May 19, 2020- PEJIF Commissioners Meeting Bills List

Date: 05.01.2020

Bills List #:71

PAY TO	DESCRIPTION	Check #/WT	Invoice Amt.
Patrick DeBlasio	Treasurer May PEJIF	**#782**	$ 500.00
NJ Star Media	NJ Times April AD# 0009575872 posting $5.22; Star Ledger April posting $17.05	**#783**	$ 22.27
AON	inv#8200000123456 Actuarial Services	**#784**	$ 8,800.00
Pringle Quinn Anzano	inv# 43449 Fund Attorney	**#785**	$ 186.00
Roundhill Risk	1st RM Fee for Borough of Roselle	**#786**	$ 36,214.33
Mercadien	inv# 202358 Fund's December 31, 2019, financial statement audit	**#787**	$ 5,000.00
Princeton Public Affairs	inv# 13325 Governmental Affairs March & April	**#788**	$ 833.34
City of Plainfield	Claims Reimb. Acc# AR:CRC-00308-0006270 AR	**#789**	$ 29,310.34
City of Plainfield	Claims Reim. Acc# 00314-002601 OM	**#790**	$ 3,800.21
City of Plainfield	Claims Reimb. Ac#308-06155 SIL	**#791**	$ 3,830.27
Reliance	1st RM Fee Installment For City of Plainfield corrected/addt'l fee	**#792**	$ 5,320.62
Scirocco Financial	1st RM Fee for Town of West New York	**#793**	$ 30,932.47
	Total in Checks		**$ 124,749.85**
	WIRE TRANSFERS/ACH		
NIP Mgmt	RedVextor		$ 1,500.00
	Total Payments to NIP Management		**$ 1,500.00**
	BGIA Payments		
BGIA			
	Total Payments to BGIA		**$ -**
		Total	**$ 126,249.85**