

SEPTEMBER 20, 2022- PEJIF Commissioners Meeting Bills List



Date: 9.01.2022

Bills List #:96

PAY TO	DESCRIPTION	Check #/WT	Invoice Amt.
GOLDEN, ROTHSCHILD, SPAGNOLA, LUNDELL, BOYLAN, GARUBO & BELL	inv#210633 matter 306-17536 East Orange	#1069	\$ 1,420.00
Pringle Quinn Anzano	inv# - July inv#45340 \$279 Attorney Fees	#1070	\$ 279.00
Princeton Public Affairs	Governmental Affairs inv# 18937 August & inv# 18738 September	#1071	\$ 833.34
Patrick DeBlasio	Treasurer Fees Augsut & September	#1072	\$ 1,000.00
NJ Advance Media	NJ Times AD for July meeting posting	#1073	\$ 9.90
Connell Consulting	inv#4415-22 City of Orange & east Orange OPRa Trng. \$891; inv#4416-22 Teaneck & WNY Police Supv. Proactive Trng.\$360	#1074	\$ 1,251.00
EANJ	inv#1992 City of Plainfield Special Onsite Trng.	#1075	\$ 850.00
D & H Alternative	inv #405 TPA Fee City of Passaic \$3,666.67;	#1076	\$ 3,666.67
City of East Orange	Inv#212611 matter # 3766-16890F East Orange	#1077	\$ 1,276.16
Town of West New York	inv#210635 matter 3766-16145M WNY	#1078	\$ 3,170.05
City of Plainfield	inv#210631 matter 3766-106080M City of Plainfield	#1079	\$ 1,260.00
Scirocco	RM Fee #3 for West New York	#1080	\$ 36,937.30
Fairview Insurance	3rd RM Fee for City of Passaic	#1081	\$ 69,049.75
Fairview Insurance	3rd RM Fee for City of East Orange	#1082	\$ 65,326.45
	<b>Total Payments in Checks</b>		<b>\$ 184,909.62</b>
	<b>WIRE TRANSFERS/ACH</b>		
	<b>BGIA</b>		
	Inv# 79279 Safety National WC Comp. Installment 4 of 4		\$ 242,614.00
	<b>Total BGIA Payments</b>		<b>\$ 242,614.00</b>
	<b>Total payments for September 20, 2022</b>		<b>\$ 427,523.60</b>