



Date 04/15/2025  
Account number 501001201967  
Bank ID 122400724  
Transaction Commercial Deposit Credit(301)  
Currency USD  
Amount 155.36  
Credits & Debits Credit  
Customer Ref # 000000000000  
Bank reference 813000192937139  
Value Date  
Immediate Avail 0.00  
1 Day Float 0.00  
2+ Day Float 0.00  
Text

Date 04/15/2025  
Account number 501001201967  
Bank ID 122400724  
Transaction Commercial Deposit Credit(301)  
Currency USD  
Amount 170.13  
Credits & Debits Credit  
Customer Ref # 000000000000  
Bank reference 813000192937144  
Value Date  
Immediate Avail 0.00  
1 Day Float 0.00  
2+ Day Float 0.00  
Text

01/10/06

DEPOSIT TICKET

FOR CLEAR COPY, PRESS FIRMLY

DATE

| CURRENCY                                       |  | DOLLARS | CENTS |
|------------------------------------------------|--|---------|-------|
| COINS                                          |  | 150     |       |
| CHECKS LIST EACH SEPARATELY                    |  |         |       |
| 1                                              |  |         |       |
| 2                                              |  |         |       |
| 3                                              |  |         |       |
| 4                                              |  |         |       |
| 5                                              |  |         |       |
| 6                                              |  |         |       |
| 7                                              |  |         |       |
| 8                                              |  |         |       |
| 9                                              |  |         |       |
| 10                                             |  |         |       |
| 11                                             |  |         |       |
| 12                                             |  |         |       |
| 13                                             |  |         |       |
| 14                                             |  |         |       |
| 15                                             |  |         |       |
| 16                                             |  |         |       |
| 17                                             |  |         |       |
| 18                                             |  |         |       |
| 19                                             |  |         |       |
| 20                                             |  |         |       |
| 21                                             |  |         |       |
| 22                                             |  |         |       |
| 23                                             |  |         |       |
| 24                                             |  |         |       |
| 25                                             |  |         |       |
| 26                                             |  |         |       |
| 27                                             |  |         |       |
| 28                                             |  |         |       |
| TOTAL                                          |  | 155     | 36    |
| PLEASE REENTER TOTAL HERE                      |  |         |       |
| PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED |  |         |       |

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

94-72/1224 NV  
2006

TOTAL  
ITEMS

CHECKS AND OTHER ITEMS  
ARE RECEIVED FOR DEPOSIT  
SUBJECT TO THE PROVISIONS  
OF THE UNIFORM COMMERCIAL  
CODE OR ANY APPLICABLE  
COLLECTION AGREEMENT.  
DEPOSITS MAY NOT BE AVAIL-  
ABLE FOR IMMEDIATE WITH-  
DRAWAL.

