

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

**Resolution No. 52-14
Confirmation of payment**

AUGUST 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>
000265			
000265	COMP SERVICES, INC.	CLAIMS ADMIN - 08/2014 - CCPD	11,095.00
000265	COMP SERVICES, INC.	CLAIMS ADMIN - 08/2014	18,250.00
			29,345.00
000266			
000266	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 07/2014	1.82
000266	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 08/2014	14,588.33
			14,590.15
000267			
000267	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 08/2014	1,251.58
			1,251.58
000268			
000268	COURIER-POST	ACCT NO. 91698CP - 8/16/14 - SYNOPSIS	107.52
			107.52
000269			
000269	PHILADELPHIA MEDIA NETWORK	ACCT NO.600232024 - 8/20/14 - SYNOPSIS	816.00
000269	PHILADELPHIA MEDIA NETWORK	ACCT NO.600232024 - 6/11/14 - CONT AWARD	147.36
000269	PHILADELPHIA MEDIA NETWORK	ACCT NO.600232024 - 6/11/14 - CONTRACTS	107.56
			1,070.92
		TOTAL PAYMENTS FY 2014	46,365.17

TOTAL PAYMENTS ALL FUND YEARS \$ 46,365.17

Chairperson 

Attest: 

Dated: _____

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


Treasurer