

RESOLUTION NO. 19-24

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – MAY 2024**

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

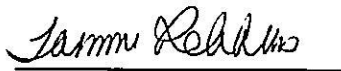
BE IT RESOLVED that the Atlantic County Insurance Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

<u>FUND YEAR 2024</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001217	QUALCARE INC	WORKERS COMP 2ND QTR 2024	56,006.25
			56,006.25
001218	QUAL-LYNX	CLAIMS ADJUSTING SERVICES 2ND QTR 24	79,715.00
			79,715.00
001219	PERMA RISK MANAGEMENT SERVICES	POSTAGE Q2 24	0.64
001219	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 2ND QTR 2024	32,473.00
			32,473.64
001220	THE ACTUARIAL ADVANTAGE	ACTUARY FEES Q2 2024	2,464.00
			2,464.00
001221	CHANDRA ANDERSON	SECRETARY SERVICES Q2 2024	1,275.00
			1,275.00
001222	HSING-YI CHOU	TREASURER SERVICES Q2 2024	750.00
			750.00
001223	BH MEDIA GROUP INC	ACCT 8000490 AD # 204387-01 5 27 23	36.00
			36.00
001224	INSURANCE AGENCIES INC	RMC-Q1 2024	21,250.00
			21,250.00
		Total Payments FY 2024	193,969.89
		TOTAL PAYMENTS ALL FUND YEARS	193,969.89

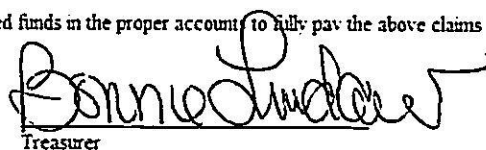

Chairperson

Attest


Treasurer

Dated 5/10/24

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


Treasurer