


001110				
001110	BROWN & CONNERY, LLP	LEGAL FEES- WILKINS 11/22		79.00
				79.00
001111				
001111	COMP SERVICES, INC.	ADMIN FEE FOR WC 1/23		12,763.63
001111	COMP SERVICES, INC.	ADMIN FEE FOR WC 1/23		21,223.04
				33,986.67
001112				
001112	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 1/23		16,101.17
				16,101.17
001113				
001113	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 1/23		485.76
001113	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 1/23		280.91
				766.67
001114				
001114	DAVID MCPEAK	TREASURER FEE 01/23		2,916.66
001114	DAVID MCPEAK	POSTAGE REIMBURSEMENT 01/23		213.47
				3,130.13

Total Payments FY 2023 **\$4,078,755.64**

**TOTAL PAYMENTS ALL FUND
YEARS** **\$4,093,419.98**



Chairperson

Attest: 

Dated: 1-26-23

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



Treasurer