

Deposit Summary

Deposit Date: 07/09/2019

Bank Account: Rockland Operating Rockland Checking Operating

Deposit Ticket: Korach Deposit ID: 668288

Check No.	Rcd From	Memo	Payment ID	Payment Date	Amount
1686	Hutton, Elizabeth	Kiddush - Baha'alotcha	P30091	06/19/2019	\$200.00
1678	Hutton, Elizabeth	IMO: Laibel ben Louis, and Malka bas Moshe	P30092	06/20/2019	\$50.00
5514	Andrews, Robert	Whole list of items...	P30093	06/20/2019	\$125.00
	Public Payments,		P30094	06/20/2019	\$32.00
	Shapiro, Alexander	Kaddish, Yahrzeit	P30096	06/24/2019	\$20.00
	Temkina, Vera	For yahrzeit and Yizkor	P30097	06/24/2019	\$120.00
41280596	Berkovits, Shimshon & Lea	Dues & Seats	P30100	06/25/2019	\$60.00
1130	Hutton, Elizabeth	Aliyah, Parshat Baha'alotcha	P30101	06/25/2019	\$50.00
1688	Hutton, Elizabeth	Kaddish: Nancy Sieg Epstein	P30103	06/30/2019	\$100.00
7526	Skversky, Karen	No note... Yahrzeit reminder envelope	P30104	06/30/2019	\$50.00
7646	Milamed, Debra	Monthly Pledge	P30105	06/30/2019	\$18.00
	Public Payments,		P30108	07/01/2019	\$65.00
	Cohen, Robert	With thanks for keeping me in mind	P30111	07/02/2019	\$18.00
53-179/113	Vaysberg, Boris & Ida	imo: dad	P30112	07/02/2019	\$10.82
148	Lerner, Joseph & Maria	imo: klara	P30113	07/02/2019	\$20.00
44818851	Snyder, Richard & Rebecca	Graduation Kiddush	P30114	07/02/2019	\$30.00
	Zaborovsky, Anna		P30116	07/04/2019	\$20.00
772675	Housman, Robert	Graduation Kiddush and Aliyah	P30117	07/04/2019	\$100.00
2878	Pastman, Muriel	???	P30118	07/04/2019	\$15.00
1043	Layevskaya, Nina	Yahrzeit Israel Layevsky	P30119	07/04/2019	\$10.00
1383	Sugarman, Rochelle	IMO: Harry L. Gilbert	P30120	07/04/2019	\$18.00
510	Rosenblatt, Harris	Yiskor for Gerald Rosenblatt from son	P30124	07/08/2019	\$5.00
2690	Rosman, Marcia	Yiskor for Mezikofsky	P30125	07/08/2019	\$36.00
2102	Fisher, Ann	Graduation Kiddush	P30126	07/08/2019	\$30.00
6467	Sleeper, Gail		P30127	07/05/2019	\$20.00
1692	Hutton, Elizabeth	Shtender	P30128	07/07/2019	\$36.00

Total Items: 26

Deposit Total: \$1,258.82