

CHECK REQUEST FORM

ABBOTT - 111 F

EXPENSE REQUEST:

INVOICE DATE:

10/9/2019

REQUESTED BY:

H. Wilson

PERIOD COVERED :

Sept. 2019

PAYABLE TO:

Genuine Foods

AMOUNT:

\$5,800.32

DUE DATE:

10/11/2019

INVOICE #:

12920668

COMMENTS:

GL CODES:

- ☐ 7260 PAYROLL SERVICE FEES
- ☐ 7520 ACCOUNTING FEES
- ☐ 7540 INSTRUCTORS/CONSULTANTS/SUBS
- ☐ 8110 SUPPLIES
- ☐ 8130 TELEPHONE & COMMUNICATIONS
- ☐ 8160 COMPUTER SOFTWARE & HARDWARE
- ☐ 8170 PRINTING & COPYING
- ☐ 8180 BOOKS, SUBSCRIPTIONS, REFERENCE
- ☐ 8205 RENT, PARKING & OTHER OCCUPANCY
- ☐ 8210 UTILITIES
- ☐ 8220 EQUIPMENT RENTAL, REPAIR & MAINT
- ☐ 8230 BUILDING REPAIR & MAINTENANCE
- ☐ 8240 MAINTENANCE SUPPLIES
- ☐ 8299 SECURITY
- ☐ 8310 TRANSPORTATION & PARKING

GL CODES:

- ☐ 8320 MEALS (for meetings)
- ☐ 8350 CONFERENCE, CONVENTIONS, MEETINGS
- ☐ 8360 FIELD TRIPS
- ☐ 8405 CLASSROOM MATERIALS & SUPPLIES
- ☐ 8410 CLASSROOM TECHNOLOGY
- ☐ 8420 TUTORING
- ☐ 8425 EXPUNGEMENT SERVICES
- ☐ 8430 JOB TRAINING
- ☐ 8440 MENTORING
- ☒ 8445 FOOD & RELATED SUPPLIES
- ☐ 8520 INSURANCE - NON EMPLOYMENT RELATED
- ☐ 8530 MEMBERSHIP DUES - ORGANIZATIONS
- ☐ 8540 STAFF DEVELOPMENT/TRAINING
- ☐ 8560 PROCESSING FEES
- ☐ 8570 ADVERTISING/MARKETING EXP

PROGRAM DIRECTOR'S APPROVAL

Heather Wilson

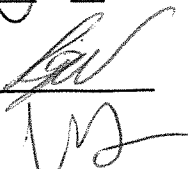
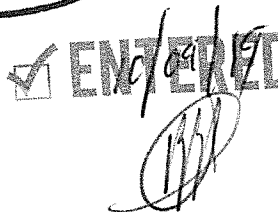
DATE: 10/9/2019

FINANCE APPROVAL PROCESS:

SUPPORTING DOCS ATTACHED: ☒ YES ☐ NOVERIFIABLE INITIAL: 

DATE: 10/09/19

FISCAL OFFICE APPROVAL

**PAID**

Class

111F

PRESIDENT/CEO'S APPROVAL

Check #

212

10/10/2019

Genuine Food Lab LLC

Date	Type	Reference	Original Amount	Balance Due	Payment
10/09/2019	Bill	12920668	5,800.32	5,800.32	5,800.32
			Check Amount		

1012 Cash:Checking 111F Abbott Meals for Sept. 2019

5,800.32

Genuine Foods

www.genuinefoods.com

genuine**foods**

INVOICE

BILL TO

THE URBAN LEAGUE OF ESSEX
COUNTY
508 Central Avenue
Newark, NJ 07107 USA

INVOICE # 12920668
DATE 09/30/2019
DUE DATE 10/15/2019

START DATE
9/1/19

END DATE
9/30/19

ACTIVITY	QTY	RATE	AMOUNT
Sales	1,216	1.54	1,872.64
September breakfast orders			
Sales	1,216	2.57	3,125.12
September lunch orders			
Sales	1,216	0.66	802.56
September snack orders			

Please make payment via ACH or Wire:

BALANCE DUE

\$5,800.32

Genuine Food Lab LLC
Account: 80006171559
Routing: 321081669
First Republic Bank
111 Pine Street
San Francisco, CA 94111

If you're unable to pay electronically, please
mail a check to:
Genuine Foods
121 MacDonough Street
Suite 1
Brooklyn, NY 11216

