

JUNE 28, 2023 - GSMJIF Commissioners Meeting Bills List

Date: 6.1.2023



Bills List #:125

	PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
1	Pringle Quinn Anzano	Fund Attny inv#45879 May 2023	#3337	\$ 1,563.70
2	Star Media	Legal AD Star Ledger May posting meeting \$12.04 NJ Times postings mtg. \$4.68	#3338	\$ 16.72
3	Capehart Scatchard	Litigation Attny fees WC for May	#3339	\$ 1,250.00
4	Bob Smith & Associates	Litigation fees Liability May 2023	#3340	\$ 3,416.66
5	Princeton Public Affairs	Governmental Affairs - May 2023 Inv#20727	#3341	\$ 833.33
6	Patrick DeBlasio	June Treasurer Fees	#3342	\$ 1,541.56
7	Dafeldecker	inv#230261 Howell PW drug testing	#3343	\$ 1,656.00
8	In2Vate	inv# 202305010 Third-party OSHA/DOT and other Safety Shorts for GSMJIF (SOW 11) \$2,700 and Inv# 202306004 annual Lic. (SOW 7) & Annual Cons.& Cust Support #2 of 2 \$8,200	#3344	\$ 10,900.00
9	Qual-Lynx	Inv# 052740 TPA administration fee #1 of #2	#3345	\$ 317,294.00
10	Rutgers Health	inv# CY23-47-Q1 EAP quarterly fee Jan to March \$32,283.34 and inv# CY23-47-Q2 Fee April to June \$25,227.10	#3346	\$ 57,510.44
11	Township of North Brunswick	file # 2022246911 POL payment	#3347	\$ 1,977,417.26
12	Brown & Brown Metro	2nd RM Fee for Berkeley Heights \$10,459.11; 2nd RM fee Ewing \$14,494.83	#3348	\$ 24,953.94
13	Fairways Insurance	2nd RM Fee Cinnaminson	#3349	\$ 7,296.57
14	Acrisure	2nd RM Fee Hamilton \$21,900; 2nd RM fee Morris \$21,341.70	#3350	\$ 43,241.70
15	IMAC	2nd RM fee Montclair \$21,971.90	#3351	\$ 21,971.90
16	Dynamic Testing	Drug testing - Inv#1604 Linden \$276; Inv#1605 North Brunswick \$326; Inv#1606 Berkeley Hgts. \$188; Inv#1607 New Providence \$326; Inv#1608 Kearny \$276; Inv#1609 Rahway 188	#3352	\$ 1,580.00
17	Township of Parsippany-Troy Hills	Claim reimb. MJ PAR071614	#3354	\$ 87,492.92
18	Township of Parsippany-Troy Hills	Claim reimb. M.D. #PAR041658	#3353	\$ 129,243.94
19	APA Hotel Woodbridge	GSMJIF May 24, 2023 Meeting	#3354	\$ 5,088.17
20	Alamo Insurance	2nd & 3rd RM fee 2022 for Harrison	#3355	\$ 55,680.97
21				
		Total Payments Checks		\$ 2,749,949.78
		PMA PAYMENTS		
	PMA	Risk Control Fee #6 of 12 for 2023	ACH/WT	\$ 39,200.00
	PMA	City of Rahway	ACH/WT	\$ 3,383.49
	PMA	Hamilton Township	ACH/WT	\$ 1,645.66
	PMA	Union Township	ACH/WT	\$ 3,769.67
	PMA	Livingston Township	ACH/WT	\$ 1,026.63
		Total PMA Payments		\$ 49,025.45
		Mercadien		
	Mercadien	inv#216375 2022 Audit Progress		\$ 15,000.00
		Total Mercadien		\$ 15,000.00
		Fairview Insurance		
	Fairview Insurance	2nd RM fee Caldwell \$7,147.35		\$ 7,147.35
		TOTAL Payments Fairview		\$ 7,147.35
	BGIA	Inv# 123217 - North Brunswick UST New Business	ACH/WT	\$ 8,580.00
	BGIA	Inv# 110436 Safety Nat'l XS Lia. #2 of 2		\$ 2,023,009.50
	BGIA	Inv# 110439 Safety Nat'l XS WC #3 of 4		\$ 362,605.75
	BGIA	Inv# 111917 Underwriting Mgr. Installment Fee #3 of 3		\$ 393,765.00
	BGIA	Inv# 124866 Endt. Add Cyber Coverage for Jamesburg Effective 4/27/23		\$ 1,418.00
	BGIA			
		Total BGIA Payments		\$ 2,789,378.25
		Total Payments June 28, 2023	Total	\$ 5,610,500.83