



New Jersey Schools Insurance Group
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Mount Laurel, New Jersey 08054
www.njsig.org

Board of Trustees Meeting of September 16, 2020
Action Item
Checking Accounts and New Claims

Attached are the check registers for July and August 2020.

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 July and August 2020. This report shows the nature and financials for each claim.

Recommended Resolution (NJSIG No. 0920-8): 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 7/1/2020 to 8/31/2020 as shown in the online (Microscribe) version of the meeting package.

Michele Carosi
Chief Financial Officer