



PEJIF Bills list February 23rd 2021

Payee	invoice #	Description	Check No.	Comments	Amount	Line Total
Patrick DeBlasio	voucher	Treasurer Fees - February	#875		\$ 500.00	\$ 500.00
Princeton Public Affairs	15240	Governmental Affairs - February	#876		416.67	\$ 416.67
Pringle Quinn Anzano	44212	Fund Attorney Services - January 2021	#877		139.50	\$ 139.50
	AD9854449	Star Ledger - Monthly Meeting Posting			18.60	
Star Media	AD9854453	NJ Times - Monthly meeting posting	#878		5.22	\$ 22.27
City of East Orange	voucher	Safety Incentive Award 2019	#879		1,000.00	\$ 1,000.00
City of Passaic	voucher	Safety Incentive Award 2019	#880		1,000.00	\$ 1,000.00
City of Perth Amboy	voucher	Safety Incentive Award 2019	#881		1,000.00	\$ 1,000.00
Township of Plainfield	voucher	Safety Incentive Award 2019	#882		1,000.00	\$ 1,000.00
Borough of Roselle	voucher	Safety Incentive Award 2019	#883		1,000.00	\$ 1,000.00
Township of Teaneck	voucher	Safety Incentive Award 2019	#884		1,516.00	\$ 1,516.00
Town of West New York	voucher	Safety Incentive Award 2019	#885		1,522.00	\$ 1,522.00
Fairview Insurance	voucher	RM 1st Installment of 3 for City of Orange	#886		11,735.11	\$ 11,735.11
Roundhill Risk	voucher	RM 1st Installment of 3 for Borough of Roselle	#887		18,751.00	\$ 18,751.00
Reliance Insurance	voucher	RM 1st Installment of 3 for City of Plainfield	#888		17,040.25	\$ 17,040.25
Total Checks:					56,642.80	
Wire Transfer ACH Payments Payment Source						
BGIA						
BGIA	52219	PEJIF Underwriting Mgr. Fee Installment 1 of 3			39,159.50	\$ 39,159.50
BGIA	52219	Travelers Performance Bond			600.00	\$ 600.00
BGIA	51491	Crime Policy installment			18,033.00	\$ 18,033.00
BGIA	51495	Global Aerospace non-owned aircraft			7,465.00	\$ 7,465.00
BGIA	51927	Endorsement adding Cyber to APIP Program			57,531.05	\$ 57,531.05
BGIA	51607	Kinsale 5X5 Law Enforcement			227,447.00	\$ 227,447.00
BGIA	51134	Excess APIP Cyber Liability			34,500.00	\$ 34,500.00
BGIA	51609	Allied Wrlld 5X10 Excess Liability			302,830.00	\$ 302,830.00
BGIA						
BGIA						
BGIA						
					Total BGIA - \$687,565.55	
						\$ 744,208.35
						\$ 744,208.35