



City of Rochester
 Department of Finance - Treasurer's Office
 30 Church Street
 Rochester, NY 14614

JPMorgan Chase Bank, N.A.
 Syracuse, NY

50-937/213
 615506585

Consolidated Disbursement Account

Check
 Number
 00613372

Date: 11/23/2016

\$550.00

Five Hundred Fifty Dollars and 00 cents *****

PayTo The JEWISH LEDGER
 Order Of 2535 BRIGHTON-ENNIS AVE
 TOWN LINE ROAD
 ROCHESTER, NY 14621

VOID

City Treasurer

Director of Finance

/00613372/ &021309379& 615506585/

City of Rochester

Page 1 of 0

Check Number: 00613372

Invoice Date	Invoice Number	Description	Invoice Amount		
11/08/2016	10/06/16	HAPPY JEWISH NEW YEAR AD PO# 17004104	\$550.00		
Vendor No:		Vendor Name	Check No	Check Date	Check Amount
1315		JEWISH LEDGER	00613372	11/23/2016	\$550.00

Detach before depositing
 If incorrect return all papers at once with explanation



THE JEWISH LEDGER

2535 BRIGHTON-HENRIETTA T.L. RD.
ROCHESTER, NY 14623 • (585) 427-2434

invoice

INVOICE NO.	
INVOICE DATE	11/8/16

SOLD TO:

P.O.#
17004104

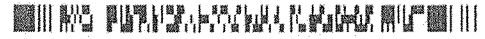
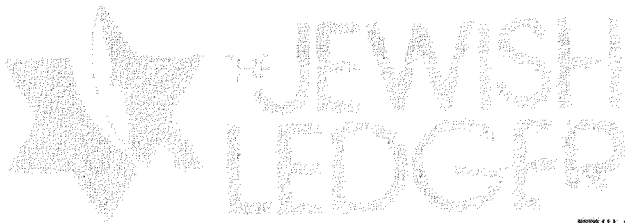
CITY OF ROCHESTER COMMUNICATIONS
ROOM 302A
Attn: Ted Capuano
100 CHURCH STREET
ROCHESTER, NY 14614

REFERENCE	DESCRIPTION	AMOUNT
10/06/16	#62806. 3x5 color pg 8 L'shanah Tovah	550.00

074427

RECEIVED
CITY OF ROCHESTER
BUREAU OF ACCOUNTING

2016 NOV 22 AM 1 51



Inv# 10/06/16 \$ 550.00
JEWISH LEDGER
11/08/2016 # Pages 2 FP2 D0C125S1167
PO# 17004104

	Amount Due
	\$550.00

TERMS: NET DUE UPON RECEIPT. All past due accounts are subject to a service charge of 1.5% per month (18% annual). All collection and legal fees incurred in the collection of this account will be added to the total.



City of Rochester
 Department of Finance - Treasurer's Office
 30 Church Street
 Rochester, NY 14614

JPMorgan Chase Bank, N.A. 50-937/213
 Syracuse, NY 615506585
 Consolidated Disbursement Account

Check
 Number
00644257

Date: 12/01/2017

\$1,100.00

One Thousand One Hundred Dollars and 00 cents *****

Pay To The **JEWISH LEDGER**
 Order Of **2535 BRIGHTON-GENESEE
 TOWNLINE ROAD
 ROCHESTER, NY 14623**

VOID

City Treasurer
 Director of Finance

/00644257/ &021309379& 615506585/

City of Rochester

Page 1 of 0

Check Number: **00644257**

Invoice Date	Invoice Number	Description	Invoice Amount
11/30/2017	11/30/17	HAPPY CHANUKAH AD PO# 18004143	\$1,100.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1315	JEWISH LEDGER	00644257	12/01/2017	\$1,100.00

Detach before depositing
 If incorrect return all papers at once with explanation



2535 BRIGHTON-HENRIETTA T.L. RD.
 ROCHESTER, NY 14623 • (585) 427-2468


PO# 18004143

INVOICE

11/30/17

CITY OF ROCHESTER COMMUNICATIONS
 ROOM 202A
 Att Angela Sorber
 30 CHURCH STREET
 ROCHESTER, NY 14614

2017 NOV 30 PM02:12

REFERENCE	DESCRIPTION					AMOUNT
11/30/17	Holiday As running 11/30 and 12/7					1,100.00
 Inv# 11/30/17 \$ 1,100.00 JEWISH LEDGER 11/30/2017 # Pages 2 FP2 DOC138S3515 PO# 18004143						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
1,100.00	0.00	0.00	0.00	0.00	\$1,100.00	

