

November 13, 2019 - GSMJIF Commissioners Meeting Bills List

Date: 11.1.19
Bills List #87



<u>PAYABLE TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
NJ Advance Media	October meeting/RFP Listing NJ Times mtg. ntc. AD#9324246 \$4.64 RFP AD#9357300 \$55.68 - Star Ledger mtg. ntc. AD# 9357270 RFP \$181.35;AD# 9324228 \$15.50	#2486	\$257.17
Patrick DeBlasio	Fund Treasurer	#2487	\$1,541.67
Princeton Public Affairs	Inv# Retainer Governemantal Affairs - November	#2488	\$833.33
Bob Smith & Associates	Litigation Lia. October	#2489	\$3,333.33
Capehart Scatchard	Litigation WC October	#2490	\$1,250.00
Safetyfirst Systems	inv#108990 Township of Howell Decals & Replacement Decal	#2491	\$133.95
Rutgers Health	inv#CY19-47-Q4 EAP Program Quaterly and final payment for 2019	#2492	\$24,310.79
Bank of America/Merrill Lynch	inv#27427159 Quarterly Fess	#2493	\$1,647.35
in2vate	inv#19009011 SOW Claim Report Development	#2494	\$6,563.00
Care Station	Drug Testing CDL for MJB #1293075 \$79 - LD \$79	#2495	\$158.00
RedVector	inv#RVINV027029 Safety AEC Environment Triaining	#2496	\$3,000.00
Pringle Quinn Anzano	inv#42996 Fund Attorney svcs.	#2497	\$713.00
Hotel (APA) Woodbridge	GSMJIF meeting/Catering	#2498	\$3,056.57
	Total in Checks		\$46,798.16
	<u>PMA PAYMENTS</u>		
PMA	Risk Control Services payment #12 of 12 for 2019		\$39,200.00
PMA	Berkeley Township		\$8,871.77
PMA	City of Rahway		\$1,826.94
PMA	Hamilton Township		\$3,949.29
PMA	Township of Howell		\$783.70
PMA	Livingston Township		\$11,948.00
PMA	South Brunswick Township		\$358.02
PMA	Township of Ewing		\$2,551.17
PMA	Union Township		\$3,278.22
	Total to PMA		\$72,767.11
	<u>NIP MANAGEMENT PAYMENTS</u>		
	Total to NIP Management		\$0.00
	<u>BGIA Payments</u>		
	Total to BGIA		\$0.00
		Total	\$119,565.27