

# May 21, 2019- PEJIF Commissioners Meeting Bills List



Date: 5.01.19  
 Bills List #: 60

<u>PAY TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
Patrick DeBlasio	Fund Treasurer May 2019	#641	
Princeton Public Affairs	Governmental Affairs May	#642	\$ 500.00
NJ Star Media	PEJIF Meeting Posting in April in the Star Ledger \$15.50 - Star Ledger NJ Times April meeting Post \$4.64	#643	\$ 20.14
Woodbridge Deli	PEJIF Meeting Catering	#644	\$ 462.83
Pringle Quinn Anzano	inv#42553 Fund Attorney	#645	\$ 635.50
City of East Orange	2018 SIP Award	#646	\$ 1,000.00
City of Passaic	2018 SIP Award	#647	\$ 1,000.00
City of Perth Amboy	2018 SIP Award	#648	\$ 1,000.00
City of Plainfield	2018 SIP Award	#649	\$ 1,000.00
Borough of Roselle	2018 SIP Award	#650	\$ 1,000.00
Township of Teaneck	2018 SIP Award	#651	\$ 1,508.00
D & H	TPA administrator fee for City of Passaic (May)	#652	\$ 3,666.67
HUB International	1st Install RM Fee for Borough of Roselle	#653	\$ 35,641.50
Connell Consulting	inv#3631-19 OPRA for Prac. For Perth Amboy \$138; inv#3637-19 Proactive Police Supv. For Teaneck; City of Orange; West NY \$600; inv#3640-19 OPRA for Prac. For City of East Orange \$483	#654	\$ 1,221.00
CRC c/o of The City of Plainfield	PEJIF Excess Reimbursement	#655	\$ 41,303.00
Mercadien	2018 Financial Audit	#656	\$ 12,500.00
	<b>Total in Checks</b>		<b>\$ 102,458.64</b>
	<b>WIRE TRANSFERS/ACH</b>		
NIP Management	PEJIF Meeting Room for May	ACH	\$ 150.00
NIP Management			
	<b>Total Payments to NIP Management</b>		<b>\$ 150.00</b>
	<b>PMA Payments</b>		
	<b>Total BGIA Payments</b>		<b>\$ -</b>
		<b>Total</b>	<b>\$ 102,608.64</b>