

SEPTEMBER 24, 2024- PEJIF Commissioners Meeting Bills List



Date: 09.01.2021
Bills List #:117

PAY TO	DESCRIPTION	Check #/WT	Invoice Amt.
1 Pringle Quinn Anzano	Attorney fees Inv# 46540 July \$280 and Inv# 46586 for August \$122.50	#1357	\$ 402.50
2 NJ Advance Media	meeting postings NJ Times & Star Ledger	#1358	\$ 17.58
3 Patrick DeBlasio	Treasurer Fees July & August 2024	#1359	\$ 1,000.00
4 Princeton Public Affairs	Governmental Affairs for July & August	#1360	\$ 416.67
5 Harbor Technology	inv#110265 Cyber Security Maintenance	#1361	\$ 6,000.00
6 Connell Consulting	Inv# 4865-24Trng. Proactive Police (2 days) Passaic	#1362	\$ 2,500.00
7 EANJ	inv#2018 Trng. Perth Amboy Verbal Influence \$2,375; Inv# 2019 Perth Amboy team Bldg. \$1,900	#1363	\$ 4,275.00
8 SLC Management	Inv# 10217 1st Qtr. Inv. Receivables \$262; Inv#10257 2nd Qtrly Inv. \$265;	#1364	\$ 527.00
9 Mercadien	Inv#221797 Final billing 2023 financial audit	#1365	\$ 2,500.00
10 Roundhill Risk	2nd and final RM fee for Roselle	#1366	\$ 45,757.00
11 Town of West New York	Claim Reimb. 314-0003283	#1370	\$ 58,166.00
12 Town of West New York	Claim Reimb. 314-0003542	#1371	\$ 256,871.00
	Total Payments in Checks		\$ 384,432.75
	WIRE TRANSFERS/ACH		
	PMA Payments		
PMA	Inv#207423NPN Risk Cointrol 2nd Qtr. Services	ACH/WT	\$ 2,408.00
	Total PMA Payments		\$ 2,408.00
	BGIA		
Fairview	2nd & final RM Fee for City of Orange	ACH/WT	\$ 32,659.23
	Total payments to Fairview Insurance		\$ 32,659.23
	Total payments for September 24, 2024		\$ 419,499.98