PURCHASING REQUEST FOR THE MAYOR'S REVIEW/APPROVAL

Item Requested: Chanukah ad – one or two weeks in Jewish Ledger

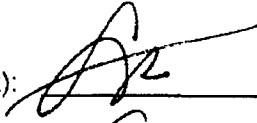
Requested by: Communications

Cost: \$550 – One Week / \$1,100 Two Weeks

Source of Funds: Mayor's Office Media Buy Line

Date: November 16, 2017

Approve (One Week):



Not Approved: _____

Approve (Two Weeks):





City of Rochester
 Department of Finance - Treasurer's Office
 30 Church Street
 Rochester, NY 14614

JPMorgan Chase Bank, N.A.
 Syracuse, NY

50-937/213
615506585

Consolidated Disbursement Account

Check
 Number
00640123

Date: 10/11/2017

\$1,100.00

One Thousand One Hundred Dollars and 00 cents *****

Pay To The
 Order Of

JEWISH LEDGER
VOID
 2535 BRIGHTON-KENNEDY
 TOWNLINE ROAD
 ROCHESTER, NY 14624

City Treasurer
 Director of Finance

/00640123/ &021309379& 615506585/

City of Rochester

Page 1 of 0

Check Number: **00640123**

Invoice Date	Invoice Number	Description	Invoice Amount
10/03/2017	10/3/17	HAPPY JEWISH NEW YEAR AD PO# 18003107	\$1,100.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1315	JEWISH LEDGER	00640123	10/11/2017	\$1,100.00

Detach before depositing
 If incorrect return all papers at once with explanation



2535 BRIGHTON-HENRIETTA T.L. RD.
 ROCHESTER, NY 14623 • (585) 427-2468

P.O # 18003107

INVOICE



Inv# 10/3/17 \$ 1,100.00
 JEWISH LEDGER
 10/03/2017 # Pages 1 FP1 D0C135S9848
 PO# 18003107

10/3/17

CITY OF ROCHESTER COMMUNICATIONS
 ROOM 202A
 Att Angela Sorber
 30 CHURCH STREET
 ROCHESTER, NY 14614

000418
 RECEIVED
 CITY OF ROCHESTER
 BUREAU OF COMMUNICATIONS
 2017 OCT 10 AM 9 07

REFERENCE	DESCRIPTION				AMOUNT
09/21/17	#63545. Due 10/31/17. 3x5 pg 11 Happy New Year				550.00
09/28/17	#63557. Due 10/31/17. 3x5 pg 2L Happy New Year				550.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,100.00	0.00	0.00	0.00	0.00	\$1,100.00



City of Rochester
 Department of Finance - Treasurer's Office
 30 Church Street
 Rochester, NY 14614

JPMorgan Chase Bank, N.A. 50-937/213
 Syracuse, NY 615506585
 Consolidated Disbursement Account

Check
 Number
00625568

Date: 05/08/2017

\$550.00

Five Hundred Fifty Dollars and 00 cents *****

Pay To The JEWISH LEDGER
 Order Of 2535 BRIGHTON-GENIETTA
 TOWNLINE ROAD
 ROCHESTER, NY 14623

VOID

 City Treasurer

 Director of Finance

/00625568/ &021309379& 615506585/

City of Rochester

Page 1 of 0

Check Number: **00625568**

Invoice Date	Invoice Number	Description	Invoice Amount	
04/15/2017	4/15/17	MAYOR'S PASSOVER AD/JEWISH LED PO# 17007348	\$550.00	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1315	JEWISH LEDGER	00625568	05/08/2017	\$550.00

Detach before depositing
 If incorrect return all papers at once with explanation



2535 BRIGHTON-HENRIETTA T.L. RD.
 ROCHESTER, NY 14623 • (585) 427-2468

P.O. # 17007348

INVOICE

4/15/17

CITY OF ROCHESTER COMMUNICATIONS
 ROOM 202A
 Att Angela Sorber
 30 CHURCH STREET
 ROCHESTER, NY 14614

Inv# 4/15/17 \$ 550.00
 JEWISH LEDGER
 04/15/2017 # Pages 2 FP2 DOC129S1812
 PO# 17007348

