Trindel Insurance Fund

Check/Voucher Register - Check register

110 - Trindel

1010 - General Account - North Valley Bank

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
13959	LISA MITCHELL	338.50	1/2/2013	OVER PAYMENT OF HEALTH INSURANCE
13960	BUSINESS CARD	676.02	1/2/2013	DAVID AND LISA CREDIT CARDS
13961	WEAVERVILLE C.S.D.	20.88	1/2/2013	WEAVERVILLE OFFICE WATER BILL
13962	DARHL WHITLOCK	383.00	1/2/2013	CHICO OFFICE JANUARY 2013 RENT AND UTILITIES
13963	YOUNG FAMILY RANCH	600.00	1/2/2013	WEAVERVILLE OFFICE JANUARY 2013 RENT
13964	RTS COMPUTER SERVICES	605.00	1/2/2013	BUILT TWO MACHINES FOR LISA, INSTALLING PRINTER DRIVER
	RTS COMPUTER SERVICES	82.50	1/2/2013	ERRORS ON LACY'S COMPUTER DUE TO NOT HAVING MBAM
	RTS COMPUTER SERVICES	649.00	1/2/2013	MAINTENANCE SERVICE PLAN FOR JANUARY 2013
	RTS COMPUTER SERVICES	247.50	1/2/2013	RAN SPEED TEST ON DAVID'S PC, REMOVED OLD MALWAREBYTES
13965	WELLS FARGO HEALTH BEN...	61.26	1/2/2013	HEALTH BENEFIT ACCOUNT
13966	TRINITY P.U.D	188.88	1/2/2013	WEAVERVILLE OFFICE POWER BILL
13967	GALLINA LLP	1,450.00	1/2/2013	FINAL PAYMENT OF ANNUAL AUDIT OF 2012
13971	CALIFORNIA CHAMBER OF ...	15.99	1/2/2013	LABOR LAW POSTERS FOR 9 COUNTIES FOR 2013
13972	STATE COMPENSATION INS...	685.50	1/2/2013	STATE FUND PREMIUM CALCULATION 1/1/13-4/1/13
13974	NEW DAY BROADBAND LLC	80.04	1/2/2013	WEAVERVILLE OFFICE INTERNET SERVICE
13989	VALIC	1,290.00	1/2/2013	RETIREMENT
13991	DEPARTMENT OF INDUSTR...	16,167.70	1/3/2013	FISCAL YEAR 2012/2013 ASSESSMENTS
13992	FP MAILING SOLUTIONS	73.84	1/3/2013	RENT FOR MAIL SCALE AND METER
13994	GOLDEN STATE RISK MANA...	3,386.74	1/3/2013	HEALTH INSURANCE FOR JANUARY 2013
13995	CALIFORNIA PUBLIC EMPLO...	8,256.70	1/3/2013	RETIREMENT
13996	WELLS FARGO HEALTH BEN...	186.82	1/3/2013	HEALTH SAVINGS ACCOUNT
14002	BUSINESS CARD	1,073.69	1/9/2013	GENE'S CREDIT CARD
14003	TRINITY COUNTY SOLID W...	15.41	1/9/2013	WEAVERVILLE OFFICE GARBAGE JAN 2013
14004	LACY M. HAYTH	1,400.00	1/9/2013	DRAW 1/1-15/2013
14005	GOLDEN STATE RISK MANA...	2,334.00	1/9/2013	HEALTH INSURANCE
14008	YORK INSURANCE SERVICE...	4,104.17	1/9/2013	WORKERS' COMPENSATION CLAIMS ADMINISTRATION JANUARY 2013
14009	ANTHEM BLUE CROSS	110.07	1/9/2013	LIFE INSURANCE FOR 2/1/2013-3/1/2013
14010	INTERNATIONAL INSURAN...	1,415.52	1/9/2013	CLAIMS ONLINE TRAINING FOR LISA, SARAH, ANDREW
14011	VERIZON WIRELESS	202.53	1/9/2013	GENE'S CELL PHONE
14012	KIVLEY'S OFFICE SUPPLY	231.00	1/9/2013	FOLDERS, SCALE, MOISTENER, LABELS
14014	ACCESS INFORMATION MA...	98.66	1/11/2013	WORKERS' COMPENSATION STORAGE FOR FILES
14015	LISA MITCHELL	1,200.00	1/11/2013	DRAW 1/1-15/2013
14017	GOLDEN STATE RISK MANA...	100.00	1/11/2013	ASSOCIATE MEMBER HEALTH PLAN FEE FOR THE YEAR OF 2013
14018	KIVLEY'S OFFICE SUPPLY	302.01	1/11/2013	FOLDERS,RULER, FASTENERS, DESK PADS WIPES, TAPE, 12 BINDERS
14021	GREAT AMERICAN NETWOR...	420.66	1/11/2013	LOSS PREVENTION SPECIALIST WEBINAR
14025	KIVLEY'S OFFICE SUPPLY	23.97	1/22/2013	REPORT COVERS AND CLOTH COVERS
14026	WEAVERVILLE C.S.D.	20.88	1/22/2013	WEAVERVILLE OFFICE WATER BILL
14027	VERIZON CALIFORNIA	439.25	1/22/2013	WEAVERVILLE OFFICE PHONE BILL
14030	RTS COMPUTER SERVICES	649.00	1/22/2013	MONTHLY COMPUTER MAINTENANCE FEBRUARY 2013
14031	AT&T	0.00	1/22/2013	CHICO OFFICE INTERNET
14032	NEW DAY BROADBAND LLC	80.04	1/22/2013	WEAVERVILLE OFFICE INTERNET

Trindel Insurance Fund

Check/Voucher Register - Check register

110 - Trindel

1010 - General Account - North Valley Bank

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
14033	PROGRESSIVE BUSINESS P...	432.00	1/22/2013	SUPERVISORS SAFETY BULLETIN RENEWAL FOR 2013
14034	LACY M. HAYTH	191.17	1/25/2013	MILEAGE & MEAL REIMBURSEMENT FOR TRINDEL BOARD MEETING
14037	PETER W. HUEBNER	140.12	1/25/2013	MILEAGE REIMBURSEMENT FOR THE TRINDEL BOARD MEETING
14038	YOUNG FAMILY RANCH	600.00	1/25/2013	FEBRUARY 2013 RENT FOR WEAVERVILLE OFFICE
14039	DARHL WHITLOCK	383.00	1/25/2013	FEBRUARY 2013 CHICO OFFICE RENT AND UTILITIES
14040	WELLS FARGO HEALTH BEN...	266.00	1/25/2013	HEALTH SAVINGS ACCOUNT JANUARY 31, 2013
14050	BUSINESS CARD	14,839.10	1/29/2013	PARMA, SHIPPING, RECRUITMENT, BOARD MEETING SUPPLIES
14053	TRINITY P.U.D	264.15	1/29/2013	WEAVERVILLE OFFICE POWER BILL JANUARY 2013
14054	JACKI CREDICO	245.04	1/29/2013	MILEAGE AND MEALS REIMBURSEMENT TRINDEL BOARD MEETING
14055	BUSINESS CARD	66.45	1/29/2013	CALENDARS, NOTE PADS, PAPER
14057	ANDREW FISCHER	50.77	2/1/2013	MILEAGE REIMBURSEMENT FOR TRAINING IN REDDING 1/30/2013
14063	VERIZON WIRELESS	211.46	2/7/2013	LOSS PREVENTION CELL PHONE
14065	WELLS FARGO BANK N.A. T...	24.00	2/7/2013	BANK FEES FOR HEALTH SAVINGS ACCOUNT 10/1/12 - 12/31/12
14066	DAVID NELSON	167.24	2/7/2013	MILEAGE REIMBURSEMENT FOR TRINDEL BOARD MEETING 1/23-24/13
14067	JOEY YOUNG	384.82	2/7/2013	MILEAGE AND MEAL REIMBURSEMENT FOR THE TRINDEL BOARD MEETING
14068	LISA MITCHELL	1,200.00	2/7/2013	DRAW 2/1-15/2013
14069	KIVLEY'S OFFICE SUPPLY	597.92	2/7/2013	FILE CABINET AND PAPER
14070	LACY M. HAYTH	1,300.00	2/7/2013	DRAW 2/1-15/2013
14075	CALIFORNIA PUBLIC EMPLO...	8,366.52	2/7/2013	RETIREMENT 1/31/2013
14076	VALIC	1,290.00	2/7/2013	LIFE INSURANCE
14077	ANTHEM BLUE CROSS	100.07	2/11/2013	LIFE INSURANCE FOR 3/1/2013-4/1/2013
14078	YORK INSURANCE SERVICE...	4,104.17	2/11/2013	WORKERS' COMPENSATION CLAIMS ADMINISTRATION FEBRUARY 2013
14079	GOLDEN STATE RISK MANA...	2,616.00	2/11/2013	HEALTH INSURANCE
14080	ACCESS INFORMATION MA...	62.50	2/11/2013	STORAGE FOR WORKERS' COMPENSATION FILES FOR JANUARY 2013
14083	CALIFORNIA STATE ASSOCI...	125.00	2/11/2013	JOB POSTING FOR SAFETY & LOSS PREVENTION ANALYST
14085	PETER W. HUEBNER	763.45	2/11/2013	MILEAGE AND MEAL REIMBURSEMENT FOR PARMA 2013
14086	JACKI CREDICO	880.56	2/11/2013	MILEAGE, CAR RENTAL,MEALS,AIRFARE,BAGGAGE & PARKING FEES REI
14087	VERIZON CALIFORNIA	478.40	2/14/2013	WEAVERVILLE OFFICE PHONE BILL
14089	AT&T	109.27	2/14/2013	CHICO INTERNET ADDRESS CHANGE
14090	WORLD TELECOM	47.50	2/14/2013	MOVE PHONEEXTENSIONS DUE TO WORKERS' COMP STAFF MOVING DESKS
14091	ANDREW FISCHER	400.00	2/14/2013	DRAW
14092	TODD MANOUSE	187.21	2/14/2013	MEAL,MILEAGE,PARKING FEES, INCIDENTAL REIMBURSEMENT PARMA

