

**BURLINGTON COUNTY INSURANCE COMMISSION
HEALTH INSURANCE FUND
SUPPLEMENTAL BILLS LIST**

Resolution No. 17-23

December 2022

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

BE IT RESOLVED that the Burlington County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

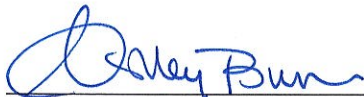
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR CLOSED

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000678	BURLINGTON COUNTY SPECIAL SERVICES	SURPLUS SHARES - CLOSED YEAR BALANCE	567,986.27
			567,986.27
000679	BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY	SURPLUS SHARES - CLOSED YEAR BALANCE	314,851.52
			314,851.52
		Total Payments FY CLOSED	882,837.79

FUND YEAR 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000680	BURLINGTON COUNTY SPECIAL SERVICES	SURPLUS SHARES - 2021 BALANCE	134,990.00
			134,990.00
		Total Payments FY 2021	134,990.00
		TOTAL PAYMENTS ALL FUND YEARS	1,017,827.79

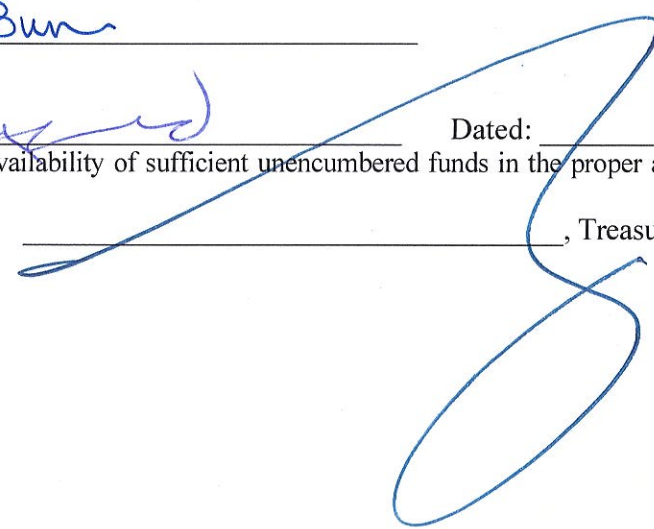


Chairperson

Attest: 

Dated: _____

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


_____, Treasurer