## GLOUCESTER COUNTY INSURANCE COMMISSION HEALTH INSURANCE FUND BILLS LIST

| Resolution No. | 45-17 | * | AUGUST 2017 |
|----------------|-------|---|-------------|
| Resolution No. | 45 1  |   | AUGUST 20   |

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

BE IT RESOLVED that the Gloucester County Insurance Commission Health Insurance Fund'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 2<br>CheckNumber | 017<br><u>VendorName</u>        | Comment           |             | <u>Invoice</u> Amount |
|----------------------------|---------------------------------|-------------------|-------------|-----------------------|
| W0817                      |                                 |                   |             |                       |
| W0817                      | CONNER STRONG & BUCKELEW        | CSB CONSULTING FE | E 08/2017   | 530.50                |
| W0817                      | CONNER STRONG & BUCKELEW        | PERMA CONSULTING  | FEE 08/2017 | 2,820.00              |
|                            |                                 |                   |             | 3,350.50              |
|                            | TOTAL PAYMENTS FY 2017 3,350.50 |                   |             |                       |

TOTAL PAYMENTS ALL FUND YEARS \$ 3,350.50

Chairperson

Attest:

Dated: 9-28-17

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

Stacy h. Genden