Trindel Insurance Fund

Check/Voucher Register - Check register

110 - Trindel

1010 - General Account - North Valley Bank

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
14097	RICHARD EGAN	361.43	2/15/2013	MILEAGE,CAR RENTAL, AIRFARE, PARKING & INCIDENTAL REIMBURSEM
14098	SARAH MESSERLIAN	187.49	2/20/2013	MILEAGE AND MEAL REIMBURSEMENT FOR PARMA
14099	TRINITY COUNTY SOLID W...	15.41	2/20/2013	WEAVERVILLE OFFICE GARBAGE PICK UP
14100	NEW DAY BROADBAND LLC	80.04	2/20/2013	WEAVERVILLE OFFICE INTERNET
14101	RTS COMPUTER SERVICES	649.00	2/20/2013	COMPUTER MONTHLY MAINTENANCE
14106	AT&T	119.57	2/25/2013	CHICO OFFICE INTERNET
14107	BUSINESS CARD	216.61	2/25/2013	MEALS AND GAS
14108	WEAVERVILLE C.S.D.	20.88	2/25/2013	WEAVERVILLE OFFICE WATER BILL
14109	KIVLEY'S OFFICE SUPPLY	16.12	2/25/2013	CORRECTION TAPE
14112	COASTAL BUSINESS SYSTEMS	318.65	2/25/2013	COPIER MAINTENANCE AGREEMENT 12/13/2012 TO 3/13/2013
14113	DARHL WHITLOCK	383.00	2/25/2013	CHICO OFFICE RENT AND UTILITIES FOR MARCH 2013
14114	YOUNG FAMILY RANCH	600.00	2/25/2013	WEAVERVILLE OFFICE RENT FOR MARCH 2013
14116	TRINITY P.U.D	265.64	2/27/2013	WEAVERVILLE OFFICE POWER BILL
14117	BUSINESS CARD	2,843.77	2/27/2013	BOARD MEETING, PARMA, OFFICE SUPPLIES, MONO COUNTY VISIT
14118	DAVID NELSON	1,220.20	2/27/2013	MILEAGE REIMBURSEMNT FOR MONO COUNTY, LASSEN AND SACRAMENTO
14119	COUNTY OF COLUSA	568.60	2/27/2013	AIRFARE & SHUTTLE REIMBURSEMENT FOR PARMA
14120	AMY COX	110.00	2/27/2013	MEALS REIMBURSEMENT FOR PARMA 2012
14121	COUNTY OF DEL NORTE	5.33	2/27/2013	INCIDENTAL REIMBURSEMENT FOR LPS MEETING
	COUNTY OF DEL NORTE	624.28	2/27/2013	PARMA 2012 REIMBURSEMENT FOR CAR RENTAL AND AIRFARE
14122	ALLEN WINOGRADOV	50.00	2/27/2013	MEAL REIMBURSEMENT FOR CAJPA 2012
14123	AMY COX	50.00	2/27/2013	MEAL REIMBURSEMENT FOR CAJPA 2012
	AMY COX	294.00	2/27/2013	MEALS & MILEAGE REIMBURSEMENT LPS MEETING IN PLUMAS COUNTY
14124	COUNTY OF DEL NORTE	2,451.86	2/27/2013	CAR RENTAL & AIRFARE REIMBURSEMENT FOR CAJPA 2012
14129	BUSINESS CARD	1,248.77	3/4/2013	GAS, HOTEL, MEALS, OIL CHANGE, RENTAL CAR
14131	BUSINESS CARD	1,015.45	3/4/2013	POSTAGE AND LUNCH
14132	LACY M. HAYTH	42.67	3/4/2013	PETTY CASH
14133	WELLS FARGO HEALTH BEN...	212.00	3/4/2013	HEALTH SAVINGS ACCOUNT
14139	LISA MITCHELL	244.49	3/7/2013	DWC CONFERENCE IN OAKLAND 3/4-5/2013
14140	SARAH HAYNES	52.61	3/7/2013	DWC CONFERENCE IN OAKLAND 3/4-5/2013
14141	RAY ESPINOSA	17.88	3/7/2013	MEAL REIMBURSEMENT FOR TRINDEL BOARD MEETING
14145	VALIC	1,290.00	3/7/2013	LIFE INSURANCE
14146	CALIFORNIA PUBLIC EMPLO...	8,201.80	3/7/2013	RETIREMENT FOR FEBRUARY 2013
14147	LISA MITCHELL	1,200.00	3/11/2013	DRAW 3/1-15/2013
14148	LACY M. HAYTH	1,300.00	3/11/2013	DRAW 3/1-15/2013
14149	GOLDEN STATE RISK MANA...	2,616.00	3/11/2013	HEALTH INSURANCE FOR 4/1/2013 TO 4/30/2013
14150	YORK INSURANCE SERVICE...	4,104.17	3/11/2013	WORKERS' COMPENSATION CLAIMS ADMINISTRATION MARCH 2013
14151	TRINITY COUNTY SOLID W...	18.42	3/11/2013	WEAVERVILLE OFFICE GARBAGE PICK UP MARCH 2013

Trindel Insurance Fund

Check/Voucher Register - Check register

110 - Trindel

1010 - General Account - North Valley Bank

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
14152	ANTHEM BLUE CROSS	100.07	3/11/2013	LIFE INSURANCE
14153	VERIZON WIRELESS	231.06	3/11/2013	LOSS PREVENTION CELL PHONES
14157	VERIZON CALIFORNIA	418.77	3/12/2013	WEAVERVILLE OFFICE PHONE BILL
14158	ACCESS INFORMATION MA...	79.58	3/12/2013	WORKERS' COMPENSATION FILE STORAGE FOR FEBRUARY 2013
14159	JAMES T. STEWART	149.00	3/12/2013	TWO BOOKS BOUGHT AT THE DWC CONFERENCE
14168	CHERYL DOUGLAS	176.65	3/14/2013	MILEAGE REIMBURSEMENT FOR LOSS PREVENTION INTERVIEWS
14169	RANDY ROBERTSON	113.71	3/18/2013	MILEAGE REIMBURSEMENT FOR FINGERPRINTING, STAFF MEETING
14170	LACY M. HAYTH	45.40	3/25/2013	PETTY CASH
14171	WEAVERVILLE C.S.D.	20.88	3/25/2013	WEAVERVILLE OFFICE WATER BILL
14172	CALIFORNIA WORKERS' CO...	420.00	3/25/2013	SUBSCRIPTION TO CALIFORNIA WORKERS' COMPENSATION REPORTER
14174	NEW DAY BROADBAND LLC	80.04	3/25/2013	WEAVERVILLE OFFICE INTERNET
14175	FP MAILING SOLUTIONS	153.35	3/25/2013	SUPPLIES FOR THE POSTAGE METER
14176	RTS COMPUTER SERVICES	649.00	3/25/2013	MONTHLY COMPUTER MAINTENANCE FOR APRIL 2013
14177	COASTAL BUSINESS SYSTEMS	318.65	3/25/2013	MAINTENANCE AGREEMENT 90000 CONTRACTED FROM 3/13-6/13/2013
14178	AT&T	127.01	3/25/2013	CHICO OFFICE INTERNET
14182	TRINITY P.U.D	165.42	3/27/2013	WEAVERVILLE OFFICE POWER BILL MARCH 2013
14183	DARHL WHITLOCK	383.00	3/27/2013	CHICO OFFICE RENT AND UTILITIES APRIL 2013
14184	YOUNG FAMILY RANCH	600.00	3/27/2013	WEAVERVILLE OFFICE RENT APRIL 2013
14185	KIVLEY'S OFFICE SUPPLY	56.16	3/28/2013	POCKET FILE 2 BOXES
14186	BUSINESS CARD	1,091.84	3/28/2013	TRAINING, OFFICE SUPPLIES AND CLOTHES
	BUSINESS CARD	792.21	3/28/2013	TRAVEL FOR ADMIN & LOSS PREVENTION PLUS OFFICE SUPPLIES

Trindel Insurance Fund

Check/Voucher Register - Check register

120 - Alpine

1010 - General Account - North Valley Bank

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
13971	CALIFORNIA CHAMBER OF ...	226.16	1/2/2013	LABOR LAW POSTERS FOR 9 COUNTIES FOR 2013
13975	COUNTY OF ALPINE	10,000.00	1/2/2013	2012/13 LOSS CONTROL SUBSIDY
13990	CSAC/EIA	516.00	1/3/2013	CYBER LIABILITY PREMIUM POLICY COVERES 1/1/2013-1/1/2014
14001	GEORGE HILLS COMPANY, I...	1,775.40	1/9/2013	COMPOSITE SUMMARY BILLING 12/31/2012
14020	SHAW VALENZA	197.50	1/11/2013	PROFESSIONAL FEES
14028	COUNTY OF ALPINE	3,629.20	1/22/2013	CALPELRA CONFERENCE AND EE INVESTIGATIONS REIMBURSEMENTS
14074	GEORGE HILLS COMPANY, I...	1,621.20	2/7/2013	COMPOSITE SUMMARY BILLING 01/31/2013
14088	SHAW VALENZA	513.50	2/14/2013	TELECONFERENCE REGARDING INVESTIGATION 1/10/2013 & 1/14/2013
14115	SHAW VALENZA	4,100.00	2/27/2013	ETHICS TRAINING (AB1234) IN ALPINE COUNTY
14154	GEORGE HILLS COMPANY, I...	680.40	3/11/2013	COMPOSITE SUMMARY BILLING 2/28/2013
14160	COTA COLE, LLP	4,700.00	3/12/2013	PERSONNEL INVESTIGATION FOR ALPINE
14165	COUNTY OF ALPINE	1,500.00	3/14/2013	NEW SUPERVISORS WORKSHOP/TRAINING 2/15/2013
14167	SHAW VALENZA	4,100.00	3/14/2013	TRAININGS FOR SIERRA AND ALPINE COUNTIES

Trindel Insurance Fund

Check/Voucher Register - Check register

120 - Alpine

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
20025		(2,761.92)	3/28/2013	TIBO-549752
25618		8,494.71	1/2/2013	TIBO-549727
25619		14,945.58	1/2/2013	TIBO-549727
25620		63.71	1/2/2013	TIBO-549727
25625		1,105.66	1/2/2013	TIBO-549838
25637		7,862.11	1/3/2013	TIBO-549727
25654		975.00	1/4/2013	TIBO-549727
25722		69.19	1/4/2013	TIBP-549877
25758		952.63	1/4/2013	TIBP-549995
25774		182.15	1/7/2013	TIBO-549635
25799		1,363.26	1/7/2013	TIBO-549635
25809		109.75	1/8/2013	TIBN-549980
25810		82.85	1/8/2013	TIBN-549980
25814		403.15	1/8/2013	TIBO-549838
25815		505.40	1/8/2013	TIBO-549838
25819		166.85	1/8/2013	TIBP-549883
25860		1,194.08	1/10/2013	TIBO-549727
25915		426.76	1/11/2013	TIBN-548956
25941		351.44	1/11/2013	TIBO-549838
25942		54.08	1/11/2013	TIBO-549838
25994		12.37	1/14/2013	TIBO-549635
25995		48.10	1/14/2013	TIBO-549635
26019		391.00	1/14/2013	TIBO-549717
26045		4,024.30	1/16/2013	TIBO-549727
26060		109.68	1/16/2013	TIBO-549727
26061		170.45	1/16/2013	TIBO-549727
26069		1,105.66	1/16/2013	TIBO-549838
26087		61.30	1/17/2013	TIBO-549727
26094		571.58	1/17/2013	TIBP-549995
26107		54.08	1/18/2013	TIBO-549838
26108		119.70	1/18/2013	TIBO-549838
26120		54.75	1/18/2013	TIBO-549717
26142		77.90	1/18/2013	TIBP-549991
26148		255.68	1/18/2013	TIBO-549727
26165		12,998.74	1/22/2013	TIBO-549635
26212		1,363.26	1/22/2013	TIBO-549635
26236		1,194.08	1/25/2013	TIBO-549727
26312		19.23	1/25/2013	TIBN-549980
		105.28	1/25/2013	TIBO-549635
		18.39	1/25/2013	TIBO-549752
		8.50	1/25/2013	TIBO-549795
		75.55	1/25/2013	TIBO-549838
		17.00	1/25/2013	TIBP-549877
		10.43	1/25/2013	TIBP-549883
		8.91	1/25/2013	TIBP-549942
26313		145.00	1/25/2013	TIBO-549635
		290.00	1/25/2013	TIBO-549838
26335		237.21	1/28/2013	TIBP-549995
26343		391.00	1/28/2013	TIBO-549717
26363		80.61	1/29/2013	TIBO-549635
26389		60.00	1/31/2013	TIBO-549635
26470		1,500.54	2/4/2013	TIBO-549838
26476		1,363.26	2/4/2013	TIBO-549635
26509		1,397.19	2/6/2013	TIBP-549995