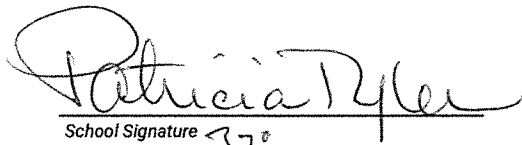


School/Organization	URBAN LEAGUE 50
Address Site Contact Site Cell	508 Central Ave, Newark, NJ 07107 Heather Wilson (973)624-9535

Delivery Date	Number of Meals
9/3/2019	60/175/70 (Supper)

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Mac n Cheese	65			
Freen Beans	65			
DAIRY/JUICE				
Milk - Green				
Milk - Blue				
Lactaid				
Suncup Juice				
PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery set ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
BREAKFAST				
Cereal				
Yogurt				
Muffins				
Bagels				
Cream Cheese				
LUNCH				
Mesclun (bags)				
Spinach				
Romaine				
Shred Carrots				
Grape Tomato				
Corn Salad				
Cuke Tomato Salad				
Chickpea Salad				
Apples				
Watermelon				
Clementines				
Banana				
Ketchup				
Mustard				
Ranch Dressing				
Syrup				
BBQ Sauce				

Tartar				
Jelly				
SNACKS				
Goldfish				
Oatmeal Bar				
Animal Crackers				
Applesauce				
Graham Cracker				
String Cheese				
Cheezits				
Pretzels				
OTHER				

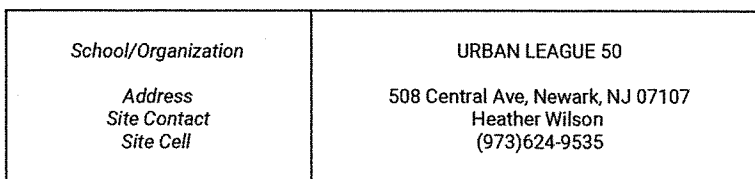


School Signature
Cabin Temp: 37°



Driver Signature

228 Park Ave S #69981, New York, NY 10003
(646) 402-2600 www.genuinefoods.com

[illegible]



School/Organization	URBAN LEAGUE 50
Address Site Contact Site Cell	508 Central Ave, Newark, NJ 07107 Heather Wilson (973)624-9535

Delivery Date	Number of Meals
9/4/2019	64/64/64 (Snack)

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Chicken Teriyaki	64	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Broccoli	64	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
French Toast	64	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
DAIRY/JUICE				
Milk - Green				
Milk - Blue				
Lactaid				
Suncup Juice	2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery set ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
BREAKFAST				
Cereal				
Yogurt				
Muffins				
Bagels				
Cream Cheese				
LUNCH				
Mesclun (bags)				
Spinach				
Romaine				
Shred Carrots				
Grape Tomato				
Corn Salad				
Cuke Tomato Salad				
Chickpea Salad				
Apples				
Watermelon				
Clementines				
Banana				
Ketchup				
Mustard				
Ranch Dressing				
Syrup				
BBQ Sauce				



School/Organization	URBAN LEAGUE 50
Address Site Contact Site Cell	508 Central Ave, Newark, NJ 07107 Heather Wilson (973)624-9535

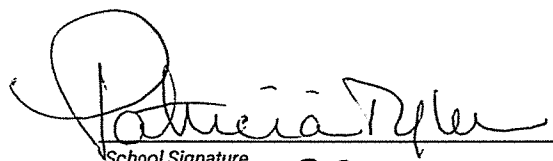
Delivery Date	Number of Meals
9/5/2019	64/64/64 (Snack)

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Meatball Sub	64	AK	AK	AK
House Green Salad	64	AK	AK	AK
DAIRY/JUICE				
Milk - Green	1	AK	AK	AK
Milk - Blue	1	AK	AK	AK
Lactaid				
Suncup Juice	1	AK	AK	
PAPER				
3# Boat	1	AK	AK	AK
5 comp Trays				
Forks				
Spoons				
Sporks	1	AK	AK	AK
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
BREAKFAST				
Cereal				
Yogurt				
Muffins	1	AK	AK	AK
Bagels				
Cream Cheese				
LUNCH				
Mesclun (bags)				
Spinach				
Romaine				
Shred Carrots				
Grape Tomato				
Corn Salad				
Cuke Tomato Salad				
Chickpea Salad				
Apples	1	AK	AK	AK
Watermelon				
Clementines	1	AK	AK	AK
Banana				
Oranges				
Ketchup				
Mustard				
Ranch Dressing				
Syrup				

