

CHECK REQUEST FORM

451 URBAN SENIORS JOB PROGRAM (USJP)

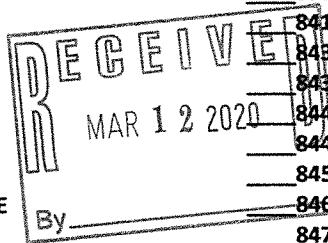
INVOICE DATE: 3/9/2020 REQUESTED BY: Gwen Morris PERIOD COVERED: February 2020
PAYABLE TO: PAMELA White AMOUNT: 15.12
COMMENTS: Mileage Reimbursement

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
- X 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



PROGRAM DIRECTOR'S APPROVAL [Signature]

DATE: 3/11/20

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO

VERIFIABLE INITIAL: [Signature]

DATE: 3/12/20

FISCAL OFFICE APPROVAL _____

CLASS CODE: 451

PRESIDENT/CEO'S APPROVAL _____

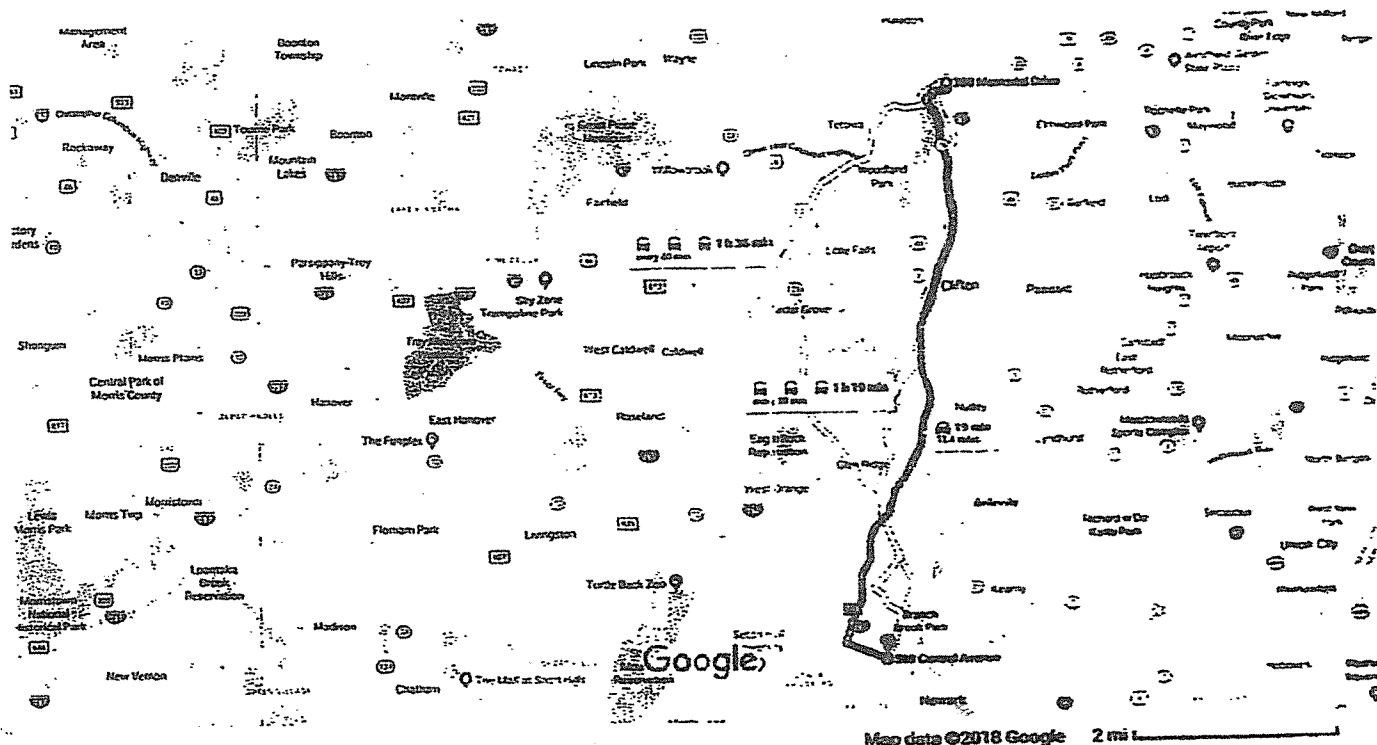
CHECK #: _____



Google Maps

200 Memorial Drive, Paterson, NJ to 508 Central Ave, Newark, NJ 07107

Drive 13.4 miles, 19 min



via Garden State Pkwy

19 min

Fastest route, the usual traffic

13.4 miles

⚠ This route has tolls.



10:29 AM–12:05 PM

1 h 36 min

↔ 704 ↔ 11 ↔ 96



10:43 AM–12:02 PM

1 h 19 min

↔ 72 ↔ 90 ↔ 34