## **RESOLUTION NO. 13-22**

## ATLANTIC COUNTY INSURANCE COMMISSION BILLS LIST – JANUARY 2022

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

**BE IT RESOLVED** that the Atlantic County Insurance 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 20 Check Number	<u>21</u> <u>Vendor Nanœ</u>	Comment	Invoice Amount
001115 001115	BH MEDIA GROUP, INC.	ACCT#8000490 - AD - 12.10.21	19.20 1 <b>9.20</b>
		Total Payments FY 2021	19.20
FUND YEAR 20 Check Number	22 <u>Vendor Name</u>	Comment	Invoice Amount
001114 001114	BH MEDIA GROUP, INC.	ACCT# 8000490 - AD - 1.14.22	35,20 <b>35,20</b>
		Total Payments FY 2022	35.20
TOTAL PAYMENTS ALL FUND YEARS  54.40  Chairperson			
Attest:  Jammu Robbus  Dated: 1/14/22  I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.			

Treasurer