

# Deposit Summary

Deposit Date: 05/30/2019

Bank Account: Rockland Operating Rockland Checking Operating

Deposit Ticket: Behar Deposit ID: 631615

Check No.	Rcd From	Memo	Payment ID	Payment Date	Amount
	Public Payments,		P29991	05/09/2019	\$77.00
7630	Milamed, Debra	monthly pledge - rosh hashannah	P29992	05/13/2019	\$18.00
7363	Budman, Mark & Svetlana	yahrzeit: liba bas nagiman	P29993	05/13/2019	\$18.00
	Freyman, Lyudmila	For her father Marat Lerman	P29994	05/13/2019	\$10.00
8443334	Schwartz, Gerald & Margery	Where this is needed most	P29997	05/14/2019	\$100.00
2217	Levine, Claire	Irving Malkofsky	P29998	05/14/2019	\$10.00
2216	Levine, Claire	Eve Malkofsky	P29999	05/14/2019	\$10.00
8978	Segal, Paul & Roberta	Yahrzeit: Louis Perlis	P30000	05/14/2019	\$5.00
260	Gonorovsky, Lida		P30001	05/14/2019	\$25.00
7344	Levine, Frederick E.		P30002	05/14/2019	\$100.00
527	Urman, Morris		P30003	05/14/2019	\$25.00
1009	Weissman, Paula	Alex Masters	P30004	05/14/2019	\$18.00
7883	Simches, Nancy	IMO Thomas Black	P30005	05/14/2019	\$100.00
1010	Lichtman, William & Linda	Yahrzeit	P30006	05/14/2019	\$10.00
1789	Chudnovskaya, Anna	Yahrzeit: Zelbe Reyza	P30009	05/16/2019	\$18.00
	Shapiro, Alexander	Yahrzeit of Grandmother	P30010	05/16/2019	\$20.00
4326	Levitan, Alan	IMO	P30011	05/19/2019	\$36.00
3582	Pechenick, Annette R. & Horwath, Chaim	IMO	P30012	05/19/2019	\$36.00
1169	Etina Tsilya , Mrs.	yahrzeit	P30013	05/19/2019	\$20.00
322	Vernon, Myra	Mary Lipschitz, Mathew Lipshitsz	P30014	05/19/2019	\$50.00
5136336	Karpovsky, Aleksandr		P30015	05/19/2019	\$540.00
	Public Payments,	Pushke	P30016	05/19/2019	\$36.00
6641	Brooks, Judith	Kiddush	P30018	05/20/2019	\$200.00
5037	Rotholz, Ersch		P30019	05/22/2019	\$50.00
598956	Berkovits, Shimshon & Lea	dues and seats	P30020	05/22/2019	\$60.00
4536	Rapaport, Judith	In memory of Leon Goldstein	P30021	05/22/2019	\$18.00
1582	Spector, Anita		P30022	05/22/2019	\$10.00
2900	Friedberg, Lester J. & Jane M.	IMO essie Friedberg Yahrzeit 5/24/19	P30023	05/22/2019	\$25.00
127	Landy, Joan	Thanks so much!	P30024	05/23/2019	\$108.00

Deposit Total: **\$1,753.00**