

CLARK COUNTY JUVENILE JUSTICE SERVICES

April 01, 2025, to June 30, 2025

REPORT OF MONETARY AND MATERIAL GOODS DONATIONS

The following list of monetary and material goods donations were accepted by the Clark County Juvenile Justice Services (DJJS), including The Harbor, for the use and benefits of CCJJS and the youth and families it serves:

MONETARY DONATIONS

Donor / Group	CCJJS Division	Donation Type	Purpose	Amount
Children Services Guild (CSG)	Probation	Monetary	April Petty Cash Donation	\$102.94
Children Services Guild (CSG)	Probation	Monetary	June Petty Cash Donation	\$91.05
Children Services Guild (CSG)	SMYC	Monetary	April Petty Cash Donation	\$409.88
Children Services Guild (CSG)	SMYC	Monetary	Easter Bag & Egg Hunt Donation	\$558.50
Children Services Guild (CSG)	SMYC	Monetary	Forestry Boot Request Donation	\$3599.40
Children Services Guild (CSG)	SMYC	Monetary	May Petty Cash Donation	\$151.89
Children Services Guild (CSG)	SMYC	Monetary	Cap & Gown Graduation Donation	\$550.00
Children Services Guild (CSG)	SMYC	Monetary	Cash Donation - Graduation Clothing	\$450.00
Children Services Guild (CSG)	SMYC	Monetary	June Petty Cash Donation	\$800.00
Children Services Guild (CSG)	Detention	Monetary	April Petty Cash Donation	\$549.16
Children Services Guild (CSG)	Detention	Monetary	May Petty Cash Donation	\$167.05
Children Services Guild (CSG)	Detention	Monetary	June Petty Cash Donation	\$412.56
TOTAL MONETARY DONATIONS				\$7,842.43

MONETARY REFUND

Donor / Group	CCJJS Division	Donation Type	Purpose	Amount
Children Services Guild (CSG)	SMYC	Monetary	April Petty Cash REFUND	(\$170.13)
Children Services Guild (CSG)	SMYC	Monetary	April Petty Cash REFUND	(\$155.36)
MONETARY REFUND TOTAL				(\$325.49)

MATERIAL GOODS DONATIONS

Donor / Group	CCJJS Division	Donation Type	Purpose	Amount
Anonymous	The Harbor	Used Goods	Clothing items	N/A
Anonymous	The Harbor	Used Goods	Clothing items	N/A
TOTAL MATERIAL GOODS DONATIONS				\$0.00

GRAND TOTAL	\$7,516.94
--------------------	-------------------