

MARCH 21, 2023- PEJIF Commissioners Meeting Bills List



Date: 3.01.2023  
 Bills List #:101

	<u>PAY TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
1	Pringle Quinn Anzano	inv#45724 February Attorney Fees	#1136	\$ 214.50
2	Princeton Public Affairs	Governmental Affairs inv#20173 March	#1137	\$ 416.67
3	Patric DeBlasio	Treasurer Fees March	#1138	\$ 500.00
4	NJ Advance Media	February postings NJ Times \$4.68 & Star Ledger \$12.90	#1139	\$ 17.58
5	Harbor Technology Group	inv#109872 Assessment for Insurance Renewal (Cyber Muni, App Rep., Post Ins.)	#1140	\$ 5,000.00
6	Fairview Insurance	1st RM Fee of 2 for <b>City of Orange</b> \$32,659.23 and 1st RM fee of 2 for <b>City of East Orange</b> \$92,731.89	#1141	\$ 125,391.12
7	Skylands	1st RM Fee of 2 for <b>Teaneck</b>	#1142	\$ 41,101.10
8	EANJ	inv# 2001 Teaneck Leadership/Mgmt. Development Training	#1143	\$ 950.00
9	City of Plainfield	PEJIF 2016080524 Claims Reimbursement	#1144	\$ 160,116.36
10	Town of West New York	CRC-00314-0002829 AG	#1145	\$ 20,919.80
11	Scirocco	1st RM of 2 fee Town of <b>West New York</b>	#1146	\$ 49,147.53
12	Reliance	1st RM fee of 2 for <b>City of Plainfield</b>	#1147	\$ 48,000.00
		<b>Total Payments in Checks</b>		<b>\$ 451,774.66</b>
		<b>WIRE TRANSFERS/ACH</b>		
		<b>NIP MANAGEMENT</b>		
	NIP	Reimb. Vector Solutions inv#67631 Training	ACH/WT	\$ 9,213.00
			ACH/WT	
			ACH/WT	
		<b>Total BGIA Payments</b>		<b>\$ 9,213.00</b>
		<b>Total payments for March 21, 2023</b>		<b>\$ 460,987.66</b>