

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 17-12

APRIL 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.

FUND YEAR 2012


<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000120			
000120	COMP SERVICES, INC.	CLAIMS ADMIN - 04/2012	18,625.00
			18,625.00
000121			
000121	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 03/2012	1.50
000121	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 04/2012	18,211.58
			18,213.08
000122			
000122	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 04/2012	632.17
			632.17
000123			
000123	COURIER-POST	ACCT 091698CP - 04/03/2012	71.61
			71.61
000124			
000124	PHILADELPHIA MEDIA NETWORK	ACCT NO.600232024 - 4/2/12	49.28
			49.28
		TOTAL PAYMENTS FY 2012	37,591.14

TOTAL PAYMENTS ALL FUND YEARS \$ 37,591.14



Chairperson


Attest:



Dated:

4-26-12

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



Treasurer