

Bank of America
ACH R/T 021200339

12942

55-33/212 NJ
356

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

01/30/2020

PAY TO THE Mark Tirondola Jr. Painting LLC \$ **425.00
ORDER OF _____

Four hundred twenty-five and 00/100*****
DOLLARS

Mark Tirondola Jr. Painting LLC
98 Broad Street
Bloomfield, NJ 07003
United States

MEMO

Repair Step at 506 Central Ave.


William Cox
AUTHORIZED SIGNATURE

12942 01/2942 01/30/2003 9100023800397310

URBAN LEAGUE OF ESSEX CTY 12942
GENERAL OPERATING ACCT
01/30/2020 Mark Tirondola Jr. Painting LLC

Date	Type	Reference	Original Amount	Balance Due	Payment
01/20/2020	Bill		425.00	425.00	425.00
		Check Amount			425.00

1010 Cash:Checking Repair Step at 506 Central Ave. 425.00

URBAN LEAGUE OF ESSEX CTY 12942
GENERAL OPERATING ACCT
01/30/2020 Mark Tirondola Jr. Painting LLC

Date	Type	Reference	Original Amount	Balance Due	Payment
01/20/2020	Bill		425.00	425.00	425.00
		Check Amount			425.00

1010 Cash:Checking Repair Step at 506 Central Ave. 425.00

ULEC CHECK REQUEST FORM

INVOICE DATE: 1/20/2020 **PREPARED BY:** C. McDANIEL **PERIOD COVERED:** Jan-20

PAYABLE TO: Mark Tirondola Jr. Painting, LLC
98 Broad Street, Bloomfield, NJ 07003 **AMOUNT:** \$425

INVOICE # BUDGET AVAILABLE: YES NO DUE DATE: 1/31/2020

DESCRIPTION: Repair of one step on second flight of stairs going up to the second floor.

COST CENTERS:	AMOUNT	COST CENTERS:	AMOUNT
111 ABBOTT		460 IHOP-FDU	
112.1 TODDLERS		467 WORKFORCE-UA	
114 SUMMER CAMP		600 ADMIN	
222 DCF- CODING		620 CFO	
366 ANNUAL ST FAIR		650 FACILITIES	
368 WELLSFARGO-NR		761 GALA 2019	
369 PSEG Devel		950 ALLOCATED EXP	425
452 PACE		951 SUSPENSE	
		953 CREDIT CARD FRAUD	

GL CODES: _____ 1410 ADVANCES _____ 7240 EMPLOYEE BENEFITS _____ 7540 INSTRUCTORS/CONSULTANTS/SUBS _____ 7560 PROFESSIONAL FEES - OTHER _____ 7570 TEMPORARY HELP/CONTRACT _____ 8110 SUPPLIES _____ 8130 TELEPHONE & COMMUNICATIONS _____ 8131 TELEPHONE MAINTENANCE CONTRACT _____ 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 <input checked="" type="checkbox"/> 8230 BUILDING REPAIR & MAINTENANCE _____ 8231 BUILDING REPAIR & MAINTENANCE - ALARM SERVICES _____ 8233 BUILDING REPAIR & MAINTENANCE - TRASH REMOVAL _____ 8235 BUILDING REPAIR & MAINTENANCE - EXTERMINATING	ENTERED	GL CODES: _____ 8240 MAINTENANCE SUPPLIES _____ 8260 PROPERTY INSURANCE _____ 8310 TRANSPORTATION & PARKING _____ 8320 MEALS _____ 8340 AIRFARE _____ 8350 CONFERENCE, CONVENTIONS, MEETINGS _____ 8405 CLASSROOM MATERIALS & SUPPLIES _____ 8410 CLASSROOM TECHNOLOGY _____ 8415 COMMUNITY SERVICE PROJECT _____ 8420 TUTORING _____ 8425 EXPUNGEMENT _____ 8430 JOB TRAINING _____ 8435 GED & ABE CLASSES _____ 8445 FOOD & RELATED SUPPLIES _____ 8450 PROGRAM TRAINING _____ 8460 STIPENDS & ASSISTANCE _____ 8470 FOOD FOR CLASSES _____ 8500 OTHER EXPENSE _____ 8510 INTEREST EXPENSE - GENERAL _____ 8520 INSURANCE - NON EMPLOYMENT RELATED _____ 8525 SPECIAL EVENT EXPENSES _____ 8530 MEMBERSHIP DUES - ORGANIZATIONS _____ 8540 STAFF DEVELOPMENT/TRAINING _____ 8560 PROCESSING FEES _____ 8570 ADVERTISING/MARKETING EXP _____ 8580 LICENSES & FEES
---	----------------	---

PROGRAM DIRECTOR'S APPROVAL

DATE: 1/27/20

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES

NO
Paul

A/P INITIAL:

DATE: 1/21/00

FISCAL OFFICE APPROVAL:

12 *F.W.*

PRESIDENT/CEO'S APPROVAL _____

CLASS CODE

950
12942

Mark Tirondola Jr. Painting, LLC
98 Broad Street
Bloomfield, NJ 07003

CONTRACT



Tel: 973-429-3600
Fax: 973-429-3610

mtirondolapaint@aol.com
marktirondolapainting.com

Bill To

Curtis McDaniel
506 Central Ave.
Newark, NJ
609-933-2247

Location:

Date
1/20/2020

Registration # 13VH02553400