## CAMDEN COUNTY INSURANCE COMMISSION **BILLS LIST**

## Resolution No 20-11

## April 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.

FUNI CheckNumb	OYEAR 2011 Der VendorName	Comment	<u>InvoiceAmount</u>
000061			
000061	COMPSERVICES, INC.	CLAIMS ADMIN - 04/2011	18,413.33
00000			18,413.33
000062			
000062	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 03/2011	1.56
000062	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 04/2011	17,832.00
			17,833.56
000063			·
000063	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 04/2011	625.00
			625.00
000064			025.00
000064	PHILADELPHIA MEDIA NETWORK	ACCT NO. 600232024 - 2/14/11	21.12
	WORK	ACC1 NO. 000232024 - 2/14/11	21.12
			21.12

**TOTAL PAYMENTS FY 2011** 

36,893.01

**TOTAL PAYMENTS ALL FUND YEARS \$ 36,893.01** 

Chairperson

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

Treasurer