

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 16-13

FEBRUARY 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

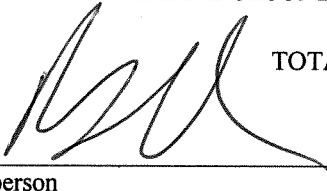
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2012

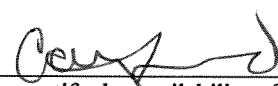
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000164			
000164	CAMDEN COUNTY BOARD OF SOCIAL	VOIDED	
000171			
000171	NEW JERSEY COUNTIES EXCESS JIF	BALANCE DUE 2012 PROPERTY ADJ	9,043.94
			9,043.94
		TOTAL PAYMENTS FY 2012	9,043.94

FUND YEAR 2013

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000172			
000172	COMPSERVICES, INC.	CLAIMS ADMIN - 02/28/2013	18,625.00
			18,625.00
000173			
000173	PERMA RISK MANAGEMENT SERV	POSTAGE FEE 01/2013	2.76
000173	PERMA RISK MANAGEMENT SERV	EXECUTIVE DIRECTOR FEE 02/2013	18,575.81
			18,578.57
000174			
000174	COURIER-POST	ACCT NO. 91698CP - 1/30/13 - 2013 MTG	74.25
000174	COURIER-POST	ACCT 91698CP - 1/16/13 - JAN&FEB MTG MTG	34.65
			108.90
000175			
000175	PHILADELPHIA MEDIA NETWORK	2013 ANNUAL MEETING NOTICE - 1/30/2013	27.84
			27.84
000176			
000176	CONNER STRONG & BUCKELEW	BOND - 02/20/13	205.00
			205.00
000177			
000177	SPARK CREATIVE GROUP LLC	WEBSITE DESIGN FOR CCIA 2013	2,200.00
000177	SPARK CREATIVE GROUP LLC	HOSTING OF WEBSITE 2/2013	350.00
			2,550.00
		TOTAL PAYMENTS FY 2013	40,095.31

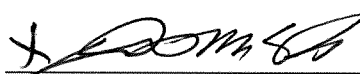


Chairperson

Attest: 

Dated: 2-28-13

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



Treasurer