Deposit Summary

Deposit Date: 07/09/2019
Bank Account: Rockland Operating Rockland Checking Operating Deposit Ticket: Pinchas Deposit ID: 681514

Check No.	Rcd From	Memo	Payment ID	Payment Date	Amount
	Public Payments,		P30133	07/09/2019	\$114.00
185	Harris, Jonathan & Rita	IMO Reb Louis Harris	P30134	07/09/2019	\$25.00
1317	Seafer, Nancy	IMO Samuel A Shuman	P30135	07/09/2019	\$18.00
9031	Segal, Paul & Roberta	Yahrzeit Abraham Perlis	P30138	07/11/2019	\$5.00
2881	Pastman, Muriel		P30139	07/11/2019	\$20.00
1019	Garte, Sigmund & Shirley	Rachel Kolikof	P30140	07/11/2019	\$25.00
618	Clark, Rebecca & Shmerer Matthew	yahrzeit 7/8	P30141	07/11/2019	\$50.00
2855	Friedberg, Lester J. & Jane M.		P30142	07/11/2019	\$25.00
8585034	Zara, Judith	3 Yizkor; 1 Yahrzeit	P30143	07/11/2019	\$216.00
	Public Payments,	Pushke	P30144	07/11/2019	\$48.00
3456	Weiner, Harvey & Naomi	IMO S Bernard Raphael	P30147	07/15/2019	\$40.00
4425	Malkofsky, Morton & Marion	IMO: Eve and Irving Malkofsky	P30148	07/15/2019	\$54.00
563	Kaplan, Elaine	IMO: Ida and David Katz	P30149	07/15/2019	\$18.00
4696530	Sokolinski, Ilia & Anna	Aliya Pledge	P30150	07/15/2019	\$54.00
279	Wallins, Paul & Laura	Dues	P30151	07/15/2019	\$300.00
153338	Kamens Jonathan and Andrea	Graduation Kiddush	P30152	07/15/2019	\$50.00
	Offen, Myrna	Barney Mould	P30155	07/16/2019	\$25.00
1134	Hutton, Elizabeth	2 Yahrzeits	P30156	07/16/2019	\$72.00
1789	Weiner, Jane R.	IMO: Sophia Weiner	P30157	07/16/2019	\$200.00
4200	Bloomberg, Jean	Louis Mirsky	P30158	07/16/2019	\$18.00
1423	Lembersky, Galina	Yizkor	P30159	07/16/2019	\$36.00
2019	Berry, Yale	Money of Ida Berry (Yahrzeit)	P30160	07/18/2019	\$18.00
513	Rosenblatt, Harris	Yiskor	P30161	07/18/2019	\$5.00
	Public Payments,		P30164	07/21/2019	\$38.00
8620123	Solomon, Dean & Katz, Judith	Payment of a Non-Legally Binding Commitment or Pledge, Kadimah Fund	P30165	07/22/2019	\$10,000.00