

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

BANK OF AMERICA, NA
55-33/212

13031

03/11/2020

PAY TO THE ORDER OF Business Development Consortium

\$ **55.00

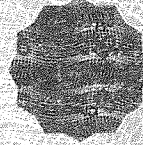
Fifty-five and 00/100*****

DOLLARS



Business Development Consortium
986 Sanford Avenue
Irvington, NJ 07111

PROTECTED AGAINST FRAUD



Virgin Cox



MEMO

222-Enrollment Recruitment Flyer for Coding Prog.

⑈013031⑈ ⑆021200339⑆ 000238003973⑈

URBAN LEAGUE OF ESSEX COUNTY

13031

03/11/2020

Business Development Consortium

Date	Type	Reference	Original Amount	Balance Due	Payment
03/06/2020	Bill	5627	55.00	55.00	55.00
		Check Amount			55.00

1010 Cash:Checking 222-Enrollment Recruitment Flyer for Coding Prog. 55.00

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PAYMENT
RECORD



100811

Rev 2/14

ULEC CHECK REQUEST FORM

INVOICE DATE: 3/09/20 REQUESTED BY: Dr. S. Harif PERIOD COVERED: _____PAYABLE TO: Business Development Consortium AMOUNT: \$55INVOICE # 5627 BUDGET AVAILABLE: YES NO: DUE DATE: _____COMMENTS: Enrollment Recruitment Flyer for coding program

COST CENTERS:

☐ 041 SOCIAL ENTERPRISE
☐ 111 ABBOTT
☐ 112 EHS-LEAGUERS
☐ 221 YOUTH
☒ 222 DYFS - LIFE SKILLS
☐ 223 OIC of America
☐ 224 RYN
☐ 225 AMERICORPS

COST CENTERS:

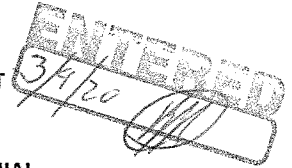
☐ 334E THRIFTWORKS-NRTC
☐ 334F FOC NRTC
☐ 334H HOUSING NRTC
☐ 338 WF NEIGH REVIT
☐ 339 ULEC OPPORT CORP
☐ 451 USJP
☐ 460 IHOP - FDU
☐ 467 WORKFORCE UN-AIR

COST CENTERS:

☐ 552 ESG RENTAL ASST
☐ 561 LISC-HUD FOC
☐ 564A NUL WELLS FARGO
☐ 565 HOUSING COUNSELING
☐ 563 FOC-CAPITAL ONE
☐ 570 FIN OPPT CTR-OTHER
☐ 570 FIN OPPT CTR-OTHER
☐ 573 VITA TAX

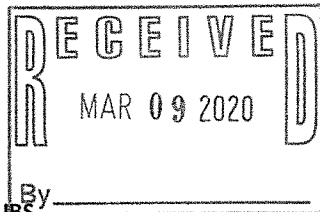
COST CENTERS:

☐ 600 ADMIN
☐ 610 CEO
☐ 620 CFO
☐ 640 DEVELOPMENT
☐ 710 ANNUAL GALA
☐ 711 GOLF OUTING
☐ 760 ULEC CENTENNIAL
☐ 950 ALLOCATED EXP
☐ OTHER



GL CODES:

☐ 1410 ADVANCES
☐ 7240 EMPLOYEE BENEFITS
☐ 7520 ACCOUNTING FEES
☐ 7540 INSTRUCTORS/CONSULTANTS/SUBS
☐ 7560 PROFESSIONAL FEES - OTHER
☐ 7570 TEMPORARY HELP/CONTRACT
☐ 8110 SUPPLIES
☐ 8132 CELL PHONE SERVICE
☐ 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
☐ 8228 POSTAGE LEASE
☐ 8230 BUILDING REPAIR & MAINTENANCE
☐ 8231 BUILDING REPAIR & MAINTENANCE - ALARM SERVICES
☐ 8233 BUILDING REPAIR & MAINTENANCE - TRASH REMOVAL
☐ 8235 8233 BUILDING REPAIR & MAINTENANCE - EXTERMINATING
☐ 8236 PERMITS
☐ 8240 MAINTENANCE SUPPLIES
☐ 8250 MORTGAGE INTEREST EXPENSE
☐ 8260 PROPERTY INSURANCE
☐ 8265 PROPERTY TAX



GL CODES:

☐ 8310 TRANSPORTATION & PARKING
☐ 8320 MEALS
☐ 8340 AIRFARE
☐ 8350 CONFERENCE, CONVENTIONS, MEETINGS
☐ 8360 FIELD TRIPS
☐ 8405 CLASSROOM MATERIALS & SUPPLIES
☐ 8410 CLASSROOM TECHNOLOGY
☐ 8415 COMMUNITY SERVICE PROJECT
☐ 8420 TUTORING
☐ 8425 EXPUNGEMENT SERVICES
☐ 8430 JOB TRAINING
☐ 8440 MENTORING
☐ 8445 FOOD & RELATED SUPPLIES
☐ 8450 PROGRAM TRAINING
☐ 8455 SUBSIDY/RENTAL ASSISTANCE
☐ 8460 STIPENDS & ASSISTANCE
☐ 8470 FOOD FOR CLASSES
☐ 8480 BACKGROUND CHECK
☐ 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
☐ 8565 FINES & PENALTIES
☐ 8570 ADVERTISING/MARKETING EXP
☐ 8580 LICENSES & FEES
☐ 8595 COMMUNITY OUTREACH

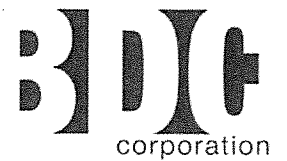
PROGRAM DIRECTOR'S APPROVAL: [Signature]DATE: 3/6/20

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES

NO

A/P INITIAL: [Signature]DATE: 3/09/20FISCAL OFFICE APPROVAL: [Signature]CLASS CODE 222PRESIDENT/CEO'S APPROVAL: [Signature]CHECK # 13031



Invoice No. #5627

Bill To: Urban League of Essex
County / Darrin Sharif

Date	Hours	Rate	Terms	Tax ID
3/6/2020	N/A	N/A	COD	0400561760

Flyer design - \$55

Layout and design of Verizon Kids Code Python flyer- \$55



Subtotal:	\$55
Tax:	\$0
Shipping:	NA
Miscellaneous:	NA
Balance Due:	\$55

NOTE: These rates do not include the cost of any stock photography that might be required.

Business Development Consortium

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Bloomfield, New Jersey 07003
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Email: ericiscreative@gmail.com