



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](http://www.njsig.org)

### Board of Trustees Meeting of May 17, 2017

#### Action Item

#### Checking Accounts and New Claims

---

---

Attached are the check registers for March and April 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 March and April 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 XXXX555 (claim account) for the period of 3/1/2017 to 4/30/2017 as shown in the online (Microscribe) version of the meeting package.

*William Mayo*

William Mayo, CPCU, ARM  
Executive Director