

DEPOSIT DATE	NAME, LAST & FIRST	COMPANY	ADDRESS	CASH	CHECK	AMOUNT
10/18/18		Kern, Brian L.	9266 Marlebury End, Powell, Ohio 43065		x	\$151.00
10/22/18		Old Sawmill PTO	2485 Olde Sawmill Blvd., Dublin, Ohio 43016		x	\$250.00
10/22/18		Willard Grizzell Middle School PTO	8705 Avery Rd., Dublin, Ohio 43017		x	\$250.00
10/22/18	Doug Austin	Interstate Gas Supply, Inc.	6100 Emerald Parkway, Dublin, Ohio 43016		x	\$2,000.00
10/29/18		Schottenstein Homes	140 Mill Street, Suite A, Gahanna, OH 43230		x	\$2,000.00
10/29/18	ERP Analyst Inc.	c/o Sponsor Kids Foundation	425 Metro Pl. N., Suite 510, Dublin, Ohio 43017		x	\$5,000.00
11/1/18		Dublin Teachers' monthly contributions			x	\$280.00
11/5/18		Parker, Donna	7005 Greenspire Drive, Lewis Center, Ohio 43035		x	\$20.00
11/5/18		Dublin Scioto PTO	4000 Hard Road, Dublin, Ohio 43016		x	\$250.00
11/15/18		Jadetrack Inc.	1275 Kinnear Rd., Columbus, Ohio 43212		x	\$150.00
12/4/18		Dublin Teachers' monthly contributions			x	\$285.00
				Total:		\$10,636.00