

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

Bank of America  
ACH R/T 021200339

12994  
55-33/212 NJ  
356

02/27/2020

PAY TO THE ORDER OF Mary Tanner

\$ \*\*15.12

Fifteen and 12/100\*\*\*\*\*

DOLLARS

Mary Tanner

MEMO

451 USJP Mileage Reimbursement 02/10/20

*Vivian Cox Jurek*  
AUTHORIZED SIGNATURE

⑈012994⑈ ⑆021200339⑆ 000238003973⑈

URBAN LEAGUE OF ESSEX CTY

GENERAL OPERATING ACCT

12994

| Date       | Type | Reference    | Original Amount | Balance Due | Payment |
|------------|------|--------------|-----------------|-------------|---------|
| 02/27/2020 | Bill | 02.10.20MT   | 15.12           | 15.12       | 15.12   |
|            |      | Check Amount |                 |             | 15.12   |

1010 Cash:Checking 451 USJP Mileage Reimbursement 02/10/20 15.12

URBAN LEAGUE OF ESSEX CTY

GENERAL OPERATING ACCT

12994

| Date       | Type | Reference    | Original Amount | Balance Due | Payment |
|------------|------|--------------|-----------------|-------------|---------|
| 02/27/2020 | Bill | 02.10.20MT   | 15.12           | 15.12       | 15.12   |
|            |      | Check Amount |                 |             | 15.12   |

1010 Cash:Checking 451 USJP Mileage Reimbursement 02/10/20 15.12

# CHECK REQUEST FORM

## 451 URBAN SENIORS JOB PROGRAM (USJP)

INVOICE DATE: 2/10/20 REQUESTED BY: Gwen Morris PERIOD COVERED: 2/10/2020  
PAYABLE TO: Mary Tanner AMOUNT: \$15.12  
COMMENTS: Mileage Reimbursement

### GL CODES:

☐ 7112.1 USJP Manual Checks  
☐ 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

☒ ENTERED

PROGRAM DIRECTOR'S APPROVAL [Signature]

