

January 22, 2019- PEJIF Commissioners Meeting Bills List



Date: 1.02.19
 Bills List #: 56

PAY TO	DESCRIPTION	Check #/WT	Invoice Amt.
Patrick DeBlasio	Fund Treasurer January 2019	#597	\$ 500.00
Prime Advisors	inv#8315 Quarterly Fees Inv. Advisor	#598	\$ 951.00
NJ Star Media	PEJIF Meeting Posting in December in the Star Ledger \$17.05 - NJ Times mtg Notice \$5.22	#599	\$ 22.27
Connell Consulting	Proactive Training for West NY	#600	\$ 100.00
AON	PEJIF Rate Study and Mid-year loss review	#601	\$ 17,600.00
EANJ	Yearly Dues for PEJIF members \$13,023 and inv#1872 for Professionalism training for City East Orange \$970	#602	\$ 13,993.00
Woodbridge Deli	Breakfast Catering for December PEJIF meeting	#603	\$ 462.83
Deluxe	Check Stock	#604	\$ 293.75
	VOID	#605-610	\$ -
TRN	Professional Liability Classes	#605	\$ 3,000.00
Total in Checks			\$ 36,922.85
WIRE TRANSFERS/ACH			
NIP Management	PEJIF Meeting Room for January	ACH	\$ 150.00
NIP Management	Reimburse for Snow Plow awards and gift cards	ACH	\$ 187.35
Total Payments to NIP Management			\$ 337.35
BGIA Payments			
Total BGIA			\$ -
Total			\$ 37,260.20