

FEBRUARY 27, 2024- PEJIF Commissioners Meeting Bills List



Date: 02.01.2021
Bills List #:111

PAY TO	DESCRIPTION	Check #/WT	Invoice Amt.
1 Pringle Quinn Anzano	Fund Attorney fees January - Inv# 46275	#1237	\$ 483.00
2 Princeton Public Affairs	Governmental Affairs February inv#22505	#1238	\$ 833.34
3 Patrick DeBlasio	Treasurer Fees February 2024	#1239	\$ 500.00
4 NJ Advance Media	December meeting postings NJ Times \$4.68 & Star Ledger \$12.90	#1240	\$ 17.58
5 Harbor Technology	Cyber Qtrly meetings Inv#110039 \$800; Inv# 110063 \$800; Inv# 110086 \$800	#1241	\$ 2,400.00
6 In2Vate	balance due for Inv# 202401005 from January 2024	#1242	\$ 180.00
7 SLC Management	Qrtly. Investment Advisors Inv#10131	#1243	\$ 262.00
8 Vector Solutions	Online Training Library Inv#89523	#1244	\$ 9,213.00
9 City of Plainfield	Claim reimb. Req. CRC-00308-0005779 CA	#1245	\$ 68,174.00
10 Dept. of Banking & Insurance	Inv# 003555-IN Audit 2023	#1246	\$ 3,856.92
City of East Orange	Inv# # 236361 Claim Reimb. PEJIF #2023298871 - CRC 17975	#1247	\$ 1,404.24
11 Void	Void	#1248	\$ -
12 City of East Orange	Claim reimb. Req. CRC-30617715	#1249	\$ 50,000.00
	Total Payments in Checks		\$ 137,324.08
	WIRE TRANSFERS/ACH		
	PMA Payments		
PMA	Risk Control Services (various)		\$ 3,304.00
PMA	Customer service raining for vrious members		\$ 3,976.00
	Total PMA Payments		\$ 7,280.00
	PMA Final Payments		
	PMA Payments		
BGIA	Inv#149702 Excess WC Installment #1 of 4		\$ 298,173.00
BGIA	Inv#149716 Underwriting Mgr. fee Installment #1 of 2		\$ 101,506.00
	Total BGIA Payments		\$ 399,679.00
	Total payments for February 27, 2024		\$ 544,283.08