

JANUARY 28, 2025- PEJIF Commissioners Meeting Bills List



Date: 1.03.2025
Bills List #:120

	<u>PAY TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
1	Pringle Quinn Anzano	Inv#46736 Fund Attorney fees	#1440	\$ 175.00
2	NJ Advance Media	Posting meetings - Star Ledger \$12.90 and NJ Times \$4.68	#1441	\$ 17.58
3	Princeton Public Affairs	Inv# 24752 Governmental Affairs for December	#1442	\$ 416.67
4	Patrick DeBlasio	Treasurer Fees December 2024	#1443	\$ 500.00
5	In2Vate	Inv#2024012014 Training (SOW1) \$6,400; TRN Support \$2,000; Risk Control Mgmt. Sys. \$1,600 Annual Fee \$1,000; PEJIF Vault \$500	#1444	\$ 11,500.00
6	EANJ	2025 Training PEJIF Yearly Dues	#1445	\$ 15,381.00
		Total Payments in Checks		\$ 27,990.25
		WIRE TRANSFERS/ACH		
		Payments to BGIA		
	BGIA	Inv#186471 Chubb Excess 5X10	ACH/WT	\$ 436,400.00
	BGIA	Inv#186467 Safety Nat'l XS WC		\$ 319,843.00
	BGIA	Inv#186310 Lloyds of London disaster DMI		\$ 20,764.80
		Total Payments to BGIA		\$ 777,007.80
		Total payments for JANUARY 28, 2024		\$ 804,998.05

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