Trindel Insurance Fund

Check/Voucher Register - Check register

120 - Alpine

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26515		135.24	2/6/2013	TIBO-549635
26530		406.59	2/7/2013	TIBO-549717
26533		87.22	2/7/2013	TIBP-549942
26535		101.78	2/7/2013	TIBP-549995
26549		82.85	2/8/2013	TIBP-549995
26550		1,194.08	2/8/2013	TIBO-549727
26593		173.53	2/11/2013	TIBO-549838
26594		379.49	2/11/2013	TIBO-549838
26601		391.00	2/11/2013	TIBO-549717
26610		495.81	2/12/2013	TIBP-549995
26624		145.00	2/13/2013	TIBO-549635
		130.00	2/13/2013	TIBP-549995
26675		55.79	2/15/2013	TIBP-549995
26676		55.79	2/15/2013	TIBP-549995
26677		31.79	2/15/2013	TIBP-549995
26687		103.06	2/15/2013	TIBO-549838
26691		8.50	2/15/2013	TIBN-548956
		355.37	2/15/2013	TIBO-549635
		9.84	2/15/2013	TIBO-549717
		42.26	2/15/2013	TIBO-549838
		11.25	2/15/2013	TIBP-549995
26694		53.90	2/19/2013	TIBP-549995
26706		1,105.66	2/19/2013	TIBO-549838
26718		889.12	2/20/2013	TIBP-549995
26747		55.79	2/21/2013	TIBP-549995
26757		22.66	2/21/2013	TIBO-549795
26765		54.08	2/21/2013	TIBO-549838
26786		315.52	2/22/2013	TIBO-549635
26814		619.45	2/25/2013	TIBO-549635
26830		65.98	2/25/2013	TIBP-550025
26836		391.00	2/25/2013	TIBO-549717
26842		67.15	2/26/2013	TIBO-549635
26844		147.93	2/26/2013	TIBO-549727
26865		766.94	2/27/2013	TIBO-549635
26916		40.38	3/1/2013	TIBO-549752
26930		63.60	3/1/2013	TIBP-549995
26935		1,194.08	3/4/2013	TIBO-549727
26937		1,105.66	3/4/2013	TIBO-549838
26947		718.69	3/5/2013	TIBO-549635
26961		889.12	3/6/2013	TIBP-549995
26968		169.04	3/7/2013	TIBO-549635
26970		16.61	3/7/2013	TIBP-549995
26990		123.51	3/8/2013	TIBP-549883
27000		93.47	3/8/2013	TIBP-549995
27003		68.62	3/8/2013	TIBP-549942
27011		631.23	3/8/2013	TIBO-549635
27023		1,194.08	3/8/2013	TIBO-549727
27044		391.00	3/11/2013	TIBO-549717
27064		456.42	3/12/2013	TIBO-549727
27104		150.13	3/14/2013	TIBO-549635
27105		319.98	3/14/2013	TIBO-549635
27121		9.72	3/14/2013	TIBP-550025
27123		63.60	3/14/2013	TIBP-549995
27125		163.61	3/14/2013	TIBO-549838

Trindel Insurance Fund

Check/Voucher Register - Check register

120 - Alpine

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
27208		148.41	3/18/2013	TIBP-549942
27251		1,105.66	3/18/2013	TIBO-549838
27252		8.50	3/18/2013	TIBO-549717
		10.07	3/18/2013	TIBO-549752
		21.67	3/18/2013	TIBO-549838
		8.50	3/18/2013	TIBP-549942
		14.21	3/18/2013	TIBP-549991
		76.93	3/18/2013	TIBP-549995
		9.27	3/18/2013	TIBP-550025
27253		145.00	3/18/2013	TIBP-549995
27284		88.77	3/19/2013	TIBO-549752
27306		889.12	3/20/2013	TIBP-549995
27326		1,194.08	3/21/2013	TIBO-549727
27330		54.08	3/21/2013	TIBO-549838
27394		391.00	3/25/2013	TIBO-549717
27446		1,105.66	3/28/2013	TIBO-549838
27465		495.81	3/28/2013	TIBP-550025

Trindel Insurance Fund

Check/Voucher Register - Check register

120 - Alpine

1030 - Claims Account - L/P

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
8071	GOULD & LAMB, LLC	50.00	1/9/2013	DOL 1/11/2011
8149	PORTER, SCOTT	539.40	2/27/2013	ALP09003
8181	TIMOTHY M. CARY &	2,835.20	3/20/2013	ALP12002

Trindel Insurance Fund

Check/Voucher Register - Check register

130 - Colusa

1010 - General Account - North Valley Bank

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
13971	CALIFORNIA CHAMBER OF ...	689.88	1/2/2013	LABOR LAW POSTERS FOR 9 COUNTIES FOR 2013
13976	COUNTY OF COLUSA	10,000.00	1/2/2013	2012/13 LOSS CONTROL SUBSIDY
13990	CSAC/EIA	516.00	1/3/2013	CYBER LIABILITY PREMIUM POLICY COVERES 1/1/2013-1/1/2014
14001	GEORGE HILLS COMPANY, I...	647.40	1/9/2013	COMPOSITE SUMMARY BILLING 12/31/2012
14058	PORTER, SCOTT	344.00	2/1/2013	TELEPHONE CONFERENCE WITH COLUSA COUNTY, TRINITY COUNTY
14074	GEORGE HILLS COMPANY, I...	386.40	2/7/2013	COMPOSITE SUMMARY BILLING 01/31/2013
14134	PORTER, SCOTT	64.50	3/4/2013	TELEPHONE CONFERENCE WITH COLUSA COUNTY
14154	GEORGE HILLS COMPANY, I...	613.20	3/11/2013	COMPOSITE SUMMARY BILLING 2/28/2013

Trindel Insurance Fund

Check/Voucher Register - Check register

130 - Colusa

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
24787		(1,243.44)	1/4/2013	TIBP-549956
25623		83.25	1/2/2013	TIBP-549898
25627		1,355.32	1/2/2013	TIBN-549474
25643		4,312.50	1/4/2013	TIBP-549868
25644		21.97	1/4/2013	TIBP-549975
25705		65.87	1/4/2013	TIBO-549682
25706		56.36	1/4/2013	TIBO-549682
25707		88.67	1/4/2013	TIBO-549683
25708		56.36	1/4/2013	TIBO-549683
25709		56.36	1/4/2013	TIBO-549683
25710		51.31	1/4/2013	TIBO-549683
25711		76.18	1/4/2013	TIBO-549683
25725		56.36	1/4/2013	TIBP-549948
25735		312.83	1/4/2013	TIBO-549856
25749		193.96	1/4/2013	TIBP-549868
25755		75.00	1/4/2013	TIBO-549609
25769		70.58	1/4/2013	TIBO-549856
25786		27.78	1/7/2013	TIBP-549975
25807		12.18	1/8/2013	TIBN-549474
25811		10.36	1/8/2013	TIBO-549609
25818		70.58	1/8/2013	TIBO-549856
25820		152.93	1/8/2013	TIBP-549885
25828		1,511.74	1/9/2013	TIBP-549898
25914		391.00	1/11/2013	TIBN-548280
25918		10.36	1/11/2013	TIBO-549609
25919		88.60	1/11/2013	TIBO-549609
25949		76.13	1/11/2013	TIBO-549866
25950		124.54	1/11/2013	TIBP-549885
25963		450.00	1/11/2013	TIBP-549953
25978		1,200.44	1/14/2013	TIBP-549975
25980		70.58	1/14/2013	TIBO-549856
25981		70.58	1/14/2013	TIBO-549856
25992		150.13	1/14/2013	TIBO-549609
25993		69.95	1/14/2013	TIBO-549609
26003		150.13	1/14/2013	TIBO-549609
26018		165.14	1/14/2013	TIBM-526432
26021		950.52	1/14/2013	TIBP-549975
26032		56.36	1/15/2013	TIBP-549956
26033		56.36	1/15/2013	TIBP-549956
26035		312.83	1/15/2013	TIBP-549975
26056		114.33	1/16/2013	TIBM-526432
26067		1,355.32	1/16/2013	TIBN-549474
26076		169.87	1/16/2013	TIBP-549948
26078		495.38	1/16/2013	TIBP-549975
26079		129.41	1/16/2013	TIBM-526432
26090		107.67	1/17/2013	TIBM-526432
26106		11.22	1/18/2013	TIBO-549803
26111		56.36	1/18/2013	TIBP-549885
26112		802.54	1/18/2013	TIBO-549790
26117		72.92	1/18/2013	TIBO-549803
26119		56.36	1/18/2013	TIBO-549682
26124		56.36	1/18/2013	TIBO-549609
26125		56.36	1/18/2013	TIBO-549609
26129		56.36	1/18/2013	TIBM-526432

Trindel Insurance Fund

Check/Voucher Register - Check register

130 - Colusa

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26135		56.93	1/18/2013	TIBN-549474
26166		94.95	1/22/2013	TIBO-549803
26167		234.75	1/22/2013	TIBO-549803
26168		19.13	1/22/2013	TIBO-549803
26169		169.35	1/22/2013	TIBO-549803
26170		115.05	1/22/2013	TIBO-549803
26171		243.70	1/22/2013	TIBO-549803
26172		53.06	1/22/2013	TIBO-549803
26173		115.35	1/22/2013	TIBO-549803
26174		94.95	1/22/2013	TIBO-549803
26175		116.25	1/22/2013	TIBO-549803
26176		51.61	1/22/2013	TIBO-549803
26177		115.25	1/22/2013	TIBO-549803
26178		118.55	1/22/2013	TIBO-549803
26179		72.25	1/22/2013	TIBO-549803
26180		114.45	1/22/2013	TIBO-549803
26181		19.13	1/22/2013	TIBO-549803
26182		51.13	1/22/2013	TIBO-549803
26183		138.49	1/22/2013	TIBO-549803
26184		53.55	1/22/2013	TIBO-549803
26185		53.06	1/22/2013	TIBO-549803
26199		56.36	1/22/2013	TIBO-549609
26218		67.04	1/22/2013	TIBO-549803
26219		107.10	1/22/2013	TIBO-549803
26233		215.80	1/25/2013	TIBM-526432
26234		1,445.71	1/25/2013	TIBN-549474
26237		391.00	1/25/2013	TIBN-548280
26242		62.27	1/25/2013	TIBP-549885
26274		180.00	1/25/2013	TIBP-549945
26282		211.05	1/25/2013	TIBO-549929
26283		181.96	1/25/2013	TIBO-549929
26303		27.78	1/25/2013	TIBP-549975
26312		8.50	1/25/2013	TIBL-533249
		59.75	1/25/2013	TIBM-526432
		34.75	1/25/2013	TIBN-548280
		85.00	1/25/2013	TIBN-549474
		17.00	1/25/2013	TIBO-549609
		26.85	1/25/2013	TIBO-549682
		69.07	1/25/2013	TIBO-549683
		34.46	1/25/2013	TIBO-549790
		60.72	1/25/2013	TIBO-549803
		54.61	1/25/2013	TIBO-549856
		324.75	1/25/2013	TIBP-549868
		22.91	1/25/2013	TIBP-549885
		19.66	1/25/2013	TIBP-549895
		8.75	1/25/2013	TIBP-549898
		25.89	1/25/2013	TIBP-549948
		34.26	1/25/2013	TIBP-549956
		25.50	1/25/2013	TIBP-549975
26313		145.00	1/25/2013	TIBM-526432
		290.00	1/25/2013	TIBO-549609
		145.00	1/25/2013	TIBO-549856
26317		260.00	1/25/2013	TIBM-526432
26320		260.00	1/25/2013	TIBO-549609

