

JUNE 21, 2022- PEJIF Commissioners Meeting Bills List



Date: 6.01.2022

Bills List #:94

PAY TO	DESCRIPTION	Check #/WT	Invoice Amt.
Pringle Quinn Anzano	inv#45247 - May Fund Attorney Fees	#1046	\$ 217.00
Princeton Public Affairs	Governmental Affairs inv#18509 June	#1047	\$ 416.67
Patrick DeBlasio	Treasurer Fees June	#1048	\$ 500.00
NJ Advance Media	NJ Times AD for May \$4.86 and Star Ledger & May Post mtg. \$16.38	#1049	\$ 21.24
Connell Consulting	inv#4198-21 Proactive Police Supv. Trng. \$500; inv#4230-21 Proactive Police Supv. Trng. \$120	#1050	\$ 620.00
EANJ	inv#1193 Webinar Marijuana in the Workplace	#1051	\$ 570.00
Harbor Technology	inv#109698 Info. Sec. Policies & Proc.	#1052	\$ 1,280.00
Mercadien	inv# 211607 financial Statement Audit 2021	#1053	\$ 12,000.00
D & H Alternative	TPA fees for Passaic Jan. to June 2022 \$22,000; TPA Fees #1 of 2 for Roselle \$8,750; TPA fees #1 of 2 for Teaneck \$31,664.82	#1054	\$ 62,414.82
City of Perth Amboy	Claim reimb. JR claim #2019154492	#1055	\$ 150,000.00
Town of West New York	Claim reimb. AN claim # CRC#03061/PEJIF #2020192277	#1056	\$ 9,505.40
Town of West New York	Various claims - CRC	#1057	\$ 138,723.33
Total Payments in Checks			\$ 376,268.46
WIRE TRANSFERS/ACH			
BGIA			
BGIA	inv#91065 Global Aerospace Unmanned Aircraft Sys.	ACH/WT	\$ 1,493.00
BGIA	inv#79283 Safety nat'l Policy GLA4059859 installment # of #2	ACH/WT	\$ 140,498.00
BGIA	inv# 79285 Policy CA 6675884 Installment 2 of 2	ACH/WT	\$ 232,680.00
BGIA	inv# 79287 Policy #SPO6675388 Installment 2 of 2	ACH/WT	\$ 153,242.00
BGIA	inv# 79289 Policy #SLW6675387 Installment 2 of 2	ACH/WT	\$ 153,289.00
BGIA	inv# 79321 Policy #PE4059862 Installment 2 of 3	ACH/WT	\$ 158,804.00
BGIA	inv# 81284 BGIA Underwriting Mgr. Fee Installment 3 of 3	ACH/WT	\$ 92,526.00
Total BGIA			\$ 932,532.00
Total June 21 2022		Total	\$ 1,308,800.46

Varies

416.67

500

Varies