

CAMDEN COUNTY INSURANCE COMMISSION

BILLS LIST

Resolution No. 12-12

February 2012

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.

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000112			
000112	COMP SERVICES, INC.	CLAIMS ADMIN - 02/2012	18,413.33
			18,413.33
000113			
000113	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 01/2012	0.90
000113	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 02/2012	18,211.58
			18,212.48
000114			
000114	COURIER-POST	ACCT 091698CP - 2/8/2012 - PUBLIC NOTICE	32.67
			32.67
000115			
000115	PHILADELPHIA MEDIA NETWORK	ACCT NO.600232024 - 2012 ANNUAL MTG NOT	29.76
			29.76

TOTAL PAYMENTS FY 2012 36,688.24

TOTAL PAYMENTS ALL FUND YEARS \$ 36,688.24



Chairperson

Attest: 

Dated: 2.23.12

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



Treasurer