

URBAN LEAGUE OF ESSEX COUNTY
ULEC GENERAL OPERATING ACCT
508 CENTRAL AVE.,
NEWARK, NJ 07107-1430

BANK OF AMERICA, NA
55-33/212

13042

03/11/2020

PAY TO THE
ORDER OF

Effective Alarm

\$

**405.00

Four hundred five and 00/100*****

DOLLARS

& PROTECTED AGAINST FRAUD &

Effective Alarm
P. O. Box 456
Kearny, NJ 07032-0456



MEMO

Intrusion Monitoring 508 Central Ave., 2nd Qtr 2020

Vugar Cox

13042 013042 1021200339 000238003973

URBAN LEAGUE OF ESSEX COUNTY

13042

03/11/2020 Effective Alarm

Date	Type	Reference	Original Amount	Balance Due	Payment
03/01/2020	Bill	03201468	45.00	45.00	45.00
03/01/2020	Bill	03201466	105.00	105.00	105.00
03/01/2020	Bill	03201467	105.00	105.00	105.00
03/01/2020	Bill	03201464	45.00	45.00	45.00
03/01/2020	Bill	03201465	105.00	105.00	105.00
			Check Amount		405.00

1010 Cash:Checking Intrusion Monitoring 508 Central Ave., 2nd Qtr 2020

405.00

URBAN LEAGUE OF ESSEX COUNTY

13042

03/11/2020 Effective Alarm

Date	Type	Reference	Original Amount	Balance Due	Payment
03/01/2020	Bill	03201468	45.00	45.00	45.00
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03/01/2020	Bill	03201465	105.00	105.00	105.00
			Check Amount		405.00

PAYMENT RECORD

1010 Cash:Checking Intrusion Monitoring 508 Central Ave., 2nd Qtr 2020

405.00



10081



Rev 2/14

ULEC CHECK REQUEST FORM

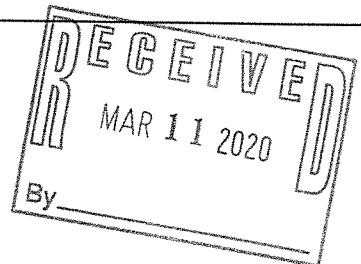
INVOICE DATE: 3/1/2020 PREPARED BY: Joanna Martinez DUE DATE: 3/15/2020

PAYABLE TO: EFFECTIVE ALARMS AMOUNT: \$405.00

BUDGET AVAILABLE: YES NO:

COMMENTS: Quarterly Monitoring / Intrusion & Fire Alarm / 2nd Qtr 2020 April - June 2020

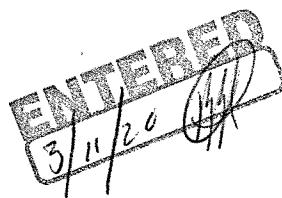
COST CENTER:
 950 ALLOCATED EXP



INVOICE #'S	AMOUNT	DESCRIPTION
3201464	\$45.00	Allocated Expense 504 Central Ave Quarterly Monitoring / Intrusion Alarm
3201465	\$105.00	Allocated Expense 504 Central Ave Quarterly Monitoring / Fire Alarm
3201466	\$105.00	Allocated Expense 506 Central Ave. Quarterly Monitoring / Existing Fire Alarm
3201467	\$105.00	Allocated Expense 508 Central Ave. Quarterly Monitoring / Fire Alarm
3201468	\$45.00	Allocated Expense 508 Central Ave. Quarterly Monitoring / Intrusion

GL CODES:

- 8110 SUPPLIES
- 8170 PRINTING & COPYING
- 8130 TELEPHONE & COMMUNICATIONS
- 8140 POSTAGE & SHIPPING
- 8160 COMPUTER SOFTWARE & HARDWARE
- 8180 BOOKS, SUBSCRIPTIONS, REFERENCE
- 8231 MAINTENANCE SUPPLIES - ALARM SERVICES
- 8240 MAINTENANCE SUPPLIES
- 8405 CLASSROOM MATERIALS & SUPPLIES
- 8410 CLASSROOM TECHNOLOGY
- 8415 COMMUNITY SERVICE PROJECT



DIRECTOR'S APPROVAL

DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NOA/P INITIAL: MMDATE: 3/11/20FISCAL OFFICE APPROVAL: MM

DATE: _____

PRESIDENT/CEO'S APPROVAL: VJCLASS CODE 950CHECK # 13042

Effective Alarm Systems

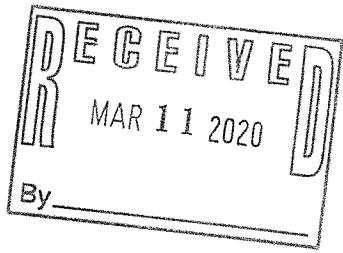
38 Johnston Ave,
P.O. Box 456
Kearny, N.J. 07032

Phone # 201-998-0890
Fax # 201-998-2293

Invoice

Date	Invoice #
3/1/2020	03201468

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (1) 508 CENTRAL AVE NEWARK, NJ 07107 REF 508 INTRUSION	URBAN LEAGUE OF ESSEX COUNTY (1) 508 CENTRAL AVE NEWARK, NJ 07107 BURG ALARM

