Pines Equine Medical	\$1,043.00	<b>Care Credit</b>	Katie
	<b>Total</b>	<b>\$1,847.14</b>	<b>December</b>	
	<b>2025 Grand Total Expenses</b>	<b>\$18,589.90</b>		
	<b>Grand total cost hay barn</b>	<b>\$6,014.59</b>		

## BLACK MOUNTAINS DONKEY RESCUE-EXPENSES

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