

October 22, 2019- PEJIF Commissioners Meeting Bills List



Date: 10.01.19

Bills List #: 64

<u>PAY TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
	VOID	#692	\$ -
Bank of New York	Quarterly Fees	#693	\$ 2,500.00
NJ State Safety Council	Defensive Driving/License Inv#459-I0023099 for \$307 & inv#459-I0023100 \$55	#694	\$ 350.00
Patrick DeBlasio	Fund Treasurer October 2019	#695	\$ 500.00
Pringle Quinn Anzano	inv#42933 Fund Treasurer	#696	\$ 651.00
NJ Star Media	AD#0009324250 Posting of Mtg. \$5.22 AD# 0009324255 \$17.05	#697	\$ 22.27
Woodbridge Deli	Catering for meeting for September	#698	\$ 462.83
Princeton Public Affairs	inv#11916 Governmental Affairs for September	#699	\$ 416.67
EANJ	inv#1913 Trng. Service Excellence Comm. Sensitivity for Perth Amboy ; inv#1916 Mangers Training for City of Plainfield \$880	#700	\$ 1,850.00
SLC Management	inv#8590 Quarterly fees Investment	#701	\$ 1,349.00
NJ State Safety Council	inv#459-I00123129 Defensive Driving City of Orange Reg. fee \$150 9/17/10 and Defensive Driving fee for City of Orange 9/20/19 - \$160	#702	\$ 310.00
Connell Consulting	2 day supervisory training for Passaic Police Dept.	#703	\$ 2,000.00
Township of Teaneck	Wellness Incentive Award	#704	\$ 1,000.00
City of Plainfield	Wellness Incentive Award	#705	\$ 1,000.00
City of Passaic	Wellness Incentive Award	#706	\$ 1,000.00
Total in Checks			\$ 13,411.77
<u>WIRE TRANSFERS/ACH</u>			
NIP Management	PEJIF Meeting Room for October	ACH	\$ 150.00
Total Payments to NIP Management			\$ 150.00
<u>BGIA Payments</u>			
BGIA		ACH	
Total Payments to BGIA			\$ -
		Total	\$ 13,561.77