

March 26, 2019- PEJIF Commissioners Meeting Bills List



Date: 3.02.19
 Bills List #: 58

<u>PAY TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
Patrick DeBlasio	Fund Treasurer March 2019	#621	\$ 500.00
Pringle Quinn Anzano	inv#42439 Fund Attorney	#622	\$ 1,534.50
NJ Star Media	PEJIF Meeting Posting in February in the Star Ledger \$15.50 - Star Ledger NJ Times February meeting Post \$4.64	#623	\$ 20.72
Woodbridge Deli	March PEJIF Meeting Catering	#624	\$ 462.83
EANJ	Training City of Plainfield Workplace Harassment	#625	\$ 220.00
Cith of Plainfield	Public Entity Reimbursement for City of Plainfield Claim #CRC-308-0006157	#626	\$ 191,691.59
D & H Alternative	TPA Handling Fees for January, February & March \$11,000; Teaneck #1 of 2 for 2019 \$31,664.82; Roselle 1st Install \$8,750	#627	\$ 51,414.83
	Total in Checks		\$ 245,844.47
	<u>WIRE TRANSFERS/ACH</u>		
NIP Management	PEJIF Meeting Room for March	ACH	\$ 150.00
	Total Payments to NIP Management		\$ 150.00
	<u>BGIA Payments</u>		
BGIA	inv#6682 Safety National WC installment #2 of 4 for 2019		\$ 193,023.00
	Total BGIA Payments		\$ 193,023.00
		Total	\$ 439,017.47