

Bank of America  
ACH R/T 021200339

12958

55-33/212 NJ

356

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

02/13/2020

PAY TO THE Mary Tanner \$ \*\*45.36  
ORDER OF DOLLARS  
Forty-five and 36/100\*\*\*\*\*

Mary Tanner

*Vivian Cox*

MEMO

451 USJP Mile Reimb. 1/10-1/27/20

AUTHORIZED SIGNATURE

MP

12958 10212003391000238003973

| URBAN LEAGUE OF ESSEX CTY |             | GENERAL OPERATING ACCT |                 |             | 12958   |
|---------------------------|-------------|------------------------|-----------------|-------------|---------|
| 02/13/2020                | Mary Tanner |                        |                 |             |         |
| Date                      | Type        | Reference              | Original Amount | Balance Due | Payment |
| 01/01/2020                | Bill        | 01.01.20MT             | 15.12           | 15.12       | 15.12   |
| 01/31/2020                | Bill        | 01.31.20MT             | 30.24           | 30.24       | 30.24   |
| Check Amount              |             |                        |                 |             |         |

1010 Cash:Checking 451 USJP Mile Reimb. 1/10-1/27/20 45.36

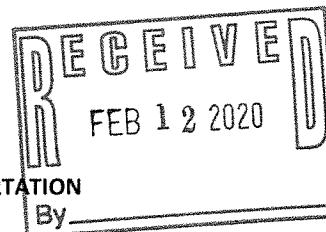
| URBAN LEAGUE OF ESSEX CTY |             | GENERAL OPERATING ACCT |                 |             | 12958   |
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1010 Cash:Checking 451 USJP Mile Reimb. 1/10-1/27/20 45.36

# CHECK REQUEST FORM

## 451 URBAN SENIORS JOB PROGRAM (USJP)

INVOICE DATE: 1/20/2019 REQUESTED BY: M. Tanner PERIOD COVERED: \_\_\_\_\_  
PAYABLE TO: MARY TANNER AMOUNT: 15.12  
COMMENTS: Mileage Reimbursement - Dec 2019



