

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

PROTECTED AGAINST FRAUD

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



Vivian Cox

MEMO

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

⑈013003⑈ ⑆021200339⑆ 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			150.07

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			150.07

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
ORE, DEBORAH (A08) -ACTIVE	02/26/2020	00/00/0000	00/00/0000	000985	1 - NJ/NJ/NJ Edit	000000000	No

Hypothetical Check

Earnings

Earning	Hours/Units	Rate	Amount	Department	Tax Profile
[R] Regular	149.00	*Rate Override* \$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
[NJW] New Jersey State W/H		\$1.30
Total		\$13.83

Deductions

Deduction	Details / Tax Treatment	Amount
	Total	0.00

NET MANUAL CHECK

\$160.07

Manual Check Number

000000000

Employee Benefits

Benefit	Hours
Total	0.00

Employer Taxes

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