CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

CONFIRMATION OF PAYMENT

August 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 CheckNumber VendorName	Comment	InvoiceAmount
000084		
000084 COMPSERVICES, INC.	CLAIMS ADMIN - 08/2011	18,413.33
		18,413.33
000085		
000085 PERMA RISK MANAGEMENT SERV	VICES POSTAGE FEE 07/2011	2.72
000085 PERMA RISK MANAGEMENT SERV	VICES EXECUTIVE DIRECTOR FEE 08/2011	17.832.00
		17,834.72
000086		
000086 THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 08/2011	625.00
		625.00
000087		
000087 COURIER-POST	ACCT NO. 091698CP - 08/03/2011	33.33
		33.33
	TOTAL PAYMENTS FY 2011 36,906.	.38

TOTAL PAYMENTS ALL FUND YEARS \$ 36,906.38

Chairperson

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

Treasurer