CLARK COUNTY 11-06  
JUVENILE JUSTICE NO. 48

Bank of America

ACH R/T 122400724



\$

155.36

540880104 501001201967

deposits  
0.\*

170.13+  
155.36+  
325.49\*+

325.49\*6

155.36  
w/dorq 4/8/25

4/8/25 fe

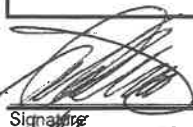
Gingerbread kits &  
stocking stuffers

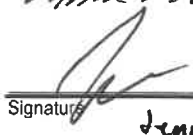
170.13 y V/Mora  
4/8/25

4/8/25 fe

4/8/25 V/Mora  
\$ 170.13  
\$ 155.36  
\$ 325.49  
38665522

| Donation Count                                        |                 | SMYC Dorm Christmas Funds |          |
|-------------------------------------------------------|-----------------|---------------------------|----------|
| Month                                                 | January         |                           |          |
| Fiscal Year                                           | 2025            |                           |          |
| Date Completed                                        |                 |                           |          |
| Beginning Cash Balance                                | \$2,000.00      |                           |          |
| <b>Pending Reimbursements:</b>                        |                 |                           |          |
| Amazon 114-7116101-6797803 (Zenoff Dorm) - 12/13/24   | 52.98           |                           |          |
| Amazon 112-1731078-2126646 (Zenoff Dorm) - 12/12/24   | 44.99           |                           |          |
| Amazon 112-0714590-6331448 (Zenoff Dorm) - 12/12/24   | 305.00          |                           |          |
| Walmart (Cohen Dorm) - 12/1/24                        | 249.44          |                           |          |
| Walmart (Cohen Dorm) - 12/29/24                       | 199.00          |                           |          |
| Amazon 112-5292007-7773837 (Wilson Dorm) - 11/29/24   | 25.00           |                           |          |
| Amazon 112-7147090-2955407 (Wilson Dorm) - 11/29/24   | 176.00          |                           |          |
| Amazon 112-5370836-98010631 (Wilson Dorm) - 11/29/24  | 78.13           |                           |          |
| Amazon 112-0123376-5509826 (Wilson Dorm) - 11/29/24   | 86.91           |                           |          |
| Amazon 112-5376535-4916200 (Wilson Dorm) - 11/29/24   | 54.99           |                           |          |
| Amazon 112-7498275-4709027 (Forestry Dorm) - 11/29/24 | 179.99          |                           |          |
| Walmart (Forestry Dorm) - 12/23/24                    | 392.21          |                           |          |
| <b>TOTAL</b>                                          | <b>1,844.64</b> |                           |          |
|                                                       | <b>Amount</b>   | <b>\$155.36</b>           |          |
| <b>Cash in Bag</b>                                    |                 |                           |          |
| Denomination                                          |                 |                           |          |
| \$100                                                 | 1               | 100.00                    |          |
| \$50                                                  | 0               | 0.00                      |          |
| \$20                                                  | 2               | 40.00                     |          |
| \$10                                                  | 1               | 10.00                     |          |
| \$5                                                   | 1               | 5.00                      |          |
| \$2                                                   | 0               | 0.00                      |          |
| \$1                                                   | 0               | 0.00                      |          |
| <b>TOTAL CURRENCY</b>                                 |                 | <b>155.00</b>             |          |
| \$1.00                                                | 0               | 0.00                      |          |
| \$0.50                                                | 0               | 0.00                      |          |
| \$0.25                                                | 1               | 0.25                      |          |
| \$0.10                                                | 1               | 0.10                      |          |
| \$0.05                                                | 0               | 0.00                      |          |
| \$0.01                                                | 1               | 0.01                      |          |
| <b>TOTAL COIN</b>                                     |                 | <b>0.36</b>               |          |
| <b>TOTAL CASH IN BAG</b>                              |                 | <b>\$155.36</b>           |          |
| <b>Replenishment Amount</b>                           |                 | <b>\$0.00</b>             | 0        |
|                                                       |                 |                           | \$0.00   |
| <b>ENDING BALANCE</b>                                 |                 |                           | \$155.36 |
|                                                       |                 |                           | 155.36   |
| <b>OVER/UNDER</b>                                     |                 |                           | \$0.00   |

