

# ULEC CHECK REQUEST FORM

INVOICE DATE: 03/09/2020 REQUESTED BY: Carmen Martinez PERIOD COVERED: Year 2020

PAYABLE TO: CITY FIRE EQUIPMENT COMPANY AMOUNT: \$150.00

INVOICE # 179476 BUDGET AVAILABLE: YES NO: DUE DATE: 4/9/2020

COMMENTS: Periodic Maintenance Annual Fire Extinguisher - 506 Central Ave

<b>COST CENTERS:</b>	<b>COST CENTERS:</b>	<b>COST CENTERS:</b>	<b>COST CENTERS:</b>
<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-NI</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 COR</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-A</u>	<u>570 FIN OPPT CTR-OTHER</u>	<u>950 ALLOCATED EXP</u>

**GL CODES:**

1420 PREPAID EXPENSES

7510 FUNDRAISING FEES

7520 ACCOUNTING FEES

7540 INSTRUCTORS/CONSULTANTS/SUBS

7560 PROFESSIONAL FEES - OTHER

7570 TEMPORARY HELP/CONTRACT

8110 SUPPLIES

8130 TELEPHONE & COMMUNICATIONS

8131 TELEPHONE MAINTENANCE CONTRACT

8132 CELL PHONE SERVICE

8133 VERIZON

8134 OPTIMUM

8140 POSTAGE & SHIPPING

8160 COMPUTER SOFTWARE & HARDWARE

8170 PRINTING & COPYING

8180 BOOKS, SUBSCRIPTIONS, REFERENCE

8190 INTERNET/WEB HOSTING FEES

8205 RENT, PARKING & OTHER OCCUPANCY

X 8220 EQUIPMENT RENTAL, REPAIR & MAINTENANCE

8211 UTILITIES WATER

**GL CODES:**

8250 MORTGAGE INTEREST EXPENSE

8260 PROPERTY INSURANCE

8310 TRANSPORTATION & PARKING

8320 MEALS

8340 AIRFARE

8350 CONFERENCE, CONVENTIONS, MEETINGS

8405 CLASSROOM MATERIALS & SUPPLIES

8410 CLASSROOM TECHNOLOGY

8415 COMMUNITY SERVICE PROJECT

8420 TUTORING

8430 JOB TRAINING

8435 GED & ABE CLASSES

8440 MENTORING

8445 FOOD & RELATED SUPPLIES

8450 PROGRAM TRAINING

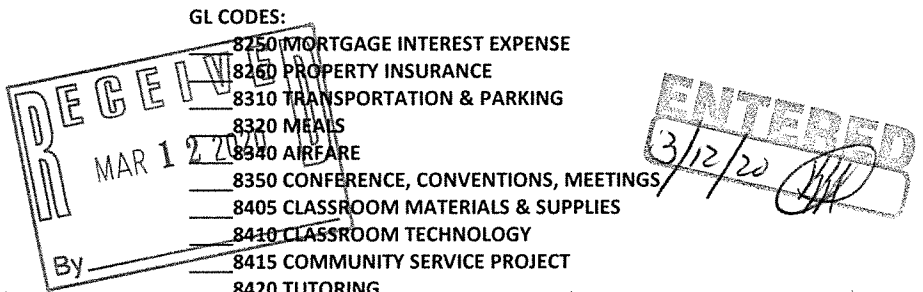
8455 SUBSIDY/RENTAL ASSISTANCE

8460 STIPENDS & ASSISTANCE

8470 FOOD FOR CLASSES

8510 INTEREST EXPENSE - GENERAL

8520 INSURANCE - NON EMPLOYMENT RELATED



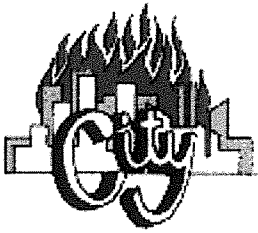
PROGRAM DIRECTOR'S APPROVAL \_\_\_\_\_ DATE: \_\_\_\_\_

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO A/P INITIAL [Signature] DATE: 3/12/20

FISCAL OFFICE APPROVAL: \_\_\_\_\_ CLASS CODE 950

PRESIDENT/CEO'S APPROVAL \_\_\_\_\_ CHECK # \_\_\_\_\_



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 3/9/2020

Invoice No: 179476

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: URBAN LEAGUE OF ESSEX COU  
508 CENTRAL AVENUE  
NEWARK, NJ 07107

Service at: COMMUNITY EMPLOYMENT CENT  
506 CENTRAL AVENUE  
NEWARK, NJ 07103

Customer ID: URB002

Description: Work Order 217699 FE Inspection 100

Reference: Work Order 217699

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
<b>Miscellaneous</b>				
	10#ABC INSPECTION-CFE001	5.00	0.00	0.00
	MINIMUM SERVICE CHARGE-CFE001	1.00	150.00	150.00
<b>Miscellaneous Subtotal</b>				<b>150.00</b>



**DUE BY**  
APR 09 2020

Subtotal:	150.00
Sales Tax:	0.00
Total Due:	150.00