

Check Deposit

July 31, 2025

Prepared by: Chris Litton



**MILL CREEK
METROPARKS
FOUNDATION**

Checks			
Donor	Amount	Date	Check #
Joseph Ravey	\$100.00	7/25/2025	625
Sandra Reel	\$25.00	7/21/2025	11706
JC Enterprise Center Inc.	\$50.00	7/24/2025	1355
Diane Natoli	\$25.00	7/20/2025	6551
Donald Cramb	\$50.00	7/17/2025	7287
Fidelity Charitable	\$1,010.00	7/23/2025	1578616
Mahoning Valley Amateur Ass.	\$100.00	7/7/2025	2245
Terry Newton	\$100.00	6/19/2025	5969
Fireline Inc.	\$1,000.00	6/26/2025	51804
Total	\$2,460.00		



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BOARDMAN (336)
7401 MARKET STREET
BOARDMAN, OH, 44512
Cashbox 07

Business Date JUL 31, 2025
Calendar Date JUL 31, 2025

Deposit 14:41
Transaction Number 00202
Account Type Checking/Savings
Account Number XXXXXX6452
Transaction Amount \$ 2,460.00
Check Amount \$ 2,460.00

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