

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

BANK OF AMERICA, NA
55-33/212

13042

03/11/2020

PAY TO THE ORDER OF Effective Alarm \$ **405.00

Four hundred five and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

Effective Alarm
P. O. Box 456
Kearny, NJ 07032-0456

Intrusion Monitoring 508 Central Ave., 2nd Qtr 2020

⑈013042⑈ ⑆021200339⑆ 000238003973⑈

URBAN LEAGUE OF ESSEX COUNTY

13042

03/11/2020

Effective Alarm

Date	Type	Reference	Original Amount	Balance Due	Payment
03/01/2020	Bill	03201468	45.00	45.00	45.00
03/01/2020	Bill	03201466	105.00	105.00	105.00
03/01/2020	Bill	03201467	105.00	105.00	105.00
03/01/2020	Bill	03201464	45.00	45.00	45.00
03/01/2020	Bill	03201465	105.00	105.00	105.00
Check Amount					405.00

1010 Cash:Checking Intrusion Monitoring 508 Central Ave., 2nd Qtr 2020 405.00

URBAN LEAGUE OF ESSEX COUNTY

13042

03/11/2020

Effective Alarm

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100811

Rev 2/14

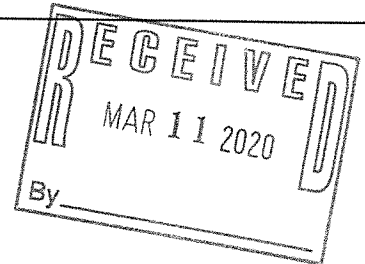
ULEC CHECK REQUEST FORM

INVOICE DATE: 3/1/2020 PREPARED BY: Joanna Martinez DUE DATE: 3/15/2020PAYABLE TO: EFFECTIVE ALARMS AMOUNT: \$405.00

BUDGET AVAILABLE: YES NO:

COMMENTS: Quarterly Monitoring / Intrusion & Fire Alarm / 2nd Qtr 2020 April - June 2020

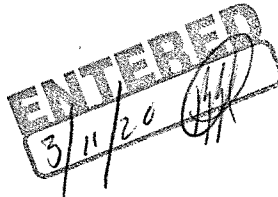
COST CENTER:

X 950 ALLOCATED EXP

INVOICE #'S	AMOUNT	DESCRIPTION
3201464	Allocated Expense \$45.00	504 Central Ave Quarterly Monitoring / Intrusion Alarm
3201465	Allocated Expense \$105.00	504 Central Ave Quarterly Monitoring / Fire Alarm
3201466	Allocated Expense \$105.00	506 Central Ave. Quarterly Monitoring / Existing Fire Alarm
3201467	Allocated Expense \$105.00	508 Central Ave. Quarterly Monitoring / Fire Alarm
3201468	Allocated Expense \$45.00	508 Central Ave. Quarterly Monitoring / Intrusion

GL CODES:

- ☐ 8110 SUPPLIES
☐ 8170 PRINTING & COPYING
☐ 8130 TELEPHONE & COMMUNICATIONS
☐ 8140 POSTAGE & SHIPPING
☐ 8160 COMPUTER SOFTWARE & HARDWARE
☐ 8180 BOOKS, SUBSCRIPTIONS, REFERENCE
☒ 8231 MAINTENANCE SUPPLIES - ALARM SERVICES
☐ 8240 MAINTENANCE SUPPLIES
☐ 8405 CLASSROOM MATERIALS & SUPPLIES
☐ 8410 CLASSROOM TECHNOLOGY
☐ 8415 COMMUNITY SERVICE PROJECT

DIRECTOR'S APPROVAL 

DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NOA/P INITIAL: DATE: 3/11/20FISCAL OFFICE APPROVAL: 

DATE: _____

PRESIDENT/CEO'S APPROVAL: CLASS CODE 950CHECK # 13042

Effective Alarm Systems

38 Johnston Ave,
P.O. Box 456
Kearny, N.J. 07032

Phone # 201-998-0890
Fax # 201-998-2293

Invoice

Date	Invoice #
3/1/2020	03201468

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (1) 508 CENTRAL AVE NEWARK, NJ 07107 REF 508 INTRUSION	URBAN LEAGUE OF ESSEX COUNTY (1) 508 CENTRAL AVE NEWARK, NJ 07107 BURG ALARM

Description		Terms	Net 30	Account #
				M-482-0603
		Rate		Amount
QUARTERLY MONITORING 508 CENTRAL AVENUE NEWARK, NJ 07107 / INTRUSION		45.00		45.00
<div data-bbox="487 982 824 1228" data-label="Image"> </div>		Sales Tax (6.625%)		\$0.00
		Total		\$45.00
SAVE POSTAGE AND LATE FEES -- SIGN UP FOR AUTOMATED PAYMENTS -- CALL FOR DETAILS TO SIGN UP		Payments/Credits		\$0.00
		Balance Due		\$45.00

