

October & November 2017 Credit Card Charge Detail

[illegible]

October & November 2017 Credit Card Charge Detail

Medical Expenses

Raina

Spay 222.04

Heartgard 66.96

Nexgard 153.36

Total 442.36-discount 48.49=393.87

Raina

Fecal exam 23.25

Strongid 15.50

Droncit 45.45

Biohazard waste fee 3.95

Total 88.15-discount 16.84=71.31

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Beckem

Consult 45.95

HW test 42.65

Parasite exam 15.44

Vaccines 87.83

Total 191.87-discount 76.74=115.13

Rossi

Surgery hematoma repair, skin scrapping, ear cytology 385.55

Bravecto 60.00

Tax 1.25

Buddy

Exam 41.00

Trazadone 24.25

Vaccines 53.60

Biohazard waste fee 3.00

October & November 2017 Credit Card Charge Detail

License 11.00

Parasite exam & HW test 62.25

Heartgard 33.48

Nexgard 76.68

Kacy

Health certificate 25.00

Bentley

Consult 60.00

Total 60.00-discount 6.00=54.00

Apollo

Lab work 139.00

Biohazard waste fee 3.00

Total 142.00-discount 13.90=128.10

October & November 2017 Credit Card Charge Detail

Delilah

Dental & tooth extraction 692.00

HW test 27.00

Clidamycin 35.20

Tax 2.46

Total 756.66-credit 47.75-discount 27.91=681.00

Marlowe

Exam 45.00

Ear swabs 17.98

Levafen 39.80

PattOtic suspension 34.83

Non-Medical Expense

Constant contact monthly fee 45.00

September & October 2017 Credit Card Charge Detail

[illegible]

September & October 2017 Credit Card Charge Detail

Medical Expenses

Roxie

Zylkene 76.80

Apollo

Exam 45.00

Lab work 557.00

4DX + snap test 80.00

X-rays (3) 267.75

IV catheter + fluids 431.75

Hospital + nursing care 574.50

Famotidine 46.60

Dexium 139.75

Carafate 3.50

Consult 129.00

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Abdominal ultrasound 438.75

Cyclosporine 151.00

Prednisone 43.50

Doxycycline 103.50

Total expense 3,011.60 – discount of 602.32=2,409.28 Deposit already charged to card 3,805 1,395.72 refunded to SSRR credit card 10/17/17

Raina

Exam 41.20

Parasite screen 32.76

Doxycycline 40.80

Cough tabkets 36.60

Metronidazole 31.20

Panacur 50.04

Ophthalmic solution 28.92

Biohazard waste fee 3.84

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Beckem & Sammie

Interceptor (2) 676.56-discount 27.02=40.54

Kira

Exam 44.25

Flu vaccine 48.00

Advantix 14.10

Heartgard 9.70

Tax 1.02

Laci

Exam 51.00

Biohazard waste fee 6.50

Diroban (HW treatment) 50.00

Prednisone 41.20

Acepromazine 31.60

September & October 2017 Credit Card Charge Detail

Arnold

Exam 39.95

Drontal 24.75

Fecal exam 36.40

License/tag 8.00

Pyrantel pamoate 15.05

Skin scrapping + exam 35.81

Vaccines 47.90

Biohazard waste fee 3.20

Scout

Exam 58.50

Laci

HW treatment 270.30

September & October 2017 Credit Card Charge Detail

Scout

Medical ward occuopancy 50.00

HW test 49.50

Lab work 177.63

Pre med injections 41.60

Spay 46.32

OR room set-up 26.55

IV fluids + catheter 67.86

Cardiopulmonary monitor 26.55

Anesthesia 220.00

Rimadyl 29.46

Tramadol 14.76

Cerenia 60.30

Canine lepto 32.75

Total charges 843.28-Compassion Fund credit to account of 543.28=300.00 charged to SSRR credit card

