

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

Board of Trustees Meeting of November 18, 2019 Action Item Checking Accounts and New Claims

Attached are the check registers for September and October 2019.

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 September and October 2019. 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 XXXXXXX210 (operating account) and XXXXXXX229 (claim account) for the period of 9/1/2019 to 10/31/2019 as shown in the online (Microscribe) version of the meeting package.

William Mayo

William Mayo, CPCU, ARM Executive Director