

APRIL 22, 2025- PEJIF Commissioners Meeting Bills List



Date: 4.03.2025
Bills List #:123

PAY TO	DESCRIPTION	Check #	Invoice Amt.
1 Pringle Quinn Anzano	Inv#46812 Fund Attorney fees	1485	\$ 185.00
2 NJ Advance Media	Posting meetings - Star Ledger \$12.90 and NJ Times \$4.68	1486	\$ 17.58
3 Princeton Public Affairs	Inv# 23348 Governmental Affairs for April	1487	\$ 437.50
4 Patrick DeBlasio	Treasurer Fees March 2025	1488	\$ 500.00
5 Harbor Technology	Inv#110505 Cybersecurity Consulting	1489	\$ 3,000.00
6 AlphaDog	Inv#26071 Cyber Security maintenance - April, May & June 2025	1490	\$ 7,155.00
7 Change & Response Strategies, LLC	Inv# 200.PEJIF-NJ.2025-021 Risk Control Supervisory Training	1491	\$ 1,000.00
8 Mercadien	Inv#225981 Progress billing 2024 audit	1492	\$ 17,500.00
9 Skylands Risk Managemnt	1st RM fee for Teaneck	1493	\$ 54,459.97
10 City of East Orange	2024 No Accidents Today (NAT) Award	1494	\$ 15,000.00
11 City of Passaic	2024 No Accidents Today (NAT) Award	1495	\$ 5,000.00
12 City of Plainfield	2024 No Accidents Today (NAT) Award	1496	\$ 5,000.00
13 Borough of Roselle	2024 No Accidents Today (NAT) Award	1497	\$ 5,000.00
14 Township of Teaneck	2024 No Accidents Today (NAT) Award	1498	\$ 10,000.00
15 Town of West New York	Claim Reimb. #314-0003283 AS	1499	\$ 6,666.82
16			
	Total Payments in Checks		\$ 130,921.87
	WIRE TRANSFERS/ACH		
	Payments to PMA		
1 PMA	Inv#A222511NPN Risk Control 1st Qtr. Ancillary Services		\$ 14,247.75
2			
	Total Payments to		\$ 14,247.75
	Total Payments to BGIA		
	Total payments for APRIL 22, 2025		\$ 145,169.62