Description	Rate	Amount	Account #
		Terms Net 30	M-482-0603
QUARTERLY MONITORING 508 CENTRAL AVENUE NEWARK, NJ 07107 / INTRUSION	45.00	45.00	
			
Sales Tax (6.625%)		\$0.00	
SAVE POSTAGE AND LATE FEES -- SIGN UP FOR AUTOMATED PAYMENTS -- CALL FOR DETAILS TO SIGN UP	Total	\$45.00	
	Payments/Credits	\$0.00	
	Balance Due	\$45.00	

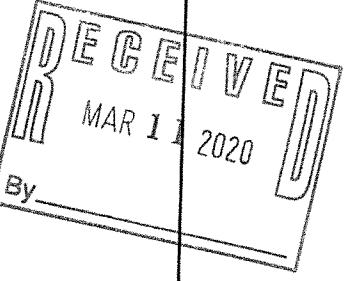
Effective Alarm Systems

38 Johnston Ave,
P.O. Box 456 Phone # 201-998-0890
Kearny, N.J. 07032 Fax # 201-998-2293

Invoice

Date	Invoice #
3/1/2020	03201466

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (1) 508 CENTRAL AVE NEWARK, NJ 07107 REF: 506 FIRE	URBAN LEAGUE OF ESSEX COUNTY (1) 506 CENTRAL AVE NEWARK, NJ 07107

		Account #
Terms Net 30		M-482-2186
Description	Rate	Amount
QUARTERLY MONITORING 506 CENTRAL AVENUE NEWARK, NJ 07107/ EXISTING FIRE ALARM	105.00	105.00
		
Sales Tax (6.625%)	\$0.00	
SAVE POSTAGE AND LATE FEES -- SIGN UP FOR AUTOMATED PAYMENTS -- CALL FOR DETAILS TO SIGN UP		
	Total	\$105.00
	Payments/Credits	\$0.00
	Balance Due	\$105.00

Effective Alarm Systems

38 Johnston Ave,
P.O. Box 456 Phone # 201-998-0890
Kearny, N.J. 07032 Fax # 201-998-2293

Invoice

Date	Invoice #
3/1/2020	03201467

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (2)	URBAN LEAGUE OF ESSEX COUNTY (2)

		Account #	
Description		Rate	Amount
QUARTERLY MONITORING 508 CENTRAL AVENUE NEWARK, NJ 07107/ FIRE ALARM		105.00	105.00
			
		Sales Tax (6.625%)	\$0.00
SAVE POSTAGE AND LATE FEES -- SIGN UP FOR AUTOMATED PAYMENTS -- CALL FOR DETAILS TO SIGN UP		Total	\$105.00
		Payments/Credits	\$0.00
		Balance Due	\$105.00

Effective Alarm Systems

38 Johnston Ave,
P.O. Box 456 Phone # 201-998-0890
Kearny, N.J. 07032 Fax # 201-998-2293

Invoice

Date	Invoice #
3/1/2020	03201465

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (I) 508 CENTRAL AVE NEWARK, NJ 07107 REF: 504 FIRE	URBAN LEAGUE OF ESSEX COUNTY (I) 504 CENTRAL AVE NEWARK, NJ 07107 FIRE ALARM

		Account #						
QUARTERLY MONITORING 504 CENTRAL AVE NEWARK, NJ 07107/ FIRE ALARM		M-482-0606						
Description	Rate	Amount						
	105.00	105.00						
								
Sales Tax (6.625%)	\$0.00							
SAVE POSTAGE AND LATE FEES -- SIGN UP FOR AUTOMATED PAYMENTS -- CALL FOR DETAILS TO SIGN UP	<table border="1"> <tr> <td>Total</td> <td>\$105.00</td> </tr> <tr> <td>Payments/Credits</td> <td>\$0.00</td> </tr> <tr> <td>Balance Due</td> <td>\$105.00</td> </tr> </table>		Total	\$105.00	Payments/Credits	\$0.00	Balance Due	\$105.00
Total	\$105.00							
Payments/Credits	\$0.00							
Balance Due	\$105.00							

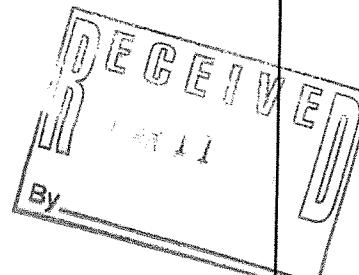
Effective Alarm Systems

38 Johnston Ave,
P.O. Box 456 Phone # 201-998-0890
Kearny, N.J. 07032 Fax # 201-998-2293

Invoice

Date	Invoice #
3/1/2020	03201464

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (1) 508 CENTRAL AVE NEWARK, NJ 07107 REF: 504 INTRUSION	URBAN LEAGUE OF ESSEX COUNTY (1) 504 CENTRAL AVE NEWARK, NJ 07107 BURG ALARM

Description	Rate	Amount	Account #
QUARTERLY MONITORING 504 CENTRAL AVE NEWARK, NJ 07107 / INTRUSION ALARM	45.00	45.00	M-482-0605
			
Sales Tax (6.625%)		\$0.00	
SAVE POSTAGE AND LATE FEES -- SIGN UP FOR AUTOMATED PAYMENTS -- CALL FOR DETAILS TO SIGN UP	Total	\$45.00	
	Payments/Credits	\$0.00	
	Balance Due	\$45.00	