### 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
- X 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

DATE: \_\_\_\_\_

### FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED:  YES  NO

VERIFIABLE INITIAL: AM

DATE: 2/12/20

### FISCAL OFFICE APPROVAL

CLASS CODE: 451

### PRESIDENT/CEO'S APPROVAL

CHECK #: 12958



# Urban League of Essex County Mileage Log and Reimbursement Form

**Employee Name**  
**Department**  
**Employee Signature**

**Harry E. Tanner**  
**USJP**  
**Mary L. Tanner**

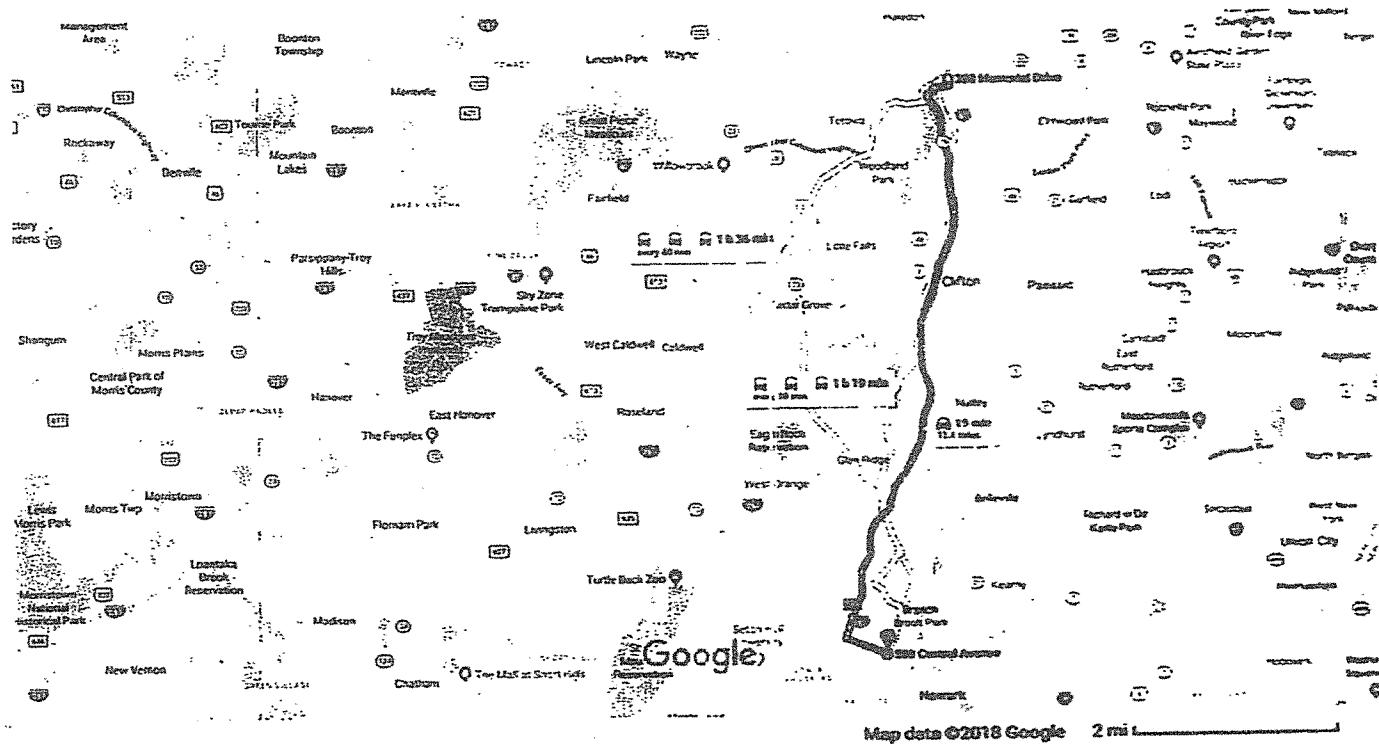
Rate Per Mile  
For Period  
Total Mileage

12/20/19 - 54

Google Maps

200 Memorial Drive, Paterson, NJ to 508 Central Ave, Newark, NJ 07107

Drive 13.4 miles, 19 min



via Garden State Pkwy

19 min

Fastest route, the usual traffic

13.4 miles

▲ This route has tolls.