DATE: 2/26/20

### FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: ☒ YES ☐ NO

VERIFIABLE INITIAL: PM

DATE: 2/27/20

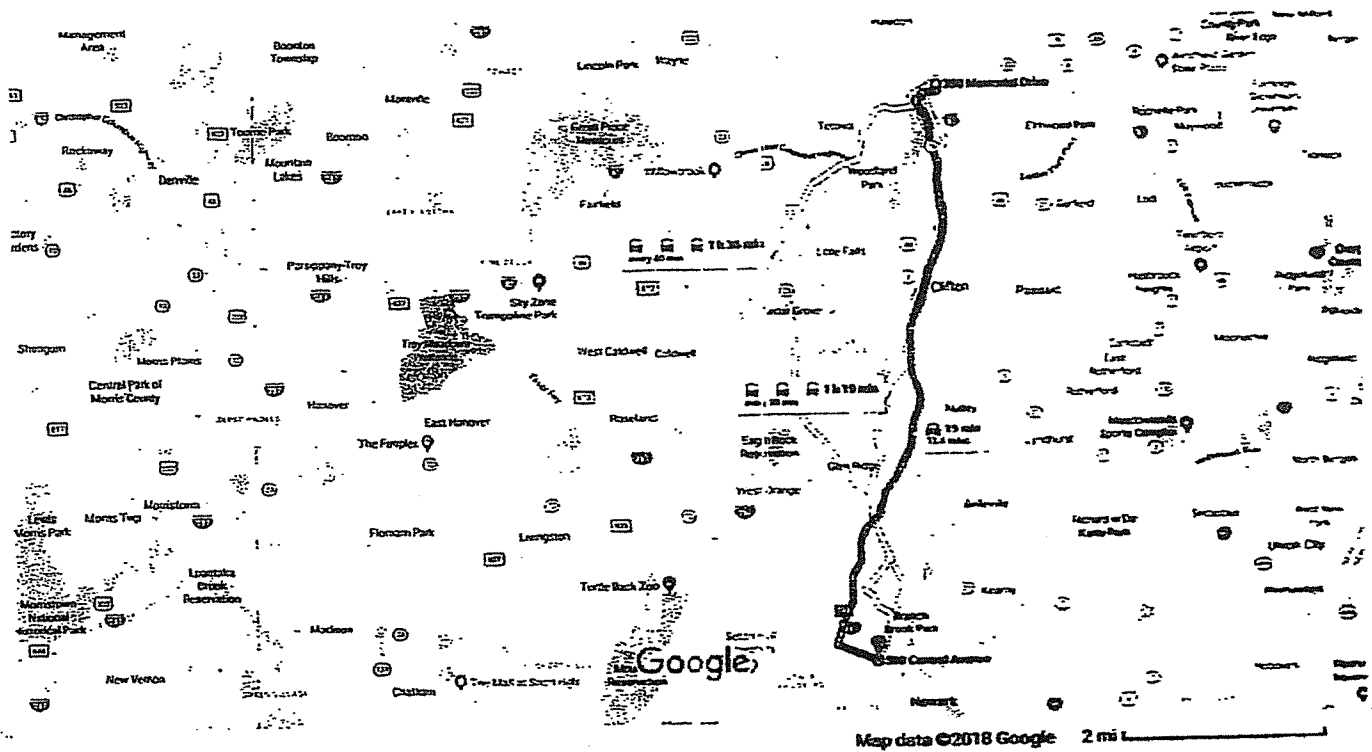
FISCAL OFFICE APPROVAL \_\_\_\_\_

CLASS CODE: 451

RESIDENT/CEO'S APPROVAL \_\_\_\_\_

CHECK #: 12994





via Garden State Pkwy

Fastest route, the usual traffic

⚠ This route has tolls.

19 min

13.4 miles



10:29 AM–12:05 PM

704 11 96

1 h 36 min



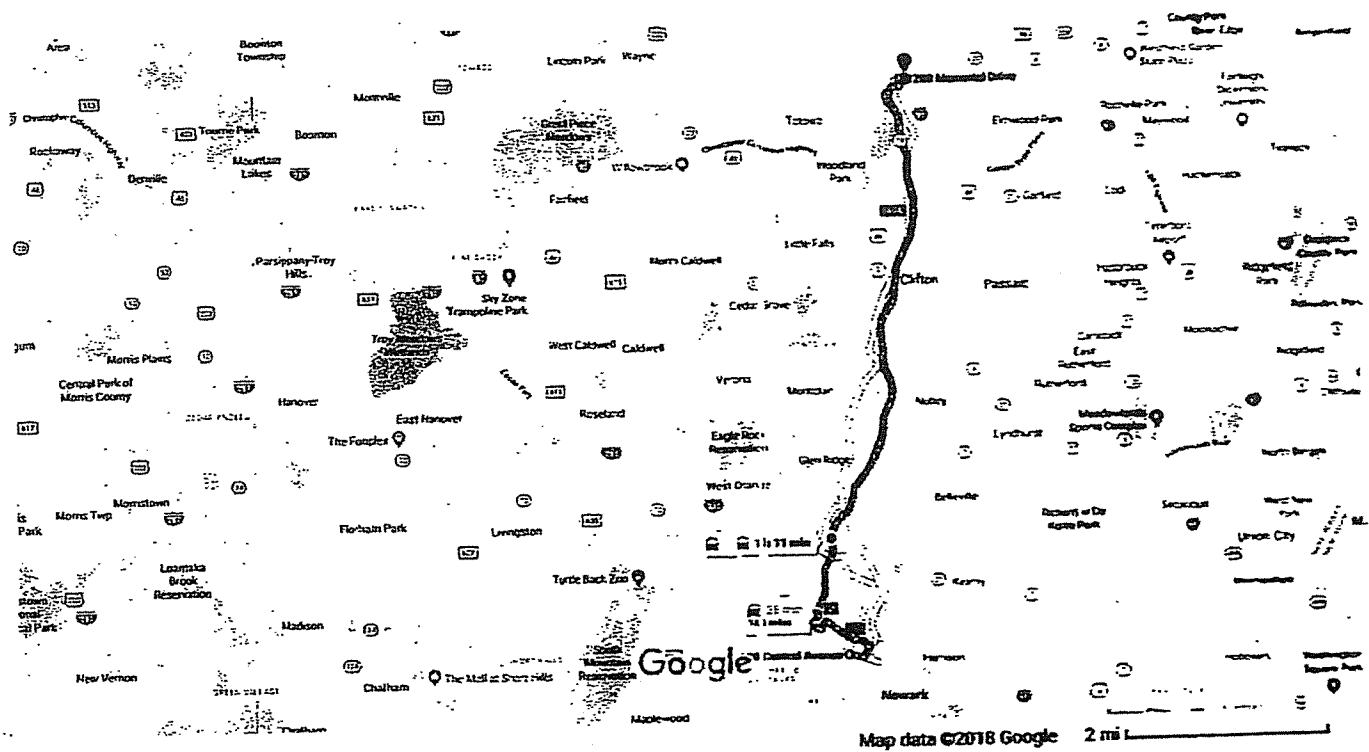
10:43 AM–12:02 PM

72 90 34

1 h 19 min

Google Maps

508 Central Ave, Newark, NJ 07107 to 200 Memorial Drive, Paterson, NJ  
Drive 14.3 miles, 28 min



via Garden State Pkwy

Fastest route, despite slower traffic than usual

⚠️ This route uses tolls

28 min

14.3 miles



9:35 AM–10:46 AM

🚌 34 🚌 72 🚶

1 h 11 min



9:28 AM–10:46 AM

🚶 🚌 Newark Light Rail 🚌 72 🚶

1 h 18 min