

CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST

Resolution No 12-11

February 2011

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

BE IT RESOLVED that the Camden County Insurance Fund 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 2010

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000050			
000050	NEW JERSEY COUNTIES EXCESS JIF	POLLUTION LIABILITY COVERAGE 2/11	2,322.00
			2,322.00
		TOTAL PAYMENTS FY 2010	2,322.00

FUND YEAR 2011

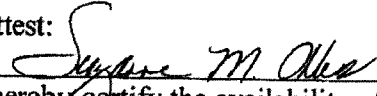
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000051			
000051	COMPSERVICES, INC.	CLAIMS ADMIN - 02/2011	16,518.70
			16,518.70
000052			
000052	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 01/2011	41.73
000052	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 02/2011	17,832.00
			17,873.73
000053			
000053	COURIER-POST	ACCT NO. 091698CP - 02/03/11	32.01
			32.01
000054			
000054	PHILADELPHIA MEDIA NETWORK	ACCT NO. 600232024 - 2/3/11	3.36
			3.36
		TOTAL PAYMENTS FY 2011	34,427.80


TOTAL PAYMENTS ALL FUND YEARS \$ 36,749.80



Chairperson

Attest:

 Dated: 02/25/11
I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.



Treasurer