



New Jersey Schools Insurance Group
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Board of Trustees Meeting of January 16, 2019
Action Item
Checking Accounts and New Claims

Attached are the check registers for November and December 2018.

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 2018. 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 XXXXXXXX210 (operating account) and XXXXXXXX229 (claim account) for the period of 11/1/2018 to 12/31/2018 as shown in the online (Microscribe) version of the meeting package.

William Mayo

William Mayo, CPCU, ARM
Executive Director