CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 43-13 SEPTEMBER 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 2 CheckNumber	<u>013</u> <u>VendorName</u>	Comment	InvoiceAmount
000210			
000210	COMPSERVICES, INC.	CLAIMS ADMIN - 09/2013 - CCPD	10,878.00
000210	COMPSERVICES, INC.	CLAIMS ADMIN - 09/13	17,916.00
			28,794.00
000211			
000211	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 08/2013	1.32
000211	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 09/2013	14,583.33
			14,584.65
000212			
000212	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 09/2013	1,421.16
			1,421.16
TOTAL PAYMENTS FY 2013			44.799.81

TOTAL PAYMENTS ALL FUND YEARS \$ 44,799.81

Attest:

Dated: 9.26.3

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

Chairperson

Treasurer