Trindel Insurance Fund

Check/Voucher Register - Check register

130 - Colusa

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26323		260.00	1/25/2013	TIBO-549856
26330		56.36	1/28/2013	TIBP-549885
26331		48.39	1/28/2013	TIBP-549953
26334		68.50	1/28/2013	TIBP-549948
26347		950.52	1/28/2013	TIBP-549975
26348		165.14	1/28/2013	TIBM-526432
26362		77.64	1/29/2013	TIBO-549609
26369		56.36	1/29/2013	TIBP-549948
26370		58.33	1/29/2013	TIBP-549953
26375		58.33	1/29/2013	TIBP-549999
26385		6,417.54	1/31/2013	TIBP-549975
26398		145.41	1/31/2013	TIBN-549474
26402		86.07	1/31/2013	TIBO-549866
26404		150.41	1/31/2013	TIBM-526432
26408		88.28	1/31/2013	TIBP-549933
26409		58.33	1/31/2013	TIBP-549933
26421		86.07	2/1/2013	TIBO-549866
26431		307.48	2/1/2013	TIBO-549682
26432		833.09	2/1/2013	TIBL-469223
26435		45.81	2/1/2013	TIBP-549898
26437		67.25	2/1/2013	TIBP-549898
26457		56.36	2/1/2013	TIBO-549790
26458		56.36	2/1/2013	TIBO-549790
26478		54.55	2/4/2013	TIBO-549929
26480		163.59	2/4/2013	TIBP-549895
26487		59.47	2/5/2013	TIBM-526432
26490		116.55	2/5/2013	TIBO-549929
26491		237.36	2/5/2013	TIBO-549609
26492		224.98	2/5/2013	TIBO-549609
26529		56.36	2/7/2013	TIBO-549682
26566		391.00	2/8/2013	TIBN-548280
26568		460.00	2/8/2013	TIBN-549474
26588		1,520.00	2/11/2013	TIBP-549975
26589		86.07	2/11/2013	TIBP-549975
26590		43.83	2/11/2013	TIBP-549975
26591		69.60	2/11/2013	TIBP-549975
26592		86.07	2/11/2013	TIBP-549975
26597		58.33	2/11/2013	TIBP-549933
26600		950.52	2/11/2013	TIBP-549975
26603		165.14	2/11/2013	TIBM-526432
26612		462.69	2/13/2013	TIBO-549803
26613		294.98	2/13/2013	TIBO-549803
26621		56.36	2/13/2013	TIBM-526432
26624		290.00	2/13/2013	TIBO-549609
		65.00	2/13/2013	TIBP-549953
		65.00	2/13/2013	TIBP-549975
26628		260.00	2/13/2013	TIBO-549609
26667		27.33	2/15/2013	TIBO-549790
26674		65.19	2/15/2013	TIBP-549975
26678		58.33	2/15/2013	TIBP-549999
26691		17.13	2/15/2013	TIBM-526432
		17.00	2/15/2013	TIBN-549474
		85.76	2/15/2013	TIBO-549609
		8.63	2/15/2013	TIBO-549682

Trindel Insurance Fund

Check/Voucher Register - Check register

130 - Colusa

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
		56.91	2/15/2013	TIBO-549790
		19.93	2/15/2013	TIBO-549803
		40.88	2/15/2013	TIBO-549856
		23.30	2/15/2013	TIBO-549866
		51.06	2/15/2013	TIBP-549885
		8.50	2/15/2013	TIBP-549895
		17.50	2/15/2013	TIBP-549898
		22.69	2/15/2013	TIBP-549933
		26.16	2/15/2013	TIBP-549948
		76.94	2/15/2013	TIBP-549953
		17.26	2/15/2013	TIBP-549956
		54.75	2/15/2013	TIBP-549975
		10.76	2/15/2013	TIBP-549999
26692		138.72	2/19/2013	TIBP-549933
26697		11.22	2/19/2013	TIBO-549803
26698		58.81	2/19/2013	TIBO-549803
26705		482.25	2/19/2013	TIBP-549975
26719		140.60	2/20/2013	TIBM-526432
26723		243.19	2/21/2013	TIBP-549933
26724		114.46	2/21/2013	TIBP-549933
26725		1,186.54	2/21/2013	TIBM-526432
26730		58.33	2/21/2013	TIBP-549895
26731		106.82	2/21/2013	TIBP-549895
26746		156.21	2/21/2013	TIBP-549933
26753		5,699.82	2/21/2013	TIBN-549474
26754		56.36	2/21/2013	TIBO-549682
26783		460.00	2/22/2013	TIBN-549474
26788		69.42	2/22/2013	TIBP-549895
26792		12.05	2/22/2013	TIBP-549975
26797		28.28	2/22/2013	TIBO-549609
26798		391.00	2/22/2013	TIBN-548280
26817		65.87	2/25/2013	TIBO-549803
26832		165.14	2/25/2013	TIBM-526432
26834		950.52	2/25/2013	TIBP-549975
26840		56.36	2/26/2013	TIBO-549609
26841		56.36	2/26/2013	TIBO-549609
26854		183.46	2/27/2013	TIBP-549975
26867		80.85	2/27/2013	TIBP-549933
26877		12.36	2/28/2013	TIBM-526432
26878		59.47	2/28/2013	TIBM-526432
26879		207.25	2/28/2013	TIBM-526432
26880		204.91	2/28/2013	TIBM-526432
26882		111.87	2/28/2013	TIBN-549474
26883		43.45	2/28/2013	TIBO-549609
26886		271.55	2/28/2013	TIBP-549956
26902		83.31	3/1/2013	TIBL-469223
26913		280.00	3/1/2013	TIBN-549474
26917		88.67	3/1/2013	TIBO-549790
26918		56.36	3/1/2013	TIBO-549790
26923		56.36	3/1/2013	TIBP-549885
26925		111.36	3/1/2013	TIBP-549975
26926		53.98	3/1/2013	TIBP-549975
26938		276.03	3/4/2013	TIBP-549975
26979		34.38	3/8/2013	TIBO-549790

Trindel Insurance Fund

Check/Voucher Register - Check register

130 - Colusa

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26980		69.50	3/8/2013	TIBO-549683
26981		2,382.25	3/8/2013	TIBO-549803
26984		1,419.10	3/8/2013	TIBN-549474
27013		391.00	3/8/2013	TIBN-548280
27025		18.70	3/8/2013	TIBO-549790
27042		56.36	3/11/2013	TIBO-549682
27043		41.60	3/11/2013	TIBO-549682
27046		950.52	3/11/2013	TIBP-549975
27049		165.14	3/11/2013	TIBM-526432
27051		393.60	3/12/2013	TIBP-549898
27054		133.53	3/12/2013	TIBO-549803
27055		170.00	3/12/2013	TIBO-549803
27058		139.56	3/12/2013	TIBM-526432
27059		591.43	3/12/2013	TIBN-549474
27060		46.00	3/12/2013	TIBN-549474
27071		572.94	3/12/2013	TIBP-549975
27085		93.16	3/13/2013	TIBP-549895
27088		76.13	3/13/2013	TIBP-549975
27089		70.58	3/13/2013	TIBP-549975
27090		70.58	3/13/2013	TIBP-549975
27117		87.21	3/14/2013	TIBP-549895
27124		11.00	3/14/2013	TIBP-549999
27132		87.01	3/14/2013	TIBM-526432
27133		89.23	3/14/2013	TIBM-526432
27153		38.04	3/15/2013	TIBP-549975
27245		12.18	3/18/2013	TIBN-549474
27246		523.61	3/18/2013	TIBN-549474
27252		17.13	3/18/2013	TIBM-526432
		8.50	3/18/2013	TIBN-549474
		17.26	3/18/2013	TIBO-549609
		17.26	3/18/2013	TIBO-549682
		25.91	3/18/2013	TIBO-549790
		36.99	3/18/2013	TIBO-549803
		17.13	3/18/2013	TIBP-549885
		32.06	3/18/2013	TIBP-549895
		10.76	3/18/2013	TIBP-549933
		8.50	3/18/2013	TIBP-549956
		125.08	3/18/2013	TIBP-549975
		10.76	3/18/2013	TIBP-549999
27253		145.00	3/18/2013	TIBM-526432
		65.00	3/18/2013	TIBO-549609
		130.00	3/18/2013	TIBP-549975
		65.00	3/18/2013	TIBP-550012
27256		260.00	3/18/2013	TIBM-526432
27264		207.25	3/19/2013	TIBM-526432
27276		56.93	3/19/2013	TIBN-549474
27278		129.41	3/19/2013	TIBM-526432
27281		102.82	3/19/2013	TIBP-550045
27319		56.93	3/20/2013	TIBN-549474
27327		141.82	3/21/2013	TIBM-526432
27342		35.00	3/22/2013	TIBO-549609
27343		1,143.75	3/22/2013	TIBO-549683
27361		391.00	3/22/2013	TIBN-548280
27363		56.36	3/22/2013	TIBO-549609

Trindel Insurance Fund

Check/Voucher Register - Check register

130 - Colusa

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
27365		56.36	3/22/2013	TIBO-549790
27366		58.81	3/22/2013	TIBO-549803
27376		76.87	3/25/2013	TIBO-549609
27380		106.50	3/25/2013	TIBP-549933
27383		88.44	3/25/2013	TIBP-550046
27384		196.44	3/25/2013	TIBP-550046
27390		104.98	3/25/2013	TIBP-549953
27395		165.14	3/25/2013	TIBM-526432
27420		164.29	3/26/2013	TIBN-549474
27421		340.07	3/26/2013	TIBN-549474
27429		123.61	3/26/2013	TIBO-549682
27434		590.40	3/26/2013	TIBN-549474
27435		590.40	3/26/2013	TIBN-549474
27436		590.40	3/26/2013	TIBN-549474
27442		155.87	3/28/2013	TIBO-549803
27457		590.40	3/28/2013	TIBN-549474
27459		36.21	3/28/2013	TIBO-549682
27478		56.36	3/29/2013	TIBM-526432
27486		56.93	3/29/2013	TIBN-549474
27490		117.24	3/29/2013	TIBP-549975
27494		43.84	3/29/2013	TIBP-550012

Trindel Insurance Fund

Check/Voucher Register - Check register

130 - Colusa

1030 - Claims Account - L/P

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
7679	GRISELDA CHAVEZ	(8,695.14)	1/4/2013	DOL 2/27/2012
8080	ANWYL, SCOFFIE	7,166.00	1/14/2013	DOL 8/24/2010
8136	COUNTY OF COLUSA	13,715.51	2/20/2013	COL10004