-sent back

ADRIANA 347 461-2305

BBQ Sauce				
Tartar				
Bread Loaf				
Sunbutter				
Sliced Cheese				
Jelly				
SNACKS				
Goldfish	1	Ar	Ar	Ar
Oatmeal Bar				
Animal Crackers				
Applesauce				
Graham Cracker				
String Cheese				
Cheezits				
Pretzels				
OTHER				



School Signature

Cabin Temp:

37



Driver Signature

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School/Organization	URBAN LEAGUE 50
Address Site Contact Site Cell	508 Central Ave, Newark, NJ 07107 Heather Wilson (973)624-9535

Delivery Date	Number of Meals
9/6/2019	64/64/64 (Snack)

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Chicken Quesadilla	64	HL	HL	
Three Bean Salad	64	HL	HL	
DAIRY/JUICE				
Milk - Green		HL	HL	HL
Milk - Blue	1	HL	HL	HL
Lactaid				
Suncup Juice				
PAPER				
3# Boat	1	HL	HL	
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
BREAKFAST				
Cereal	1	HL		HL
Yogurt	1			
Muffins	1			
Bagels				
Cream Cheese				
LUNCH				
Mesclun (bags)				
Spinach				
Romaine				
Shred Carrots				
Grape Tomato				
Corn Salad				
Cuke Tomato Salad				
Chickpea Salad				
Apples	1	HL	HL	HL
Watermelon	#REF!	HL	HL	HL
Clementines				
Banana	1	HL	HL	HL
Oranges				
Ketchup				
Mustard				
Ranch Dressing				
Syrup				

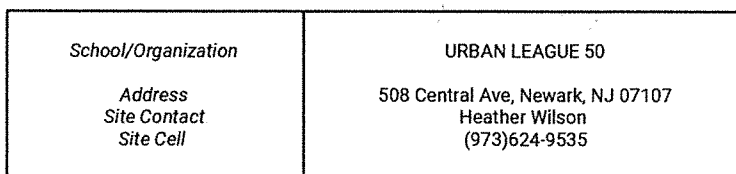


School/Organization	URBAN LEAGUE 50
Address Site Contact Site Cell	508 Central Ave, Newark, NJ 07107 Heather Wilson (973)624-9535

Delivery Date	Number of Meals
9/9/2019	64/64/64 (Snack)

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Pasta	64	AK	AK	AK
Medley Broccoli	64	AK	AK	AK
DAIRY/JUICE				
Milk - Green				
Milk - Blue				
Lactaid				
Suncup Juice				
PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
BREAKFAST				
Cereal				
Yogurt				
Muffins				
Bagels				
Cream Cheese				
LUNCH				
Mesclun (bags)				
Spinach				
Romaine				
Shred Carrots				
Grape Tomato				
Corn Salad				
Cuke Tomato Salad				
Chickpea Salad				
Apples				
Watermelon				
Clementines				
Banana	1			
Oranges				
Ketchup				
Mustard				
Ranch Dressing				
Syrup				

- 1 leaf



Delivery Date	Number of Meals
9/11/2019	64/64/64 (Snack)

- Returned.



School/Organization	URBAN LEAGUE 50
Address Site Contact Site Cell	508 Central Ave, Newark, NJ 07107 Heather Wilson (973)624-9535

Delivery Date	Number of Meals
9/12/2019	64/64/64 (Snack)

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
	64	<i>[initials]</i>		
BBQ Chicken	64	<i>[initials]</i>		<i>[initials]</i>
Buns	64	<i>[initials]</i>		<i>[initials]</i>
Mixed Green Salad	64	<i>[initials]</i>		<i>[initials]</i>
DAIRY/JUICE				
Milk - Green				
Milk - Blue				
Lactaid				
Suncup Juice	2	<i>[initials]</i>	<i>[initials]</i>	<i>[initials]</i>
PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
Trash Bags				
Mayo PC				
BREAKFAST				
Cereal				
Yogurt				
Muffins				
Bagels				
Cream Cheese				
Jelly PC				
LUNCH				
Mesclun (bags)	2	<i>[initials]</i>	<i>[initials]</i>	<i>[initials]</i>
Spinach		<i>[initials]</i>	<i>[initials]</i>	
Romaine		<i>[initials]</i>	<i>[initials]</i>	
Shred Carrots		<i>[initials]</i>	<i>[initials]</i>	
Grape Tomato	1	<i>[initials]</i>	<i>[initials]</i>	<i>[initials]</i>
Corn Salad				
Cuke Tomato Salad				
Chickpea Salad				
Apples	1	<i>[initials]</i>	<i>[initials]</i>	
Watermelon				
Clementines				
Banana				
Oranges				
Ketchup				
Mustard				

