

MAY 21, 2024- PEJIF Commissioners Meeting Bills List



Date: 05.01.2021  
Bills List #:114

	<u>PAY TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
1	<b>Pringle Quinn Anzano</b>	Inv# 46402 Fund Attorney fees April	<b>#1275</b>	\$ 822.50
2	<b>NJ Advance Media</b>	April meeting postings NJ Times \$4.68 & Star Ledger \$12.90	<b>#1276</b>	\$ 17.58
3	<b>Patrick DeBlasio</b>	Treasurer Fees May 2024	<b>#1277</b>	\$ 500.00
4	<b>Harbor Technology</b>	Inv#110211 Cyber Security Consultant	<b>#1278</b>	\$ 3,000.00
5	<b>Connell Consulting</b>	Orange Police Dept. \$1,500; Inv# 4856-24 OPRA for Prac. 15 Students \$1,635; Inv#4861-24 Proactive police 12 Officers \$2,094	<b>#1279</b>	\$ 5,229.00
6	<b>In2Vate</b>	Inv#202405006 Annual 3rd party SOW 11	<b>#1280</b>	\$ 1,500.00
7	<b>City of Plainfield</b>	Claim. Reimb. WC CRC-00308-0007044 KM	<b>#1281</b>	\$ 58,287.64
8	<b>Fairview Insurance</b>	1st RM fee for City of Orange	<b>#1282</b>	\$ 32,659.23
9	<b>Scirocco</b>	1st RM fee for West New York	<b>#1283</b>	\$ 49,147.53
10			<b>#1284</b>	
		<b>Total Payments in Checks</b>		\$ <b>151,163.48</b>
		<b>WIRE TRANSFERS/ACH</b>		
	<b>BGIA</b>	<b>BGIA</b>		
1	<b>BGIA</b>	Inv#159275 Disaster Management Services	<b>WT</b>	\$ 19,776.00
2	.			
		<b>Total BGIA Payments</b>		\$ <b>19,776.00</b>
		<b>Total payments for May 21, 2024</b>		\$ <b>170,939.48</b>

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