

URBAN LEAGUE OF ESSEX CTY		GENERAL OPERATING ACCT	12906		
01/16/2020		Sharp Business Systems			
Date	Type	Reference	Original Amount	Balance Due	Payment
01/01/2020	Bill	9002493720	3,006.00	3,006.00	3,006.00
			Check Amount		3,006.00

1010 Cash:Checking Act# 811920 Help Desk January 2020 3,006.00

**ULEC CHECK REQUEST FORM**

INVOICE #:	<u>1/3/2020</u>	PREPARED BY:	<u>Carmen Martinez</u>	PERIOD COVERED:	<u>January 2020</u>	
PAYABLE TO:	<u>SHARP BUSINESS SYSTEMS</u>			AMOUNT:	<u>\$ 3,006.00</u>	
INVOICE #	<u>9002493720</u>	BUDGET AVAILABLE:	YES	NO:	DUE DATE:	<u>2/2/2020</u>
COMMENTS:	<u>IT SUPPORT SERVICES</u>					

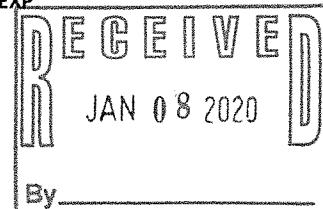
<b>COST CENTERS:</b>	<b>COST CENTERS:</b>	<b>COST CENTERS:</b>	<b>COST CENTERS:</b>
041 SOCIAL ENTERPRISE	334 NRTC 2018	543 UNITED WAY	573 VITA TAX
111 ABBOTT	334E THRIFTWORKS-NI	552 ESG RENTAL ASST	580 CAPITAL ONE HOUSING
112 EHS-LEAGUERS	334F FOC NRTC	560 CAPITAL 1 SAVE UP	600 ADMIN
221 YOUTH	334H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

GL CODES:

- 1420 PREPAID EXPENSES
- 7510 FUNDRAISING FEES
- X 7515 CONTRACT SERVICE : IT SUPPORT
- 7520 ACCOUNTING FEES
- 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
- 8133 VERIZON
- 8134 OPTIMUM
- 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

GL CODES:

- 8250 MORTGAGE INTEREST EXPENSE
- 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
- 8430 JOB TRAINING
- 8435 GED & ABE CLASSES
- 8440 MENTORING
- 8445 FOOD & RELATED SUPPLIES
- 8450 PROGRAM TRAINING
- 8455 SUBSIDY/RENTAL ASSISTANCE
- 8460 STIPENDS & ASSISTANCE
- 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



**SCANNED**

PROGRAM DIRECTOR'S APPROVAL \_\_\_\_\_ DATE: \_\_\_\_\_

**ENTERED**

**FINANCE APPROVAL PROCESS:**

INVOICE/SUPPORTING DOCS ATTACHED: YES NO A/P INITIAL: Am DATE: 11/9/20

FISCAL OFFICE APPROVAL: Ryan

PRESIDENT/CEO'S APPROVAL \_\_\_\_\_

CLASS CODE

CHECK #

950  
12906



Sharp Business Systems  
100 Paragon Drive  
Montvale, NJ , 07645

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:  
201-529-8644

**SHARP BUSINESS SYSTEMS**

Tax ID: 13-1968872  
Duns Number: 00-181-8012

Bill To: 811920

URBAN LEAGUE OF ESSEX COUNTY  
508 CENTRAL AVE  
NEWARK, NJ 07107

Invoice No. <b>9002493720</b>	Invoice Date <b>01/03/2020</b>	Payment Terms <b>Net 30 days</b>	Due Date <b>02/02/2020</b>
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**Invoice text:**

Item	Description	Quantity	Rate	Amount
Contract: 8000358611				
Period of Coverage: 01/01/2020 - 01/31/2020				
DMSD-BH	DESKTOP MGMT W/SVC DESK BUS HRS (8A-6P)	45	45.00	2,025.00
SM-BNDLD	SERVER MANAGEMENT BNDLD W CONTINUITY 247	1	125.00	125.00
1TB-C1SER	CONTINUITY247 FLEX PACKAG	1	300.00	300.00
01-SSC-0713	SONICWALL SONICPOINTACE W/POE INJ FIREWL	6	36.00	216.00
MNSMISCSUBSCR IPT	MNS MISCELLANEOUS RECURRING SUBSCRIPTION	1	60.00	60.00
MNSMISCSUBSCR IPT	MNS MISCELLANEOUS RECURRING SUBSCRIPTION	1	280.00	280.00

**Thank You For Your Business**

Sales Amount <b>\$3,006.00</b>	Taxes <b>\$0.00</b>	Freight Amount <b>\$0.00</b>	Invoice Total <b>\$3,006.00</b>
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	Invoice No. <b>9002493720</b>	Account No. <b>811920</b>	Due Date <b>02/02/2020</b>
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Sales Amount <b>\$3,006.00</b>	Taxes <b>\$0.00</b>	Freight Amount <b>\$0.00</b>	Invoice Total <b>\$3,006.00</b>
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Remit To: SHARP ELECTRONICS CORPORATION DBA SHARP BUSINESS SYSTEMS Box 757535 Philadelphia, PA, 19175-7535	To Pay by Credit Card, please call 201-529-8644
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