

MARCH 24, 2026 - PEJIF Commissioners Meeting Bills List



Date: 3.01.2026
Bills List #:133

PAY TO	DESCRIPTION	Check No.	Invoice Amt.
1	Change & Response	Inv# 200.PEJIF-D-NJ 2025 -032	\$ 1,400.00
2	Connell Consulting	Inv#5150-26 Empl. Prac. Trng.	\$ 1,500.00
3	Pringle Quinn Anzano	Inv#47148 Fund atny fees February	\$ 148.00
4	NJ Advance Media	NJ Times mtg. notice \$4.68; Star Ledge mtg. notice \$13.35	\$ 18.03
5	City of Perth Amboy	Claim Reimb. #321-555-0002590 LS	\$ 128,282.54
6	Reliance	1st RM fee for City of Plainfield	\$ 54,000.00
7	Nitstar	1st RM fee for Borough of Roselle	\$ 69,043.75
8	Skylands	1st RM fee for Township of Teaneck	\$ 66,031.85
9	Patrick DeBlasio	Treasurer Fees for March 2026	\$ 500.00
10	Redvector	inv#135493 Fleet EDLT; Microlearning training	\$ 9,213.00
11	SLC Management	Inv#10754 Qtr. Investment fee	\$ 287.00
12	Harbor Technology	Inv#110802 Cyber Security	\$ 3,000.00
			\$ 333,424.17
	Total Payments in Checks		
	WIRE TRANSFERS/ACH		
	Payments to BGIA		
1	BGIA	Inv#227514- Atl. Specialty Hull	\$ 66,939.00
2	BGIA	Inv#227515 - Atl. Speciaty Marina	\$ 7,527.00
	Total payments BGIA		\$ 74,466.00
	Payments to PMA		
1	PMA	4th quarter risk control services	\$ 423.50
	Total payments to PMA		\$ 423.50
	Total payments for MARCH 24, 2026		\$ 408,313.67