

Check Deposit

October 9, 2025

Prepared by: Chris Litton



**MILL CREEK
METROPARKS
FOUNDATION**

Checks			
Donor	Amount	Date	Check #
Nanci Cashbaugh	\$100.00	9/30/2025	3523
Angela Mudrak	\$50.00	10/3/2025	5421
Tom Shipka	\$100.00	10/1/2025	631
Laurel Phyhyon	\$100.00	9/24/2025	353
Karen Morris	\$25.00	9/25/2025	5112
AJG Foundation	\$9,046.00	9/25/2025	12014
Capital Group	\$5,000.00	9/29/2025	6644
Fireline Inc.	\$4,000.00	9/25/2025	52127
Total	\$18,421.00		



001
WESTVIEW (383)
4949 MAHONING AVENUE
YOUNGSTOWN, OH, 44515
Cashbox 07

Business Date OCT 9, 2025
Calendar Date OCT 9, 2025

Deposit 15:18
Transaction Number 00102
Account Type Checking/Savings
Account Number XXXXXX6452
Transaction Amount \$ 18,421.00
Check Amount \$ 18,421.00

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