10:29 AM–12:05 PM

1 h 36 min

♂ 704 ♂ 11 ♂ 96



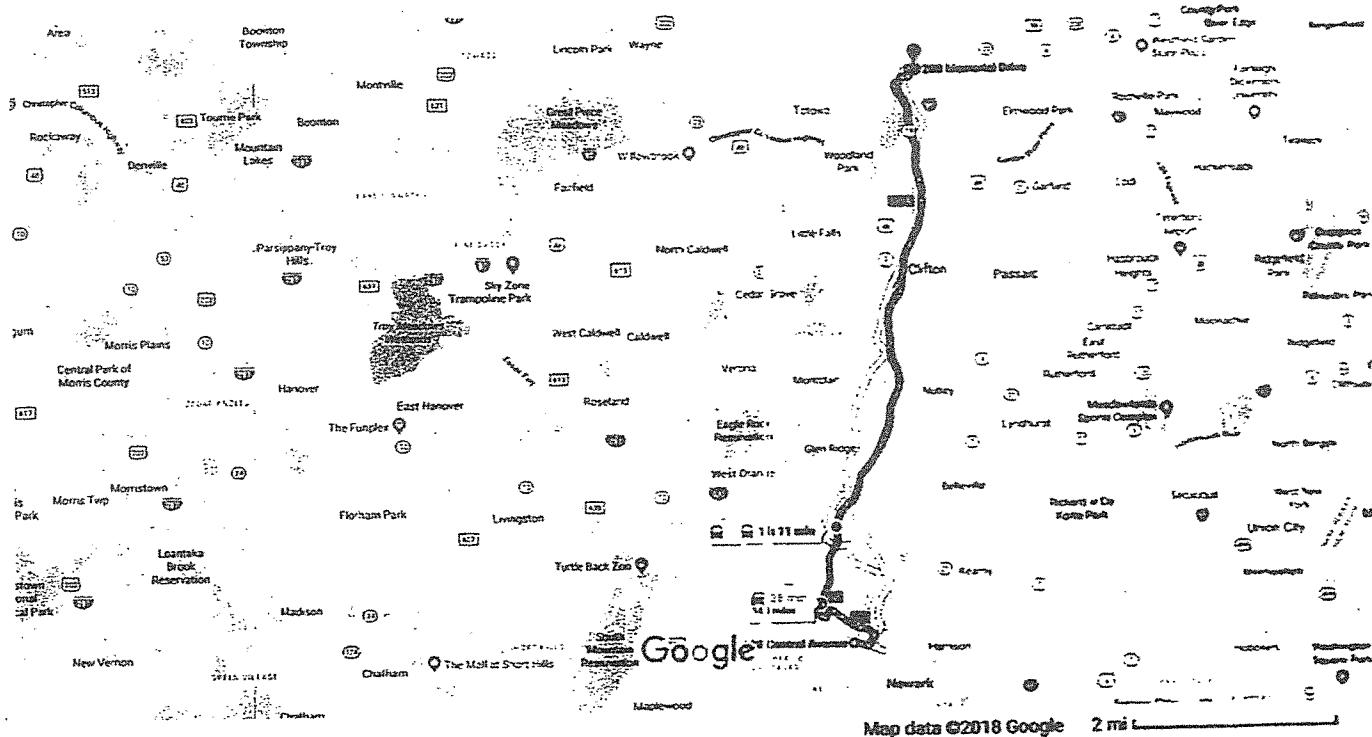
10:43 AM–12:02 PM

1 h 19 min

♂ 72 ♂ 90 ♂ 34

# Google Maps

508 Central Ave, Newark, NJ 07107 to 200 Memorial Drive, Paterson, NJ  
Drive 14.3 miles, 28 min



**via Garden State Pkwy**

Fastest route, despite slower traffic than usual

▲ This route uses I-95

28 min

14.3 miles



**9:35 AM–10:46 AM**

34 72

1 h 11 min



**9:28 AM–10:46 AM**

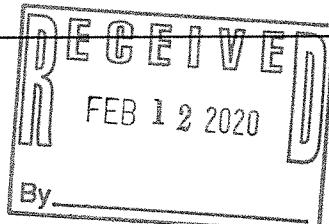
72 Newark Light Rail

1 h 18 min

# CHECK REQUEST FORM

451 URBAN SENIORS JOB PROGRAM (USJP)

INVOICE DATE: 1/28/20 REQUESTED BY: M. L. Tanner PERIOD COVERED: 01/2020  
PAYABLE TO: Margie L. Tanner AMOUNT: \$30.24  
COMMENTS: Mileage Reimbursement



GL CODES:

- 7112.1 USJP Manual Checks
- 7120 FRINGE BENEFITS - INCLUDING FICA
- 7540 INSTRUCTORS/CONSULTANTS/SUBS
- 7550 INTERNSHIPS & OJT
- 7560 PROFESSIONAL FEES - OTHER
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- 8570 ADVERTISING/MARKETING EXP
- 8580 LICENSES & FEES