Trindel Insurance Fund

Check/Voucher Register - Check register

140 - Del Norte

1010 - General Account - North Valley Bank

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
13968	MICHAEL F. MILLER	910.00	1/2/2013	STRESS MANAGEMENT TRAINING 11/21/2012-12/19/2012
13971	CALIFORNIA CHAMBER OF ...	466.01	1/2/2013	LABOR LAW POSTERS FOR 9 COUNTIES FOR 2013
13977	COUNTY OF DEL NORTE	10,000.00	1/2/2013	2012/13 LOSS CONTROL SUBSIDY
13985	ELLI M. KIMBAUER, M. Div.,...	60.00	1/2/2013	EAP
13990	CSAC/EIA	516.00	1/3/2013	CYBER LIABILITY PREMIUM POLICY COVERES 1/1/2013-1/1/2014
14000	ELLI M. KIMBAUER, M. Div.,...	60.00	1/4/2013	EAP
14001	GEORGE HILLS COMPANY, I...	5,392.48	1/9/2013	COMPOSITE SUMMARY BILLING 12/31/2012
14045	BECKY BLATNICK, MA, LMFT	225.00	1/25/2013	EAP
14046	JILL BABBITT, LCSW	60.00	1/25/2013	EAP
14059	JILL BABBITT, LCSW	60.00	2/1/2013	EAP
14064	SHASTA DRIVING SCHOOL, ...	2,998.00	2/7/2013	DEFENSIVE DRIVER TRAINING 1/30-31/2013DEL & 1/29/2013TRINITY
14072	JILL BABBITT, LCSW	60.00	2/7/2013	EAP
14074	GEORGE HILLS COMPANY, I...	6,012.87	2/7/2013	COMPOSITE SUMMARY BILLING 01/31/2013
14095	BECKY BLATNICK, MA, LMFT	225.00	2/14/2013	EAP
14124	COUNTY OF DEL NORTE	1,565.73	2/27/2013	REIMBURSEMENT FOR DEL NORTE COUNTY HEALTH FAIR 2012
14136	ELLI M. KIMBAUER, M. Div.,...	60.00	3/4/2013	EAP
14138	COUNTY OF DEL NORTE	216.00	3/7/2013	WELLNESS BLOOD DRAWS 12/3-14/2012
14154	GEORGE HILLS COMPANY, I...	9,052.69	3/11/2013	COMPOSITE SUMMARY BILLING 2/28/2013
14155	JILL BABBITT, LCSW	60.00	3/11/2013	EAP
14163	ELLI M. KIMBAUER, M. Div.,...	60.00	3/14/2013	EAP
14164	DR. MARIE R. WITT	120.00	3/14/2013	EAP
14188	JILL BABBITT, LCSW	180.00	3/28/2013	EAP
14190	BECKY BLATNICK, MA, LMFT	225.00	3/28/2013	EAP
14191	ELLI M. KIMBAUER, M. Div.,...	60.00	3/28/2013	EAP

Trindel Insurance Fund

Check/Voucher Register - Check register

140 - Del Norte

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
16932		(747.40)	3/28/2013	TIBN-539665
17198		(151.34)	3/28/2013	TIBN-548992
17342		(1,230.00)	3/28/2013	TIBN-539665
17520		(675.00)	3/28/2013	TIBN-547857
20583		(65.08)	3/28/2013	TIBN-539665
20585		(355.38)	3/28/2013	TIBN-548299
22359		(125.05)	3/28/2013	TIBO-549806
22516		(81.25)	3/28/2013	TIBO-549767
24655		(474.01)	1/4/2013	TIBL-426919
25621		6,915.71	1/2/2013	TIBN-546677
25626		971.66	1/2/2013	TIBN-546677
25634		612.79	1/3/2013	TIBN-547064
25635		481.37	1/3/2013	TIBN-547064
25638		30.62	1/3/2013	TIBN-546677
25646		3,000.00	1/4/2013	TIBL-485257
25651		875.00	1/4/2013	TIBO-549806
25652		211.99	1/4/2013	TIBP-549989
25653		917.70	1/4/2013	TIBN-546674
25662		625.00	1/4/2013	TIBO-549875
25663		180.57	1/4/2013	TIBO-549875
25687		9.29	1/4/2013	TIBP-549989
25688		87.21	1/4/2013	TIBP-549989
25692		101.26	1/4/2013	TIBL-426919
25717		52.25	1/4/2013	TIBN-546674
25718		181.66	1/4/2013	TIBN-546674
25719		96.20	1/4/2013	TIBN-547064
25720		96.20	1/4/2013	TIBN-547064
25721		120.54	1/4/2013	TIBN-547064
25730		48.39	1/4/2013	TIBP-549988
25731		85.00	1/4/2013	TIBP-549988
25736		55.35	1/4/2013	TIBO-549819
25737		438.22	1/4/2013	TIBO-549819
25742		48.46	1/4/2013	TIBO-549766
25743		89.57	1/4/2013	TIBO-549767
25748		1,000.00	1/4/2013	TIBL-426919
25760		766.06	1/4/2013	TIBN-537588
25762		143.50	1/4/2013	TIBL-426919
25763		91.21	1/4/2013	TIBL-426919
25767		281.36	1/4/2013	TIBO-549818
25768		165.33	1/4/2013	TIBO-549818
25776		104.87	1/7/2013	TIBO-549848
25777		75.49	1/7/2013	TIBP-550003
25790		48.39	1/7/2013	TIBO-549818
25791		48.39	1/7/2013	TIBO-549818
25797		721.05	1/7/2013	TIBO-549818
25806		940.46	1/8/2013	TIBN-547064
25813		28.98	1/8/2013	TIBO-549818
25826		92.35	1/9/2013	TIBO-549819
25837		558.62	1/9/2013	TIBL-485257
25843		76.13	1/9/2013	TIBN-546674
25845		21.29	1/9/2013	TIBN-547064
25848		110.00	1/9/2013	TIBO-549694
25851		1,284.66	1/9/2013	TIBO-549818
25852		971.66	1/9/2013	TIBO-549819

Trindel Insurance Fund
Check/Voucher Register - Check register
140 - Del Norte
1020 - Claims Account - WC
From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
25859		623.60	1/10/2013	TIBN-546674
25878		101.26	1/11/2013	TIBL-426919
25882		15.34	1/11/2013	TIBL-484844
25894		3,984.38	1/11/2013	TIBN-539665
25896		89.57	1/11/2013	TIBN-543625
25908		31.35	1/11/2013	TIBN-546674
25909		20.90	1/11/2013	TIBN-546674
25910		48.00	1/11/2013	TIBN-546674
25934		101.26	1/11/2013	TIBO-549766
25935		64.23	1/11/2013	TIBO-549766
25936		250.86	1/11/2013	TIBO-549767
25937		37.98	1/11/2013	TIBO-549767
25945		93.32	1/11/2013	TIBO-549848
25946		152.70	1/11/2013	TIBO-549848
25947		93.32	1/11/2013	TIBO-549848
25948		152.70	1/11/2013	TIBO-549848
25960		242.61	1/11/2013	TIBP-549920
25961		139.70	1/11/2013	TIBP-549924
25967		275.00	1/11/2013	TIBP-549988
25968		275.00	1/11/2013	TIBP-549989
25969		136.56	1/11/2013	TIBP-549990
25970		275.00	1/11/2013	TIBP-550003
25984		196.00	1/14/2013	TIBP-549920
25987		938.61	1/14/2013	TIBO-549766
25988		1,065.92	1/14/2013	TIBO-549766
25996		39.00	1/14/2013	TIBO-549695
25999		33.44	1/14/2013	TIBN-543871
26002		187.50	1/14/2013	TIBN-549703
26004		6,562.50	1/14/2013	TIBL-484844
26012		521.26	1/14/2013	TIBL-426919
26015		27.08	1/14/2013	TIBL-484844
26030		48.39	1/15/2013	TIBO-549767
26031		144.66	1/15/2013	TIBP-549913
26042		56.77	1/16/2013	TIBN-543871
26043		5,449.88	1/16/2013	TIBO-549818
26048		300.70	1/16/2013	TIBO-549818
26051		49.50	1/16/2013	TIBP-549864
26052		274.50	1/16/2013	TIBP-549864
26053		29.70	1/16/2013	TIBP-549864
26054		114.07	1/16/2013	TIBL-485257
26055		119.20	1/16/2013	TIBL-485257
26057		120.65	1/16/2013	TIBN-549703
26058		54.03	1/16/2013	TIBN-549703
26065		971.66	1/16/2013	TIBN-546677
26083		80.09	1/17/2013	TIBN-549703
26084		20.36	1/17/2013	TIBN-549703
26085		20.36	1/17/2013	TIBN-549703
26095		93.24	1/18/2013	TIBP-549913
26096		94.56	1/18/2013	TIBL-426919
26097		101.26	1/18/2013	TIBL-426919
26102		96.44	1/18/2013	TIBP-549913
26105		76.13	1/18/2013	TIBP-549920
26109		51.24	1/18/2013	TIBP-549871
26122		110.19	1/18/2013	TIBO-549767

Trindel Insurance Fund

Check/Voucher Register - Check register

140 - Del Norte

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26123		96.20	1/18/2013	TIBN-547064
26127		55.35	1/18/2013	TIBN-546674
26128		55.35	1/18/2013	TIBN-546674
26134		468.75	1/18/2013	TIBN-540182
26146		766.06	1/18/2013	TIBN-537588
26149		275.00	1/18/2013	TIBP-549990
26150		275.00	1/18/2013	TIBP-550005
26158		39.10	1/22/2013	TIBN-547064
26159		12.27	1/22/2013	TIBN-547064
26186		35.72	1/22/2013	TIBO-549767
26187		127.85	1/22/2013	TIBO-549848
26188		238.43	1/22/2013	TIBO-549854
26189		244.70	1/22/2013	TIBO-549854
26190		309.86	1/22/2013	TIBP-549984
26195		625.00	1/22/2013	TIBL-484844
26196		39.86	1/22/2013	TIBN-546674
26197		61.76	1/22/2013	TIBN-546677
26198		5,003.81	1/22/2013	TIBN-547064
26202		56.93	1/22/2013	TIBP-549983
26204		76.13	1/22/2013	TIBO-549818
26205		11.69	1/22/2013	TIBO-549819
26207		23.46	1/22/2013	TIBN-547064
26208		226.34	1/22/2013	TIBN-547064
26210		101.26	1/22/2013	TIBO-549766
26214		115.45	1/22/2013	TIBL-426919
26215		57.92	1/22/2013	TIBL-426919
26222		940.46	1/22/2013	TIBN-547064
26227		1,284.66	1/23/2013	TIBO-549818
26228		971.66	1/23/2013	TIBO-549819
26229		1,585.32	1/24/2013	TIBP-550003
26232		87.69	1/25/2013	TIBL-426919
26240		438.22	1/25/2013	TIBO-549819
26246		267.85	1/25/2013	TIBN-546677
26247		267.85	1/25/2013	TIBN-547064
26262		619.69	1/25/2013	TIBP-549913
26266		726.64	1/25/2013	TIBN-540182
26270		725.38	1/25/2013	TIBL-485257
26275		130.65	1/25/2013	TIBP-549984
26276		67.25	1/25/2013	TIBP-549984
26277		62.48	1/25/2013	TIBP-549984
26279		180.00	1/25/2013	TIBN-548990
26280		1,155.00	1/25/2013	TIBO-549819
26286		375.00	1/25/2013	TIBN-546674
26287		1,298.25	1/25/2013	TIBN-546677
26288		1,929.10	1/25/2013	TIBN-547064
26289		777.00	1/25/2013	TIBN-547064
26290		612.53	1/25/2013	TIBL-484844
26293		60.00	1/25/2013	TIBM-549661
26294		1,936.55	1/25/2013	TIBN-537588
26295		420.00	1/25/2013	TIBN-549703
26297		390.00	1/25/2013	TIBO-549854
26302		56.63	1/25/2013	TIBP-549921
26304		78.01	1/25/2013	TIBP-549990
26306		89.57	1/25/2013	TIBO-549695

