

APRIL 23, 2024- PEJIF Commissioners Meeting Bills List



Date: 04.01.2021

Bills List #:113

PAY TO	DESCRIPTION	Check #/WT	Invoice Amt.
1 Pringle Quinn Anzano	Fund Attorney fees March #46358	#1261	\$ 560.00
2 NJ Advance Media	December meeting postings NJ Times \$4.68 & Star Ledger \$12.90	#1262	\$ 17.58
3 Patrick DeBlasio	Treasurer Fees April 2024	#1263	\$ 500.00
4 Harbor Technology	Inv#110185 Cyber Security Consultant	#1264	\$ 3,000.00
5 In2Vate	Inv#202404006 Cyber Pro. Ethical Training #2 of 4 \$1,200 and Qtrly. Phishing \$800	#1265	\$ 2,000.00
6 City of East Orange	2023 Safety Incentive Award (SIP)	#1266	\$ 1,000.00
7 City of Passaic	2023 Safety Incentive Award (SIP)	#1267	\$ 1,000.00
8 City of Perth Amboy	2023 Safety Incentive Award (SIP)	#1268	\$ 1,000.00
9 City of Plainfield	2023 Safety Incentive Award (SIP)	#1269	\$ 1,000.00
10 Borough of Roselle	2023 Safety Incentive Award (SIP)	#1270	\$ 1,676.00
11 Township of Teaneck	2023 Safety Incentive Award (SIP)	#1271	\$ 1,000.00
12 Reliance	1st of #2 RM Fees for City of Plainfield	#1272	\$ 64,698.54
13 Fairview	1st of #2 RM Fees for City of East Orange	#1273	\$ 92,731.89
14 Skylands	1st of #2 RM Fee for Township of Teaneck	#1274	\$ 47,561.52
17			
	Total Payments in Checks		\$ 217,745.53
	WIRE TRANSFERS/ACH		
	NIP Management		
1 NIP	Reimbursement for Redvector payment via WT	WT	\$ 9,213.00
2			
	Total NIP Payments		\$ 9,213.00
	Total payments for April 23, 2024		\$ 226,958.53