

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 19, 2021 Action Item Checking Accounts and New Claims NJSIG No. 0521-8

Attached are the check registers for March and April 2021.

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 2021. This report shows the nature and financials for each claim.

Recommended Resolution (NJSIG No. 0521-8): Approve and ratify the checks and new claims which have been issued from accounts XXXXXXX210 (operating account) and XXXXXXX229 (claim account) for the period of 03/1/2021 to 04/30/2021 as shown in the online (Microscribe) version of the meeting package.

Michele Carosi Chief Financial Officer