September & October 2017 Credit Card Charge Detail

Non-Medical Expense

Constant contact monthly fee 45.00

Active



All transactions



All currencies



10/30/17 - 11/30/17



First 30 transactions

Date	Type	Name	Payment	Gross	Fee	Net	Balance	Actions
Nov 29, 2017	Payment	FundRazr.com	Completed	-\$2.28 USD	\$0.00	-\$2.28	\$12,555.10 USD	
Nov 29, 2017	Payment	Marsha	Completed	\$25.00 USD	\$0.00	\$25.00	\$12,557.38 USD	
Nov 29, 2017	Payment	Ritbner-Cady	Completed	\$150.00 USD	-\$3.60	\$146.40	\$12,532.38 USD	
Nov 28, 2017	Payment	Nancy Christy	Completed	\$15.00 USD	-\$0.63	\$14.37	\$12,385.98 USD	
Nov 28, 2017	Payment	Foy Wingfield	Completed	\$50.00 USD	-\$1.40	\$48.60	\$12,371.61 USD	
Nov 28, 2017	Payment	elizabeth de	Completed	\$24.00 USD	-\$0.83	\$23.17	\$12,323.01 USD	
Nov 27, 2017	Payment	Jessica	Completed	\$9.00 USD	-\$0.50	\$8.50	\$12,299.84 USD	
Nov 25, 2017	Payment	FundRazr.com	Completed	-\$2.28 USD	\$0.00	-\$2.28	\$12,291.34 USD	
Nov 25, 2017	Payment	Jennifer Smith	Completed	\$25.00 USD	\$0.00	\$25.00	\$12,293.62 USD	
Nov 25, 2017	Payment	FundRazr.com	Completed	-\$2.28 USD	\$0.00	-\$2.28	\$12,268.62 USD	
Nov 25, 2017	Payment	Aaron	Completed	\$25.00 USD	\$0.00	\$25.00	\$12,270.90 USD	

Adoptions 997.14

Auction 3,537.39

Donations 72.45

Calendar 1,062.92

Date	Type	Name	Payment	Gross	Fee	Net	Balance	Actions
Nov 25, 2017		Payment	FundRazr.com	Completed	-\$24.00 USD	\$0.00	-\$24.00	\$12,245.90 USD
		to						
Nov 25, 2017		Payment	Harrison Cook	Completed	\$300.00 USD	\$0.00	\$300.00	\$12,269.90 USD
		from						
Nov 25, 2017		Payment	FundRazr.com	Completed	-\$2.28 USD	\$0.00	-\$2.28	\$11,969.90 USD
		to						
Nov 25, 2017		Payment	Mary Beth Fleck	Completed	\$25.00 USD	\$0.00	\$25.00	\$11,972.18 USD
		from						
Nov 25, 2017		Payment	FundRazr.com	Completed	-\$4.25 USD	\$0.00	-\$4.25	\$11,947.18 USD
		to						
Nov 25, 2017		Payment	flavia casassola	Completed	\$50.00 USD	\$0.00	\$50.00	\$11,951.43 USD
		from						
Nov 25, 2017		Payment	FundRazr.com	Completed	-\$3.07 USD	\$0.00	-\$3.07	\$11,901.43 USD
		to						
Nov 25, 2017		Payment	DORIS DAVIS	Completed	\$35.00 USD	\$0.00	\$35.00	\$11,904.50 USD
		from						
Nov 24, 2017		Payment	Renee Racey	Completed	\$25.00 USD	-\$0.85	\$24.15	\$11,869.50 USD
		from						
Nov 23, 2017		Payment	FundRazr.com	Completed	-\$2.28 USD	\$0.00	-\$2.28	\$11,845.35 USD
		to						
Nov 23, 2017		Payment	Linda Johnson	Completed	\$25.00 USD	\$0.00	\$25.00	\$11,847.63 USD
		from						
Nov 22, 2017		Payment	FundRazr.com	Completed	-\$4.25 USD	\$0.00	-\$4.25	\$11,822.63 USD
		to						
Nov 22, 2017		Payment	Kristi Tillery	Completed	\$50.00 USD	\$0.00	\$50.00	\$11,826.88 USD
		from						

Nov 22, 2017	Payment from	Carla Shraw	Completed	\$30.00 USD	-\$1.50	\$46.50	\$11,770.56 USD
Nov 21, 2017	Payment from	Sun Kiwa Kennel	Completed	\$23.00 USD	-\$0.81	\$22.19	\$11,728.28 USD
Nov 21, 2017	Payment from	Sun Kiwa Kennel	Completed	\$23.00 USD	-\$0.81	\$22.19	\$11,706.09 USD
Nov 21, 2017	Payment from	Carolyn Webb	Completed	\$25.00 USD	-\$0.85	\$24.15	\$11,683.90 USD
Nov 21, 2017	Payment from	Loretta Gorski	Completed	\$310.00 USD	-\$7.12	\$302.88	\$11,659.75 USD
Nov 21, 2017	Payment from	Robyn Reed	Completed	\$10.00 USD	-\$0.52	\$9.48	\$11,356.87 USD