REFERENCE	DESCRIPTION				AMOUNT
04/06/17	6x5 Passover Guide				550.00
RECEIVED CITY OF ROCHESTER BUREAU OF ACCOUNTING APR 18 AM 9 28					
CURRENT	30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
550.00	0.00	0.00	0.00	0.00	\$550.00

082368

PURCHASING REQUEST FOR THE MAYOR'S REVIEW/APPROVAL

Item Requested: Jewish Ledger Passover Ad

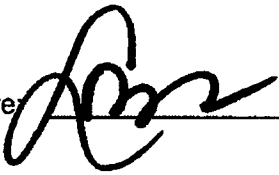
Quantity: One week

Cost: \$550

Source of Funds: Undistributed

Date: April 5, 2017

Approved: _____

A handwritten signature in black ink, appearing to be 'A. M.', written over a horizontal line.

Not Approved: _____



City of Rochester
 Department of Finance - Treasurer's Office
 30 Church Street
 Rochester, NY 14614

JPMorgan Chase Bank, N.A. 50-937/213
 Syracuse, NY 615506585
 Consolidated Disbursement Account

Check
 Number
 00617823

Date: 01/24/2017 \$550.00

Five Hundred Fifty Dollars and 00 cents *****

Pay To The Order Of **JEWISH LEDGER**
VOID
 2535 BRIGHTON-EMMETTA
 TOWNLINE ROAD
 ROCHESTER, NY 14624

City Treasurer
 Director of Finance

/00617823/ &021309379& 615506585/

City of Rochester

Page 1 of 0

Check Number: 00617823

Invoice Date	Invoice Number	Description	Invoice Amount	
01/01/2017	62986	HAPPY CHANUKAH AD PO# 17004747	\$550.00	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1315	JEWISH LEDGER	00617823	01/24/2017	\$550.00

Detach before depositing
 If incorrect return all papers at once with explanation



**THE JEWISH
LEDGER**

2535 BRIGHTON-HENRIETTA T.L. RD.
ROCHESTER, NY 14623 • (585) 427-2434

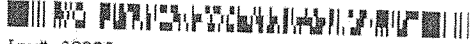
invoice

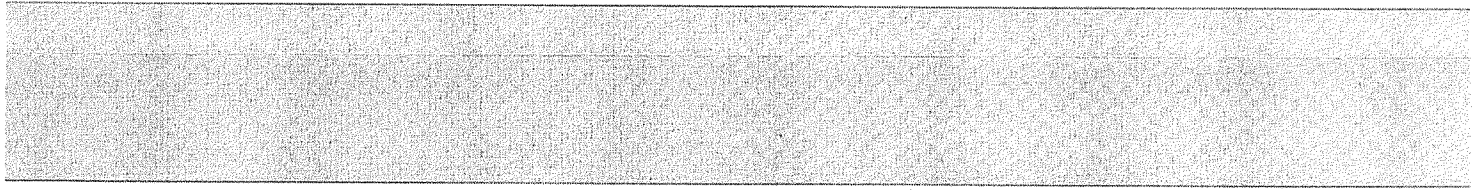
INVOICE NO.	17007
INVOICE DATE	

SOLD TO:

CITY OF ROCHESTER COMMUNICATIONS
ROOM 202A
Att Ted Capuano
30 CHURCH STREET
ROCHESTER, NY 14614

P.O. #
17004747


 Inv# 62986 \$ 550.00
 JEWISH LEDGER
 01/01/2017 # Pages 2 FP2 D0C126S122
 PO# 17004747



REFERENCE	DESCRIPTION	AMOUNT
12/21/16	#62986 3x5 color pg 9 Happy Chanukah	550.00



2017 JAN 19 AM 08:51

	Amount Due
	\$550.00

TERMS: NET DUE UPON RECEIPT. All past due accounts are subject to a service charge of 1.5% per month (18% annual). All collection and legal fees incurred in the collection of this account will be added to the total.

