

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

BANK OF AMERICA, NA  
55-33/212

13032

03/11/2020

PAY TO THE ORDER OF Renaissance Services, Inc.

\$ \*\*1,500.00

One thousand five hundred and 00/100\*\*\*\*\* DOLLARS



Renaissance Services, Inc.  
24 Jones Street  
Apt. 529  
Newark, NJ 07103

PROTECTED AGAINST FRAUD



MEMO

222-Newark Kids Code Recruitment

*Vivian Cox-Jones*

⑈013032⑈ ⑈021200339⑈ 000238003973⑈

URBAN LEAGUE OF ESSEX COUNTY

13032

03/11/2020

Renaissance Services, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
03/02/2020	Bill	ULEC01	1,500.00	1,500.00	1,500.00
		Check Amount			1,500.00

1010 Cash:Checking 222-Newark Kids Code Recruitment 1,500.00

URBAN LEAGUE OF ESSEX COUNTY

13032

03/11/2020

Renaissance Services, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
03/02/2020	Bill	ULEC01	1,500.00	1,500.00	1,500.00
		Check Amount			1,500.00

PAYMENT  
RECORD

1010 Cash:Checking 222-Newark Kids Code Recruitment 1,500.00



100811

Rev 2/14

## ULEC CHECK REQUEST FORM

INVOICE DATE: 3/02/20 REQUESTED BY: D. SHARIF PERIOD COVERED: \_\_\_\_\_  
 PAYABLE TO: RENAISSANCE SERVICES, INC. AMOUNT: \$1,500  
 INVOICE # \_\_\_\_\_ BUDGET AVAILABLE: \_\_\_\_\_ YES \_\_\_\_\_ NO \_\_\_\_\_ DUE DATE: \_\_\_\_\_  
 COMMENTS: Newark KPS come Recruitment

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>

ENTERED  
3/9/20  
YAM

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

RECEIVED  
MAR 09 2020  
By \_\_\_\_\_

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 \_\_\_\_\_ DATE: \_\_\_\_\_

## FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO A/P INITIAL: [Signature] DATE: 3/09/20  
 FISCAL OFFICE APPROVAL: [Signature] CLASS CODE 222  
 PRESIDENT/CEO'S APPROVAL [Signature] CHECK # 13032

Print or type  
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Remittance Services Inc.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax

classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ P☐ Exempt payee☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)

24 Jones St. Apt. 529

City, state, and ZIP code

Newark, NJ 07103

Requester's name and address (optional)

Al Bader Camacho

List account number(s) here (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

			-			-			
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**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number

8	4	-	2	3	1	8	5	5	0
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**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign  
HereSignature of  
U.S. person ▶

Date ▶

3/10/2020

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

24 Jones Street, Apt. 529  
Newark, NJ 07103  
Phone: (973) 338-2471

INVOICE # ULEC01  
03/02/2020

SHIP TO:  
N/A

RECEIVED  
MAR 09 2020  
By \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**