

November 23, 2021- PEJIF Commissioners Meeting Bills List



Date: 11.01.2021

Bills List #:87

<u>PAY TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
Pringle Quinn Anzano	inv# 44865 - Fund Attorney Fees October	#975	\$ 155.00
Princeton Public Affairs	Governmental Affairs inv# November	#976	\$ 416.67
Patrick DeBlasio	Treasurer Fees November	#977	\$ 500.00
NJ Advance Media	NJ Times AD#0010094963 \$5.22 and Star Ledger AD# 10094923 Post mtg. \$17.05	#978	\$ 22.27
D & H Alternative	inv# 305 TPA Fees for city of Passaic for November	#979	\$ 3,666.67
Roundhill Risk	3rd and final RM fee for Borough of Roselle	#980	\$ 37,502.00
City of Orange	TPA InServco claim req. #4140000235 WB	#981	\$ 44,942.49
Town of West New York	TPA CRC claim req. #314-03086/PEJIF2019178072 AA	#982	\$ 145,239.55
Town of West New York	TPA CRC claim req. #02863/PEJIF2018143589 GM	#983	\$ 63,855.34
City of East Orange	TPA CRC claim Req. #00306-0016056/PEJIF IJ	#984	\$ 97,329.05
	Total Payments in Checks		\$ 393,629.04
	<u>WIRE TRANSFERS/ACH</u>		
	Total Payments via ACH/WT to BGIA		\$ -
	Total Payments via ACH/WT to NIP		
	Total Payments via ACH/WT to SLC		
		Total	\$ 393,629.04