~NO APPLES LOADED

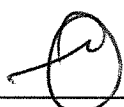



School/Organization	URBAN LEAGUE 50
Address	508 Central Ave, Newark, NJ 07107
Site Contact	Heather Wilson
Site Cell	(973)624-9535

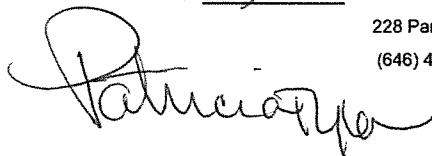
Delivery Date	Number of Meals
9/13/2019	64/64/64 (Snack)

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Hot Dogs	64	✓	AP	AP
Hot Dogs	64	✓	AP	AP
Buns	64	✓	AP	AP
Baked Beans	64	✓	AP	AP
DAIRY/JUICE				
Milk - Green				
Milk - Blue				
Lactaid				
Suncup Juice				
PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
Trash Bags				
Mayo PC				
BREAKFAST				
Cereal				
Yogurt				
Muffins				
Bagels				
Cream Cheese				
Jelly PC				
LUNCH				
Mesclun (bags)				
Spinach				
Romaine				
Shred Carrots				
Grape Tomato				
Corn Salad				
Cuke Tomato Salad				
Chickpea Salad				
Apples				
Watermelon				
Clementines				
Banana				
Oranges				
Ketchup				
Mustard				

Ranch Dressing				
Syrup				
BBQ Sauce				
Tartar				
Bread Loaf				
Sunbutter				
Sliced Cheese				
Jelly Jar				
SNACKS (serve day)				
Goldfish 300 (Tue)				
Oatmeal Bar 214 (Mon)				
Animal Crackers				
Applesauce 72 (Wed)				
Graham Cracker 150				
String Cheese 164 (Fri)				
Cheezits 175 (Thurs)				
Pretzels 104 (Wed)				
OTHER				


 School Signature _____
 Cabin Temp: 37


 Driver Signature _____



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 (646) 402-2600 www.genuinefoods.com



School/Organization	URBAN LEAGUE 50
Address Site Contact Site Cell	508 Central Ave, Newark, NJ 07107 Heather Wilson (973)624-9535

Delivery Date	Number of Meals
9/16/2019	64/64/64 (Snack)

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Turkey Bolognese	64	✓	✓	✓
Mixed Vegetables	64	✓	✓	✓
DAIRY/JUICE				
Milk - Green				
Milk - Blue				
Lactaid				
Suncup Juice	1	✓	✓	✓
PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film	1	✓		✓
Parchment				
Trash Bags				
Mayo PC				
BREAKFAST				
Cereal		✓		
Yogurt	1	✓	✓	✓
Muffins	1	✓	✓	✓
Bagels				
Cream Cheese				
Jelly PC				
LUNCH				
Mesclun (bags)				
Spinach				
Romaine				
Shred Carrots				
Grape Tomato				
Corn Salad				
Cuke Tomato Salad				
Chickpea Salad		✓		
Apples	1	✓	✓	✓
Watermelon				
Clementines		1	✓	✓
Banana	1		✓	✓
Oranges				
Ketchup				
Mustard				

children
cheese
sauce



School/Organization	URBAN LEAGUE 50
Address	508 Central Ave, Newark, NJ 07107
Site Contact	Heather Wilson
Site Cell	(973)624-9535

Delivery Date	Number of Meals
9/17/2019	64/64/64 (Snack)

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Waffles	64 ✓	JM	AK	AK
Sausage	64 ✓	JM	AK	AK
DAIRY/JUICE				
Milk - Green	✓ 1	JM	AK	AK
Milk - Blue	✓ 1	JM	AK	AK
Lactaid				
Suncup Juice				
PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
Trash Bags				
Mayo PC				
BREAKFAST				
Cereal				
Yogurt				
Muffins				
Bagels	✓ 1	JM	AK	AK
Cream Cheese				
Jelly PC				
LUNCH				
Mesclun (bags)				
Spinach				
Romaine				
Shred Carrots				
Grape Tomato				
Corn Salad				
Cuke Tomato Salad				
Chickpea Salad				
Apples				
Watermelon				
Clementines				
Banana				
Oranges				
Ketchup				
Mustard				



