

URBAN LEAGUE OF ESSEX CTY  
01/16/2020

GENERAL OPERATING ACCT  
City of Paterson Parking Authority

12936

Date	Type	Reference	Original Amount	Balance Due	Payment
01/01/2020	Bill	11228	150.00	150.00	150.00
			Check Amount		150.00

1010 Cash:Checking 451 - Parking Permit for Jan. 2020

150.00

**CHECK REQUEST FORM**  
**451 URBAN SENIORS JOB PROGRAM (USJP)**

INVOICE DATE: 01/01/20 REQUESTED BY: Gwen Morris PERIOD COVERED: Jan-20  
PAYABLE TO: City of Paterson Parking Authority AMOUNT: \$150.00  
DESCRIPTION: Parking for Site Coordinator in Passaic County

**GL CODES:**

7222 SALARIES & WAGES  
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 Gwen Morris

DATE: 1/6/2020

**FINANCE APPROVAL PROCESS:**

INVOICE/SUPPORTING DOCS ATTACHED: YES NO

VERIFIABLE INITIAL: PM

DATE: 1/13/20

FISCAL OFFICE APPROVAL BMM

CLASS CODE: 451

PRESIDENT/CEO'S APPROVAL

CHECK #: 12936

**CITY OF PATERSON PARKING AUTHORITY**  
125 BROADWAY, SUITE 100  
PATERSON, N.J. 07505  
TEL (973) 977-3999 • FAX (973) 977-8039

**INVOICE**

INVOICE NO.

11228

PAGE

1

SOLD TO:

Urban League of Essex County  
Att:Gwendolyn Morris  
508 Central Ave.  
Newark, NJ 07107

CUSTOMER I.D.	CUSTOMER P.O.	SALES REP I.D.	
Invoice-Impact			
PAYMENT TERMS		INVOICE DATE	DUE DATE
Net 15 Days		1/1/20	1/16/20
DESCRIPTION		AMOUNT	
January 2020 - 1 @ \$150.00 Access Card # 716 for Center City **Impact		150.00	
Paterson, LLC**			

Subtotal 150.00

Sales Tax

Total Invoice Amount \$150.00

Payment Received

Check No: TOTAL DUE \$150.00