



1-888-NJ Pool 1

New Jersey Schools Insurance Group

6000 Midlantic Drive Suite 300 North
Mount Laurel, New Jersey 08054
(609) 386-6060 • FAX (609) 386-8877
www.njsig.org

Board of Trustees Meeting of June 15, 2016

Action Item

Checking Accounts and New Claims

Attached are the check registers for May 2016.

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 May 2016. 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 XXXX555 (claim account) for the period of 5/1/2016 to 5/31/2016 as shown on the attached reports.

William Mayo

William Mayo, CPCU, ARM
Executive Director