Trindel Insurance Fund

Check/Voucher Register - Check register

140 - Del Norte

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26308		312.50	1/25/2013	TIBN-543871
26310		23.06	1/25/2013	TIBP-549871
26312		8.50	1/25/2013	TIBL-426919
		8.50	1/25/2013	TIBL-484841
		93.50	1/25/2013	TIBL-485257
		8.50	1/25/2013	TIBN-543871
		42.50	1/25/2013	TIBN-546674
		27.72	1/25/2013	TIBN-547064
		38.35	1/25/2013	TIBN-547857
		22.34	1/25/2013	TIBO-549766
		8.50	1/25/2013	TIBO-549767
		34.48	1/25/2013	TIBO-549818
		57.08	1/25/2013	TIBO-549819
		8.50	1/25/2013	TIBO-549834
		8.50	1/25/2013	TIBO-549875
		8.50	1/25/2013	TIBP-549915
		10.01	1/25/2013	TIBP-549921
		104.92	1/25/2013	TIBP-549924
		8.50	1/25/2013	TIBP-549946
		22.18	1/25/2013	TIBP-549988
		25.86	1/25/2013	TIBP-549989
		13.80	1/25/2013	TIBP-549990
26313		145.00	1/25/2013	TIBN-546674
		290.00	1/25/2013	TIBN-547064
		145.00	1/25/2013	TIBO-549819
		145.00	1/25/2013	TIBO-549834
26318		260.00	1/25/2013	TIBN-546674
26319		300.00	1/25/2013	TIBN-547064
26322		260.00	1/25/2013	TIBO-549819
26336		113.05	1/28/2013	TIBO-549694
26337		452.20	1/28/2013	TIBO-549694
26344		87.69	1/28/2013	TIBL-426919
26345		384.00	1/28/2013	TIBN-548990
26358		55.35	1/29/2013	TIBN-546674
26359		55.35	1/29/2013	TIBN-546674
26360		55.35	1/29/2013	TIBN-546674
26366		201.90	1/29/2013	TIBO-549834
26393		92.99	1/31/2013	TIBO-549848
26411		301.75	1/31/2013	TIBP-550005
26434		2,320.29	2/1/2013	TIBN-539665
26443		4,937.50	2/1/2013	TIBN-539665
26450		594.50	2/1/2013	TIBO-549819
26452		5,454.29	2/1/2013	TIBN-537588
26462		9.80	2/4/2013	TIBP-549864
26463		19.86	2/4/2013	TIBP-549864
26479		600.00	2/4/2013	TIBO-549819
26496		105.04	2/5/2013	TIBP-549984
26505		940.46	2/5/2013	TIBN-547064
26508		920.00	2/6/2013	TIBN-537588
26510		1,056.88	2/6/2013	TIBP-550003
26511		555.23	2/6/2013	TIBN-546677
26517		971.66	2/6/2013	TIBO-549819
26518		54.03	2/6/2013	TIBO-549854
26519		51.61	2/6/2013	TIBO-549854

Trindel Insurance Fund

Check/Voucher Register - Check register

140 - Del Norte

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26520		129.15	2/6/2013	TIBO-549854
26521		130.65	2/6/2013	TIBO-549854
26532		76.13	2/7/2013	TIBP-549920
26536		18.98	2/7/2013	TIBP-550003
26539		2,452.79	2/8/2013	TIBO-549818
26540		245.28	2/8/2013	TIBO-549818
26543		51.59	2/8/2013	TIBL-484844
26558		103.75	2/8/2013	TIBO-549819
26559		280.37	2/8/2013	TIBP-549984
26560		270.15	2/8/2013	TIBP-549984
26572		33.49	2/8/2013	TIBP-550003
26575		89.57	2/8/2013	TIBO-549848
26576		12.65	2/8/2013	TIBO-549818
26584		216.34	2/11/2013	TIBN-546677
26585		61.76	2/11/2013	TIBN-546677
26595		530.40	2/11/2013	TIBO-549875
26596		180.81	2/11/2013	TIBP-549913
26608		35.72	2/12/2013	TIBO-549848
26624		65.00	2/13/2013	TIBN-537588
		145.00	2/13/2013	TIBO-549818
		65.00	2/13/2013	TIBO-549819
26641		201.90	2/14/2013	TIBO-549834
26645		201.90	2/14/2013	TIBO-549834
26649		132.75	2/14/2013	TIBO-549854
26650		65.24	2/14/2013	TIBO-549854
26652		2,185.00	2/14/2013	TIBP-549864
26668		144.61	2/15/2013	TIBO-549818
26681		101.26	2/15/2013	TIBL-426919
26682		101.26	2/15/2013	TIBL-426919
26683		460.00	2/15/2013	TIBN-537588
26691		42.50	2/15/2013	TIBL-426919
		34.60	2/15/2013	TIBL-484844
		8.50	2/15/2013	TIBL-548061
		8.50	2/15/2013	TIBN-537588
		17.00	2/15/2013	TIBN-539665
		8.50	2/15/2013	TIBN-540182
		8.50	2/15/2013	TIBN-543625
		29.20	2/15/2013	TIBN-543871
		105.35	2/15/2013	TIBN-546674
		10.01	2/15/2013	TIBN-546677
		81.96	2/15/2013	TIBN-547064
		8.50	2/15/2013	TIBN-548811
		8.50	2/15/2013	TIBN-549703
		51.72	2/15/2013	TIBO-549694
		17.00	2/15/2013	TIBO-549695
		68.00	2/15/2013	TIBO-549766
		45.77	2/15/2013	TIBO-549767
		57.72	2/15/2013	TIBO-549818
		17.00	2/15/2013	TIBO-549819
		8.50	2/15/2013	TIBO-549834
		9.75	2/15/2013	TIBP-549871
		38.75	2/15/2013	TIBP-549913
		8.50	2/15/2013	TIBP-549915
		28.46	2/15/2013	TIBP-549920

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
		10.70	2/15/2013	TIBP-549921
		8.50	2/15/2013	TIBP-549924
		8.50	2/15/2013	TIBP-549983
		19.59	2/15/2013	TIBP-549990
		8.50	2/15/2013	TIBP-550005
26699		89.57	2/19/2013	TIBP-549864
26700		35.72	2/19/2013	TIBP-549864
26701		89.57	2/19/2013	TIBP-549864
26707		180.02	2/19/2013	TIBO-549848
26709		475.50	2/19/2013	TIBN-540182
26711		940.46	2/19/2013	TIBN-547064
26712		1,056.88	2/20/2013	TIBP-550003
26713		1,873.92	2/20/2013	TIBN-546677
26717		971.66	2/20/2013	TIBO-549819
26722		180.02	2/21/2013	TIBO-549848
26727		162.32	2/21/2013	TIBO-549854
26728		195.75	2/21/2013	TIBO-549854
26729		129.41	2/21/2013	TIBP-549864
26738		146.12	2/21/2013	TIBL-485257
26750		76.75	2/21/2013	TIBN-546674
26751		55.35	2/21/2013	TIBN-546674
26758		76.13	2/21/2013	TIBO-549818
26759		76.13	2/21/2013	TIBO-549818
26760		17.85	2/21/2013	TIBO-549819
26761		55.35	2/21/2013	TIBO-549819
26762		55.35	2/21/2013	TIBO-549819
26763		55.35	2/21/2013	TIBO-549819
26764		55.35	2/21/2013	TIBO-549819
26791		31.35	2/22/2013	TIBN-546674
26804		101.26	2/25/2013	TIBL-426919
26810		76.13	2/25/2013	TIBN-546674
26811		20.24	2/25/2013	TIBN-546674
26812		144.66	2/25/2013	TIBN-547064
26818		101.26	2/25/2013	TIBO-549819
26819		55.35	2/25/2013	TIBO-549819
26820		55.35	2/25/2013	TIBO-549819
26833		1,375.00	2/25/2013	TIBP-549864
26843		76.13	2/26/2013	TIBO-549694
26846		35.72	2/26/2013	TIBO-549767
26851		198.65	2/27/2013	TIBN-537588
26853		89.57	2/27/2013	TIBO-549819
26859		1,333.75	2/27/2013	TIBP-549864
26871		129.41	2/27/2013	TIBN-546674
26874		48.39	2/27/2013	TIBP-549950
26881		589.31	2/28/2013	TIBN-547064
26885		207.25	2/28/2013	TIBP-549864
26891		625.04	2/28/2013	TIBN-540182
26909		460.00	3/1/2013	TIBN-537588
26915		89.57	3/1/2013	TIBO-549695
26920		83.12	3/1/2013	TIBP-549864
26921		51.62	3/1/2013	TIBP-549864
26922		69.19	3/1/2013	TIBP-549864
26924		95.46	3/1/2013	TIBP-549913
26927		56.89	3/1/2013	TIBP-549990

Trindel Insurance Fund

Check/Voucher Register - Check register

140 - Del Norte

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26946		940.46	3/5/2013	TIBN-547064
26951		76.13	3/5/2013	TIBP-549864
26955		971.66	3/6/2013	TIBN-546677
26959		971.66	3/6/2013	TIBO-549819
26962		1,056.88	3/6/2013	TIBP-550003
26989		44.41	3/8/2013	TIBP-549915
26991		43.85	3/8/2013	TIBP-549950
27002		151.72	3/8/2013	TIBP-549913
27030		275.00	3/11/2013	TIBP-550047
27033		55.35	3/11/2013	TIBO-549819
27034		55.35	3/11/2013	TIBO-549819
27040		55.35	3/11/2013	TIBN-546674
27041		76.13	3/11/2013	TIBN-546674
27045		1,333.75	3/11/2013	TIBP-549864
27047		2,004.42	3/11/2013	TIBO-549806
27052		69.19	3/12/2013	TIBP-549864
27084		76.13	3/13/2013	TIBO-549818
27116		271.38	3/14/2013	TIBP-549864
27134		625.00	3/14/2013	TIBM-549661
27142		61.88	3/14/2013	TIBN-547064
27144		405.75	3/15/2013	TIBL-485257
27145		191.90	3/15/2013	TIBL-485257
27146		212.82	3/15/2013	TIBL-485257
27147		220.41	3/15/2013	TIBL-485257
27148		263.92	3/15/2013	TIBL-485257
27149		620.55	3/15/2013	TIBL-485257
27150		308.60	3/15/2013	TIBL-485257
27151		513.41	3/15/2013	TIBL-485257
27152		620.55	3/15/2013	TIBL-485257
27154		894.83	3/15/2013	TIBL-485257
27155		220.41	3/15/2013	TIBL-485257
27156		12.16	3/15/2013	TIBL-485257
27157		453.54	3/15/2013	TIBL-485257
27158		683.14	3/15/2013	TIBL-485257
27159		649.50	3/15/2013	TIBL-485257
27188		230.40	3/15/2013	TIBL-485257
27194		460.00	3/15/2013	TIBN-537588
27204		61.76	3/18/2013	TIBN-546677
27209		118.54	3/18/2013	TIBP-550003
27214		263.92	3/18/2013	TIBO-549766
27215		263.92	3/18/2013	TIBO-549766
27216		1,065.92	3/18/2013	TIBO-549766
27217		23.87	3/18/2013	TIBO-549766
27224		260.63	3/18/2013	TIBL-426919
27225		263.92	3/18/2013	TIBL-426919
27226		118.54	3/18/2013	TIBL-426919
27236		232.80	3/18/2013	TIBO-549766
27237		23.76	3/18/2013	TIBO-549818
27238		11.11	3/18/2013	TIBO-549818
27239		12.65	3/18/2013	TIBO-549818
27240		24.61	3/18/2013	TIBO-549818
27241		12.65	3/18/2013	TIBO-549818
27242		438.22	3/18/2013	TIBO-549819
27249		414.12	3/18/2013	TIBN-546674

