

URBAN LEAGUE OF ESSEX COUNTY
ULEC GENERAL OPERATING ACCT
508 CENTRAL AVE.
NEWARK, NJ 07107-1430

BANK OF AMERICA, NA
55-33/212

13003

02/27/2020

PAY TO THE
ORDER OF

Deborah Ore

\$ **150.07

One hundred fifty and 07/100*****

DOLLARS



Deborah Ore
38 Paine Ave
Apt #6
Irvington, NJ 07111

8 PROTECTED AGAINST FRAUD 8

©2014 Penlon Inc. 13003-53-5910-23 Details on Back

Penlon Disappears With Heat
©2014 Penlon Inc. 13003-53-5910-23 Details on Back

MEMO

451: Retroactive Increase 1/1/20 - 2/12/20

William Cox, Jr.

13003 0212003391 000238003973

URBAN LEAGUE OF ESSEX COUNTY

13003

02/27/2020 Deborah Ore

Date	Type	Reference	Original Amount	Balance Due	Payment
02/12/2020	Bill	02.12.20DO	150.07	150.07	150.07
Check Amount					

1010 Cash:Checking 451: Retroactive Increase 1/1/20 - 2/12/20

150.07

URBAN LEAGUE OF ESSEX COUNTY

13003

02/27/2020 Deborah Ore

Date	Type	Reference	Original Amount	Balance Due	Payment
02/12/2020	Bill	02.12.20DO	150.07	150.07	150.07
Check Amount					

PAYMENT
RECORD

1010 Cash:Checking 451: Retroactive Increase 1/1/20 - 2/12/20

150.07



100811



Rev 2/1

CHECK REQUEST FORM

451 URBAN SENIORS JOB PROGRAM (USJP)

INVOICE DATE: 02/12/20 REQUESTED BY: Gwen Morris PERIOD COVERED: 1/1/20 - 2/12/20

PAYABLE TO: Deborah Ore AMOUNT: \$150.07 INVOICE #: 02.12.20DO

COMMENTS: Pay rate increase from \$11 to \$12.10 retro from January 1st to February 12th 2020

Net pay after taxes

GL CODES:

7112.1 USJP Manual Checks
 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: 2/26/2020

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO

VERIFIABLE INITIAL: Am

DATE: 2/27/20

FISCAL OFFICE APPROVAL _____

CLASS CODE: 451

PRESIDENT/CEO'S APPROVAL _____

CHECK #: 13003

Manual Check

Employee	Manual Check Date	Pay-Period Start Date	Pay-Period End Date	Department	Tax Information	Manual Check Number	Scheduled
DRE, DEBORAH (A0B1) -ACTIVE	02/26/2020	00/00/0000	00/00/0000	000985	1 - NJ/NJ/JJ	00000000	No

Hypothetical Check**Earnings**

Earning	Hours/Units	Rate	Amount	Department	Tax Profile
[R] Regular	149.00	#Rate Overridden \$1.10	\$163.90		
Total	149.00		\$163.90		

Employee Taxes

W/H Tax	Amount
[FVT] Federal W/H	\$0.00
[MED] Medicare	\$2.37
[SSC] Social Security	\$10.16
[NJS] New Jersey State W/H	\$1.30
Total	\$13.83

Deductions

Deduction	Details / Tax Treatment	Amount
		0.00

NET MANUAL CHECK

\$150.07

Manual Check Number
0000000000**Employee Benefits**

Benefit	Hours
Total	0.00

Employer Taxes

Tax	Amount
[MEP] Employer Medicare	\$2.37
[SSC] Employer Social Security	\$10.16
Total	\$12.53