

CASH DISBURSEMENTS VOUCHER FORM

EHS Toddler

REQUESTED DATE: 3/16/2020 REQUESTED BY: Hull/87 PERIOD COVER: 128 54/200

PAYABLE TO: Kaplan AMOUNT: \$19.95 COMMENTS: _____

INV# 5385127

GL CODES:

7560 PROFESSIONAL FEES

GL CODES:

8405 CLASSROOM MATERIALS & SUPPLIES

8205 RENT, PARKING & OTHER OCCUPANCY

8445 FOOD & RELATED SUPPLIES

8210 UTILITIES

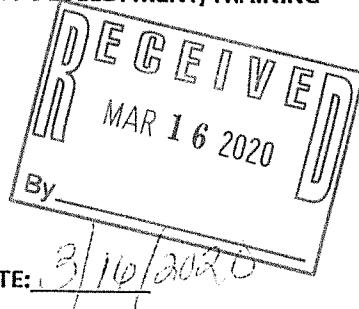
8540 STAFF DEVELOPMENT/TRAINING

8230 BUILDING REPAIR & MAINTENANCE

8260 PROPERTY INSURANCE

PROGRAM DIRECTOR'S APPROVAL Hull/87

DATE: 3/16/2020



FINANCE APPROVAL PROCESS:

SUPPORTING DOCS ATTACHED: YES NO

VERIFIABLE INITIAL: BBL

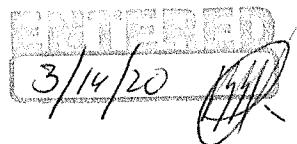
DATE: 3/16/20

FISCAL OFFICE APPROVAL _____

DATE _____

PRESIDENT/CEO'S APPROVAL _____

DATE _____



TH Please remit with your payment to:
 Kaplan Early Learning Company
 PO Box 890575
 Charlotte, NC 28289-0575

PTM

Bill To: URBAN LEAGUE OF ESSEX CO
 URBAN LEAGUE OF ESSEX COUNTY
 504 CENTRAL AVE
 NEWARK NJ 07107-1430

Ship To:
 URBAN LEAGUE OF ESSEX CO
 504 CENTRAL AVE
 NEWARK NJ 07107-1430

Invoice Amount	Customer Number
22.94	Include this number on your check and any correspondence 12854200
	P.O. NUMBER

Toddler10
INVOICE NUMBER
0005385127
ORDER NUMBER
0007955924
WEB ORDER
W1822618
INVOICE DATE
02/17/2020

Detach payment stub and return with check payable to: Kaplan Early Learning Company

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Customer Number	12854200	Invoice Number	0005385127
Order Number	0007955924	Invoice Date	02/17/2020
		P.O. Number	Toddler10

DATE SHIP	PO LINE	ITEM #	DESCRIPTION	PRICE	PER	QTY ORD	QTY SHP	AMOUNT
Mark For Heather Dance-Wilson/Toddler								
02/17/2020	11	33311	COLOR WINDOW FOAM SHAPES 12PC	\$19.95	EA	1	1	\$19.95



Sub Total	19.95
Tax	0.00
Freight	2.99
Invoice Amount	22.94
Due Date	03/18/2020

Unless otherwise agreed in writing by Kaplan,
terms of payment are net due in 30 days.

THANK YOU
 We appreciate your business.