

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

BANK OF AMERICA, NA
55-33/212

13046

03/11/2020

PAY TO THE Center for Transformative Work
ORDER OF

\$ **648.00

Six hundred forty-eight and 00/100*****

DOLLARS

Center for Transformative Work
100 Hamilton Plaza
Suite 101
Paterson, NJ 07505

PROTECTED AGAINST FRAUD



Vivian C. Ybarra

MEMO

451 USJP - Rent for March 2020

13046 1021200339 000238003973

URBAN LEAGUE OF ESSEX COUNTY

13046

03/11/2020 Center for Transformative Work

Date	Type	Reference	Original Amount	Balance Due	Payment
03/01/2020	Bill	2058	648.00	648.00	648.00
Check Amount					

1010 Cash:Checking 451 USJP - Rent for March 2020 648.00

URBAN LEAGUE OF ESSEX COUNTY

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03/11/2020 Center for Transformative Work

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PAYMENT
RECORD



100811



Rev 2/12

CHECK REQUEST FORM
451 URBAN SENIORS JOB PROGRAM (USJP)

INVOICE DATE: 03/01/20 REQUESTED BY: Gwen Morris PERIOD COVERED: MARCH 2020
PAYABLE TO: CENTER FOR TRANSFORMATIVE AMOUNT: \$648.00
COMMENTS: RENT FOR USJP PATERSON SITE Invoice #2058

GL CODES:

7110 SALARIES & WAGES - PARTICIPANTS
 7120 FRINGE BENEFITS - INCLUDING FICA
 7540 INSTRUCTORS/CONSULTANTS/SUBS
 7550 INTERNSHIPS & OJT
 7560 PROFESSIONAL FEES - OTHER
 7570 TEMPORARY HELP/CONTRACT
 7580 DONATED PROFESSIONAL SERVICES
 8110 SUPPLIES
 8120 DONATED MATERIALS & SUPPLIES
 8140 POSTAGE & SHIPPING
 8160 COMPUTER SOFTWARE & HARDWARE
 8170 PRINTING & COPYING
 8180 BOOKS, SUBSCRIPTIONS, REFERENCE
 X 8205 RENT
 8310 TRANSPORTATION & PARKING

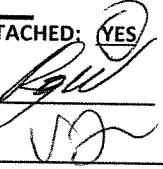
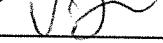
GL CODES:

8310 STAFF TRANSPORTATION
 8320 MEALS
 8340 AIRFARE
 8350 CONFERENCE, CONVENTIONS, MEETINGS
 8415 COMMUNITY SERVICE PROJECT
 8430 JOB TRAINING
 8435 GED & ABE CLASSES
 8440 MENTORING
 8445 FOOD & RELATED SUPPLIES
 8450 PROGRAM TRAINING
 8460 STIPENDS & ASSISTANCE
 8470 FOOD FOR CLASSES
 8510 INTEREST EXPENSE - GENERAL
 8520 INSURANCE - NON EMPLOYMENT RELATED
 8540 STAFF DEVELOPMENT/TRAINING
 8570 ADVERTISING/MARKETING EXP
 8580 LICENSES & FEES

PROGRAM DIRECTOR'S APPROVAL Gwen Morris

DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NOVERIFIABLE INITIAL: DATE: 3/11/20FISCAL OFFICE APPROVAL CLASS CODE: 451PRESIDENT/CEO'S APPROVAL CHECK #: 13046

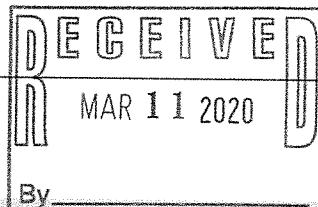
ENTERED
3/11/20 

Center for Transformative Work, Inc
100 Hamilton Plaza
Suite 101, Box 13
Paterson, NJ 07505 US
(973) 587-8755

INVOICE

BILL TO
Gwen Morris
Urban League of Essex
County
508 Central Avenue
Newark, NJ 07107

INVOICE # 2058
DATE 03/01/2020
DUE DATE 03/01/2020



ACTIVITY	QTY	RATE	AMOUNT
License Fee:Dedicated Private Office Monthly license agreement for use of office space (update Nov 2019)	1	549.00	549.00
License Fee:Floating Desk/Part-Time Shared Monthly license agreement for use of dedicated workspace	1	99.00	99.00
BALANCE DUE			\$648.00