MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 41-22

NOVEMBER 2022

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

BE IT RESOLVED that the Mercer 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 202 CheckNumber	<u>VendorName</u>	Comment	InvoiceAmount	
000842	PERMA DICK MANA CEMENT CERTICES	POSTAGE 10/22	6.00	
000842	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 11/22	14,749.08	
000842	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 11/22	14,755.08	
			14,755.00	
000843	THE ACTUADIAL ADMANTACE	ACTUARY 11/22	690.08	
000843	THE ACTUARIAL ADVANTAGE	ACTUART 11/22	690.08	
			0,0,00	
000844	DIGERNACO DIGUE ANCE CERVICES	TDA 11/22	16,791.67	
000844	INSERVCO INSURANCE SERVICES	TPA 11/22	16,791.67	
000045			10,771.07	
000845	DACKETMEDIA	AD OCT MEETING 2022	25.35	
000845	PACKET MEDIA	AD OCT MEETING 2022	25.35	
000045			20.00	
000846	OACT CONTENDA MEDIA DIHLI V.C. LICTED	CREDIT ON OCT 2022 INVOICE	-10.85	
000846	21ST CENTURY MEDIA-PHILLY CLUSTER	AD SEPT MEETING 9.13.22	18.90	
000846	21ST CENTURY MEDIA-PHILLY CLUSTER		18.55	
000846	21ST CENTURY MEDIA-PHILLY CLUSTER	AD 10.6.22	26.60	
			20.00	
000847	CDADY CDDATY CDOUDLIC	SITE UPDATES 11/22	262.50	
000847	SPARK CREATIVE GROUP LLC	SHE OPDATES 11/22	262.50	
000010			202.30	
000848	I A MONTGOMERY RISK CONTROL	CONSULTING SERVICES 11/22	11,505.50	
000848	J.A. MONTGOMERY RISK CONTROL	CONSULTING SERVICES 11/22	11,505.50	
			11,505.50	
000849	NII ADVANCE MEDIA	AD 10.08.22	40.39	
000849	NJ ADVANCE MEDIA	AD 10.08.22 AD 9.15.22	42.01	
000849	NJ ADVANCE MEDIA	AD 9.13.22	82.40	
			02.10	
000850	CONTRICTOR ANGE GERVICES INC	RMC FEE 11/22	5,500.00	
000850	CBIZ INSURANCE SERVICES, INC.	RWC FEE 11/22	5,500.00	
			5,500,00	
		Total Payments FY 2022	49,639.18	
		TOTAL PAYMENTS ALL	47,007.10	
			040 620 19	
(FUND YEARS	\$49,639.18	
	110 (60			
	1/WX XV			
Chair	person /	12/22/22		
A Hoos	. (020 -)	Dated:		
I here	Attest: Dated: Learning the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.			