

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

Bank of America  
ACH R/T 021200339

12883

55-33/212 NJ  
356

01/02/2020

PAY TO THE ORDER OF Effective Alarm

\$ \*\*405.00

Four hundred five and 00/100\*\*\*\*\* DOLLARS

Effective Alarm  
P. O. Box 456  
Kearny, NJ 07032-0456

MEMO

Intrusion Monitoring 508 Central Ave., 1st Qtr 2020

*V. Cox*  
AUTHORIZED SIGNATURE

⑈012883⑈ ⑈021200339⑈ 000238003973⑈

URBAN LEAGUE OF ESSEX CTY

GENERAL OPERATING ACCT

12883

Date	Type	Reference	Original Amount	Balance Due	Payment
01/01/2020	Bill	12191555	45.00	45.00	45.00
01/01/2020	Bill	12191556	105.00	105.00	105.00
01/01/2020	Bill	12191557	105.00	105.00	105.00
01/01/2020	Bill	12191558	105.00	105.00	105.00
01/01/2020	Bill	12191559	45.00	45.00	45.00
Check Amount					405.00

1010 Cash:Checking Intrusion Monitoring 508 Central Ave., 1st Qtr 2020 405.00

URBAN LEAGUE OF ESSEX CTY

GENERAL OPERATING ACCT

12883

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01/01/2020	Bill	12191555	45.00	45.00	45.00
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Check Amount					405.00

1010 Cash:Checking Intrusion Monitoring 508 Central Ave., 1st Qtr 2020 405.00

## ULEC CHECK REQUEST FORM

INVOICE DATE: 1/1/2020 PREPARED BY: PAT MISE DUE DATE: 1/15/2020

PAYABLE TO: EFFECTIVE ALARMS AMOUNT: \$405.00

BUDGET AVAILABLE: YES NO:

COMMENTS: Quarterly Monitoring / Intrusion & Fire Alarm / 1st Qtr 2020 Jan - March 2020

COST CENTER:

X 950 ALLOCATED EXP

INVOICE #'S	AMOUNT	DESCRIPTION
12191555	Allocated Expense	\$45.00 504 Central Ave Quarterly Monitoring / Intrusion Alarm
12191556	Allocated Expense	\$105.00 504 Central Ave Quarterly Monitoring / Fire Alarm
12191557	Allocated Expense	\$105.00 506 Central Ave. Quarterly Monitoring / Existing Fire Alarm
12191558	Allocated Expense	\$105.00 508 Central Ave. Quarterly Monitoring / Fire Alarm
12191559	Allocated Expense	\$45.00 508 Central Ave. Quarterly Monitoring / Intrusion

## GL CODES:

☐ 8110 SUPPLIES

☐ 8170 PRINTING & COPYING

☐ 8130 TELEPHONE & COMMUNICATIONS

☐ 8140 POSTAGE & SHIPPING

☐ 8160 COMPUTER SOFTWARE & HARDWARE

☐ 8180 BOOKS, SUBSCRIPTIONS, REFERENCE

☒ 8231 MAINTENANCE SUPPLIES - ALARM SERVICES

☐ 8240 MAINTENANCE SUPPLIES

☐ 8405 CLASSROOM MATERIALS & SUPPLIES

☐ 8410 CLASSROOM TECHNOLOGY

☐ 8415 COMMUNITY SERVICE PROJECT

DIRECTOR'S APPROVAL \_\_\_\_\_

DATE: \_\_\_\_\_

ENTERED

## FINANCE APPROVAL PROCESS:

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

FISCAL OFFICE APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_

PRESIDENT/CEO'S APPROVAL: VJCLASS CODE 950CHECK # 12883

## Effective Alarm Systems

## Invoice

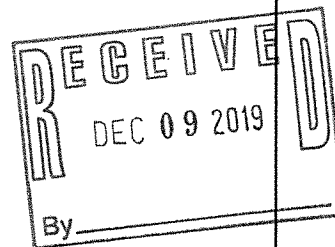
38 Johnston Ave,  
P.O. Box 456  
Kearny, N.J. 07032

Phone # 201-998-0890  
Fax # 201-998-2293

Date	Invoice #
12/1/2019	12191555

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (1) 508 CENTRAL AVE NEWARK, NJ 07107 REF: 504 INTRUSION	URBAN LEAGUE OF ESSEX COUNTY (1) 504 CENTRAL AVE NEWARK, NJ 07107 BURG ALARM

		Account #
Terms Net 30		M-482-0605
Description	Rate	Amount
QUARTERLY MONITORING 504 CENTRAL AVE NEWARK, NJ 07107 / INTRUSION ALARM	45.00	45.00
Sales Tax		\$0.00
SAVE POSTAGE AND LATE FEES -- SIGN UP FOR AUTOMATED PAYMENTS -- CALL FOR DETAILS TO SIGN UP		Total \$45.00
		Payments/Credits \$0.00
		Balance Due \$45.00



