

JUNE 27, 2023- PEJIF Commissioners Meeting Bills List



Date: 06.01.2023

Bills List #:104

PAY TO	DESCRIPTION	Check #/WT	Invoice Amt.
Pringle Quinn Anzano	inv#45880 MAY Attorney Fees	#1173	\$ 214.50
Princeton Public Affairs	Governmental Affairs inv#20806 May	#1174	\$ 416.67
Patrick DeBlasio	Treasurer Fees May	#1175	\$ 500.00
NJ Advance Media	May postings NJ Times \$4.68 & Star Ledger \$12.90	#1176	\$ 17.58
Mercadien	Inv# 216374 Progress billing 2022 audit	#1177	\$ 15,000.00
Connell Consulting	Inv# 4553-23 one day Detective enhancement seminar - East Orange Jan. 2023	#1178	\$ 2,000.00
InvVate	Inv# 202305011 TPA OSHA/DOT & Other Safety shorts (SOW11) English/ Spanish \$1,800 - Inv# 202306003 Annual Fee Enterprise (SOW 7) 2 of 2 - 8 Members \$1,000	#1179	\$ 2,800.00
City of Plainfield	308-07192/2020200954 Claim Reimbursement Attny Fees	#1180	\$ 1,224.96
Town of West New York	Claim Reimb. CRC-00314-0003334 P.N. SP 4065890	#1181	\$ 13,744.85
SLC Management	Inv# 9840 Quarterly fees Investment Advisor	#1182	\$ 190.00
Total Payments in Checks			\$ 36,108.56
WIRE TRANSFERS/ACH			
NIP Managemnet Management			
NIP	2022 Atlas Police BWC Review Program fees Reimbursement	ACH/WT	\$ 2,724.00
Total NIP Management			\$ 2,724.00
PMA			
PMA	Inv# A181394NPN Risk Control Services 1st Qtr.		\$ 3,072.00
Total PMA			\$ 3,072.00
BGIA			
BGIA	Inv#124720 Property End. Add - West NY Eff. 4-20-23	ACH/WT	\$ 5,816.00
BGIA	Inv#107891 Safety Nat'l XS WC Installment #3 of 4	ACH/WT	\$ 269,295.00
BGIA	Inv#111919 Underwriting Mgr. Fee installment #2 of 2	ACH/WT	\$ 99,515.50
Total BGIA Payments			\$ 374,626.50
Total payments for June 27, 2023			\$ 416,531.06