



New Jersey School Boards Association Insurance Group

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Board of Trustees Meeting of January 23, 2013

Action Item

Checking Accounts and New Claims

Attached are the check registers for December 2012 and November 2012.

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 November and December 2012. 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 7557713 (operating account) and 3970555 (claim account) for the period of 11/1/12 to 12/31/12 as shown on the attached reports.

Marty

Marty Kalbach
Director