

CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST

Resolution No 25-11

May 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 2011

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000065			
000065	COMP SERVICES, INC.	CLAIMS ADMIN - 05/2011	18,413.33
			18,413.33
000066			
000066	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2011	1.92
000066	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/2011	17,832.00
			17,833.92
000067			
000067	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 05/2011	625.00
			625.00
000068			
000068	COURIER-POST	ACCT NO. 091698CP - 05/06/2011	32.67
000068	COURIER-POST	ACCT NO. 091698CP - 04/17/2011	71.61
			104.28
000069			
000069	HARTFORD STEAM BOILER	CERTIFICATE FEE - 04/21/2011	110.00
			110.00
000070			
000070	PHILADELPHIA MEDIA NETWORK	ACCT NO. 600232024 - 5/6/11	43.84
000070	PHILADELPHIA MEDIA NETWORK	ACCT NO. 600232024 - 03/3/11	36.56
000070	PHILADELPHIA MEDIA NETWORK	ACCT NO. 600232024 - 04/18/11	49.28
			129.68
000071			
000071	HARDENBERGH INSURANCE GROUP	RMC FEE 2ND QTR 2011 - CAMDEN COUNTY IA	2,899.50
			2,899.50

TOTAL PAYMENTS FY 2011 40,115.71


TOTAL PAYMENTS ALL FUND YEARS \$ 40,115.71

Chairperson

Attest:


Suzanne M. Allik

Dated: May 31, 2011

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



Treasurer