

MAY 23, 2023- PEJIF Commissioners Meeting Bills List



Date: 05.01.2023
 Bills List #:103

	<u>PAY TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
1	Pringle Quinn Anzano	inv#45827 APRIL Attorney Fees	#1162	\$ 775.50
2	Princeton Public Affairs	Governmental Affairs inv# April	#1163	\$ 416.67
3	Patrick DeBlasio	Treasurer Fees April	#1164	\$ 500.00
4	NJ Advance Media	February postings NJ Times \$4.68 & Star Ledger \$12.90	#1165	\$ 17.58
5	EANJ	Inv# 1985 Fee Municipal Prog. Trng. (3 sessions) \$450; Inv# 2005 trng. Preventing & Managing conflict Teaneck \$1,920	#1166	\$ 2,370.00
6	Town of West New York	Claim Reimb. JV 00314-0003249	#1167	\$ 51,217.81
7	City of Orange	Distracted Driving Award	#1168	\$ 300.00
8	City of Passaic	Distracted Driving Award	#1169	\$ 1,450.00
9	City of Perth Amboy	Distracted Driving Award	#1170	\$ 50.00
10	City of Plainfield	Distracted Driving Award	#1171	\$ 1,450.00
11	Township of Teaneck	Distracted Driving Award	#1172	\$ 1,450.00
12	Connell Consulting	Inv# 4665-23 East Orange Police Dept. Police Risk Mitigation & Supv. Lia. Seminars (3 days)	#1173	\$ 6,000.00
15				
		Total Payments in Checks		\$ 65,997.56
		WIRE TRANSFERS/ACH		
		PMA Management		
		2022 Atlas Police BWC Review Program fees	WT/ACH	\$ 2,724.00
		Total PMA		\$ 2,724.00
		BGIA		
	BGIA	Inv# 118302 Fidelity Deposit - Crime Ins. End. 3/1/23	ACH/WT	\$ 29.00
			ACH/WT	
		Total BGIA Payments		
		Total payments for May 23, 2023		\$ 68,750.56

