

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

BANK OF AMERICA, NA
55-33/212

13031

03/11/2020

PAY TO THE
ORDER OF

Business Development Consortium

\$

**55.00

Fifty-five and 00/100*****

DOLLARS

PROTECTED AGAINST FRAUD



Business Development Consortium
986 Sanford Avenue
Irvington, NJ 07111



MEMO

222-Enrollment Recruitment Flyer for Coding Prog.

Vivian Cox *[Signature]*

13031 03/11/2020 0021200339 000238003973

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URBAN LEAGUE OF ESSEX COUNTY

13031

03/11/2020 Business Development Consortium

Date	Type	Reference	Original Amount	Balance Due	Payment
03/06/2020	Bill	5627	55.00	55.00	55.00
Check Amount					

1010 Cash:Checking 222-Enrollment Recruitment Flyer for Coding Prog. 55.00

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PAYMENT
RECORD



100811



Rev 2/14

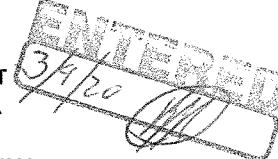
ULEC CHECK REQUEST FORM

INVOICE DATE: 3/09/20 REQUESTED BY: D S Sharif PERIOD COVERED: _____
 PAYABLE TO: Business 3 Development Consortium AMOUNT: \$ 55

INVOICE # 5627 BUDGET AVAILABLE: YES NO DUE DATE: _____

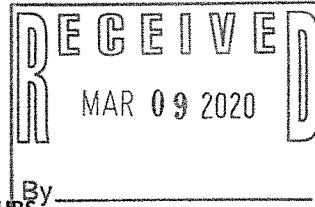
COMMENTS: Enrollment Recruit Flyer for coding program

COST CENTERS:	COST CENTERS:	COST CENTERS:	COST CENTERS:
<u>041 SOCIAL ENTERPRISE</u>	<u>334E THRIFTWORKS-NRTC</u>	<u>552 ESG RENTAL ASST</u>	<u>600 ADMIN</u>
<u>111 ABBOTT</u>	<u>334F FOC NRTC</u>	<u>561 LISC-HUD FOC</u>	<u>610 CEO</u>
<u>112 EHS-LEAGUERS</u>	<u>334H HOUSING NRTC</u>	<u>564A NUL WELLS FARGO</u>	<u>620 CFO</u>
<u>221 YOUTH</u>	<u>338 WF NEIGH REVIT</u>	<u>565 HOUSING COUNSELING</u>	<u>640 DEVELOPMENT</u>
<u>✓ 222 DYFS - LIFE SKILLS</u>	<u>339 ULEC OPPORT CORP</u>	<u>563 FOC -CAPITAL ONE</u>	<u>710 ANNUAL GALA</u>
<u>223 OIC of America</u>	<u>451 USJP</u>	<u>570 FIN OPPT CTR-OTHER</u>	<u>711 GOLF OUTING</u>
<u>224 RYN</u>	<u>460 IHOP - FDU</u>	<u>570 FIN OPPT CTR-OTHER</u>	<u>760 ULEC CENTENNIAL</u>
<u>225 AMERICORPS</u>	<u>467 WORKFORCE UN-AIR</u>	<u>573 VITA TAX</u>	<u>950 ALLOCATED EXP</u>
			<u>OTHER</u>



GL CODES:

- 1410 ADVANCES
- 7240 EMPLOYEE BENEFITS
- 7520 ACCOUNTING FEES
- ✓ 7540 INSTRUCTORS/CONSULTANTS/SUBS
- 7560 PROFESSIONAL FEES - OTHER
- 7570 TEMPORARY HELP/CONTRACT
- 8110 SUPPLIES
- 8132 CELL PHONE SERVICE
- 8140 POSTAGE & SHIPPING
- 8160 COMPUTER SOFTWARE & HARDWARE
- ✓ 8170 PRINTING & COPYING
- 8180 BOOKS, SUBSCRIPTIONS, REFERENCE
- 8190 INTERNET/WEB HOSTING FEES
- 8205 RENT, PARKING & OTHER OCCUPANCY
- 8210 UTILITIES
- 8211 UTILITIES WATER
- 8220 EQUIPMENT RENTAL, REPAIR & MAINTENANCE
- 8221 COPIER LEASE
- 8227 EQUIPMENT RENTAL
- 8228 POSTAGE LEASE
- 8230 BUILDING REPAIR & MAINTENANCE
- 8231 BUILDING REPAIR & MAINTENANCE - ALARM SERVICES
- 8233 BUILDING REPAIR & MAINTENANCE - TRASH REMOVAL
- 8235 8233 BUILDING REPAIR & MAINTENANCE - EXTERMINATING
- 8236 PERMITS
- 8240 MAINTENANCE SUPPLIES
- 8250 MORTGAGE INTEREST EXPENSE
- 8260 PROPERTY INSURANCE
- 8265 PROPERTY TAX



GL CODES:

- 8310 TRANSPORTATION & PARKING
- 8320 MEALS
- 8340 AIRFARE
- 8350 CONFERENCE, CONVENTIONS, MEETINGS
- 8360 FIELD TRIPS
- 8405 CLASSROOM MATERIALS & SUPPLIES
- 8410 CLASSROOM TECHNOLOGY
- 8415 COMMUNITY SERVICE PROJECT
- 8420 TUTORING
- 8425 EXPUNGEMENT SERVICES
- 8430 JOB TRAINING
- 8440 MENTORING
- 8445 FOOD & RELATED SUPPLIES
- 8450 PROGRAM TRAINING
- 8455 SUBSIDY/RENTAL ASSISTANCE
- 8460 STIPENDS & ASSISTANCE
- 8470 FOOD FOR CLASSES
- 8480 BACKGROUND CHECK
- 8510 INTEREST EXPENSE - GENERAL
- 8520 INSURANCE - NON EMPLOYMENT RELATED
- 8525 SPECIAL EVENT EXPENSES
- 8530 MEMBERSHIP DUES - ORGANIZATIONS
- 8540 STAFF DEVELOPMENT/TRAINING
- 8550 BANK FEES
- 8560 PROCESSING FEES
- 8565 FINES & PENALTIES
- 8570 ADVERTISING/MARKETING EXP
- 8580 LICENSES & FEES
- 8595 COMMUNITY OUTREACH

PROGRAM DIRECTOR'S APPROVAL QH

DATE: 3/6/20

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES

NO

A/P INITIAL: MM

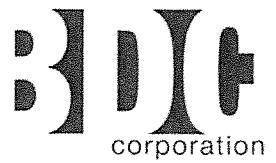
DATE: 3/09/20

FISCAL OFFICE APPROVAL: RGW

CLASS CODE: 222

PRESIDENT/CEO'S APPROVAL: VZ

CHECK #: 13031



Invoice No. #5627

Bill To: Urban League of Essex
County / Darrin Sharif

Date	Hours	Rate	Terms	Tax ID
3/6/2020	N/A	N/A	COD	0400561760

Flyer design - \$55

Layout and design of Verizon Kids Code Python flyer- \$55



Subtotal:	\$55
Tax:	\$0
Shipping:	NA
Miscellaneous:	NA
Balance Due:	\$55

NOTE: These rates do not include the cost of any stock photography that might be required.

Business Development Consortium

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