Trindel Insurance Fund
Check/Voucher Register - Check register
140 - Del Norte
1020 - Claims Account - WC
From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
27252		8.50	3/18/2013	TIBL-426919
		33.21	3/18/2013	TIBN-537588
		62.01	3/18/2013	TIBN-546674
		18.51	3/18/2013	TIBN-546677
		24.95	3/18/2013	TIBN-547064
		11.46	3/18/2013	TIBO-549694
		8.50	3/18/2013	TIBO-549695
		9.89	3/18/2013	TIBO-549767
		48.42	3/18/2013	TIBO-549818
		106.91	3/18/2013	TIBO-549819
		17.00	3/18/2013	TIBO-549834
		18.39	3/18/2013	TIBO-549848
		29.09	3/18/2013	TIBO-549875
		43.89	3/18/2013	TIBP-549864
		25.50	3/18/2013	TIBP-549913
		11.46	3/18/2013	TIBP-549920
		10.38	3/18/2013	TIBP-549950
		10.71	3/18/2013	TIBP-549990
		17.74	3/18/2013	TIBP-550003
27253		290.00	3/18/2013	TIBN-537588
		145.00	3/18/2013	TIBO-549819
		145.00	3/18/2013	TIBP-549913
27257		260.00	3/18/2013	TIBN-537588
27260		260.00	3/18/2013	TIBO-549819
27261		260.00	3/18/2013	TIBP-549913
27262		11.69	3/19/2013	TIBP-549913
27267		24.61	3/19/2013	TIBO-549818
27275		940.46	3/19/2013	TIBN-547064
27279		101.26	3/19/2013	TIBO-549819
27286		971.66	3/19/2013	TIBN-546677
27289		5,375.00	3/20/2013	TIBL-485257
27307		1,056.88	3/20/2013	TIBP-550003
27308		528.36	3/20/2013	TIBP-550003
27316		971.66	3/20/2013	TIBO-549819
27320		72.25	3/20/2013	TIBN-546674
27321		76.13	3/20/2013	TIBN-546674
27322		76.75	3/20/2013	TIBN-546674
27323		485.76	3/20/2013	TIBN-546677
27333		24.63	3/21/2013	TIBP-550047
27334		12.92	3/21/2013	TIBP-550047
27338		1,900.00	3/22/2013	TIBO-549818
27356		900.00	3/22/2013	TIBP-549983
27357		1,215.00	3/22/2013	TIBP-549984
27360		146.12	3/22/2013	TIBP-550047
27375		19.86	3/25/2013	TIBP-549864
27377		118.54	3/25/2013	TIBP-550003
27388		20.90	3/25/2013	TIBN-546674
27416		2,079.25	3/26/2013	TIBL-426919
27432		3,312.50	3/26/2013	TIBL-485257
27437		101.26	3/26/2013	TIBL-426919
27441		275.00	3/28/2013	TIBO-549875
27445		434.00	3/28/2013	TIBL-485257
27447		687.50	3/28/2013	TIBP-549984
27448		275.96	3/28/2013	TIBN-546674

Trindel Insurance Fund

Check/Voucher Register - Check register

140 - Del Norte

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
27469		434.68	3/28/2013	TIBL-485257
27473		615.15	3/29/2013	TIBP-549984
27481		460.00	3/29/2013	TIBN-537588
27485		31.35	3/29/2013	TIBN-546674
27493		117.81	3/29/2013	TIBP-550003

Trindel Insurance Fund
Check/Voucher Register - Check register
140 - Del Norte
1030 - Claims Account - L/P
From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
8048	JONES & DYER	161.00	1/3/2013	DOL 1/18/2010
8052	COMPEX LEGAL	157.90	1/3/2013	DOL 5/28/2010
8054	HUTCHINGS COURT	599.01	1/3/2013	DOL 10/17/2006
8055	RAV SYSTEM	2,661.00	1/3/2013	DOL 10/17/2006
8063	MITCHELL, BRISSO	2,147.85	1/9/2013	DOL 10/17/2006
8065	COMPEX LEGAL	190.86	1/9/2013	DOL 5/28/2010
8066	MITCHELL, BRISSO	638.59	1/9/2013	DOL 5/28/2010
8067	MITCHELL, BRISSO	24,406.39	1/9/2013	DOL 6/22/2010
8068	MITCHELL, BRISSO	5,467.09	1/9/2013	DOL 7/1/2011
8070	MITCHELL, BRISSO	1,118.00	1/9/2013	DOL 8/18/2011
8073	MITCHELL, BRISSO	2,838.51	1/9/2013	DOL 8/14/2008
8074	MITCHELL, BRISSO	34.50	1/9/2013	DOL 10/26/2010
8075	MITCHELL, BRISSO	1,854.50	1/9/2013	DOL 1/8/2007
8076	MITCHELL, BRISSO	210.00	1/9/2013	DOL 6/11/2007
8078	GARY MICHAEL VILKE, M.	12,000.00	1/14/2013	DOL 6/22/2010
8083	PATTON, WOLAN	4,946.09	1/14/2013	DOL 8/22/2011
8084	NEEDHAM, KEPNER &	1,268.75	1/14/2013	DOL 7/1/2011
8086	FILOMEO INVESTIGATION	120.50	1/24/2013	DEL10007
8087	ATKINSON-BAKER, INC.	1,004.36	1/24/2013	DEL10007
8088	COMPEX LEGAL	153.54	1/24/2013	DEL10009
8089	FILOMEO INVESTIGATION	2,065.02	1/24/2013	DEL11027
8092	JOAN STRITZEL & HER ATTY,	150,000.00	1/24/2013	DEL11011
8097	ATKINSON-BAKER, INC.	959.85	2/6/2013	DEL10007
8101	VERITEXT CORP	2,681.60	2/6/2013	DEL10007
8104	MITCHELL, BRISSO	650.70	2/6/2013	DEL07005
8106	MITCHELL, BRISSO	583.00	2/6/2013	DEL11027
8108	MITCHELL, BRISSO	35.00	2/6/2013	DEL07026
8111	MITCHELL, BRISSO	17.50	2/6/2013	DEL05028
8112	MITCHELL, BRISSO	39,005.06	2/6/2013	DEL10007
8113	MITCHELL, BRISSO	144.23	2/6/2013	DEL11011
8114	MITCHELL, BRISSO	277.50	2/6/2013	DEL08027
8116	COMPEX LEGAL	459.90	2/6/2013	DEL10009
8117	MITCHELL, BRISSO	117.79	2/6/2013	DEL10009
8118	MITCHELL, BRISSO	455.00	2/6/2013	DEL12019
8119	DR. CHARLES V. WETLI	3,600.00	2/6/2013	DEL10007
8120	ATKINSON-BAKER, INC.	1,002.00	2/6/2013	DEL10007
8121	COMPEX LEGAL	109.15	2/6/2013	DEL10009
8122	MARK W. KROLL	3,280.00	2/13/2013	DEL10007
8129	FILOMEO INVESTIGATION	781.07	2/13/2013	DEL12012
8130	FILOMEO INVESTIGATION	1,285.72	2/13/2013	DEL11027
8137	COMPEX LEGAL	180.21	2/20/2013	DEL10009
8139	PATTON, WOLAN	1,302.52	2/20/2013	DEL12012
8140	FILOMEO INVESTIGATION	1,316.26	2/20/2013	DEL11027
8142	MARK W. KROLL	5,840.00	2/20/2013	DEL10007
8144	RAV SYSTEM	1,360.20	2/22/2013	DEL07005
8150	TENNELEY MICKEL	338.10	3/6/2013	DEL07005
8153	MITCHELL, BRISSO	700.00	3/6/2013	DEL12019
8154	MITCHELL, BRISSO	157.50	3/6/2013	DEL05028
8155	MITCHELL, BRISSO	909.50	3/6/2013	DEL11027
8156	FILOMEO INVESTIGATION	1,345.26	3/6/2013	DEL11027
8157	MITCHELL, BRISSO	87.50	3/6/2013	DEL11011
8158	MITCHELL, BRISSO	3,155.84	3/6/2013	DEL07005
8159	MITCHELL, BRISSO	1,940.00	3/6/2013	DEL10009
8168	DONALD HERRIOTT	380.66	3/13/2013	DEL12031

Trindel Insurance Fund

Check/Voucher Register - Check register

140 - Del Norte

1030 - Claims Account - L/P

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
8169	KAY VAIL	26,415.00	3/13/2013	DEL11014
8176	PATTON, WOLAN	4,167.16	3/20/2013	DEL12012
8182	GARY MICHAEL VILKE, M.	750.00	3/20/2013	DEL10007
8185	SCRAPPER'S EDGE	341.99	3/20/2013	DEL10007
8188	FILOMEO INVESTIGATION	285.00	3/20/2013	DEL10009

Trindel Insurance Fund

Check/Voucher Register - Check register

150 - Lassen

1010 - General Account - North Valley Bank

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
13971	CALIFORNIA CHAMBER OF ...	817.80	1/2/2013	LABOR LAW POSTERS FOR 9 COUNTIES FOR 2013
13978	COUNTY OF LASSEN	10,000.00	1/2/2013	2012/13 LOSS CONTROL SUBSIDY
13990	CSAC/EIA	516.00	1/3/2013	CYBER LIABILITY PREMIUM POLICY COVERES 1/1/2013-1/1/2014
14001	GEORGE HILLS COMPANY, I...	4,897.20	1/9/2013	COMPOSITE SUMMARY BILLING 12/31/2012
14042	CHRIS COX COUNSELING	120.00	1/25/2013	EAP
14043	CAROLYN DOTY-JOHNSON, ...	150.00	1/25/2013	EAP
14049	JAMES L. SNELL, MFTPHD	75.00	1/25/2013	EAP
14056	MARCUM LLP	10,000.00	1/29/2013	RETAINER
14062	CAROLYN DOTY-JOHNSON, ...	225.00	2/1/2013	EAP
14071	CHRIS COX COUNSELING	180.00	2/7/2013	EAP
14074	GEORGE HILLS COMPANY, I...	4,474.80	2/7/2013	COMPOSITE SUMMARY BILLING 01/31/2013
14084	MARCUM LLP	9,942.75	2/11/2013	ENGAGEMENT #1044109
14093	CHRIS COX COUNSELING	240.00	2/14/2013	EAP
14096	GRAINGER	288.10	2/15/2013	WIRELESS DOORBELLS TO ALERT STAFF OF POTENTIAL ISSUES
14102	CHRIS COX COUNSELING	180.00	2/20/2013	EAP
14104	CAROLYN DOTY-JOHNSON, ...	150.00	2/20/2013	EAP
14126	CHRIS COX COUNSELING	60.00	2/27/2013	EAP
14127	JAMES L. SNELL, MFTPHD	225.00	2/27/2013	EAP
14130	LEXIPOL LLC	7,183.00	3/4/2013	LAW ENFORCEMENT MANUAL ONLINE 3/1/2013-2/28/2014
14137	JAMES L. SNELL, MFTPHD	75.00	3/4/2013	EAP
14154	GEORGE HILLS COMPANY, I...	7,640.70	3/11/2013	COMPOSITE SUMMARY BILLING 2/28/2013
14166	WALMART	15.14	3/14/2013	REFRESHMENTS FOR LEAD TO AN EFFICIENT WORKPLACE TRAINING
14181	JAMES L. SNELL, MFTPHD	150.00	3/25/2013	EAP
14187	CAROLYN DOTY-JOHNSON, ...	75.00	3/28/2013	EAP

