CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No.	23.12
icolution 110.	9.00

JULY 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 YEAL CheckNumber		Comment	InvoiceAmount
000138 000138	COMPSERVICES, INC.	CLAIMS ADMIN - 07/31/2012	18,625.00 18,625.00
000139 000139	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 07/2012	18,211.58 18,211.58
000140 000140	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE - 07/2	012 632.17 632.17
000141 000141	COURIER-POST	ACCT 091698CP - REORG MEETING - (02/03/12 32.01 32.01
TOTAL PAYMENTS FY 2012 37,500.76		37,500.76	

TOTAL PAYMENTS ALL FUND YEARS \$ 37,500.76

Chairperson

Attest:

Dated:

7.76.17

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

Treasurer