

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



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



V. Cruz



MEMO

451 - Parking Permit for March 2020

⑈013047⑈ ⑆021200339⑆ 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

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PAYMENT
RECORD



100811

Rev 2/14

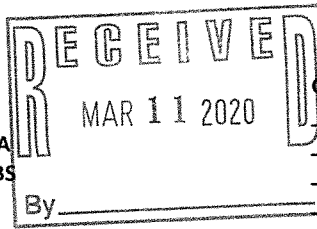
CHECK REQUEST FORM

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 141 V# 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 MorrisDATE: 3/3/2020

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NOFISCAL OFFICE APPROVAL [Signature]PRESIDENT/CEO'S APPROVAL [Signature]VERIFIABLE INITIAL: [Signature]DATE: 3/11/20CLASS CODE: 451CHECK #: 13047

CITY OF PATERSON PARKING AUTHORITY

125 BROADWAY, SUITE 100
PATERSON, N.J. 07505
TEL (973) 977-3999 • FAX (973) 977-8039

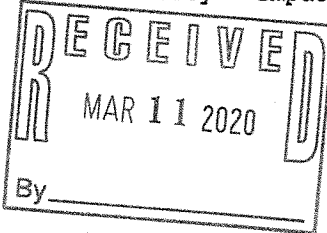
INVOICE

INVOICE NO.
11354

PAGE
1

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