

JUNE 25, 2024- PEJIF Commissioners Meeting Bills List



Date: 06.01.2021
Bills List #:115

	<u>PAY TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
1	Pringle Quinn Anzano	Inv# 46443 Fund Attorney fees May 2024	#1284	\$ 210.00
2	NJ Advance Media	meeting postings NJ Times & Star Ledger	#1285	\$ 35.16
3	Patrick DeBlasio	Treasurer Fees June 2024	#1286	\$ 500.00
4	Harbor Technology	Inv#110241 Cyber Security Consultant	#1287.	\$ 3,000.00
5	in2Vate	Inv#202406007 Enterprise Risk Tech. Annual Lisc. (SOW 7) #2 of #2 -\$1,000; Inv#202406008 no acctds. Toda doc. Library set-up \$500	#1288	\$ 1,500.00
6	Mercadien	Inv#221295 Progress Financial statement Audit PEJIF 2023	#1289	\$ 17,500.00
7	City of Orange	2023 Distracted Driving Awarness Challenge Award	#1290	\$ 750.00
8	City of East Orange	2023 Distracted Driving Awarness Challenge Award	#1291	\$ 250.00
9	City of Passaic	2023 Distracted Driving Awarness Challenge Award	#1292	\$ 750.00
10	City of Plainfield	2023 Distracted Driving Awarness Challenge Award	#1293	\$ 750.00
11	AlphaDog	Inv# 25805 Q2 - Website hosting & Maintenance	#1294	\$ 4,770.00
		Total Payments in Checks		\$ 30,015.16
		WIRE TRANSFERS/ACH		
	PMA	PMA		
	PMA	Inv#723858 Various Risk Control Services	WT	\$ 392.00
2	.			
		Total PMA Payments		\$ 392.00
		Total payments for June 25, 2024		\$ 30,407.16