

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

BANK OF AMERICA, NA
55-33/212

13047

03/11/2020

PAY TO THE
ORDER OF

City of Paterson Parking Authority

\$

**150.00

One hundred fifty and 00/100*****

DOLLARS



City of Paterson Parking Authority
125 Broadway
Suite 101
Paterson, NJ 07505

PROTECTED AGAINST FRAUD



MEMO

451 - Parking Permit for March 2020

Vivian Cox-Bar

13047 03/11/2020 00212003391 000238003973

URBAN LEAGUE OF ESSEX COUNTY

13047

03/11/2020 City of Paterson Parking Authority

Date	Type	Reference	Original Amount	Balance Due	Payment
03/01/2020	Bill	11354	150.00	150.00	150.00
			Check Amount		150.00

1010 Cash:Checking 451 - Parking Permit for March 2020

150.00

URBAN LEAGUE OF ESSEX COUNTY

13047

03/11/2020 City of Paterson Parking Authority

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PAYMENT
RECORD

1010 Cash:Checking 451 - Parking Permit for March 2020

150.00



100811



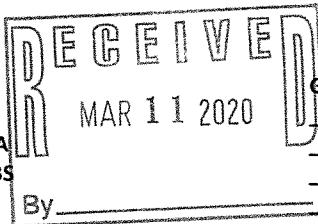
Rev 2/14

CHECK REQUEST FORM
451 URBAN SENIORS JOB PROGRAM (USJP)

INVOICE DATE: 03/01/20 REQUESTED BY: Gwen Morris PERIOD COVERED: Mar-20
 PAYABLE TO: City of Paterson Parking Authority AMOUNT: \$150.00
 DESCRIPTION: Parking for Site Coordinator in Passaic County 14W#11354

GL CODES:

- 7222 SALARIES & WAGES
- 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
- 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: 3/3/2020

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO

VERIFIABLE INITIAL: RJM

DATE: 3/11/20

FISCAL OFFICE APPROVAL BGJ

CLASS CODE: 451

PRESIDENT/CEO'S APPROVAL VJS

CHECK #: 13047

CITY OF PATERSON PARKING AUTHORITY

125 BROADWAY, SUITE 100

PATERSON, N.J. 07505

TEL (973) 977-3999 • FAX (973) 977-8039

INVOICE

INVOICE NO.

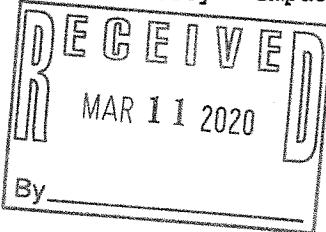
11354

PAGE

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SOLD TO:

Urban League of Essex County
 Att:Gwendolyn Morris
 508 Central Ave.
 Newark, NJ 07107

CUSTOMER I.D.	CUSTOMER P.O.	SALES REP I.D.
Invoice-Impact		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 15 Days	3/1/20	3/16/20
DESCRIPTION	AMOUNT	
March 2020 - 1 @ \$150.00 Access Card # 716 for Center City **Impact Paterson, LLC**	150.00	
		
Subtotal	150.00	
Sales Tax		
Total Invoice Amount	\$150.00	
Payment Received:		
Check No:	TOTAL DUE	\$150.00