31 - 60 transactions

Nov 21, 2017	Payment to	FundRazr.com	Completed	-\$2.28 USD	\$0.00	-\$2.28	\$11,347.39 USD
Nov 21, 2017	Payment from	Jennifer Kolesar	Completed	\$25.00 USD	\$0.00	\$25.00	\$11,349.67 USD
Nov 21, 2017	Payment from	Julie King	Completed	\$85.00 USD	-\$2.17	\$82.83	\$11,324.67 USD
Nov 20, 2017	Payment from	Nancy WILCOX	Completed	\$12.00 USD	-\$0.56	\$11.44	\$11,241.84 USD
Nov 20, 2017	Payment from	Don Amundsen	Completed	\$43.00 USD	-\$1.25	\$41.75	\$11,230.40 USD
Nov 20, 2017	Payment from	Tammy Sanly	Completed	\$100.00 USD	-\$2.50	\$97.50	\$11,188.65 USD

Nov 20, 2017	Payment Don from Amundsen	Completed	\$53.00 USD	-\$1.47	\$51.53	\$11,091.15 USD
Nov 20, 2017	Payment Don from Amundsen	Completed	\$83.00 USD	-\$2.13	\$80.87	\$11,039.62 USD
Nov 20, 2017	Payment Don from Amundsen	Completed	\$34.00 USD	-\$1.05	\$32.95	\$10,958.75 USD
Nov 20, 2017	Payment Don from Amundsen	Completed	\$32.00 USD	-\$1.00	\$31.00	\$10,925.80 USD
Nov 20, 2017	Payment Don from Amundsen	Completed	\$30.00 USD	-\$0.96	\$29.04	\$10,894.80 USD
Nov 20, 2017	Payment Don from Amundsen	Completed	\$85.00 USD	-\$2.17	\$82.83	\$10,865.76 USD
Nov 20, 2017	Payment Lora Lohr from	Completed	\$190.00 USD	-\$4.48	\$185.52	\$10,782.93 USD
Nov 20, 2017	Payment Barbara from Gillium	Completed	\$275.00 USD	\$0.00	\$275.00	\$10,597.41 USD
Nov 20, 2017	Payment Elaine from Sarrasin	Completed	\$12.00 USD	-\$0.56	\$11.44	\$10,322.41 USD
Nov 20, 2017	Payment Elaine from Sarrasin	Completed	\$30.00 USD	-\$0.96	\$29.04	\$10,310.97 USD
Nov 20, 2017	Payment Elaine from Sarrasin	Completed	\$5.00 USD	-\$0.41	\$4.59	\$10,281.93 USD
Nov 20, 2017	Payment Angi Munsey from	Completed	\$171.00 USD	-\$4.06	\$166.94	\$10,277.34 USD
Nov 20, 2017	Payment Bonnie Meada from	Completed	\$75.00 USD	-\$1.95	\$73.05	\$10,110.40 USD
Nov 20, 2017	Payment FundRazr.com to	Completed	-\$16.10 USD	\$0.00	-\$16.10	\$10,037.35 USD

apollo adoption

Nov 20, 2017	Payment from Tammy Santy	Completed	\$200.00 USD	\$0.00	\$200.00	\$10,053.45 USD
Nov 20, 2017	Payment from Elizabeth Nieder-Bocka	Completed	\$11.00 USD	-\$0.54	\$10.46	\$9,853.45 USD
Nov 20, 2017	Payment from Amy Yeljo	Completed	\$377.00 USD	-\$8.59	\$368.41	\$9,842.99 USD
Nov 20, 2017	Payment from Karen Scrudder	Completed	\$25.00 USD	-\$0.85	\$24.15	\$9,474.58 USD
Nov 20, 2017	Payment to FundRazr.com	Completed	-\$2.28 USD	\$0.00	-\$2.28	\$9,450.43 USD
Nov 20, 2017	Payment from Tina Cole	Completed	\$25.00 USD	\$0.00	\$25.00	\$9,452.71 USD
Nov 20, 2017	Payment to FundRazr.com	Completed	-\$4.25 USD	\$0.00	-\$4.25	\$9,427.71 USD
Nov 20, 2017	Payment from Leslie Leger	Completed	\$50.00 USD	\$0.00	\$50.00	\$9,431.96 USD
Nov 20, 2017	Payment from Cheryl Shaw	Completed	\$88.00 USD	-\$2.24	\$85.76	\$9,381.96 USD
Nov 20, 2017	Payment from JoMarie Sherman	Completed	\$34.00 USD	-\$1.05	\$32.95	\$9,296.20 USD
61 - 90 transactions						
Nov 20, 2017	Payment from Jane Williams	Completed	\$20.00 USD	-\$0.74	\$19.26	\$9,263.25 USD
Nov 20, 2017	Payment from Jane Williams	Completed	\$20.00 USD	-\$0.74	\$19.26	\$9,243.99 USD
Nov 20, 2017	Payment from Elizabeth Stockley	Completed	\$44.00 USD	-\$1.27	\$42.73	\$9,224.73 USD

