

May 25, 2021- PEJIF Commissioners Meeting Bills List



Date: 5.01.2021

Bills List #:82

<u>PAY TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
Pringle Quinn Anzano	inv#44453 - Fund Attorney Fees April	#918	\$ 155.00
Patrick DeBlasio	Treasurer Fees May	#919	\$ 500.00
Star Media	NJ Times AD# - \$5.22; Star Ledger AD# - \$18.60	#920	\$ 23.82
Connell Consulting	inv#4084-21 OPRA Practitioners Training Perth Amboy \$495; inv#4092-21 OPRA Practitioners Training City of Plainfield \$198; inv#4095-21 Proactive Supervision Training Teaneck \$300	#921	\$ 993.00
City of East Orange	Reissue payment from 6/2020 - claim#2019156745 - inv#172529 \$1,260 / City of East Orange November 2019 - Attorney fees inv# 188386 Jan 2020 \$280	#922	\$ 1,540.00
City of East Orange	Claim reimb. #2018115136 - CRC	#923	\$ 139,319.98
Fairview Insurance	2nd RM fee for City of Passaic	#924	\$ 30,044.41
Reliance	2nd RM fee for City of Plainfield	#925	\$ 17,040.25
Fairview Insurance	1st & 2nd RM fee for City of East Orange	#926	\$ 56,592.50
	Total in Checks		\$ 246,208.96
	<u>WIRE TRANSFERS/ACH</u>		
NIP Management			
NIP Management			
NIP Management			
NIP Management			
NIP Management			
	Total Payments to NIP Management		\$ -
	<u>BGIA Payments</u>		
BGIA	inv#59106 Pollution Lia. Endr. Add Perth Amboy		\$ 6,750.00
	Total Payments to BGIA		\$ 6,750.00
		Total	\$ 252,958.96