## Effective Alarm Systems

38 Johnston Ave,  
P.O. Box 456  
Kearny, N.J. 07032

Phone # 201-998-0890  
Fax # 201-998-2293

**Invoice**

Date	Invoice #
12/1/2019	12191556

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (1) 508 CENTRAL AVE NEWARK, NJ 07107 REF: 504 FIRE	URBAN LEAGUE OF ESSEX COUNTY (1) 504 CENTRAL AVE NEWARK, NJ 07107 FIRE ALARM

		Account #
Terms Net 30		M-482-0606
Description	Rate	Amount
QUARTERLY MONITORING 504 CENTRAL AVE NEWARK, NJ 07107/ FIRE ALARM	105.00	105.00
<div data-bbox="889 1213 1209 1438" data-label="Image"> </div>		
	<b>Sales Tax</b>	\$0.00
SAVE POSTAGE AND LATE FEES -- SIGN UP FOR AUTOMATED PAYMENTS -- CALL FOR DETAILS TO SIGN UP		<b>Total</b> \$105.00
		<b>Payments/Credits</b> \$0.00
		<b>Balance Due</b> \$105.00

## Effective Alarm Systems

**Invoice**

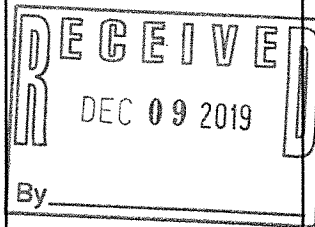
38 Johnston Ave,  
P.O. Box 456  
Kearny, N.J. 07032

Phone # 201-998-0890  
Fax # 201-998-2293

Date	Invoice #
12/1/2019	12191557

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (1) 508 CENTRAL AVE NEWARK, NJ 07107 REF: 506 FIRE	URBAN LEAGUE OF ESSEX COUNTY (1) 506 CENTRAL AVE NEWARK, NJ 07107

		Account #
Terms Net 30		M-482-2186
Description	Rate	Amount
QUARTERLY MONITORING 506 CENTRAL AVENUE NEWARK, NJ 07107/ EXISTING FIRE ALARM	105.00	105.00
Sales Tax		\$0.00
SAVE POSTAGE AND LATE FEES -- SIGN UP FOR AUTOMATED PAYMENTS -- CALL FOR DETAILS TO SIGN UP		<b>Total</b> \$105.00
		<b>Payments/Credits</b> \$0.00
		<b>Balance Due</b> \$105.00



## Effective Alarm Systems

**Invoice**

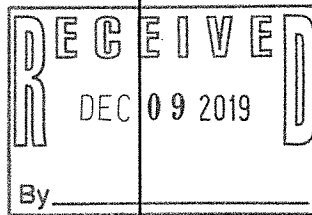
38 Johnston Ave,  
P.O. Box 456  
Kearny, N.J. 07032

Phone # 201-998-0890  
Fax # 201-998-2293

Date	Invoice #
12/1/2019	12191558

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (2) 508 CENTRAL AVE NEWARK, NJ 07107 REF 508 FIRE	URBAN LEAGUE OF ESSEX COUNTY (2) 508 CENTRAL AVE NEWARK, NJ 07107 FIRE ALARM

		Account #
Terms Net 30		M-482-0604
Description	Rate	Amount
QUARTERLY MONITORING 508 CENTRAL AVENUE NEWARK, NJ 07107/ FIRE ALARM	105.00	105.00
<b>Sales Tax</b>		\$0.00
SAVE POSTAGE AND LATE FEES -- SIGN UP FOR AUTOMATED PAYMENTS -- CALL FOR DETAILS TO SIGN UP		<b>Total</b> \$105.00
		<b>Payments/Credits</b> \$0.00
		<b>Balance Due</b> \$105.00



## Effective Alarm Systems

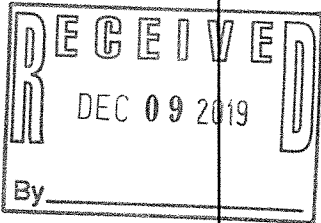
## Invoice

38 Johnston Ave,  
P.O. Box 456  
Kearny, N.J. 07032

Phone # 201-998-0890  
Fax # 201-998-2293

Date	Invoice #
12/1/2019	12191559

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (1) 508 CENTRAL AVE NEWARK, NJ 07107 REF 508 INTRUSION	URBAN LEAGUE OF ESSEX COUNTY (1) 508 CENTRAL AVE NEWARK, NJ 07107 BURG ALARM

		Account #
		M-482-0603
		Terms Net 30
Description	Rate	Amount
QUARTERLY MONITORING 508 CENTRAL AVENUE NEWARK, NJ 07107 / INTRUSION	45.00	45.00
		
Sales Tax		\$0.00
SAVE POSTAGE AND LATE FEES -- SIGN UP FOR AUTOMATED PAYMENTS -- CALL FOR DETAILS TO SIGN UP		Total \$45.00
		Payments/Credits \$0.00
		Balance Due \$45.00