

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 36-13

MAY 2013

WHEREAS, the Treasurer has certified that funding is available to pay the following bills::

BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

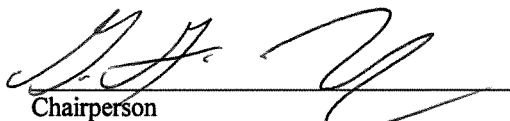
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2013

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000079			
000079	GLOBAL RECOVERY SERVICES	DEDUCT. BLLNG MEDICAL MALPR CLAIM 5/13	1,632.90
			1,632.90
000080			
000080	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 05/2013	6,458.34
			6,458.34
000081			
000081	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2013	2.52
000081	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/2013	10,934.48
			10,937.00
000082			
000082	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE - 05/2013	4,680.00
			4,680.00
000083			
000083	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 05/2013	625.00
			625.00
000084			
000084	COURIER-POST	ACCT 91699CP - 5/6/13 - PUBLIC NOTICE	7.92
000084	COURIER-POST	ACCT 91699CP 5/1/13 - PUBLIC NOTICE	5.94
			13.86
000085			
000085	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 05/15/2013	2,115.00
			2,115.00
000086			
000086	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription 04/2013	523.82
			523.82
000087			
000087	HARDENBERGH INSURANCE GROUP	RMC FEE 05/2013	21,320.00
			21,320.00

TOTAL PAYMENTS FY 2013 48,305.92

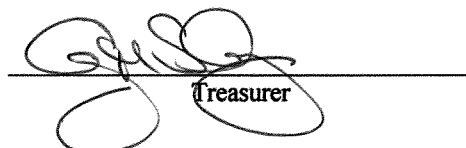
TOTAL PAYMENTS ALL FUND YEARS \$ 48,305.92


Chairperson

Attest: 

Dated: 5-23-13

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


Treasurer