

ULEC CHECK REQUEST FORM

INVOICE DATE: 1/3/2020 PREPARED BY: PAT MISE PERIOD COVERED: January 2020

PAYABLE TO: NATIONWIDE PEST AMOUNT: \$355.00

INVOICE # 114840 BUDGET AVAILABLE: YES NO: DUE DATE: 2/2/2020

COMMENTS: Monthly Pest Control Services

COST CENTERS:

041 SOCIAL ENTERPRISE
111 ABBOTT
112 EHS-LEAGUERS
221 YOUTH
222 DYFS - LIFE SKILLS
223 OIC of America
224 RYN
225 AMERICORPS
331 NRTC 2016
332 CITY HOME GRANT

COST CENTERS:

334 NRTC 2018
334E THRIFTWORKS-NRTC
334F FOC NRTC
334H HOUSING NRTC
335 NRTC 2019
368 WF NEIGH REVIT
339 ULEC OPPORT CORP
451 USJP
460 IHOP - FDU
467 WORKFORCE UN-AIR

COST CENTERS:

543 UNITED WAY
552 ESG RENTAL ASST
560 CAPITAL 1 SAVE UP
561 LISC-HUD FOC
564 NUL - PRFC
564A NUL WELLS FARGO
565 HOUSING COUNSELING
563 FOC -CAPITAL ONE
567 FOC -CHASE
570 FIN OPPT CTR-OTHER

COST CENTERS:

573 VITA TAX
580 CAPITAL ONE HOUSING
600 ADMIN
610 CEO
620 CFO
640 DEVELOPMENT
650 FACILITIES
710 ANNUAL GALA
760 ULEC CENTENNIAL
X 950 ALLOCATED EXP

GL CODES:

1420 PREPAID EXPENSES
7510 FUNDRAISING FEES
8130 TELEPHONE & COMMUNICATIONS
8131 TELEPHONE MAINTENANCE CONTRACT
8132 CELL PHONE SERVICE
8133 VERIZON
8134 OPTIMUM
8140 POSTAGE & SHIPPING
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
8233 BUILDING REPAIR & MAINTENANCE - TRASH REMOVAL
x 8235 EXTERMINATING
8240 MAINTENANCE SUPPLIES

GL CODES:

8250 MORTGAGE INTEREST EXPENSE
8260 PROPERTY INSURANCE
8410 CLASSROOM TECHNOLOGY
8415 COMMUNITY SERVICE PROJECT
8420 TUTORING
8430 JOB TRAINING
8435 GED & ABE CLASSES
8440 MENTORING
8470 FOOD FOR CLASSES
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
8570 ADVERTISING/MARKETING EXP
8580 LICENSES & FEES

ENTERED

PROGRAM DIRECTOR'S APPROVAL _____

DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO

A/P INITIAL: PM

DATE: 1/12/20

FISCAL OFFICE APPROVAL: _____

CLASS CODE: 950

PRESIDENT/CEO'S APPROVAL _____

CHECK # 12902

NATIONWIDE PEST MANAGEMENT
P.O. BOX 4062
EAST ORANGE, NJ 07017
WWW. NATIONWIDEPESTMANAGEMENT.COM
973-672-8358

INVOICE: 114840 MT
DATE: 01/03/20 04:00p-05:00p
ACCOUNT: 2253 Essex
ROUTE: 1
LAST: 12/6/19 TERRENCE
TERRENCE WILSON 22420A

BILL TO
URBAN LEAGUE OF ESSEX COUNTY
508 CENTRAL AVENUE
NEWARK, NJ 07107

SERVICE TO
URBAN LEAGUE OF ESSEX COUNTY (MAIN
508 CENTRAL AVENUE
NEWARK, NJ 07107

973-624-9535

DESCRIPTION	TERMS: DUE ON RECEIPT	QTY	PRICE	AMOUNT
MONTHLY PEST CONTROL SERVICES ROACH- MICE TREATMENT		1	355.00	355.00
			SUBTOTAL	355.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	355.00

TREAT ALL DAY CARES OFFICES, BATHROOMS, BREAK ROOMS, BASEMENT FOR MICE AND ROACHES,
INSECT

FOR YOUR CONVENIENCE WE NOW ACCEPT VISA, MASTERCARD, DEBIT CARDS FOR PAYMENTS.

WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. LET US KNOW IF WE CAN BE OF
FURTHER SERVICE.

Date
01/03/2020

Type
Bill

Reference
114840

Original Amount
355.00
Check Amount

Balance Due
355.00

Payment
355.00
355.00

1010 Cash:Checking 950 - Monthly Pest Control Services - Jan 2020

355.00