



New Jersey Schools Insurance Group

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Board of Trustees Meeting of September 20, 2017

Action Item

Checking Accounts and New Claims

Attached are the check registers for June, July and August 2017.

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 for June, July and August 2017. 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 XXXX392 (operating account) and XXXXXXX229 (investors Bank claim account) for the period of 6/1/2017 to 8/31/2017 as shown in the online (Microscribe) version of the meeting package.

William Mayo

William Mayo, CPCU, ARM
Executive Director