PROGRAM DIRECTOR'S APPROVAL JL

DATE: 1/28/20

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED:  YES  NO

VERIFIABLE INITIAL: AM

DATE: 02/12/20

FISCAL OFFICE APPROVAL RGW

CLASS CODE: 451

PRESIDENT/CEO'S APPROVAL

CHECK #: 12958



# Urban League of Essex County Mileage Log and Reimbursement Form

Employee Name  
Department  
Employee Signature  
Authorized By

Rate Per Mile  
For Period  
Total Mileage  
Total Reimbursement

01/2020 .54 28 1/25/20

## Urban League of Essex County Mileage Log and Reimbursement Form

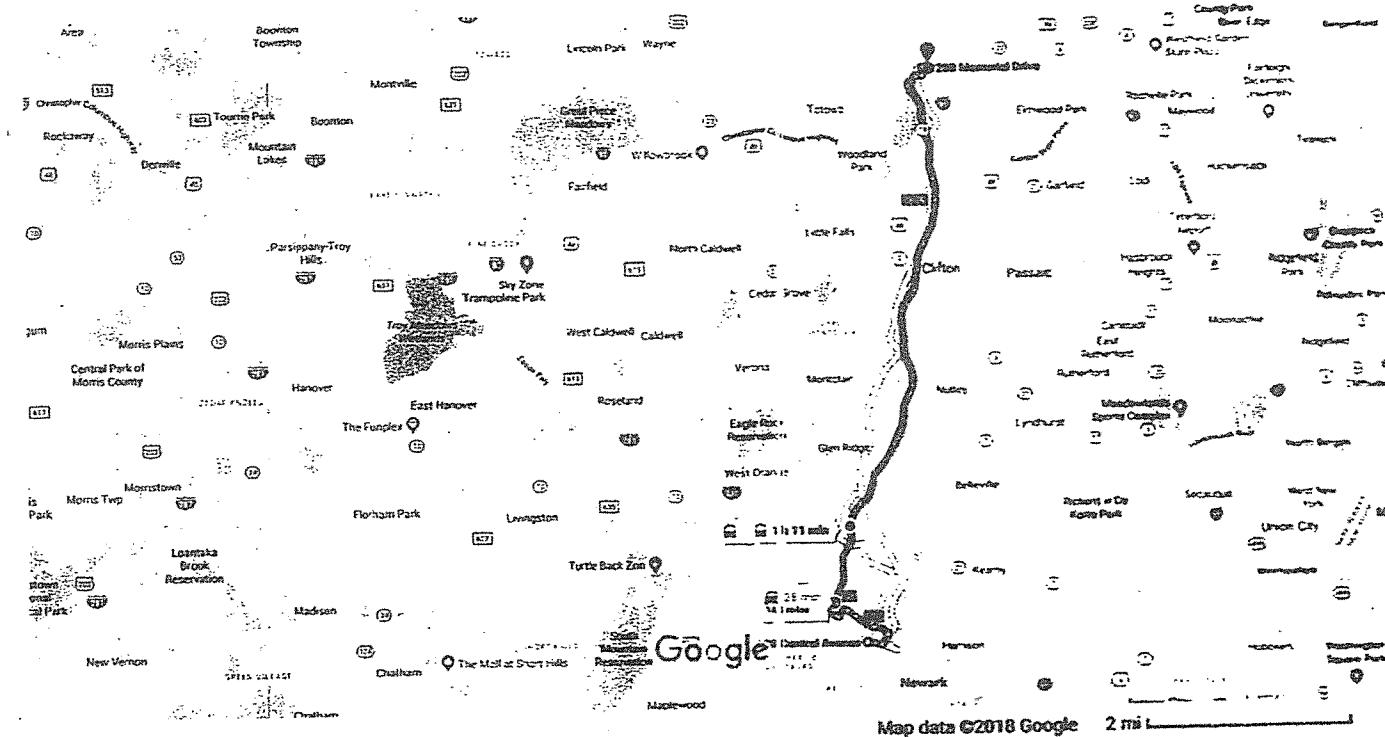
|  |                           |   |  |
|--|---------------------------|---|--|
| Employee Name<br><u>Mark E. Tannev</u> | Department<br><u>USJP</u> | Employee Signature<br><u>Mark E. Tannev</u>                         | Authorized By<br><u>Mark E. Tannev</u> |
|  |                           | Rate Per Mile<br>For Period<br>Total Mileage<br>Total Reimbursement |  |

15/08/2010  
000814/0

10. *Journal of the American Statistical Association*, 1952, 47, 361-385.

