

MAY 20, 2025- PEJIF Commissioners Meeting Bills List



Date: 5.03.2025

Bills List #:124

	<u>PAY TO</u>	<u>DESCRIPTION</u>	Invoice Amt.
1	Pringle Quinn Anzano	Underpayment for Inv#46849 - Fund Attorney fees	\$ 55.50
2	NJ Advance Media	Posting meetings - Star Ledger \$12.90 and NJ Times \$4.68	\$ 17.58
3	Princeton Public Affairs	Inv#23564 Governmental Affairs for May	\$ 437.50
4	Patrick DeBlasio	Treasurer Fees May 2025	\$ 500.00
5	Harbor Technology	Inv#110529 Cybersecurity Consulting	\$ 3,000.00
6	EANJ	Inv#2093 Municipal Trng.12 days East Orange (2) Feb 10 & Mar. 6 \$16,800; Inv#2094 Mgmt. Team Bldg. \$1,125	\$ 17,925.00
7	Town of West New York	Claim Reimb. 314-001-0003370-10 (various 10 claims)	\$ 147,672.52
8	Town of West New York	Claim Reimb. 314-001-0003683 RR	\$ 185,853.66
9	Town of West New York	Claim Reimb. 314-001-0003542 AD	\$ 8,856.75
10	Roundhill Risk	1st RM fee for Roselle	\$ 61,606.43
11			
12			
		Total Payments in Checks	\$ 425,924.94
		WIRE TRANSFERS/ACH	
		Total payments for MAY 20, 2025	