April 25, 2023- PEJIF Commission

	PAY TO
1	Pringle Quinn Anzano
2	Princeton Public Affairs
3	Patrick DeBlasio
4	NJ Advance Media
5	Connell Consulting
	State of NJ Dept. of the Treas. Fiscal & Resources
6 7	& Resources In2Vate
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8	City of Plainfield
9	Town of West New York
10	Fairview Insurance
12	Roundhill Risk
13	Milliman
	Dell
	BGIA



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oners Meeting Bills List



Date: 4.01.2023 Bills List #:102

DESCRIPTION	Check #/WT	Invoice Amt.
inv# 45769 March Attorney Fees	#1148	\$ 148.50
Governmental Affairs inv#20173 April	#1149	\$ 416.67
Treasurer Fees April	#1150	\$ 500.00
March postings NJ Times \$4.68 & Star Ledger \$12.90	#1151	\$ 17.58
Inv# 4642-23 OOPRA for Practitioners Training \$297; Inv#4641-23 Proactive Police Supv. \$480	#1152	\$ 777.00
Investment Receivables	#1153	\$ 520.00
Inv#202304003 Cyber Program Installment #2 of 4	#1154	\$ 1,200.00
2023258006- Reimbursement Request	#1155	\$ 1,494.41
Various - Reimbursement Request	#1156	\$ 65,867.68
RM Fee #1 of 2 for City of Passaic	#1157	\$ 93,038.28
RM Fee #1 of 2 for Borough of Roselle	#1158	\$ 45,757.00
Invoice #19176 (#115NIP03-01) Acturial Services Reserve & Pricing	#1159	\$ 18,250.00
Total Payments in Checks		\$ 227,987.12
W/DE TD 4 NOTED 2/4 OU		
WIRE TRANSFERS/ACH		
NIP MANAGEMENT		
Inv#118525 Endorsement to increase vehcile values	ACH/WT	\$ 69,948.00
	ACH/WT	

	ACH/WT	
Total BGIA Payments		\$ 69,948.00
Total payments for April 25, 2023		\$ 297,935.12