

ULEC CHECK REQUEST FORM

INVOICE DATE: 3/6/2020 PREPARED BY: PAT MISE PERIOD COVERED: March 2020

PAYABLE TO: NATIONWIDE PEST AMOUNT: \$355.00

INVOICE # 115083 BUDGET AVAILABLE: YES NO: DUE DATE: 4/5/2020

COMMENTS: Monthly Pest Control Services

| | | | |
|-------------------------------|------------------------------|-------------------------------|--------------------------------|
| COST CENTERS: | COST CENTERS: | COST CENTERS: | COST CENTERS: |
| <u>041 SOCIAL ENTERPRISE</u> | <u>334 NRTC 2018</u> | <u>543 UNITED WAY</u> | <u>573 VITA TAX</u> |
| <u>111 ABBOTT</u> | <u>334E THRIFTWORKS-NRTC</u> | <u>552 ESG RENTAL ASST</u> | <u>580 CAPITAL ONE HOUSING</u> |
| <u>112 EHS-LEAGUERS</u> | <u>334F FOC NRTC</u> | <u>560 CAPITAL 1 SAVE UP</u> | <u>600 ADMIN</u> |
| <u>221 YOUTH</u> | <u>334H HOUSING NRTC</u> | <u>561 LISC-HUD FOC</u> | <u>610 CEO</u> |
| <u>222 DYFS - LIFE SKILLS</u> | <u>335 NRTC 2019</u> | <u>564 NUL - PRFC</u> | <u>620 CFO</u> |
| <u>223 OIC of America</u> | <u>368 WF NEIGH REVIT</u> | <u>564A NUL WELLS FARGO</u> | <u>640 DEVELOPMENT</u> |
| <u>224 RYN</u> | <u>339 ULEC OPPORT CORP</u> | <u>565 HOUSING COUNSELING</u> | <u>650 FACILITIES</u> |
| <u>225 AMERICORPS</u> | <u>451 USJP</u> | <u>563 FOC -CAPITAL ONE</u> | <u>710 ANNUAL GALA</u> |
| <u>331 NRTC 2016</u> | <u>460 IHOP - FDU</u> | <u>567 FOC -CHASE</u> | <u>760 ULEC CENTENNIAL</u> |
| <u>332 CITY HOME GRANT</u> | <u>467 WORKFORCE UN-AIR</u> | <u>570 FIN OPPT CTR-OTHER</u> | <u>X 950 ALLOCATED EXP</u> |

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

PROGRAM DIRECTOR'S APPROVAL _____

DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO A/P INITIAL: _____ DATE: _____

FISCAL OFFICE APPROVAL: _____

CLASS CODE: 950

PRESIDENT/CEO'S APPROVAL _____

CHECK # _____

I N V O I C E

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

INVOICE: 115083 MT
DATE: 03/06/20 04:00p-05:00p
ACCOUNT: 2253 Essex
ROUTE: 1
LAST: 2/7/20 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 AN 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.