



New Jersey Schools Insurance Group

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Board of Trustees Meeting of November 18, 2015

Action Item

Checking Accounts and New Claims

Attached are the check registers for October 2015.

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 October 2015. 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 10/1/2015 to 10/31/2015 as shown in the online (Microscribe) version of the meeting package.

William Mayo

William Mayo, CPCU, ARM
Executive Director