

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

Bank of America
ACH R/T 021200339

12942

55-33/212 NJ
356

01/30/2020

PAY TO THE ORDER OF Mark Tirondola Jr. Painting LLC

\$ **425.00

Four hundred twenty-five and 00/100***** DOLLARS

Mark Tirondola Jr. Painting LLC
98 Broad Street
Bloomfield, NJ 07003
United States

MEMO

Repair Step at 506 Central Ave.

Virgin Cox
AUTHORIZED SIGNATURE

⑈012942⑈ ⑆021200339⑆ 000238003973⑈

URBAN LEAGUE OF ESSEX CTY
01/30/2020

GENERAL OPERATING ACCT

Mark Tirondola Jr. Painting LLC

12942

Date	Type	Reference	Original Amount	Balance Due	Payment
01/20/2020	Bill		425.00	425.00	425.00
		Check Amount			425.00

1010 Cash:Checking Repair Step at 506 Central Ave. 425.00

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ULEC CHECK REQUEST FORM

INVOICE DATE: 1/20/2020 PREPARED BY: C. MCDANIEL PERIOD COVERED: Jan-20

PAYABLE TO: Mark Tirondola Jr. Painting, LLC AMOUNT: \$425
98 Broad Street, Bloomfield, NJ 07003

INVOICE # _____ BUDGET AVAILABLE: YES NO: _____ DUE DATE: 1/31/2020

DESCRIPTION: Repair of one step on second flight of stairs going up to the second floor.

COST CENTERS:	AMOUNT	COST CENTERS:	AMOUNT
111 ABBOTT	_____	460 IHOP-FDU	_____
112.1 TODDLERS	_____	467 WORKFORCE-UA	_____
114 SUMMER CAMP	_____	600 ADMIN	_____
222 DCF- CODING	_____	620 CFO	_____
366 ANNUAL ST FAIR	_____	650 FACILITIES	_____
368 WELLSFARGO-NR	_____	761 GALA 2019	_____
369 PSEG Devel	_____	950 ALLOCATED EXP	<u>425</u>
452 PACE	_____	951 SUSPENSE	_____
		953 CREDIT CARD FRAUD	_____

GL CODES:

☐ 1410 ADVANCES
☐ 7240 EMPLOYEE BENEFITS
☐ 7540 INSTRUCTORS/CONSULTANTS/SUBS
☐ 7560 PROFESSIONAL FEES - OTHER
☐ 7570 TEMPORARY HELP/CONTRACT
☐ 8110 SUPPLIES
☐ 8130 TELEPHONE & COMMUNICATIONS
☐ 8131 TELEPHONE MAINTENANCE CONTRACT
☐ 8132 CELL PHONE SERVICE
☐ 8140 POSTAGE & SHIPPING
☐ 8160 COMPUTER SOFTWARE & HARDWARE
☐ 8170 PRINTING & COPYING
☐ 8180 BOOKS, SUBSCRIPTIONS, REFERENCE
☐ 8190 INTERNET/WEB HOSTING FEES
☐ 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
☐ 8231 BUILDING REPAIR & MAINTENANCE - ALARM SERVICES
☐ 8233 BUILDING REPAIR & MAINTENANCE - TRASH REMOVAL
☐ 8235 BUILDING REPAIR & MAINTENANCE - EXTERMINATING

ENTERED

GL CODES:

☐ 8240 MAINTENANCE SUPPLIES
☐ 8260 PROPERTY INSURANCE
☐ 8310 TRANSPORTATION & PARKING
☐ 8320 MEALS
☐ 8340 AIRFARE
☐ 8350 CONFERENCE, CONVENTIONS, MEETINGS
☐ 8405 CLASSROOM MATERIALS & SUPPLIES
☐ 8410 CLASSROOM TECHNOLOGY
☐ 8415 COMMUNITY SERVICE PROJECT
☐ 8420 TUTORING
☐ 8425 EXPUNGEMENT
☐ 8430 JOB TRAINING
☐ 8435 GED & ABE CLASSES
☐ 8445 FOOD & RELATED SUPPLIES
☐ 8450 PROGRAM TRAINING
☐ 8460 STIPENDS & ASSISTANCE
☐ 8470 FOOD FOR CLASSES
☐ 8500 OTHER EXPENSE
☐ 8510 INTEREST EXPENSE - GENERAL
☐ 8520 INSURANCE - NON EMPLOYMENT RELATED
☐ 8525 SPECIAL EVENT EXPENSES
☐ 8530 MEMBERSHIP DUES - ORGANIZATIONS
☐ 8540 STAFF DEVELOPMENT/TRAINING
☐ 8560 PROCESSING FEES
☐ 8570 ADVERTISING/MARKETING EXP
☐ 8580 LICENSES & FEES

PROGRAM DIRECTOR'S APPROVAL [Signature]

DATE: 1/27/20

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: ☒ YES ☐ NO A/P INITIAL: [Signature]

DATE: 1/27/20

FISCAL OFFICE APPROVAL: [Signature]

PRESIDENT/CEO'S APPROVAL [Signature]

CLASS CODE 950

CHECK # 12942

CONTRACT



mtirondolapaint@aol.com
marktirondolapainting.com

1/20/2020

Location:

Registration # 13VH02553400

Registration # 13VH02553400		
Invoice	repair work at office location 506 Central Ave.	425.00
	<div> <div>Subtotal</div> <div>Sales Tax (6.625%)</div> <div>Payments/Credits</div> <div>Balance Due</div> </div>	<div>\$425.00</div> <div>\$0.00</div> <div>\$0.00</div> <div>\$425.00</div>