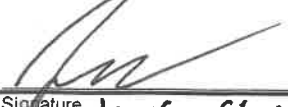
Signature:  Date: 4/1/25

Signature:  Date: 4/1/25



| Donation Count                 |                 | Dorm Gingerbread Kits & Stocking Stuffers |          |
|--------------------------------|-----------------|-------------------------------------------|----------|
| Month                          | January         |                                           |          |
| Fiscal Year                    | 2025            |                                           |          |
| Date Completed                 |                 |                                           |          |
| Beginning Cash Balance         | \$1,228.47      |                                           |          |
| <b>Pending Reimbursements:</b> |                 |                                           |          |
| Walmart W. Tropicana 12/4/24   | 95.64           |                                           |          |
| Walmart S. Fort Apache 12/4/24 | 39.85           |                                           |          |
| Walmart N. Rainbow 12/4/24     | 71.73           |                                           |          |
| Walmart W. Charleston 12/4/24  | 365.81          |                                           |          |
| Michaels 12/4/24               | 54.93           |                                           |          |
| Walmart S. Eastern 12/18/24    | 23.91           |                                           |          |
| Walmart Tropical 12/19/24      | 95.64           |                                           |          |
| Walmart Losee 12/19/24         | 7.97            |                                           |          |
| Walmart W. Craig 12/19/24      | 119.55          |                                           |          |
| Walmart Decatur 12/19/24       | 63.76           |                                           |          |
| Walmart Charleston 12/19/24    | 55.79           |                                           |          |
| Walmart Rainbow 12/19/24       | 63.76           |                                           |          |
| <b>TOTAL</b>                   | <b>1,058.34</b> |                                           |          |
|                                | <b>Amount</b>   | <b>\$170.13</b>                           |          |
| <b>Cash in Bag</b>             |                 |                                           |          |
| Denomination                   |                 |                                           |          |
| \$100                          | 1               | 100.00                                    |          |
| \$50                           | 0               | 0.00                                      |          |
| \$20                           | 3               | 60.00                                     |          |
| \$10                           | 1               | 10.00                                     |          |
| \$5                            | 0               | 0.00                                      |          |
| \$2                            | 0               | 0.00                                      |          |
| \$1                            | 0               | 0.00                                      |          |
| <b>TOTAL CURRENCY</b>          |                 | <b>170.00</b>                             |          |
| \$1.00                         | 0               | 0.00                                      |          |
| \$0.50                         | 0               | 0.00                                      |          |
| \$0.25                         | 0               | 0.00                                      |          |
| \$0.10                         | 1               | 0.10                                      |          |
| \$0.05                         | 0               | 0.00                                      |          |
| \$0.01                         | 3               | 0.03                                      |          |
| <b>TOTAL COIN</b>              |                 | <b>0.13</b>                               |          |
| <b>TOTAL CASH IN BAG</b>       |                 | <b>\$170.13</b>                           |          |
| <b>Replenishment Amount</b>    |                 | <b>\$0.00</b>                             |          |
| <b>ENDING BALANCE</b>          |                 |                                           | 0        |
|                                |                 |                                           | \$0.00   |
|                                |                 |                                           | \$170.13 |
|                                |                 |                                           | 170.13   |
| <b>OVER/UNDER</b>              |                 |                                           | \$0.00   |

Signature  Date 4/1/25

Signature  Date 4/1/25

## SMYC Administration

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**From:** Tina Kohl  
**Sent:** Monday, April 7, 2025 11:32 AM  
**To:** SMYC Administration  
**Cc:** Tyrone Roberson; Kelly Storla; John Nelson; Vilma Mora  
**Subject:** CSG check 4/7  
**Attachments:** SJV05225040711130.pdf

Hello Jennifer-

Here is a copy of the check we got from the CSG. I have delivered the original to Vilma.

To purchase the candy and the Forestry boots, they are requesting a link to Amazon for the items. The CSG will pay the vender directly and arrange for delivery to SMYC.

They are also requesting the return of all unspent funds over \$25. If John is available maybe he can bring the money to Beazer cottage tomorrow morning. The Guild is there on Tuesday's from 9:30 am to noonish, making Christmas crafts for the boutique in November.

Thank you,

Tina Kohl, MPA  
Juvenile Probation Supervisor  
DJJS-Spring Mountain Youth Camp  
702-455-5143 (office)

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**From:** MFDPrinter365 <MFDPrinter365.1@ClarkCountyNV.gov>  
**Sent:** Monday, April 7, 2025 11:13 AM  
**To:** Tina Kohl <KohlTM@ClarkCountyNV.gov>  
**Subject:** Message from JV052