

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

CONFIRMATION OF PAYMENT

AUGUST 2012

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.

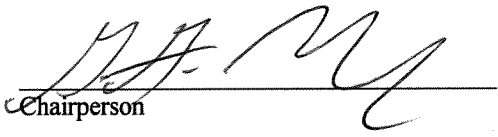
FUND YEAR 2011

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000218			
000218	IKON OFFICE SOLUTIONS, INC.	COPYING SERVICE MOR11120011 - 10/17/11	9,904.78
			9,904.78
		TOTAL PAYMENTS FY 2011	9,904.78

FUND YEAR 2012

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000219			
000219	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 08/2012	6,458.33
			6,458.33
000220			
000220	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 07/2012	1.95
000220	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 08/2012	10,934.50
000220	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 06/2012	2.90
			10,939.35
000221			
000221	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER - 08/2012	4,680.00
			4,680.00
000222			
000222	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 08/2012	625.00
			625.00
000223			
000223	HARDENBERGH INSURANCE GROUP	RMC FEE 08/2012	21,320.00
			21,320.00
		TOTAL PAYMENTS FY 2012	44,022.68

TOTAL PAYMENTS ALL FUND YEARS \$ 53,927.46

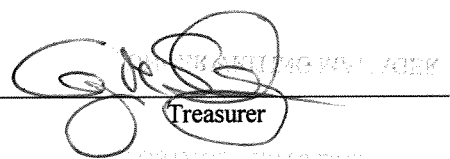


Chairperson

Attest: 

Dated: 9-27-12

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



Treasurer