



## 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 March 28, 2018 Action Item Checking Accounts and New Claims

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Attached are the check registers for November 2017 through February 2018.

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 November 2017 through February 2018. 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 XXXXXXXX210 (operating account) and XXXXXXXX229 (claim account) for the period of 11/1/2017 to 2/28/2018 as shown in the online (Microscribe) version of the meeting package.

*William Mayo*

William Mayo, CPCU, ARM  
Executive Director