

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 39-18

JUNE 2018

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

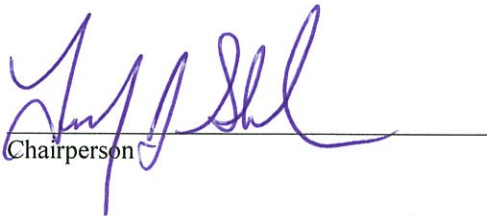
BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

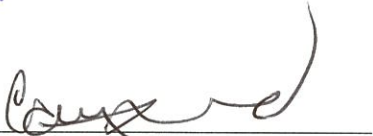
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

000873			
000873	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 0618	12,082.00
			12,082.00
000874			
000874	THE ACTUARIAL ADVANTAGE	ACTUARY 0618	690.08
			690.08
000875			
000875	ARCHER & GREINER	INVOICE # 4120136 _ 0618	1,203.94
			1,203.94
000876			
000876	INSERVCO INSURANCE SERVICES	ADMIN FEE 0618 INVOICE 0353-0618	6,850.00
			6,850.00
000877			
000877	HARDENBERGH INSURANCE GROUP	RISK UW FEES JUNE	4,680.00
			4,680.00
000878			
000878	MARSHALL,DENNEHEY,WARNER,	BILL # 13055989 _ 0618	9,382.34
			9,382.34
000879			
000879	COURIER-POST	0002922333 _ 0618	18.48
			18.48
000880			
000880	GRACE MARMERO LLP	INVOICE 20647_0618	1,830.00
			1,830.00
000881			
000881	VIOLA YEAGER	MED PRESCRIP REIMB FOR 05/2018	564.50
			564.50
000882			
000882	JUNE ATKINSON	MED PRESCRIP REIMB FOR MAY 2018	564.50
			564.50
000883			
000883	NJ ADVANCE MEDIA	PUBLIC NOTICE AWARDS 0618	38.31
			38.31
000884			
000884	TIMOTHY SHEEHAN	2018 PRIMA TRAVEL EXP 0618	1,902.92
			1,902.92
000885			
000885	HARDENBERGH INSURANCE GROUP	RM FEE JUNE	21,320.00
			21,320.00

000884			
000884	TIMOTHY SHEEHAN	2018 PRIMA TRAVEL EXP 0618	1,902.92
			1,902.92
000885			
000885	HARDENBERGH INSURANCE GROUP	RM FEE JUNE	21,320.00
			21,320.00
		Total Payments FY	61,127.07

TOTAL PAYMENTS ALL FUND YEARS \$ 61,127.07


 Chairperson

Attest: 

Dated: 6-28-18

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


 Treasurer