School/Organization	URBAN LEAGUE 50
Address Site Contact Site Cell	508 Central Ave, Newark, NJ 07107 Heather Wilson (973)624-9535

Delivery Date	Number of Meals
9/18/2019	64/64/64 (FAMILY-STYLE)

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Rasta Pasta	64	✓ <i>MA</i>	<i>AK</i>	<i>AK</i>
House Salad	64	✓ <i>MA</i>	<i>AK</i>	<i>AK</i>
Salad dressing	1	✓ <i>MA</i>	<i>AK</i>	<i>AK</i>

DAIRY/JUICE				
Milk - Green				
Milk - Blue				
Lactaid				
Suncup Juice				

PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
Trash Bags				
Mayo PC				

BREAKFAST				
Cereal				
Yogurt				
Muffins				
Bagels				



School/Organization	URBAN LEAGUE 50
Address Site Contact Site Cell	508 Central Ave, Newark, NJ 07107 Heather Wilson (973)624-9535

Delivery Date	Number of Meals
9/19/2019	64/64/64 (FAMILY-STYLE)

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Buffalo Chicken	64	h	AR	AR
Whole Grain Bun	64	h	AR	AR
Tator Tots	64	h	AR	AR
Breakfast Sausage	64	h	AR	AR
Cheese	64	h	AR	AR
English Muffins	64	AR	AR	AR

DAIRY/JUICE				
Milk - Green	1	h	AR	AR
Milk - Blue				
Lactaid				
Suncup Juice	1	h	AR	AR

Returned

PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons	1	h	AR	AR
Sporks				
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
Trash Bags				
Mayo PC				

BREAKFAST				
Cereal				
Yogurt				
Muffins				
Bagels				



4

School/Organization	URBAN LEAGUE 50
Address	508 Central Ave, Newark, NJ 07107
Site Contact	Heather Wilson
Site Cell	(973)624-9535

Delivery Date	Number of Meals
9/20/2019	64/64/64

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Hamburger Buns	64	h	AR	AR
Hamburgers	64	h	AR	AR
Cheese	64	h	AR	AR
Corn & Jicama Salad	64	h	AR	AR

DAIRY/JUICE				
Milk - Green	1	h	AR	AR
Milk - Blue				
Lactaid				
Suncup Juice	1	h	AR	AR

PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
Trash Bags				
Mayo PC				

BREAKFAST				
Cereal				
Yogurt	1	h	AR	AR
Muffins	1	h	AR	AR
Bagels				



School/Organization	URBAN LEAGUE 50
Address Site Contact Site Cell	508 Central Ave, Newark, NJ 07107 Heather Wilson (973)624-9535

Delivery Date	Number of Meals
9/23/2019	64/64/64

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Pasta Marinara w/ Cheese & Veg	64	h	SR	SR
Breakfast chz	64	h	SR	SR
SSG Patty	64	h	SR	SR
Muffins	64	h	SR	SR

DAIRY/JUICE				
Milk - Green				
Milk - Blue				
Lactaid				
Suncup Juice				

PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
Trash Bags				
Mayo PC				

BREAKFAST				
Cereal				
Yogurt				
Muffins				
Bagels				



School/Organization	URBAN LEAGUE 50
Address Site Contact Site Cell	508 Central Ave, Newark, NJ 07107 Heather Wilson (973)624-9535

Delivery Date	Number of Meals
9/24/2019	64/64/64

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Jerk Chicken	64	h	SR	SR
Coconut Rice & Black Beans	64	h	SR	SR
Mixed Vegetable Medley	64	h	SR	SR

DAIRY/JUICE				
Milk - Green				
Milk - Blue				
Lactaid				
Suncup Juice	1	h	SR	SR

PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
Trash Bags				
Mayo PC				

BREAKFAST				
Cereal				
Yogurt				
Muffins				
Bagels				



School/Organization	URBAN LEAGUE 50
Address Site Contact Site Cell	508 Central Ave, Newark, NJ 07107 Heather Wilson (973)624-9535

