

CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST

Resolution No 32-11

July 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.

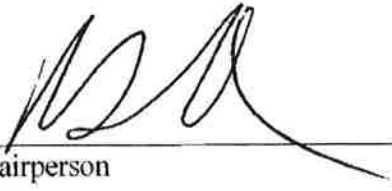
FUND YEAR 2010

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000077			
000077	BOWMAN & COMPANY, LLP	AUDITOR FEE 06/29/2011	7,000.00
			7,000.00
000078			
000078	HARTFORD STEAM BOILER	CERTIFICATE FEE 10/04/2010	220.00
000078	HARTFORD STEAM BOILER	CERTIFICATE FEE - 08/31/2010	265.00
			485.00
TOTAL PAYMENTS FY 2010			7,485.00

FUND YEAR 2011

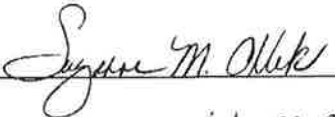
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000079			
000079	COMPSERVICES, INC.	CLAIMS ADMIN - 07/2011	18,413.33
			18,413.33
000080			
000080	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 07/2011	17,832.00
			17,832.00
000081			
000081	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE - 07/2011	625.00
			625.00
000082			
000082	COURIER-POST	ACCT NO. 091698CP - 06/25/2011	58.41
			58.41
000083			
000083	PHILADELPHIA MEDIA NETWORK	ACCT NO. 600232024 - 06/24/11	20.16
			20.16
TOTAL PAYMENTS FY 2011			36,948.90

TOTAL PAYMENTS ALL FUND YEARS \$ 44,433.90



Chairperson

Attest:



Eugene M. Ollivier

Dated: July 28, 2011

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



Treasurer