

New Jersey School Boards Association Insurance Group

450 Veterans Drive
Burlington, New Jersey 08016
(609) 386-6060 • FAX (609) 386-8877
www.njsbaig.org

Board of Trustees Meeting of November 28, 2012 Action Item Checking Accounts and New Claims

Attached are the check registers for October 2012.

In addition, attached is a list of all new claims. The claims list has been provided to coincide with the check registers. The list includes all new claims from October 2012. This report shows the nature and financials for each claim.

Recommended Resolution: Approve and ratify the checks and new claims which have been issued from accounts 7557713 (operating account) and 3970555 (claim account) for the period of 10/1/2012 to 10/31/2012 as shown on the attached reports.

Marty

Marty Kalbach Director mkalbach@njsbaig.org

Revised: 11/6/12