Delivery Date	Number of Meals
9/25/2019	64/64/64

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Cheese Pizza	64	h	AK	AK
House Salad	64	h	AK	AK
French Toast	64	h	AK	AK

DAIRY/JUICE				
Milk - Green	0.5	h	AK	AK
Milk - Blue	0.5	h	AK	AK
Lactaid				
Suncup Juice				

PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
Trash Bags				
Mayo PC				

BREAKFAST				
Cereal				
Yogurt				
Muffins				
Bagels				



School/Organization	URBAN LEAGUE 50
Address	508 Central Ave, Newark, NJ 07107
Site Contact	Heather Wilson
Site Cell	(973)624-9535

Delivery Date	Number of Meals
9/26/2019	64/64/64

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Turkey sandwich	64	h	AR	AR
Salsel	64	h	AR	AR

DAIRY/JUICE				
Milk - Green	1/2	h	AR	AR
Milk - Blue	1/2	h	AR	AR
Lactaid				
Suncup Juice	1	h	AR	AR

1/2 of each Going to HOLA-E

PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
Trash Bags				
Mayo PC				

BREAKFAST				
Cereal				
Yogurt				
Muffins				
Bagels				



School/Organization	URBAN LEAGUE 50
Address Site Contact Site Cell	508 Central Ave, Newark, NJ 07107 Heather Wilson (973)624-9535

Delivery Date	Number of Meals
9/27/2019	64/64/64

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Sliced Cheese	64	L	AK	AK
Turkey Burgers Patties	64	L	AK	AK
Buns Bread	64	L	AK	AK
Eng Muffin	64	L	AK	AK
Turkey SS G	64	L	AK	AK

DAIRY/JUICE				
Milk - Green	0.5	L	AK	AK
Milk - Blue	0.5	L	AK	AK
Lactaid				
Suncup Juice				

PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
Trash Bags				
Mayo PC				

BREAKFAST				
Cereal				
Yogurt				
Muffins				
Bagels				



School/Organization	URBAN LEAGUE 50
Address Site Contact Site Cell	508 Central Ave, Newark, NJ 07107 Heather Wilson (973)624-9535

Delivery Date	Number of Meals
9/30/2019	64/64/64

Main Meal Items	Number Needed	Staging	Truck Loaded	School Received
Ham Burgers	64	h		
Sliced Cheese	64	h		
Bread Buns	64	h		
Hot Fries <i>potato</i>	<i>64</i>	<i>h</i>		

DAIRY/JUICE				
Milk - Green				
Milk - Blue				
Lactaid				
Suncup Juice	1	h		

PAPER				
3# Boat				
5 comp Trays				
Forks				
Spoons				
Sporks				
Knives				
Cutlery Set Ups				
School Napkins				
Paper Bags				
Plates				
Gloves Med				
Gloves XL				
Plastic Film				
Parchment				
Trash Bags				
Mayo PC				

BREAKFAST				
Cereal				
Yogurt				
Muffins				
Bagels	1	h		



P.O. BOX 550599
JACKSONVILLE, FL 32255-0599



10/01/2019

0000038 01 AB 0.412 **AUTO T1 1 3892 07107-143008 -C01-P00038-I



URBAN LEAGUE OF ESSEX COUNTY INC
ATTENTION: ACCOUNTS PAYABLE
508 CENTRAL AVE
NEWARK, NJ 07107-1430



Re: Contract #: 900-0264269-000

Total Amount Past Due: \$282.51

Dear Valued Customer:

We have not yet received your contract payment. If you have already sent it, please disregard this letter and accept our thanks for your payment. Should you still need to submit payment, please send to:

CIT
21146 NETWORK PLACE
CHICAGO, IL 60673-1211

For your convenience, it is possible to remit payment by phone at 888-204-0799. or online at www.cit.com/LeaseAccount (use information on your invoice to register for www.cit.com/LeaseAccount). The www.cit.com/LeaseAccount customer portal also provides a wealth of information about your account including copies of invoices, payment history and your original contract.

Thank you,

CIT

Keep upper portion for your records

Please return this portion with your payment

CONTRACT NO.	900-0264269-000
TOTAL AMOUNT DUE	\$282.51

URBAN LEAGUE OF ESSEX COUNTY INC
ATTENTION: ACCOUNTS PAYABLE
508 CENTRAL AVE
NEWARK, NJ 07107

Please remit payment to:

CIT
21146 NETWORK PLACE
CHICAGO, IL 60673-1211