

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 40-14

JUNE 2014

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 2014

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000256			
000256	COMPSERVICES, INC.	CLAIMS ADMIN - 06/204 - CCPD	11,095.00
000256	COMPSERVICES, INC.	CLAIMS ADMIN - 06/2014	18,250.00
			29,345.00
000257			
000257	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 05/2014	1.82
000257	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 06/2014	14,588.33
			14,590.15
000258			
000258	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 06/2014	1,251.58
			1,251.58
000259			
000259	COURIER-POST	ACCT 91698CP - 6/11/14 - AWARDS	20.16
000259	COURIER-POST	ACCT 91698CP - 6/11/14 - RES NO. 32-14	121.60
			141.76
TOTAL PAYMENTS FY 2014			45,328.49

TOTAL PAYMENTS ALL FUND YEARS \$ 45,328.49

Chairperson

Attest: _____

Dated: 6-26-14

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

Treasurer