

Apr-23				
Donation	Center	Cost Center	Donor	Estimated Value
53 Monetary Donation	Museum	1280130145	Anonymous	\$469.90
Teas and Sodas	Pearson	1280120113	Alex	\$150.00
Monetary Donation	Wetlands	1280130170	Donation Box K	\$51.41
Monetary Donation	Wetlands	1280130170	Donation Box EG	\$111.60
Monetary Donation	Wetlands	1280130170	Point of Sale	\$2.00
Monetary Donation	Wetlands	1280130170	Donation Box K	\$51.00
4 Pool Sticks	Cambridge	1280120102	South Central Area Command	\$150.00
Candy	Bob Price	1280120109	Target- Vera	\$2,000.00
Prizes and food	West Flamingo	1280120111	Mutal of Omaha	\$180.00
Cake and snacks	West Flamingo	1280120111	Alignment Health	\$40.00
Snacks	West Flamingo	1280120111	Intermountain Health	\$50.00
Prizes	West Flamingo	1280120111	United Health Care	\$55.00
Food	West Flamingo	1280120111	Big Chicken	\$130.00
			<b>Monthly Total</b>	<b>\$ 3,440.91</b>

May-23				
Donation	Center	Cost Center	Donor	Estimated Value
1 Santa Fe Railroad pick and 1 Santa Fe Railroad coal shovel	Museum	1280130145	Andrew Ambos	\$1.00
1 Color copy of a painting	Museum	1280130145	Lane Wilson	\$1.00
2 Books	Museum	1280130145	Theresa Crane and Jerry Grichlke	\$1.00
35 Monetary Donations	Museum	1280130145	Anonymous	\$268.95
Plates	Pearson	1280120113	Alshaun	\$350.00
Monetary Donation	Wetlands	1280130170	Stephan Kibe	\$1.00
Monetary Donation	Wetlands	1280130170	Donation Box K	\$15.00
Monetary Donation	Wetlands	1280130170	Donation Box EG	\$206.13
Snacks	West Flamingo	1280120111	Archwell Health	\$40.00
Snacks	West Flamingo	1280120111	Alignment Health	\$60.00
Cake and Snacks	West Flamingo	1280120111	Alignment Health	\$40.00
			<b>Monthly Total</b>	<b>\$ 984.08</b>

Jun-23				
130 Photographic prints	Museum	1280130145	Alan Wolfe	\$1.00
4 Envelopes McCarron 2000 Grand Opening, 2 Christmas cards from governor Bob List, 2 invitations to Southern Nevada Inaugural Balls, 1 program "National Multiple Scerosis Society Southern Nevada Salutes General Ford"	Museun	1280130145	Christiane Nienaber	\$1.00
1 Yearbook, Boulder Echo 1958	Museum	1280130145	Amber and Martin Feick	\$1.00
3 stamps from Fraternal Order of Eagles	Museum	1280130145	Wayne Wilkerson	\$1.00
31 Monetary Donations	Museum	1280130145	Anonymous	\$271.30
6 Basketballs	Pearson	1280120113	Brian Jolly	\$300.00
Monetary Donation	Wetlands	1280130170	Point of Sale	\$1.00
Monetary Donation	Wetlands	1280130170	Point of Sale	\$2.00
20 boxes of Pizza Hut Pizza	Cambridge	1280120102	Community Iriented Police	\$200.00
Snacks	West Flamingo	1280120111	Aetna	\$30.00
Snacks	West Flamingo	1280120111	United Health Care	\$60.00
Cake and snacks	West Flamingo	1280120111	Alignment Health	\$40.00
Prizes and decorations	West Flamingo	1280120111	Aetna	\$65.00
			<b>Monthly Total</b>	<b>\$ 973.30</b>

<b>Quarterly Total</b>	<b>\$</b>	<b>\$</b>	<b>5,398.29</b>
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