

Jan-23				
Donation	Center	Cost Center	Donor	Estimated Value
Check	Desert Breeze	1280120104	Nevada Chinese Association	\$ 1,000.00
\$100.00	Honor of Pam Radke- Donation Wall	1280130170	Rose Marie Pickell (12/31/2022)	\$ 100.00
\$100.00	Honor of Pam Radke- Donation Wall	1280130170	Jan Steinbaugh (12/31/2022)	\$ 100.00
35 (thirty-five)- Monetary donations	Museum	1280130145	Anonymous	\$ 349.15
Raffle Prizes	W Flamingo	1280120111	Aenta	\$ 50.00
Snacks and Drinks	W Flamingo	1280120111	United Health	\$ 50.00
Birthday Cake	W Flamingo	1280120111	Alignment Health	\$ 30.00
\$22.25	Wetlands	1280130170	Donation Box	\$ 22.25
\$31.30	Wetlands	1280130170	Donation Box A	\$ 31.30
Pastries	Whitney	1280120112	Venicia Considine	\$ 50.00
Socks and Toiletry Items	Whitney	1280120112	Emorie Jordan	\$ 50.00
Snacks	Whitney	1280120112	Emorie Jordan	\$ 75.00
Art Supplies	Whitney	1280120112	Whitney Elementary	\$ 150.00
Snacks	Whitney	1280120112	Kristy Robinson	\$ 50.00

Jan-23 continued				
1(one)-book, 1(one)-bulletin, 1(one)-information card, 1(one)-map, 1(one)-VIP badge, 1(one)-presentation board for traffic flow and pedestrian crossings, 2(two)-brochures, 3(three)- newsletters, 5(five)- presentation folders, 8 (eight)- reports, 10(ten)- programs, 13(thirteen)- invitations, 13(thirteen)- booklets, 33(thirty-three)- plan proposals, 54(fifty-four)- photographs, 1(one)-framed grouping of photos of Hoover Dam, 4(four)- photos showing areas of Las Vegas, 1(one)- advertisement(Vegas Grand Prix), 1(one)- proposal(Vegas Grand Prix), 1(one)-presentation folder (Summerlin Development Standards), 1(one)-proposal (Summerlin Development Standards), 1(one)-booklet (Summerlin), 1(one)- memorandum ("Safety Magic" Program), 3(three)- photographs ("Safety Magic" Program), 3(three)- reports (Water Resource Data for Nevada), 2(two)- presentation folders (Neonopolis), 6(six)- proposals(Neonopolis), 1(one)- schedule(Fremont Street Experience), 1(one)- presentation folder (Fremont Street Experience), 3(three)- brochures (Fremont Street Experience), 6(six)- reports(Fremont Street Experience), 34(thirty-four) prints, photographic, Polaroids (Fremont Reconstruction), and 57(fifty-seven) sleeves of transparency slides(Fremont Reconstruction).	Museum	1280130145	Charles Kajkowski	\$ 1.00
Monthly Total				\$ 2,108.70

Feb-23				
Donation	Center	Cost Center	Donor	Estimated Value
\$50.00	Honor of Jerry Stein- Donation Wall	1280130170	Randell Rowe	\$ 50.00
\$20.00	Honor of Pam Radke- Donation Wall	1280130170	Betty Monson & Amy Monson	\$ 20.00
40(forty)- Monetary donations	Museum	1280130145	Anonymous	\$ 288.65
FOLGERS COFFEE	Paradise	1280120107	PATRON UNKNOWN	\$ 50.00
Snacks and Drinks	W Flamingo	1280120111	Act of Health	\$ 50.00
Assorted Desserts	W Flamingo	1280120111	Castle of Cakes	\$ 120.00
Bundtinis	W Flamingo	1280120111	Nothing Bunt Cakes	\$ 50.00
Birthday Cake	W Flamingo	1280120111	Alignment Health	\$ 30.00
Book: 10,9,8 Owls Update	Wetlands	1280130170	Christie Leavitt	\$ 9.99
\$61.00	Wetlands	1280130170	Donation Box A	\$ 61.00
\$45.00	Wetlands	1280130170	Donation Box B	\$ 45.00
Coffee Items	Whitney	1280120112	Anonymous Donor	\$ 50.00
Art Supplies	Whitney	1280120112	Sistas that Paint	\$ 20.00
Craft Supplies	Whitney	1280120112	April Mason	\$ 25.00
Shoes	Whitney	1280120112	Anonymous Donor	\$ 100.00
Assorted Breads	Whitney	1280120112	Great Buns	\$ 50.00
Candy	Whitney	1280120112	Baba T	\$ 30.00
Assorted Beverages	Whitney	1280120112	Venicia Considine	\$ 50.00
Hair Products	Whitney	1280120112	Chef Lucy Sunshine	\$ 100.00
Pastries	Whitney	1280120112	Anonymous Donor	\$ 50.00
Snacks	Whitney	1280120112	Kristy Robinson	\$ 50.00
Money - 1 October Memorial	Public Art	1280110100	jbastida	\$ 700.06
			Monthly Total	\$ 1,999.70

Mar-23				
Donation	Center	Cost Center	Donor	Estimated Value
50 CHILDRENS BOOKS	Cambridge	1280120102	Spread the Word Nevada	\$ 250.00
2 HP LASER JET PRINTERS	Cambridge	1280120102	UNLV Academic Enrichment	\$ 400.00
NIKE APPARREL,CLOTHES, SHOES	Cambridge	1280120102	NIKE @ Ceasars	\$ 800.00
87 (eighty-seven)- digital images showing Vincent Novotny during his time as a member of the Civilian Conservation Corps who worked in Nevada	Museum	1280130145	Sandra MacKenna	\$ 1.00
Children and baby cloths not to be accessioned for props in exhibits	Museum	1280130145	Gaylin Frei	\$ 1.00
50(fifty)- Monetary donations	Museum	1280130145	Anonymous	\$ 345.55
EASTER BASKETS	Paradise	1280120107	LV METRO	\$ 500.00
BIKES	Pearson	1280120113	Unknown	\$ 500.00
Snacks and Drinks	W Flamingo	1280120111	Accelerate Enrollemtn Section	\$ 50.00
Raffle Prizes	W Flamingo	1280120111	Wellcare	\$ 100.00
Birthday Cake	W Flamingo	1280120111	Alignment Health	\$ 30.00
EASTER CANDY	Walnut	1280120110	LV METRO FOUNDATION	\$ 100.00
50 RAISING CANES MEAL CARDS	Walnut	1280120110	Raising Canes	\$ 350.00
51 RAISING CANES LEMONADE CARDS	Walnut	1280120106	Raising Canes	\$ 200.00
Used Nature books (5)	Wetlands	1280130170	Christie Leavitt	\$ 30.50
framed numbered print, "Roadrunner" by De Grazia	Wetlands	1280130170	Judith Reed	\$ 210.77
\$34.00	Wetlands	1280130170	Donation Box A	\$ 34.00
\$78.73	Wetlands	1280130170	Donation Box B	\$ 78.73
Snacks	Whitney	1280120112	Anonymous Donor	\$ 50.00
Assorted Beverages	Whitney	1280120112	Marcellous Smiley	\$ 50.00
Assorted Beverages	Whitney	1280120112	Raising Canes	\$ 50.00
Money - 1 October Memorial	Public Art	1280110100	Anonymous Web Entry	\$ 97.09
			Monthly Total	\$ 4,228.64
			Quarterly Total	\$ \$ 8,337.04