# Google Maps

508 Central Ave, Newark, NJ 07107 to 200 Memorial Drive, Paterson, NJ  
Drive 14.3 miles, 28 min



**via Garden State Pkwy**

Fastest route, despite slower traffic than usual

▲ This route has 12 segments

28 min

14.3 miles



**9:35 AM–10:46 AM**

34

72



1 h 11 min



**9:28 AM–10:46 AM**

72

Newark Light Rail

72

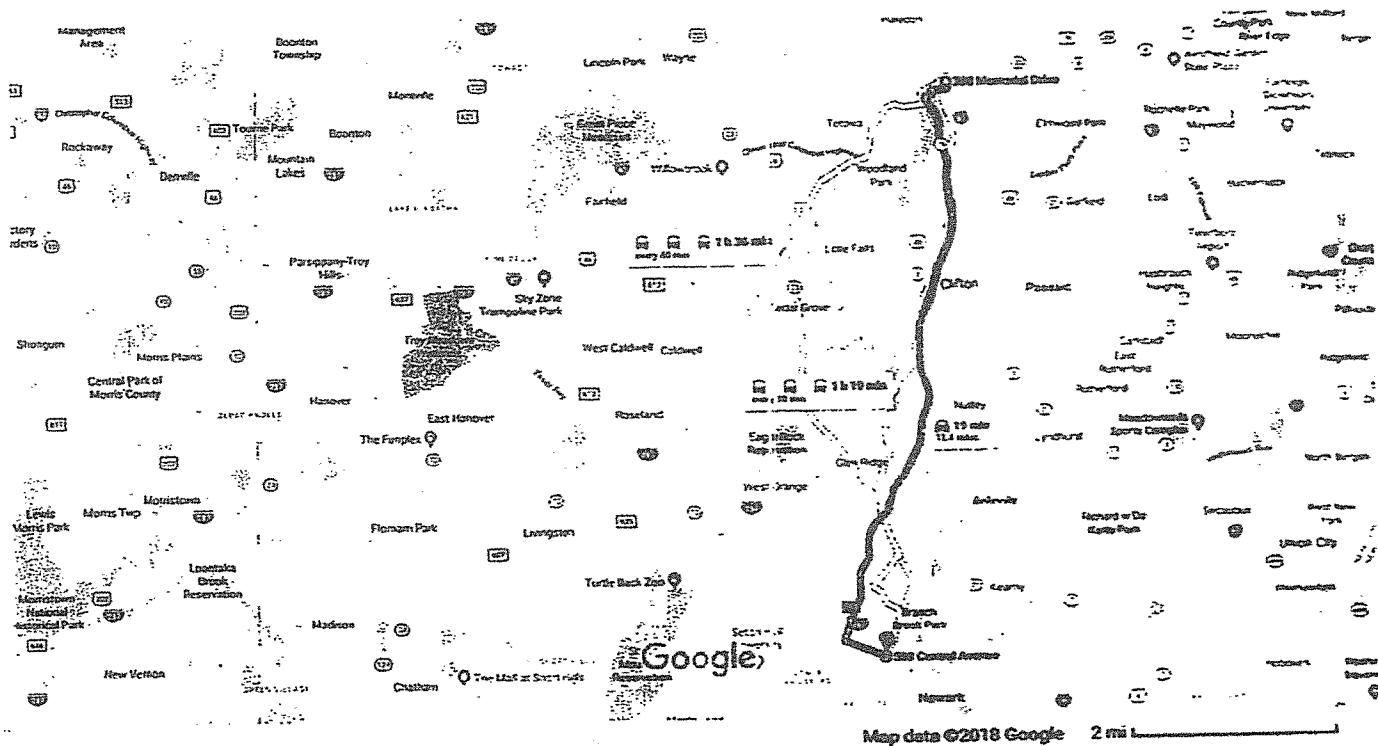


1 h 18 min

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