

# ULEC CHECK REQUEST FORM

INVOICE DATE:	<u>1/3/2020</u>	PREPARED BY:	<u>PAT MISE</u>
PERIOD COVERED:		<u>January 2020</u>	
PAYABLE TO:	<u>NATIONWIDE PEST</u>		AMOUNT:
<u>114840</u>	BUDGET AVAILABLE:	YES	NO:
		DUE DATE: <u>2/2/2020</u>	
COMMENTS:	<u>Monthly Pest Control Services</u>		

COST CENTERS:	COST CENTERS:	COST CENTERS:	COST CENTERS:
<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-NRTC</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 CORP</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-AIR</u>	<u>570 FIN OPPT CTR-OTHER</u>	<u>X 950 ALLOCATED EXP</u>

GL CODES:	GL CODES:
<u>1420 PREPAID EXPENSES</u>	<u>8250 MORTGAGE INTEREST EXPENSE</u>
<u>7510 FUNDRAISING FEES</u>	<u>8260 PROPERTY INSURANCE</u>
<u>8130 TELEPHONE &amp; COMMUNICATIONS</u>	<u>8410 CLASSROOM TECHNOLOGY</u>
<u>8131 TELEPHONE MAINTENANCE CONTRACT</u>	<u>8415 COMMUNITY SERVICE PROJECT</u>
<u>8132 CELL PHONE SERVICE</u>	<u>8420 TUTORING</u>
<u>8133 VERIZON</u>	<u>8430 JOB TRAINING</u>
<u>8134 OPTIMUM</u>	<u>8435 GED &amp; ABE CLASSES</u>
<u>8140 POSTAGE &amp; SHIPPING</u>	<u>8440 MENTORING</u>
<u>8205 RENT, PARKING &amp; OTHER OCCUPANCY</u>	<u>8470 FOOD FOR CLASSES</u>
<u>8210 UTILITIES</u>	<u>8510 INTEREST EXPENSE - GENERAL</u>
<u>8211 UTILITIES WATER</u>	<u>8520 INSURANCE - NON EMPLOYMENT RELATED</u>
<u>8220 EQUIPMENT RENTAL, REPAIR &amp; MAINTENANCE</u>	<u>8525 SPECIAL EVENT EXPENSES</u>
<u>8221 COPIER LEASE</u>	<u>8530 MEMBERSHIP DUES - ORGANIZATIONS</u>
<u>8227 EQUIPMENT RENTAL</u>	<u>8540 STAFF DEVELOPMENT/TRAINING</u>
<u>8228 POSTAGE LEASE</u>	<u>8550 BANK FEES</u>
<u>8230 BUILDING REPAIR &amp; MAINTENANCE</u>	<u>8560 PROCESSING FEES</u>
<u>8233 BUILDING REPAIR &amp; MAINTENANCE - TRASH REMOVAL</u>	<u>8570 ADVERTISING/MARKETING EXP</u>
<u>x 8235 EXTERMINATING</u>	<u>8580 LICENSES &amp; FEES</u>
<u>8240 MAINTENANCE SUPPLIES</u>	

**ENTERED**

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

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED:  YES  NO A/P INITIAL: PM DATE: 1/12/20

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

PRESIDENT/CEO'S APPROVAL: \_\_\_\_\_ CHECK # 12902

NATIONWIDE PEST MANAGEMENT  
P.O. BOX 4062  
EAST ORANGE, NJ 07017  
WWW. NATIONWIDEPESTMANAGEMENT.COM  
973-672-8358

INVOICE: 114840 MT  
DATE: 01/03/20 04:00p-05:00p  
ACCOUNT: 2253 Essex  
ROUTE: 1  
LAST: 12/6/19 TERRENCE  
TERRENCE WILSON 22420A

BILL TO  
URBAN LEAGUE OF ESSEX COUNTY  
508 CENTRAL AVENUE  
NEWARK, NJ 07107

SERVICE TO  
URBAN LEAGUE OF ESSEX COUNTY (MAIN  
508 CENTRAL AVENUE  
NEWARK, NJ 07107

973-624-9535

DESCRIPTION	TERMS: DUE ON RECEIPT	QTY	PRICE	AMOUNT
MONTHLY PEST CONTROL SERVICES ROACH- MICE TREATMENT		1	355.00	355.00
		SUBTOTAL	355.00	
		PREVIOUS BALANCE	0.00	
		TOTAL DUE	355.00	

TREAT ALL DAY CARES OFFICES, BATHROOMS, BREAK ROOMS, BASEMENT FOR MICE AND ROACHES,  
INSECT

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FOR YOUR CONVENIENCE WE NOW ACCEPT VISA, MASTERCARD, DEBIT CARDS FOR PAYMENTS.

WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. LET US KNOW IF WE CAN BE OF  
FURTHER SERVICE.

Date	Type	Reference	Original Amount	Balance Due	Payment
01/03/2020	Bill	114840	355.00	355.00	355.00
			Check Amount		355.00

**1010 Cash:Checking** 950 - Monthly Pest Control Services - Jan 2020 355.00