

January 25, 2022- PEJIF Commissioners Meeting Bills List



Date: 1.01.2022  
Bills List #:89

PAY TO	DESCRIPTION	Check #/WT	Invoice Amt.
Pringle Quinn Anzano	inv#44973 - Fund Attorney Fees December	#993	\$ 310.00
Princeton Public Affairs	Governmental Affairs inv#17435 January	#994	\$ 416.67
Patrick DeBlasio	Treasurer Fees January	#995	\$ 500.00
NJ Advance Media	NJ Times AD for December \$5.22 and Star Ledger November & December Post mtg. \$15.50	#996	\$ 20.72
EANJ	Yearly Dues/Fees	#997	\$ 13,737.00
in2Vate	inv#202110011 OnQ Module Hosting Fees (28 modules)	#998	\$ 3,290.00
	<b>Total Payments in Checks</b>		<b>\$ 18,274.39</b>
	<b>WIRE TRANSFERS/ACH</b>		
TRN	Training Response Network online Training		\$ 6,000.00
	<b>Total Payments via ACH/WT to TRN</b>		<b>\$ 6,000.00</b>
SLC Managent	inv#9432 Quarterly Fees		\$ 753.00
	<b>Total Payments to SLC</b>		<b>\$ 753.00</b>
BGIA	inv#79276 Safety National Excess WC		\$ 242,612.00
	inv#79282 Safety National General Liability		\$ 140,499.00
	inv#79284 Safety National Commercial Auto Installment 1 of 2		\$ 232,680.00
	inv#79286 Safety National Public Official Liability Installment 1 of 2		\$ 153,243.00
	inv#79286 Safety National Law Enforcement Liability 1 of 2		\$ 153,289.00
	inv#79320 Safety National Excess Liability Instament 1 of 2		\$ 158,804.00
	inv#79322 Lloyds of London DMI		\$ 17,937.50
	inv#79324 Great American 5 X 10		\$ 385,000.00
	inv#79395 Gemini Insurance Co. Excess Liability		\$ 723,700.00
	inv#79533 Atlantic Speciality Hull Insurance Renewal		\$ 28,773.00
	inv#79534 Global Aerospace Non Owned Aircraft		\$ 8,957.00
	inv#79537 Allied World Site Pollution Renewal		\$ 32,418.00
	inv#79556 Travelers Public Officials DeBlasio		\$ 1,166.00
	<b>Total Payments via ACH/WT to BGIA</b>		<b>\$ 2,279,078.50</b>
	<b>Total Payments via ACH/WT to</b>		
	<b>Total</b>		<b>\$ 2,304,105.89</b>