

JUNE 26, 2026 - PEJIF Commissioners Meeting Bills List



Date: 6.01.2026

Bills List #:136

	PAY TO	DESCRIPTION	Check No.	Invoice Amt.
1	D & H	TPA fees - inv#598 1st Install. of 2 for 2026 - Passaic \$22,000; Inv#596 1st install of 2 for Teaneck \$30,000		\$ 52,000.00
2	Connell Consulting	Inv#5140-26 Passaic EPL Training		\$ 1,500.00
3	Pringle Quinn Anzano	#47223 Fund attorney fees for May		\$ 203.50
4	Harbor Technology	Cyber Security #110881		\$ 3,000.00
5	Patrick DeBlasio	Treasurer Fees for June 2026		\$ 500.00
6	Robert Mead	Tree Care Safety Seminar		\$ 159.58
7	SLC Management	Inv#10857 Investment fee		\$ 287.00
8	Drive to Survive	Inv#26-034 DTS Training		\$ 550.00
9	Town of West New York	Claim Reimb. #314-001-0003249 JV		\$ 510.00
10	Town of West New York	Claim Reimb. #314-001-0003370-10 mult. claims		\$ 54,796.97
11	City of Perth Amboy	Claim Reimb. #321-555-0002426 BT		\$ 13,212.80
12	City of Perth Amboy	Claim Reimb. #321-555-0002590 LS		\$ 15,670.00
13	City of Plainfield	Claim Reimb, #308-001-0007610 KT		\$ 17,260.60
14	Town of West New York	Claim Reimb. #314-001-0003001 JC		\$ 15,337.47
15				
		Total payments in checks		\$ 174,987.92
		WIRE TRANSFERS/ACH		
		Mercadieu Payments		
1	Mercadieu	inv#232066 Final financial statement PEJIF audit for 2025		\$ 10,500.00
		Final payments Mercadieu		\$ 10,500.00
		Total payments for JUNE 26, 2026		\$ 185,487.92