Effective Alarm Systems

38 Johnston Ave,
P.O. Box 456
Kearny, N.J. 07032

Phone # 201-998-0890
Fax # 201-998-2293

Invoice

Date	Invoice #
3/1/2020	03201466

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (1) 508 CENTRAL AVE NEWARK, NJ 07107 REF: 506 FIRE	URBAN LEAGUE OF ESSEX COUNTY (1) 506 CENTRAL AVE NEWARK, NJ 07107

		Account #	
		M-482-2186	
Description		Terms Net 30	
QUARTERLY MONITORING 506 CENTRAL AVENUE NEWARK, NJ 07107/ EXISTING FIRE ALARM	Rate	Amount	
	105.00	105.00	
<div>RECEIVED MAR 11 2020 By _____</div>			
		Sales Tax (6.625%)	\$0.00
SAVE POSTAGE AND LATE FEES -- SIGN UP FOR AUTOMATED PAYMENTS -- CALL FOR DETAILS TO SIGN UP		Total	\$105.00
		Payments/Credits	\$0.00
		Balance Due	\$105.00

Effective Alarm Systems

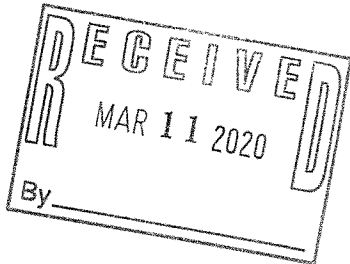
38 Johnston Ave,
P.O. Box 456
Kearny, N.J. 07032

Phone # 201-998-0890
Fax # 201-998-2293

Invoice

Date	Invoice #
3/1/2020	03201467

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (2) 508 CENTRAL AVE NEWARK, NJ 07107 REF 508 FIRE	URBAN LEAGUE OF ESSEX COUNTY (2) 508 CENTRAL AVE NEWARK, NJ 07107 FIRE ALARM

		Account #
		M-482-0604
		Terms Net 30
Description	Rate	Amount
QUARTERLY MONITORING 508 CENTRAL AVENUE NEWARK, NJ 07107/ FIRE ALARM	105.00	105.00
		
Sales Tax (6.625%)		\$0.00
Total		\$105.00
Payments/Credits		\$0.00
Balance Due		\$105.00

SAVE POSTAGE AND LATE FEES -- SIGN UP FOR AUTOMATED
PAYMENTS -- CALL FOR DETAILS TO SIGN UP

Effective Alarm Systems

38 Johnston Ave,
P.O. Box 456
Kearny, N.J. 07032

Phone # 201-998-0890
Fax # 201-998-2293

Invoice

Date	Invoice #
3/1/2020	03201465

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (1) 508 CENTRAL AVE NEWARK, NJ 07107 REF: 504 FIRE	URBAN LEAGUE OF ESSEX COUNTY (1) 504 CENTRAL AVE NEWARK, NJ 07107 FIRE ALARM

		Account #	
		M-482-0606	
Terms Net 30			
Description		Rate	Amount
QUARTERLY MONITORING 504 CENTRAL AVE NEWARK, NJ 07107/ FIRE ALARM		105.00	105.00
<div>RECEIVED MAR 11 2020 By _____</div>			
		Sales Tax (6.625%)	\$0.00
SAVE POSTAGE AND LATE FEES -- SIGN UP FOR AUTOMATED PAYMENTS -- CALL FOR DETAILS TO SIGN UP		Total	\$105.00
		Payments/Credits	\$0.00
		Balance Due	\$105.00

Effective Alarm Systems

38 Johnston Ave,
P.O. Box 456
Kearny, N.J. 07032

Phone # 201-998-0890
Fax # 201-998-2293

Invoice

Date	Invoice #
3/1/2020	03201464

Bill To	Jobsite
URBAN LEAGUE OF ESSEX COUNTY (1) 508 CENTRAL AVE NEWARK, NJ 07107 REF: 504 INTRUSION	URBAN LEAGUE OF ESSEX COUNTY (1) 504 CENTRAL AVE NEWARK, NJ 07107 BURG ALARM

		Account #
		M-482-0605
		Terms Net 30
Description	Rate	Amount
QUARTERLY MONITORING 504 CENTRAL AVE NEWARK, NJ 07107 / INTRUSION ALARM	45.00	45.00
Sales Tax (6.625%)		\$0.00
Total		\$45.00
Payments/Credits		\$0.00
Balance Due		\$45.00

SAVE POSTAGE AND LATE FEES -- SIGN UP FOR AUTOMATED
PAYMENTS -- CALL FOR DETAILS TO SIGN UP

