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## New Jersey Schools Insurance Group

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### Board of Trustees Meeting of September 21, 2016

#### Action Item

#### Checking Accounts and New Claims

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Attached are the check registers for June, July and August 2016.

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 from June through August 2016. 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 XXXX392 (operating account) and XXXX555 (claim account) for the period of 6/1/2016 to 8/31/2016 as shown in the online (Microscribe) version of the meeting package.

*William Mayo*

William Mayo, CPCU, ARM  
Executive Director