September 22, 2020- PEJIF Commissioners Meeting Bills List

Date: 09.01.2020

Bills List #:74

PAY TO	DESCRIPTION	Check #/WT	Invoice Amt.
NJ Star Media	NJ Times/Star Ledger - May $17.05; Star Ledger July $17.05 and NJ Times posting $5.22	**#819**	
Pringle Quinn Anzano	Fund Attny inv# 43701 July $186 and inv#43788 $217	**#820**	$ 403.00
Patrick DeBlasio	Treasurer Fee - August & September	**#821**	$ 1,000.00
Princeton Public Affairs	Govermental Affiars - inv#13885 for July inv# 14084 August	**#822**	$ 833.34
Vector Solutions	ACH payment for inv#3964 online training & LMS	**#823**	$ 750.00
D & H Alternative	inv#109 TPA fee for City of Passaic	**#824**	$ 3,666.67
Fairview Insurance	2nd Install RM fee for City of East Orange	**#825**	$ 52,073.62
Skyands	2nd Install RM fee for City of Teaneck	**#826**	$ 33,860.04
Scirocco	2nd Install RM fee for Town of West New York	**#827**	$ 30,932.47
City of Plainfield	Claims Payment Reimbursement (CRC)CRC-00308-0006157	**#828**	$ 13,223.40
City of East Orange	Claims Payment Reimbursement (CRC)CRC-00306-0016056	**#829**	$ 393,815.56
City of East Orange	invoice#172529 Golden Rothchild legal invoice	**#830**	$ 1,260.00
	Total in Checks		**$ 531,818.10**
	WIRE TRANSFERS/ACH		
NIP Management			
NIP Management			
	Total Payments to NIP Management		**$ -**
	BGIA Payments		
BGIA	Inv# 25184 Safety National XS WC installment #4 of 4		$ 194,228.00
BGIA			
BGIA			
BGIA			
BGIA			
BGIA			
BGIA			
BGIA			
BGIA			
	Total Payments to BGIA		**$ 194,228.00**
		Total	**$ 726,046.10**