PURCHASING REQUEST FOR THE MAYOR'S REVIEW/APPROVAL

Item Requested: Chanukah ad – one week in Jewish Ledger

Requested by: Communications

Cost: \$550 – One Week / \$1,100 Two Weeks

Source of Funds: Mayor's Office Media Buy Line

Date: December 9, 2016

Approve (One Week):  _____

Not Approved: _____

Approve (Two Weeks): _____



City of Rochester
 Department of Finance - Treasurer's Office
 30 Church Street
 Rochester, NY 14614

JPMorgan Chase Bank, N.A. 50-937/213
 Syracuse, NY 615506585
 Consolidated Disbursement Account

Check
 Number
 00601269

Date: 06/16/2016

\$1,100.00

One Thousand One Hundred Dollars and 00 cents *****

Pay To The JEWISH LEDGER
 Order Of 2535 BRIGHTON-BENNETT A
 TOWNLINE ROAD
 ROCHESTER, NY 14624

VOID

City Treasurer
 Director of Finance

/00601269/ &021309379& 615506585/

City of Rochester

Page 1 of 0

Check Number: 00601269

Invoice Date	Invoice Number	Description	Invoice Amount
05/31/2016	314806	MAYOR'S PASSOVER AFTER THE FAC PO# 16009039	\$1,100.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1315	JEWISH LEDGER	00601269	06/16/2016	\$1,100.00

Detach before depositing
 If incorrect return all papers at once with explanation



THE JEWISH LEDGER


2535 BRIGHTON-HENRIETTA T.L. RD.
ROCHESTER, NY 14623 • (585) 427-2434

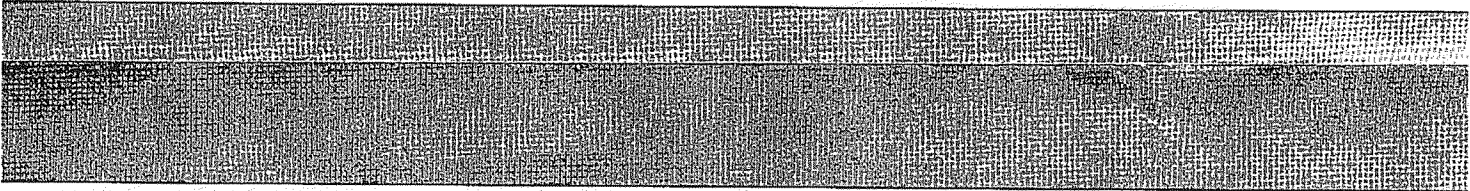
invoice

INVOICE NO.	
INVOICE DATE	5/31/16

SOLD TO: PO# 16009039

CITY OF ROCHESTER COMMUNICATIONS
ROOM 202A
30 CHURCH STREET
ROCHESTER, NY 14614


 Inv# 314806 \$ 1,100.00
 JEWISH LEDGER
 05/31/2016 # Pages 3 FP3 DOC118S10669
 PO# 16009039

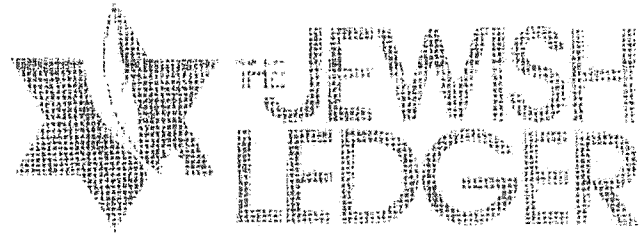


REFERENCE	DESCRIPTION	AMOUNT
03/31/16	Balance forward	0.00
04/21/16	#62385. 3x5 color pg 11 Wishing you a Memorable & Meaningful Passover	550.00
04/28/16	#62407. 3x5 color pg 11 Wishing you a Memorable & Meaningful Passover	550.00

058741

RECEIVED
CITY OF ROCHESTER
BUREAU OF ACCOUNTING

2016 JUN 13 AM 9 04



THE JEWISH LEDGER

	Amount Due
	\$1,100.00

TERMS: NET DUE UPON RECEIPT. All past due accounts are subject to a service charge of 1.5% per month (18% annual). All collection and legal fees incurred in the collection of this account will be added to the total.

INVOICE PAYMENT REQUEST FOR THE MAYOR'S REVIEW/APPROVAL

Item Received: Jewish Ledger Passover Ads

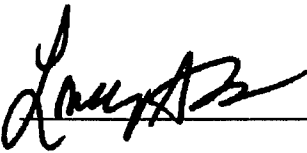
Quantity: See attached invoice received from Jessica Alaimo

Cost: \$1,100

Source of Funds: Mayor's Office Media Line

Date: June 8, 2016

Approve: _____

A handwritten signature in black ink, appearing to be 'L. Alaimo', written over a horizontal line.

Not Approved: _____