Nov 20, 2017	Payment from	Melvin White	Completed	\$207.00 USD	-\$4.85	\$202.15	\$9,182.00 USD
Nov 19, 2017	Payment from	Aaron Freedman	Completed	\$489.00 USD	-\$11.06	\$477.94	\$8,979.85 USD
Nov 19, 2017	Payment from	Brian Garrett	Completed	\$10.00 USD	-\$0.52	\$9.48	\$8,501.91 USD
Nov 19, 2017	Payment from	Brian Garrett	Completed	\$13.00 USD	-\$0.59	\$12.41	\$8,492.43 USD
Nov 19, 2017	Payment from	Mary Woodyard	Completed	\$38.00 USD	-\$1.14	\$36.86	\$8,480.02 USD
Nov 19, 2017	Payment from	LAURIE DICKERSON	Completed	\$23.00 USD	-\$0.81	\$22.19	\$8,443.16 USD
Nov 19, 2017	Payment from	Debra Lawton	Completed	\$71.00 USD	-\$1.86	\$69.14	\$8,420.97 USD
Nov 19, 2017	Payment from	Rebecca Paxson	Completed	\$27.00 USD	-\$0.89	\$26.11	\$8,351.83 USD
Nov 19, 2017	Payment from	Patricia White	Completed	\$25.00 USD	-\$0.85	\$24.15	\$8,325.72 USD
Nov 19, 2017	Payment from	Marks Custom Shoe Art	Completed	\$9.00 USD	-\$0.50	\$8.50	\$8,301.57 USD
Nov 19, 2017	Payment from	Anita Rees	Completed	\$28.00 USD	-\$0.92	\$27.08	\$8,293.07 USD
Nov 19, 2017	Payment from	ROTTS	Completed	\$12.00 USD	-\$0.56	\$11.44	\$8,285.99 USD
Nov 19, 2017	Payment from	ROTTS	Completed	\$10.00 USD	-\$0.52	\$9.48	\$8,254.55 USD

Big bus / mo adoption
+ transportation

Nov 19, 2017	Payment from Shannons Beauty Box	Completed	\$111.00 USD	-\$2.74	\$108.26	\$8,245.07 USD
Nov 19, 2017	Payment from Patricia White	Completed	\$35.00 USD	-\$1.07	\$33.93	\$8,136.81 USD
Nov 19, 2017	Payment from Anita Rees	Completed	\$14.00 USD	-\$0.61	\$13.39	\$8,102.88 USD
Nov 19, 2017	Payment from Patricia Whitw	Completed	\$15.00 USD	-\$0.63	\$14.37	\$8,089.49 USD
Nov 19, 2017	Payment from ROTTS	Completed	\$14.00 USD	-\$0.61	\$13.39	\$8,075.12 USD
Nov 19, 2017	Payment from Patricia White	Completed	\$25.00 USD	-\$0.85	\$24.15	\$8,061.73 USD
Nov 19, 2017	Payment from ROTTS	Completed	\$22.00 USD	-\$0.78	\$21.22	\$8,037.58 USD
Nov 19, 2017	Payment to FundRazr.com	Completed	-\$4.25 USD	\$0.00	-\$4.25	\$8,016.36 USD
Nov 19, 2017	Payment from Natalie Phillips	Completed	\$50.00 USD	\$0.00	\$50.00	\$8,020.61 USD
Nov 19, 2017	Payment from Ian Leemans	Completed	\$23.00 USD	-\$0.81	\$22.19	\$7,970.61 USD
Nov 19, 2017	Payment from Tina Hudson	Completed	\$25.00 USD	-\$0.85	\$24.15	\$7,948.42 USD
Nov 19, 2017	Payment from LAURA ELIZABETH WILSON	Completed	\$144.00 USD	-\$3.47	\$140.53	\$7,924.27 USD
Nov 19, 2017	Payment from ROTTS	Completed	\$15.00 USD	-\$0.63	\$14.37	\$7,783.74 USD

