

INVOICE		DESCRIPTION	PO NUMBER	AMOUNT PAID
NUMBER	DATE			
03/12/20	03/12/20	Modeling 3/12/20	E0014033	45.00
Paystub from MCC Art Department for Modeling				
CHECK NUMBER	CHECK DATE	VENDOR ID	CHECK AMOUNT	
00484943	03/18/20	M00508577	45.00	

Deposit Details

\$45.00

Total



Apr 2, 2020
Post date



484943
Check #

Check from MCC Art Department for Modeling

Front

Back

THIS DOCUMENT HAS MICROPRINTING AND A SIMULATED WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW THE PAPER.

CHECK DATE	CHECK NO.
03/18/20	00484943

MCC
Montez
Community
College

P.O. BOX 62607
ROCHESTER, NY 14692-6907

NBT Bank
124125

PA

NO POSTER IN DATE

TO THE ORDER OF

\$ 45.00

Dr. LISA JOYDA P. DAVIS
101 College Ave. Rm 210
Rochester NY 14620

Lisa Joyda P. Davis
AUTHORIZED SIGNATURE
This Check Void After 90 Days

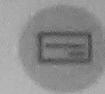
⑆00484943⑆ ⑆022000046⑆

15976665⑆

\$105.00
Total



Mar 16, 2020
Post date



484341
Check #

Check from MCC Art Department for Modeling

Front

Back

THIS DOCUMENT HAS MICROPRINTING AND A SIMULATED WATERMARK ON THE BACK; HOLD AT AN ANGLE TO VIEW THE IMAGE.



Monroe
Community
College
FOUNDED 1962

P.O. BOX 92807
ROCHESTER, NY 14692-8907

M&T Bank
10-4/229

CHECK DATE	CHECK NO.
03/05/20	00484341

PAY

One Hundred Five & 00/100***
(VOID AFTER 90 DAYS)

TO THE ORDER OF

MS. LASHONDA R. DAVIS
390 South Ave No 25
Rochester NY 14620

AMOUNT
\$*****105.00

[Handwritten Signature]

AUTHORIZED SIGNATURE
This Check Void After 90 Days

⑈00484341⑈ ⑆022000046⑆ 15976665⑈

Account # 15976665

50-17/223 3113
STEPHEN CARPENTER
176 ANDERSON AVE.
ROCHESTER, NY 14607-1169
DATE 12/3/19
PAY TO THE ORDER OF La Shonda Davis \$ 50.00
fifty dollars and no cents — DOLLARS
CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com
MEMO _____

JPMorganChaseBank 120103 0001 4 0082 1 14 0000
CREDITED TO ACCOUNT OF
WITHIN NAMED PAYEE
FOR DEPOSIT ONLY
JPMorgan Chase Bank, N.A.
Epson

50-17/223 3111
STEPHEN CARPENTER
176 ANDERSON AVE.
ROCHESTER, NY 14607-1169
DATE 12/2/19
PAY TO THE ORDER OF La Shonda Davis \$ 50.00
fifty dollars and no cents — DOLLARS
CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com
MEMO _____

JPMorganChaseBank 120103 0001 4 0092 1 14 0000
CREDITED TO ACCOUNT OF
WITHIN NAMED PAYEE
FOR DEPOSIT ONLY
JPMorgan Chase Bank, N.A.
Epson

Checks from Steve Carpenter Art Center

10-1
220 1795

WENDY ROSEN
77 CALUMET ST.
ROCHESTER, NY 14610

DATE 2/9/2020

PAY TO THE ORDER OF CASH \$ 5.00

Five ⁰⁰/₁₀₀

M&T Bank MyChoice Premium

MEMO model

[Signature]

ENCLOSURE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

CHASE BANK, N.A. 100 WALL STREET, NEW YORK, NY 10038

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50-17/223 3132

STEPHEN CARPENTER
176 ANDERSON AVE.
ROCHESTER, NY 14607-1169

DATE 2/9/2020

PAY TO THE ORDER OF La Shoda Davis \$ 120.00

One hundred twenty dollars DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO

[Signature]

ENCLOSURE HERE

CHASE BANK, N.A. 100 WALL STREET, NEW YORK, NY 10038

Checks from Steve Carpenter Art Center

50-17/223 3139

STEPHEN CARPENTER
176 ANDERSON AVE.
ROCHESTER, NY 14607-1169

DATE 2/27/2020

PAY TO THE ORDER OF Ms. Shonda Davis \$ 55.00
fifty five dollars and no cents DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO _____

[Signature]

ENDORSE HERE

CHECK NUMBER: 3139
CHECK DATE: 2/27/2020
CHECK AMOUNT: \$55.00

50-17/223 3138

STEPHEN CARPENTER
176 ANDERSON AVE.
ROCHESTER, NY 14607-1169

DATE 2/27/2020

PAY TO THE ORDER OF Ms. Shonda Davis \$ 55.00
fifty five dollars and no cents DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO _____

[Signature]

ENDORSE HERE

CHECK NUMBER: 3138
CHECK DATE: 2/27/2020
CHECK AMOUNT: \$55.00

Checks from Steve Carpenter Art Center