

**ULEC CHECK REQUEST FORM**

INVOICE DATE:	<u>03/09/2020</u>	REQUESTED BY:	<u>Carmen Martinez</u>	PERIOD COVERED:	<u>Year 2020</u>	
PAYABLE TO:	<u>CITY FIRE EQUIPMENT COMPANY</u>			AMOUNT:	<u>\$150.00</u>	
INVOICE #	<u>179476</u>	BUDGET AVAILABLE:	YES	NO:	DUE DATE:	<u>4/9/2020</u>
COMMENTS:	<u>Periodic Maintenance Annual Fire Extinguisher - 506 Central Ave</u>					

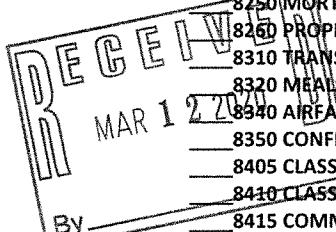
<b>COST CENTERS:</b>	<b>COST CENTERS:</b>	<b>COST CENTERS:</b>	<b>COST CENTERS:</b>
041 SOCIAL ENTERPRISE	334 NRTC 2018	543 UNITED WAY	573 VITA TAX
111 ABBOTT	334E THRIFTWORKS-NI	552 ESG RENTAL ASST	580 CAPITAL ONE HOUSING
112 EHS-LEAGUERS	334F FOC NRTC	560 CAPITAL 1 SAVE UP	600 ADMIN
221 YOUTH	334H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

**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

  
 MAR 12 2020  
 By \_\_\_\_\_

  
 3/12/20 [Signature]

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

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED:

YES

NO

A/P INITIALS: [Signature]

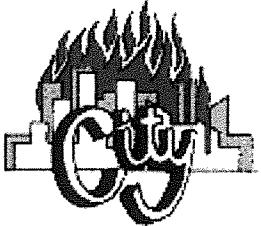
DATE: 3/12/20

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

<b>Subtotal:</b>	150.00
<b>Sales Tax:</b>	0.00
<b>Total Due:</b>	<b>150.00</b>