Nov 19, 2017	Payment from	kerslyn parent	Completed	\$15.00 USD	-\$0.63	\$14.37	\$7,769.37 USD
91 - 104 transactions							
Nov 19, 2017	Payment from	Everything Fishy	Completed	\$32.00 USD	-\$1.00	\$31.00	\$7,755.00 USD
Nov 19, 2017	Payment from	Bradley Arnetsberg	Completed	\$250.00 USD	-\$5.80	\$244.20	\$7,724.00 USD
Nov 19, 2017	Payment to	FundRazr.com	Completed	-\$4.25 USD	\$0.00	-\$4.25	\$7,479.80 USD
Nov 19, 2017	Payment from	roy wright	Completed	\$50.00 USD	\$0.00	\$50.00	\$7,484.05 USD
Nov 18, 2017	Payment to	FundRazr.com	Completed	-\$8.20 USD	\$0.00	-\$8.20	\$7,434.05 USD
Nov 18, 2017	Payment from	Charles Short	Completed	\$100.00 USD	\$0.00	\$100.00	\$7,442.25 USD
Nov 18, 2017	Payment to	FundRazr.com	Completed	-\$4.25 USD	\$0.00	-\$4.25	\$7,342.25 USD
Nov 18, 2017	Payment from	Michael Sayles	Completed	\$50.00 USD	\$0.00	\$50.00	\$7,346.50 USD
Nov 18, 2017	Payment to	FundRazr.com	Completed	-\$4.25 USD	\$0.00	-\$4.25	\$7,296.50 USD
Nov 18, 2017	Payment from	Chris Warner	Completed	\$50.00 USD	\$0.00	\$50.00	\$7,300.75 USD
Nov 17, 2017	Payment from	Brittany Farina LLC	Completed	\$40.00 USD	-\$1.18	\$38.82	\$7,250.75 USD
Nov 17, 2017	Payment from	Jody Fillers	Completed	\$75.00 USD	-\$1.95	\$73.05	\$7,211.93 USD

Nov 16, 2017	Payment from LAURA ELIZABETH WILSON	Completed	\$250.00 USD	-\$5.80	\$244.20	\$7,138.88 USD	Non adoption
Nov 7, 2017	Recurring payment from Heather Chuck	Completed	\$10.00 USD	-\$0.52	\$9.48	\$6,894.68 USD	

Active ▾

All transactions ▾

All currencies ▾

10/26/17 - 11/1/17 ▾

Date	Type	Name	Payment	Gross	Fee	Net	Balance	Actions
Oct 29, 2017	Payment from	T&S Creations, LLC DBA Andy's Paw Prints	Completed	\$9.37 USD	\$0.00	\$9.37	\$6,885.20 USD	

SSRR Treasurer's Report 2017

Date	Action	Party	Credit	Debit	Notes	Balance
NOVEMBER						13,525.54
11/5/17	910	Rockingham County Animal Shelter		20.00	Tyson pull fee from shelter	13,505.54
	911	Kathy Coon		2,394.88	Second half of credit card reimbursement	11,110.66
	912	Business Card		5369.93	See detailed spreadsheet	5,740.73
11/11/17	913	Ashley McCall		381.29	Bella-toe amputation, growth removal, dental cleaning, deramaxx	5,359.44
11/12/17	914	Pam Bell		78.00	Sequin-ketalog, sucralfate, famotidine, carprofen	5,281.44
11/13/17	DEP	Aetna Foundation	140.00		Employee donation-Geneva Howard	5,421.44
11/20/17	DEP	Rottweiler Rescue Foundation	250.00		Donation for Cindy-hurricane Harvey dog	5,671.44
11/19/17	915	Business Card		1,007.36	See detailed spreadsheet	4,664.08
11/24/17	916	Kari Weiss		52.62	Raffie-trifexis, bordatella	4,611.56
11/25/17	DEP	Goodshop	108.53		Donation	4,719.99
		Network for Good	47.12		Donation	4,767.11
11/29/17	917	Alex Grivsky		177.80	Hazel-lab work, overnight chrg	4,589.31
	918	Molly McDaniel		284.00	Roxanne-HW treatment, triheart	4,305.31
11/15/17	DEP	Amazon Smile	61.00		Fundraiser	4,366.31
11/22/17	DEP	Benevity Fund	296.10		Donation	4,662.41

SSRR Treasurer's Report 2017

Income

Donations 841.75

Fundraiser 61.00

Non Medical Expenses

Tyson-pull fee from shelter 20.00

Medical Expenses

Bella

Toe amputation, growth removal 439.93

Dental cleaning 95.00

Deramaxx 11.68

Total=546.61-168.01 discount+2.69 tax=381.29

Sequin

Ketalog 22.00

Sucralfate 17.00

Famotidine 12.00

Carprofen 27.00

SSRR Treasurer's Report 2017

Raffie

Trifexis 31.62

Bordatella oral 21.00

Hazel

Lab – hypercalcemia of malignancy 145.95

Mailing charge overnight delivery 31.85

Roxanne

HW treatment 270.00

Triheart 14.00