

# ATLANTIC COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 16-18

MAY 2018

WHEREAS, the Treasurer has certified that funding is available to pay the following bills::

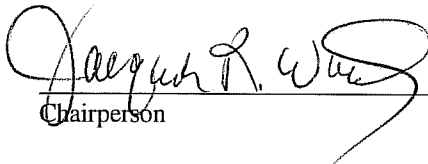
BE IT RESOLVED that the Atlantic County Insurance Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

**FUND YEAR 2018**

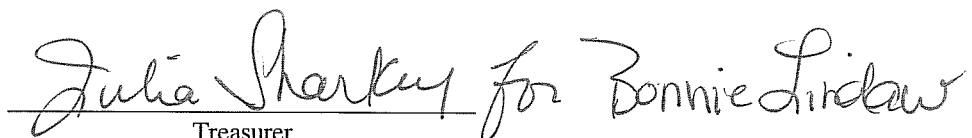
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000119</b>			
000119	QUALCARE, INC.	MANAGED CARE SERVICES - 2ND QTR 2018	48,450.00
			<b>48,450.00</b>
<b>000120</b>			
000120	QUAL-LYNX	CLAIMS ADJUSTING SERVICES - 2ND QTR 2018	72,930.00
			<b>72,930.00</b>
<b>000121</b>			
000121	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2018	1.63
000121	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 2ND QTR 2018	30,600.00
			<b>30,601.63</b>
<b>000122</b>			
000122	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 2ND QTR 2018	2,188.75
			<b>2,188.75</b>
<b>000123</b>			
000123	CHANDRA ANDERSON	SECRETARY SERVICES - 2ND QTR 2018	1,250.00
			<b>1,250.00</b>
<b>000124</b>			
000124	BH MEDIA GROUP, INC.	ACCT: 8000490 - 1/24/18 - 2018 MEETING	18.48
			<b>18.48</b>
<b>000125</b>			
000125	INSURANCE AGENCIES, INC.	RMC FEE 2ND QTR 2018	47,500.00
			<b>47,500.00</b>
TOTAL PAYMENTS FY 2018			202,938.86

**TOTAL PAYMENTS ALL FUND YEARS \$ 202,938.86**

  
\_\_\_\_\_  
Chairperson

Attest:  \_\_\_\_\_ Dated: 5/14/18

I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.

  
\_\_\_\_\_  
Treasurer