

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 26-24

MARCH 2024

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

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

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

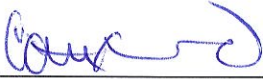
**FUND YEAR 2024**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001261			
001261	COMPSERVICES, INC.	MANAGED CARE-PD 03/24	4,694.35
001261	COMPSERVICES, INC.	MANAGED CARE FEE 03/24	7,805.65
			<b>12,500.00</b>
001262			
001262	BOOZ ALLEN HAMILTON INC	DATA STORE PROS OFFICE-347828 02/24	43.12
001262	BOOZ ALLEN HAMILTON INC	DATA STORE PROS OFFICE-341917 01/24	43.12
			<b>86.24</b>
001263			
001263	CIPRIANI & WERNER PC	CYBER SER. METRO PD 09/23-01/24	7,420.00
001263	CIPRIANI & WERNER PC	SUBROGATION INV 697969 01/24	1,785.00
001263	CIPRIANI & WERNER PC	CYBER SER. PROS. OFFICE 11/23 inv 683183	2,745.00
001263	CIPRIANI & WERNER PC	CYBER SER. PROS. OFFICE 12/23 inv 689376	455.00
001263	CIPRIANI & WERNER PC	CYBER SERVICE PROS. OFFICE- 01/24	890.00
			<b>13,295.00</b>
001264			
001264	EPIQ EDISCOVERY SOLUTIONS INC	SUBROGATION 02/24 INV 90833578	370.00
001264	EPIQ EDISCOVERY SOLUTIONS INC	SERVICES FOR 01/24 INV 90823054	430.00
			<b>800.00</b>
001265			
001265	COMPSERVICES, INC.	CLAIMS ADMIN FEE-PD 03/24	13,073.46
001265	COMPSERVICES, INC.	ADMIN FEE FOR WC 03/24	21,738.21
			<b>34,811.67</b>
001266			
001266	PERMA RISK MANAGEMENT SERVICES	POSTAGE 02/24	6.75
001266	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 03/24	18,111.66
			<b>18,118.41</b>
001267			
001267	DAVID MCPEAK	TREASURER FEE 03/24	3,034.50
001267	DAVID MCPEAK	TREASURER POSTAGE 03/24	156.77
			<b>3,191.27</b>
001268			
001268	SG RISK, LLC	ACTUARY INV 15436 03/24	240.91
001268	SG RISK, LLC	ACTUARY- CCIC-PD INV 15436 03/24	416.59
			<b>657.50</b>
001269			
001269	INSCYT, LLC	INTELLISHUN ANNUAL SUPPORT -3/24-3/25	7,000.00
			<b>7,000.00</b>
		<b>Total Payments FY 2024</b>	<b>\$90,460.09</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$90,460.09</b>



\_\_\_\_\_  
Chairperson

Attest:



Dated:

3-28-24

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



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Treasurer