

ULEC CHECK REQUEST FORM

INVOICE DATE: 3/6/2020 PREPARED BY: PAT MISE PERIOD COVERED: March 2020
 PAYABLE TO: NATIONWIDE PEST AMOUNT: \$355.00
 INVOICE # 115083 BUDGET AVAILABLE: YES NO DUE DATE: 4/5/2020
 COMMENTS: Monthly Pest Control Services

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

GL CODES:

- 1420 PREPAID EXPENSES
- 7510 FUNDRAISING FEES
- 8130 TELEPHONE & COMMUNICATIONS
- 8131 TELEPHONE MAINTENANCE CONTRACT
- 8132 CELL PHONE SERVICE
- 8133 VERIZON
- 8134 OPTIMUM
- 8140 POSTAGE & SHIPPING
- 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
- 8233 BUILDING REPAIR & MAINTENANCE - TRASH REMOVAL
- x 8235 EXTERMINATING
- 8240 MAINTENANCE SUPPLIES

GL CODES:

- 8250 MORTGAGE INTEREST EXPENSE
- 8260 PROPERTY INSURANCE
- 8410 CLASSROOM TECHNOLOGY
- 8415 COMMUNITY SERVICE PROJECT
- 8420 TUTORING
- 8430 JOB TRAINING
- 8435 GED & ABE CLASSES
- 8440 MENTORING
- 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
- 8550 BANK FEES
- 8560 PROCESSING FEES
- 8570 ADVERTISING/MARKETING EXP
- 8580 LICENSES & FEES

PROGRAM DIRECTOR'S APPROVAL _____

DATE: _____

FINANCE APPROVAL PROCESS:

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

FISCAL OFFICE APPROVAL: _____

 CLASS CODE: 950

PRESIDENT/CEO'S APPROVAL _____

CHECK #: _____

I N V O I C E

NATIONWIDE PEST MANAGEMENT
 P.O. BOX 4062
 EAST ORANGE, NJ 07017
 WWW. NATIONWIDEPESTMANAGEMENT.COM
 973-672-8358

INVOICE: 115083 MT
 DATE: 03/06/20 04:00p-05:00p
 ACCOUNT: 2253 Essex
 ROUTE: 1
 LAST: 2/7/20 TERRENCE
 TERRENCE WILSON 22420A

BILL TO
 URBAN LEAGUE OF ESSEX COUNTY
 508 CENTRAL AVENUE
 NEWARK, NJ 07107

SERVICE TO
 URBAN LEAGUE OF ESSEX COUNTY (MAIN
 508 CENTRAL AVENUE
 NEWARK, NJ 07107

973-624-9535

DESCRIPTION	TERMS: DUE ON RECEIPT	QTY	PRICE	AMOUNT
MONTHLY PEST CONTROL SERVICES ROACH- MICE TREATMENT		1	355.00	355.00
			SUBTOTAL	355.00
			PREVIOUS BALANCE	0.00
			TOTAL DUE	355.00

TREAT ALL DAY CARES OFFICES, BATHROOMS, BREAK ROOMS, BASEMENT FOR MICE AND ROACHES,
 INSECT

FOR YOUR CONVENIENCE WE NOW ACCEPT VISA, MASTERCARD, DEBIT CARDS FOR PAYMENTS.

WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. LET US KNOW IF WE CAN BE OF
 FURTHER SERVICE.