

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	#1347	\$ 402.50
2 NJ Advance Media	meeting postings NJ Times & Star Ledger	#1348	\$ 17.58
3 Patrick DeBlasio	Treasurer Fees July & August 2024	#1349	\$ 1,000.00
4 Princeton Public Affairs	Governmental Affairs for July & August	#1350	\$ 416.67
5 Harbor Technology	inv#110265 Cyber Security Maintenance	#1352	\$ 6,000.00
6 Connell Consulting	Inv# 4865-24Trng. Proactive Police (2 days) Passaic	#1353	\$ 2,500.00
7 EANJ	inv#2018 Trng. Perth Amboy Verbal Influence \$2,375; Inv# 2019 Perth Amboy team Bldg. \$1,900	#1354	\$ 4,275.00
8 Harbor Technology	Inv#110297 Cyber Security July \$3,000; Inv# 110324 Aug. \$3,000	#1355	\$ 6,000.00
9 SLC Management	Inv# 10217 1st Qtr. Inv. Receivables \$262; Inv#10257 2nd Qtrly Inv. \$265;	#1356	\$ 527.00
10 Mercadien	Inv#221797 Final billing 2023 financial audit	#1357	\$ 2,500.00
11 Roundhill Risk	2nd and final RM fee for Roselle	#1359	\$ 45,757.00
12 Town West New York	Claim Reimb. 314-0003283	#1360	\$ 58,166.00
13 Town of West New York	Claim Reimb. 314-0003542	#1361	\$ 256,871.00
14			
	<b>Total Payments in Checks</b>		<b>\$ 384,432.75</b>
	<b>WIRE TRANSFERS/ACH</b>		
	<b>PMA Payments</b>		
PMA	Inv#207423NPN Risk Cointrol 2nd Qtr. Services	ACH/WT	\$ 2,408.00
	<b>Total PMA Payments</b>		<b>\$ 2,408.00</b>
	<b>BGIA</b>		
Fairview	2nd & final RM Fee for City of Orange	ACH/WT	\$ 32,659.23
	<b>Total payments to Fairview Insurance</b>		<b>\$ 32,659.23</b>
	<b>Total payments for September 24, 2024</b>		<b>\$ 419,499.98</b>