



New Jersey Schools Insurance Group
6000 Midlantic Drive, Suite 300 North
Mount Laurel, New Jersey 08054
www.njsig.org

Board of Trustees Meeting of May 16, 2018
Action Item
Checking Accounts and New Claims

Attached are the check registers for March 2018 through April 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 March 2018 through April 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 3/1/2018 to 4/30/2018 as shown in the online (Microscribe) version of the meeting package.

William Mayo

William Mayo, CPCU, ARM
Executive Director