October 28, 2020 - GSMJIF Commissioners Meeting Bills List

Date: 10.1.2020 Bills List #:95



AYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
CHECK VOID	(VOID)	#2672	\$ 21,719.50
AJ Gallagher	2nd RM Fee Installment for North Brunswick - Reissue	#2677	\$ 21,719.50
Bob Smith & Associates	Litigation Lia. Fees - September	#2678	\$ 3,416.6
Pringle, Quinn, Anzano	September - Fund Attorney	#2679	\$ 341.0
Capehart Scatchard	Litigation WC - \$1,250 September	#2680	\$ 1,250.0
Princeton Public Affairs	Inv #14279 - September - Governmental Affairs	#2681	\$ 833.3
Check VOID	(VOID)	#2682	\$ 3,333.3
NJ Advance Media	Meeting Notices - NJ Times for SEPTEMBER RFP Posting/ Star Ledger RFP Posting	#2683	\$ 289.8
Dynamic Testing	Drug Testing - inv#11954 New Providence \$555; N. inv#11956 N. Bruns. \$305;inv#11957 Roselle Pk. \$129; inv#11958 Berkeley Hgts. \$176; inv#11959 Totowa \$82; inv#12485 N. Bruns. \$305; inv#12296 Kearny \$258; inv#12298 N. Providence \$47; inv#12484 Kearny \$340; inv#12562 Rahway \$176; inv#12563 Highland Pk \$223; inv#13061 Bloomfield \$305; inv#13063 Rahway \$176; inv#13064 Kearny \$340	#2684	\$ 3,417.0
Patrick DeBlasio	Invoices for Treasurer - August , September & October	#2685	\$ 4,624.9
D & H Alternative	TPA Fees for Town of Morristown 2nd Installment \$10,500 & Roxbury \$7,425	#2686	\$ 17,925.0
SLC Management	inv#8959 Investment Quarterly Fees	#2687	\$ 5,000.0
Borough of New Providence	Query Reimbursement for research CAIR	#2688	\$ 170.0
Township of Monroe	Query Reimbursement for research CAIR	#2689	\$ 63.7
Acrisure	2nd RM Fee for Bloomfield	#2690	\$ 20,942.0
	Total in Checks		\$ 105,045.9
	PMA PAYMENTS		
РМА	Risk Control Services #10 of 12		\$39,550.0
PMA	Berkeley Township		\$3,584.8
РМА РМА	City of Rahway		\$770.5
РМА РМА	Hamilton Township		\$12,090.0
РМА РМА	Township of Ewing		\$13,160.3
	Union Township Montoloir Township		\$1,542.3
PMA	Montclair Township		\$304.8
PMA PMA	City of Englewood		\$395.1
	1		

	Total to PMA		\$71,398.16
	NIP MANAGEMENT PAYMENTS		
NIP			
			\$0.00
	BGIA Payments		
BGIA			
	Total to BGIA		\$-
		Total	\$176,444.10