

Check Deposit

September 16, 2025

Prepared by: Chris Litton



**MILL CREEK
METROPARKS
FOUNDATION**

Checks			
Donor	Amount	Date	Check #
Cynthia Fiscus	\$50.00	8/7/2025	3786
Elizabeth Basista	\$2,500.00	9/3/2025	2998
Tom Shipka	\$100.00	9/1/2025	609
Mill Creek MetroParks	\$10,293.80	9/11/2025	96459
Total	\$12,943.80		



001
WESTVIEW (383)
4949 MAHONING AVENUE
YOUNGSTOWN, OH, 44515
Cashbox 05

Business Date SEP 16, 2025
Calendar Date SEP 16, 2025

Deposit 11:21
Transaction Number 00127
Account Type Checking/Savings
Account Number XXXXXX6452
Transaction Amount \$ 12,943.80
Check Amount \$ 12,943.80

Express Funds Amount \$ 0.00

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN
DEPOSITS BECOME AVAILABLE, GO TO
WWW.PNC.COM/BANKWISELY