

April 16, 2019- PEJIF Commissioners Meeting Bills List



Date: 4.02.19  
Bills List #: 59

PAY TO	DESCRIPTION	Check #/WT	Invoice Amt.
D & H Alternative	VOID	#619	\$ (33,352.50)
Patrick DeBlasio	Fund Treasurer April 2019	#628	\$ 500.00
Princeton Public Affairs	Governmental Affairs January - March	#629	\$ 1,250.00
NJ Star Media	PEJIF Meeting Posting in March in the <b>Star Ledger</b> \$15.50 - <b>Star Ledger</b> NJ Times February meeting Post \$4.64	#630	\$ 20.72
Woodbridge Deli Township of Teaneck	April PEJIF Meeting Catering	#631	\$ 462.83
	CPR/AED Certification Training	#632	\$ 2,250.00
Skylands	1st Install RM fee payment for 2019 for Teaneck	#633	\$ 32,500.00
Fairview Insurance	1st Install RM fee payment for 2019 for City of Orange	#634	\$ 21,422.50
Scirocco Financial	1st RM Fee payment for 2019 for West New York	#635	\$ 21,147.50
AON	inv# K68-0006884 - PEJIF Reserve	#636	\$ 8,800.00
EANJ	Audio Conference Invoice - Big Changes to NJ Family Leave Programs 3 municipalities @\$65 ea. Passaic; Plainfield; Teaneck	#637	\$ 195.00
D & H Alternative	3rd Party Admin. Fee for City of Passaic	#638	\$ 3,666.67
Prime Advisors	Inest. Adv. Quarterly Fee	#639	\$ 958.00
Pringle Quinn Anzano	Fund Attorney	#640	\$ 604.50
	<b>Total in Checks</b>		<b>\$ 60,425.22</b>
	<b>WIRE TRANSFERS/ACH</b>		
NIP Management	PEJIF Meeting Room for April	ACH	\$ 150.00
NIP Management	CPR AED Challenge AMEX Cards		\$ 925.00
	<b>Total Payments to NIP Management</b>		<b>\$ 1,075.00</b>
	<b>BGIA Payments</b>		
BGIA			
	<b>Total BGIA Payments</b>		<b>\$ -</b>
		<b>Total</b>	<b>\$ 61,500.22</b>