.



	Date: 6.02.2025 Bills List #:125				
	PAY TO	DESCRIPTION	Invoice Amt.		
1	Pringle Quinn Anzano	Inv#49606 - Fund Attorney fees for May 2025	\$	203.50	
2	NJ Advance Media	Posting meetings - Star Ledger \$12.90 and NJ Times \$4.68	\$	16.72	
3	Princeton Public Affairs	Inv# 23777 Governmental Affairs for June	\$	437.50	
4	Patrick DeBlasio	Treasurer Fees June 2025	\$	500.00	
5	Harbor Technology	Inv#110551 - Cybersecurity Consulting June 2025	\$	3,000.00	
6	AlphaDog	Inv#25772 Annual Website Licensing Fees for 2025	\$	25,000.00	
7	City of Plainfield	Reimb. 50% for banners & logos for "No Accidents Today"	\$	1,399.50	
8	City Of East Orange	4th Annual Distracted Driving Awarness Challenge	\$	250.00	
9	City of Orange	4th Annual Distracted Driving Awarness Challenge	\$	250.00	
10	City of Passaic	4th Annual Distracted Driving Awarness Challenge	\$	750.00	
11	City of Perth Amboy	4th Annual Distracted Driving Awarness Challenge	\$	250.00	
12	City of Plainfield	4th Annual Distracted Driving Awarness Challenge	\$	750.00	
13	Borough of Roselle	4th Annual Distracted Driving Awarness Challenge	\$	750.00	
14	Township of Teaneck	4th Annual Distracted Driving Awarness Challenge	\$	750.00	
15	Change & Response Strategies, LLC	Inv#200.PEJIF-NJ.2025-023 TRNG. Team Bldg. Roselle \$800; & Debrief (Grief) Perth Amboy \$250	\$	1,050.00	
16	Town of West New York	claim reimb. #314-001-0003200 XPS	\$	12,583.14	
17	Town of West New York	claim reimb. #314-001-0003598 UG	\$	113,913.26	
18	SLC Management	Inv#10501 Investment Investment Advisor Qtr. Fee	\$	276.00	
19	City of Plainfield	Claim Reimb. #308-001-0006377 DB	\$	6,300.00	
20	Town of West New York	Claim reimb. 314-001-0003635 FJ	\$	13,370.50	
		Total Payments in Checks	\$	181,800.12	
		WIRE TRANSFERS/ACH			
		Total payments for JUNE 17, 2025	\$	181,800.12	

Date: 6.02.2025