

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

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615506585/

City of Rochester

Page 1 of 0 Check Number:

Invoice Date	Invoice Number	Descrip	tion		Invoice Amount
11/08/2016	10/06/16	HAPPY JEWISH NEW YEAR AD PO# 17004104	and the second s	a a approprieta i la mor e deta sid e electra e follocademicando a austria (2004) e 200 de el morto electro el	\$550.00
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Vendor N	0,1	Vendor Name	Check No.	Check Date	Check Amount
1315		JEWISH LEDGER	00613372	11/23/2016	\$550.00



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

invoice

	INVOICE NO.
11/8/16	INVOICE DATE

SOLD TO:

OCHESTER, NY 14614

ITY OF ROCHESTER COMMUNICATIONS OOM 202A tt Ted Capuano) CHURCH STREET

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REFEREI	VCE			DESCRIPTION	AMOUNT
10/06/1	16	#62806. 3x5 c	olor pg 8 L'shanah Tovah	1	558.00
074427	RECEIVED CITY OF ROCHESTER	N 22 RM 1		Inv# 10/06/16 JEWISH LEDGER 11/08/2016 # Pag	\$ 550.00 \$ FP2 DOC125S1167

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.

	Amount Due
	\$550.00
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Consolidated Disbursement Account

Check Number 00644257

Date: 12/01/2017

\$1,100.00

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

PayTo The JEWISH LEDGER Order Of

City Treasurer Director of Finance

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City of Rochester

Check Number:

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nvolce Date	nvoice Number		be De	seripilon.		i di ka	
11/30/2017	11/30/17	HAPPY CHANUKAH AD PO# 18004143					\$1,100.00
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1315		JEWISH LEDGER		00644257	12/01/2017	\$1,	100.00



PO# 18004143

INVOICE

11/30/17

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

30.13 mun 30 bM05:15

REFERENCE		DESCRI	PTION		AMOUNT
11/30/17		ing 11/30 and 12/7	Inv# 11/30/17 JEMISH LEDGER 11/30/2017 # Pages 7 PO# 18004143		1,100.00
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

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):



Consolidated Disbursement Account

Check Number 00640123

Date: 10/11/2017

\$1,100.00

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

PayTo The Order Of



City Treasurer Director of Finance

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City of Rochester

Page 1 of 0 Check Number:

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ROOM 202A Att Angela Sorber 30 CHURCH STREET ROCHESTER, NY 14614 P.O # 18003107

INVOICE

10/3/17

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

CITY OF ROCHESTER COMMUNICATIONS

Inv# 10/3/17 \$ 1.100.00 JEWISH LEDGER 10/03/2017 # Pages 1 FP1 D0C135S9848

REFERENCE			DESCF	RIPTION		AMOUNT
09/21/17 09/28/17		#63545. Due 10/ #63557. Due 10/	/31/17, 3x5 pg 11 Happy /31/17, 3x5 pg 2L Happy	New Year New Year		550.00 550.00
	26.7 GT 10 RM 0 07					
CURRENT	1-30 1	DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DA PAST DUE	Amount Due
1.100.00		0.00	0.00	0.00	0.00	 \$1,100.00



Consolidated Disbursement Account

Check Number 00625568

Date: 05/08/2017

\$550.00

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

PayTo The JEWISH LEDGER Order Of

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City of Rochester

Page 1 of 0 Check Number:

City of Rot		Page 1 of		Check Nu	
Invoice Date 04/15/2017	Invoice Number 4/15/17	Descrip MAYOR'S PASSOVER AD/JEWISH LED PO# 17007348	tion		Invoice Amount \$550.00
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	,				
Vendor N	O	Vendor Name	Check No:	Check Date	Check Amount
1315	THE STATE OF THE S	JEWISH LEDGER	00625568	05/08/2017	\$550.00



P.O. # 17007348 INVOICE

4/15/17

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

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

SERVICE STATE OF THE PROPERTY
Inv# 4/15/17
JEWISH LEDGER
04/15/2017 # Pages 2
PO# 17007348

FP2 D0C129S1812

1	REFERENCE		DESCR	IPTION	1	AMOUNT
	04/06/17	6x5 Passover Gt	aide			550.00
082368	RECEIVED CITY OF ROCHESTER UREAU OF ACCOUNTING	17 APR 18 APR 9 28 APR 9 28 APR 18 AP				
	CURRENT	7¥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

PURCHASING REQUEST FOR THE MAYOR'S REVIEW/APPROVAL

Item Requested: Jewish Ledger Passover Ac	tem Requested:	Jewish	Ledger	Passover Ad	t
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Quantity: One week

Cost: \$550

Source of Funds: Undistributed

Date: April 5, 2017

Approver Not Approved:



Consolidated Disbursement Account

Check Number 00617823

Date: 01/24/2017

\$550.00

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

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City Treasurer Director of Finance

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City of Rochester

Page 1 of 0 Check Number:

Unity Of Teods		rage O			
	Invoice Number 32986	Descript	tion		Invoice Amount \$550.00
		PO# 17004747			
					·
Vendor No		Vendor Name	Check No.	Check Date	Check/Amount
1315		JEWISH LEDGER	00617823	01/24/2017	\$550.00



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

of this account will be added to the total.

invoice

INVOICE NO.	1///17
INVOICE DATE	

SOLD TO:

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

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

FP2 D0C126S122

EFERENCE 12/22/16 #	19986: 3x5 color pg 9 Happy Chand	DESCRIPTION Seal			AMOUNT
			20	17 JAN 18 A 08:51	
				Amount	Due

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):	



Consolidated Disbursement Account

Check Number 00601269

Date: 06/16/2016

\$1,100.00

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

PayTo The JEWISH LEDGER Order Of

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City of Rochester

Page 1

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	City of Roc		Page 1 of	0	Check N		00601269
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Vendor Nostilia Check Date	05/31/2016	314806	MAYOR'S PASSOVER AFTER THE FAC PO# 16009039				\$1,100.00
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1315 JEWISH LEDGER 00601269 06/16/2016 \$1,100.00	Vendor N	l Voja voj	I Vendor Name	Check No.	Check Date	Chec	k Amount
	1315		JEWISH LEDGER	00601269	06/16/2016	\$1,	100.00



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

SOLD TO:

PO#16009039

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

invoice

International Control of the Control	5/31/16
INVOICE NO.	

Inv# 314806 JEMISH LEDGER 05/31/2016 # Pages 3 PO# 16009039

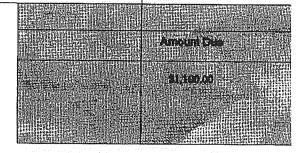
\$ 1,100.00

3 FP3 D0C118S10669

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03/31/16 04/21/16 04/28/16	Balance forward #62385. 3x5 color pg 11 Wishing you a Memorable & Meaningful Passover #62407. 3x5 color pg 11 Wishing you a Memorable & Meaningful Passover	0.00 550.00 550.00
058741 RECEIVED CITY OF ROCHESTER	2016 JUN 13 RM 9 O4	

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: Not Approved: _____