

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 36-13

JULY 2013

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.

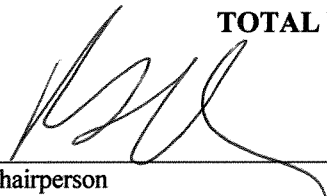
FUND YEAR 2012

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000202			
000202	BOWMAN & COMPANY LLP	AUDITOR FEE FOR 2012 - 06/30/2013	5,500.00
			5,500.00
		TOTAL PAYMENTS FY 2012	5,500.00

FUND YEAR 2013

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000203			
000203	COMP SERVICES, INC.	CLAIMS ADMIN - 07/2013 - CCPD	8,700.00
000203	COMP SERVICES, INC.	CLAIMS ADMIN - 07/2013	17,916.00
			26,616.00
000204			
000204	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 06/2013	2.12
000204	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTORS - 07/2013	14,583.33
			14,585.45
000205			
000205	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 07/2013	1,421.16
			1,421.16
000206			
000206	PHILADELPHIA MEDIA NETWORK	ACCT NO.600232024 - 5/30/13 RESOL 26-13	82.64
			82.64
		TOTAL PAYMENTS FY 2013	42,705.25

TOTAL PAYMENTS ALL FUND YEARS \$ 48,205.25



Chairperson

Attest: 

Dated: 7-25-13

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



Treasurer