

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

**Resolution No . 22-15
Confirmation of Payment**

MARCH 2015

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>
000309			
000309	BOWMAN & COMPANY LLP	AUDITOR FEE - 2014 - 2/18/15	2,500.00
			2,500.00
		TOTAL PAYMENTS FY 2014	2,500.00

FUND YEAR 2015

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000310			
000310	COMP SERVICES, INC.	CLAIMS ADMIN - 03/2015 - CCPD	11,317.00
000310	COMP SERVICES, INC.	CLAIMS ADMIN - 03/2015	18,250.00
			29,567.00
000311			
000311	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/2015	14,583.37
			14,583.37
000312			
000312	SPARK CREATIVE GROUP LLC	WEBSITE HOSTING/DOMAIN MAINTENANCE 3/15	375.00
			375.00
		TOTAL PAYMENTS FY 2015	44,525.37

TOTAL PAYMENTS ALL FUND YEARS \$ 47,025.37



Chairperson

Attest: 

Dated: 5/28/15

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



Treasurer