

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

Bank of America
ACH R/T 021200339

12883

55-33/212 NJ
356

01/02/2020

PAY TO THE
ORDER OF

Effective Alarm

\$ **405.00

DOLLARS

Four hundred five and 00/100*****
Effective Alarm
P. O. Box 456
Kearny, NJ 07032-0456

MEMO

Intrusion Monitoring 508 Central Ave., 1st Qtr 2020

Vivian Cox
AUTHORIZED SIGNATURE

Photo Safe Deposit®

Details on Back

12883 10212003391000238003973

URBAN LEAGUE OF ESSEX CTY

GENERAL OPERATING ACCT

12883

01/02/2020

Effective Alarm

Date	Type	Reference	Original Amount	Balance Due	Payment
01/01/2020	Bill	12191555	45.00	45.00	45.00
01/01/2020	Bill	12191556	105.00	105.00	105.00
01/01/2020	Bill	12191557	105.00	105.00	105.00
01/01/2020	Bill	12191558	105.00	105.00	105.00
01/01/2020	Bill	12191559	45.00	45.00	45.00
			Check Amount		405.00

1010 Cash:Checking Intrusion Monitoring 508 Central Ave., 1st Qtr 2020 405.00

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GENERAL OPERATING ACCT

12883

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Effective Alarm

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01/01/2020	Bill	12191559	45.00	45.00	45.00
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1010 Cash:Checking Intrusion Monitoring 508 Central Ave., 1st Qtr 2020 405.00

ULEC CHECK REQUEST FORM

INVOICE DATE: 1/1/2020 PREPARED BY: PAT MISE DUE DATE: 1/15/2020
PAYABLE TO: EFFECTIVE ALARMS AMOUNT: \$405.00
BUDGET AVAILABLE: YES NO:
COMMENTS: Quarterly Monitoring / Intrusion & Fire Alarm / 1st Qtr 2020 Jan - March 2020
COST CENTER:
X 950 ALLOCATED EXP

INVOICE #'S	AMOUNT DESCRIPTION
12191555	Allocated Expense \$45.00 504 Central Ave Quarterly Monitoring / Intrusion Alarm
12191556	Allocated Expense \$105.00 504 Central Ave Quarterly Monitoring / Fire Alarm
12191557	Allocated Expense \$105.00 506 Central Ave. Quarterly Monitoring / Existing Fire Alarm
12191558	Allocated Expense \$105.00 508 Central Ave. Quarterly Monitoring / Fire Alarm
12191559	Allocated Expense \$45.00 508 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
X 8231 MAINTENANCE SUPPLIES - ALARM SERVICES
8240 MAINTENANCE SUPPLIES
8405 CLASSROOM MATERIALS & SUPPLIES
8410 CLASSROOM TECHNOLOGY
8415 COMMUNITY SERVICE PROJECT

DIRECTOR'S APPROVAL _____

DATE: _____

ENTERED

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO A/P INITIAL: _____ DATE: _____

FISCAL OFFICE APPROVAL: _____ DATE: _____

PRESIDENT/CEO'S APPROVAL: VJ CLASS CODE 950CHECK # 12883

Effective Alarm Systems

Invoice

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

Date	Invoice #
12/1/2019	12191555

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

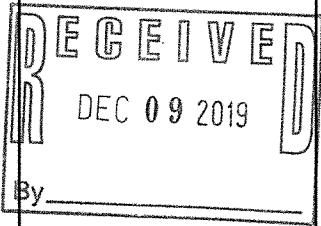
Effective Alarm Systems

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

Invoice

Date	Invoice #
12/1/2019	12191556

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

Description	Rate	Amount	Account #
QUARTERLY MONITORING 504 CENTRAL AVE NEWARK, NJ 07107/ FIRE ALARM	105.00	105.00	Terms Net 30 M-482-0606
			
		Sales Tax	\$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	

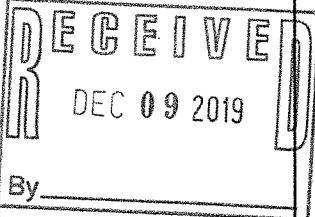
Effective Alarm Systems

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

Invoice

Date	Invoice #
12/1/2019	12191557

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

Description	Rate	Amount	Account #
QUARTERLY MONITORING 506 CENTRAL AVENUE NEWARK, NJ 07107/ EXISTING FIRE ALARM	105.00	105.00	Terms Net 30 M-482-2186
			
			By _____
			Sales Tax \$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	

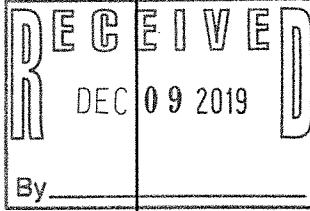
Effective Alarm Systems

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

Invoice

Date	Invoice #
12/1/2019	12191558

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (2) 508 CENTRAL AVE NEWARK, NJ 07107 REF 508 FIRE	URBAN LEAGUE OF ESSEX COUNTY (2) 508 CENTRAL AVE NEWARK, NJ 07107 FIRE ALARM

Description	Rate	Amount	Account #
QUARTERLY MONITORING 508 CENTRAL AVENUE NEWARK, NJ 07107/ FIRE ALARM	105.00	105.00	Terms Net 30 M-482-0604
			
		Sales Tax	\$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	

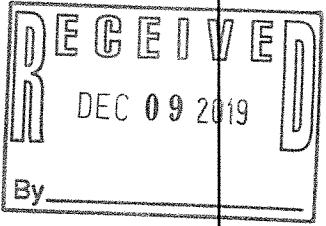
Effective Alarm Systems

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

Invoice

Date	Invoice #
12/1/2019	12191559

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 #
QUARTERLY MONITORING 508 CENTRAL AVENUE NEWARK, NJ 07107 / INTRUSION	45.00	45.00	Terms Net 30 M-482-0603
			
		Sales Tax	\$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	