Trindel Insurance Fund

Check/Voucher Register - Check register

150 - Lassen

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
16937		(552.42)	1/4/2013	TIBN-541597
17560		(3,455.71)	3/28/2013	TIBN-547747
19398		(61.76)	3/28/2013	TIBO-549698
25057		(1,700.36)	1/4/2013	TIBL-503213
25628		113.22	1/2/2013	TIBN-543551
25633		1,700.36	1/3/2013	TIBL-503213
25636		336.91	1/3/2013	TIBO-549730
25647		75.00	1/4/2013	TIBN-543551
25648		12.72	1/4/2013	TIBN-549705
25671		76.13	1/4/2013	TIBN-549705
25699		58.33	1/4/2013	TIBN-543247
25700		58.33	1/4/2013	TIBN-543247
25704		60.56	1/4/2013	TIBL-481618
25713		58.33	1/4/2013	TIBN-549600
25714		45.39	1/4/2013	TIBL-503213
25716		156.25	1/4/2013	TIBN-544121
25739		49.61	1/4/2013	TIBO-549730
25770		2,021.00	1/4/2013	TIBN-541597
25780		12.20	1/7/2013	TIBM-529202
25781		13.53	1/7/2013	TIBM-529202
25782		13.53	1/7/2013	TIBM-529202
25796		521.91	1/7/2013	TIBN-549705
25798		39.02	1/7/2013	TIBP-549987
25812		110.00	1/8/2013	TIBO-549741
25839		10.39	1/9/2013	TIBL-503213
25842		505.50	1/9/2013	TIBN-541597
25844		75.81	1/9/2013	TIBN-546880
25849		1,520.62	1/9/2013	TIBO-549730
25857		1,028.32	1/10/2013	TIBO-549741
25888		12.20	1/11/2013	TIBM-529202
25889		539.52	1/11/2013	TIBM-532128
25890		13,187.68	1/11/2013	TIBM-532128
25911		181.71	1/11/2013	TIBN-546880
25912		48.39	1/11/2013	TIBN-546880
25916		86.07	1/11/2013	TIBN-549705
25928		337.23	1/11/2013	TIBO-549730
25929		337.23	1/11/2013	TIBO-549730
25930		337.23	1/11/2013	TIBO-549730
25943		466.20	1/11/2013	TIBO-549842
25964		521.91	1/11/2013	TIBP-549976
25966		49.61	1/11/2013	TIBP-549987
25971		127.65	1/14/2013	TIBN-547747
25986		11.10	1/14/2013	TIBO-549743
25997		11.69	1/14/2013	TIBO-549743
26001		216.21	1/14/2013	TIBN-546880
26005		74.43	1/14/2013	TIBL-491889
26006		12.60	1/14/2013	TIBN-537456
26007		34.59	1/14/2013	TIBN-537456
26008		49.61	1/14/2013	TIBN-541597
26009		51.24	1/14/2013	TIBN-542748
26013		124.20	1/14/2013	TIBL-483460
26014		9.07	1/14/2013	TIBL-483460
26017		529.00	1/14/2013	TIBL-503213
26020		1,973.38	1/14/2013	TIBO-549743

Trindel Insurance Fund

Check/Voucher Register - Check register

150 - Lassen

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26024		49.61	1/15/2013	TIBN-541597
26036		13.53	1/15/2013	TIBP-549976
26046		1,091.20	1/16/2013	TIBO-549730
26047		155.50	1/16/2013	TIBO-549741
26062		263.64	1/16/2013	TIBO-549730
26064		148.22	1/16/2013	TIBO-549791
26066		3,999.63	1/16/2013	TIBN-548619
26113		222.33	1/18/2013	TIBO-549791
26114		53.71	1/18/2013	TIBO-549791
26115		108.80	1/18/2013	TIBO-549791
26116		53.71	1/18/2013	TIBO-549791
26118		48.39	1/18/2013	TIBO-549674
26126		98.27	1/18/2013	TIBN-541597
26141		61.76	1/18/2013	TIBO-549743
26147		2,021.00	1/18/2013	TIBN-541597
26156		33.03	1/22/2013	TIBO-549751
26164		169.35	1/22/2013	TIBO-549672
26201		222.33	1/22/2013	TIBP-549976
26211		75.88	1/22/2013	TIBP-549987
26216		279.12	1/22/2013	TIBO-549743
26224		1,520.62	1/23/2013	TIBO-549730
26225		5,422.68	1/23/2013	TIBO-549741
26226		82.59	1/23/2013	TIBO-549751
26230		1,028.32	1/24/2013	TIBO-549741
26256		110.64	1/25/2013	TIBN-537456
26257		34.59	1/25/2013	TIBN-537456
26258		34.59	1/25/2013	TIBN-537456
26261		12.04	1/25/2013	TIBN-537456
26265		61.76	1/25/2013	TIBO-549743
26267		282.67	1/25/2013	TIBO-549842
26268		165.00	1/25/2013	TIBL-432135
26269		60.00	1/25/2013	TIBL-484440
26271		1,306.31	1/25/2013	TIBL-503213
26278		1,095.00	1/25/2013	TIBN-548619
26281		720.00	1/25/2013	TIBO-549842
26285		820.56	1/25/2013	TIBN-544121
26291		464.46	1/25/2013	TIBM-532128
26296		564.26	1/25/2013	TIBO-549743
26312		376.34	1/25/2013	TIBL-481618
		17.00	1/25/2013	TIBL-491889
		90.25	1/25/2013	TIBL-503213
		8.50	1/25/2013	TIBM-529202
		17.00	1/25/2013	TIBM-532128
		21.52	1/25/2013	TIBN-543247
		8.50	1/25/2013	TIBN-544121
		10.76	1/25/2013	TIBN-549600
		45.46	1/25/2013	TIBN-549705
		10.76	1/25/2013	TIBO-549674
		10.11	1/25/2013	TIBO-549730
		12.77	1/25/2013	TIBO-549741
		8.50	1/25/2013	TIBO-549743
		9.64	1/25/2013	TIBO-549751
		8.50	1/25/2013	TIBP-549960
		19.29	1/25/2013	TIBP-549976

Trindel Insurance Fund

Check/Voucher Register - Check register

150 - Lassen

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26326		68.62	1/28/2013	TIBN-547747
26328		110.00	1/28/2013	TIBO-549741
26329		49.61	1/28/2013	TIBO-549896
26332		49.61	1/28/2013	TIBP-549987
26342		529.00	1/28/2013	TIBL-503213
26346		1,973.38	1/28/2013	TIBO-549743
26374		148.22	1/29/2013	TIBP-549976
26378		51.24	1/30/2013	TIBN-541597
26384		447.78	1/31/2013	TIBN-544121
26394		333.00	1/31/2013	TIBN-543247
26395		12.52	1/31/2013	TIBN-543247
26396		9.28	1/31/2013	TIBN-543247
26417		55.99	1/31/2013	TIBL-483460
26419		508.86	1/31/2013	TIBP-549960
26427		12.04	2/1/2013	TIBN-537456
26429		106.56	2/1/2013	TIBL-503213
26444		90.57	2/1/2013	TIBO-549743
26448		157.13	2/1/2013	TIBP-549992
26451		2,021.00	2/1/2013	TIBN-541597
26461		833.38	2/4/2013	TIBN-543551
26485		76.86	2/4/2013	TIBL-491889
26495		61.76	2/5/2013	TIBP-549976
26516		1,520.62	2/6/2013	TIBO-549730
26531		1,028.32	2/7/2013	TIBO-549741
26546		7.89	2/8/2013	TIBN-543247
26554		134.13	2/8/2013	TIBL-484440
26555		262.73	2/8/2013	TIBP-550021
26562		1,639.08	2/8/2013	TIBP-549992
26564		83.39	2/8/2013	TIBP-550021
26565		115.42	2/8/2013	TIBL-484440
26587		617.74	2/11/2013	TIBP-549992
26602		529.00	2/11/2013	TIBL-503213
26604		76.13	2/12/2013	TIBL-481618
26609		74.11	2/12/2013	TIBP-549976
26616		85.54	2/13/2013	TIBP-550021
26619		58.33	2/13/2013	TIBL-503213
26620		58.33	2/13/2013	TIBL-503213
26624		210.00	2/13/2013	TIBL-483460
		145.00	2/13/2013	TIBN-541597
		65.00	2/13/2013	TIBP-549976
		145.00	2/13/2013	TIBP-549992
26625		260.00	2/13/2013	TIBN-541597
26646		148.22	2/14/2013	TIBP-549976
26657		139.00	2/14/2013	TIBO-549730
26658		148.50	2/14/2013	TIBO-549741
26659		806.30	2/14/2013	TIBO-549743
26684		2,133.44	2/15/2013	TIBN-541597
26691		30.32	2/15/2013	TIBL-483460
		8.50	2/15/2013	TIBL-491889
		8.50	2/15/2013	TIBL-503213
		34.00	2/15/2013	TIBM-529202
		8.50	2/15/2013	TIBM-532128
		44.98	2/15/2013	TIBN-537456
		39.62	2/15/2013	TIBN-541597

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
		8.50	2/15/2013	TIBN-542320
		9.75	2/15/2013	TIBN-542748
		66.73	2/15/2013	TIBN-543551
		10.04	2/15/2013	TIBN-544121
		49.08	2/15/2013	TIBN-546880
		8.50	2/15/2013	TIBN-547747
		8.50	2/15/2013	TIBN-548619
		20.34	2/15/2013	TIBN-549705
		10.38	2/15/2013	TIBO-549674
		25.54	2/15/2013	TIBO-549741
		37.02	2/15/2013	TIBO-549743
		46.72	2/15/2013	TIBO-549791
		10.11	2/15/2013	TIBO-549896
		8.50	2/15/2013	TIBP-549960
		34.00	2/15/2013	TIBP-549976
		44.89	2/15/2013	TIBP-549987
		14.60	2/15/2013	TIBP-549992
26696		58.33	2/19/2013	TIBN-543247
26714		440.71	2/20/2013	TIBO-549741
26715		293.81	2/20/2013	TIBO-549741
26716		1,520.62	2/20/2013	TIBO-549730
26721		257.01	2/21/2013	TIBN-541597
26737		144.11	2/21/2013	TIBL-483460
26748		96.11	2/21/2013	TIBP-550021
26755		311.16	2/21/2013	TIBO-549730
26756		314.81	2/21/2013	TIBO-549743
26775		555.00	2/22/2013	TIBN-537456
26780		3,523.89	2/22/2013	TIBO-549743
26805		951.07	2/25/2013	TIBL-483460
26827		766.84	2/25/2013	TIBP-549992
26829		86.07	2/25/2013	TIBP-550021
26831		529.00	2/25/2013	TIBL-503213
26835		1,207.74	2/25/2013	TIBP-549992
26845		63.90	2/26/2013	TIBO-549744
26847		206.49	2/26/2013	TIBP-549992
26848		93.47	2/26/2013	TIBP-550024
26868		199.73	2/27/2013	TIBP-550021
26873		49.61	2/27/2013	TIBO-549730
26888		625.00	2/28/2013	TIBN-543551
26889		92.66	2/28/2013	TIBN-541597
26892		51.24	2/28/2013	TIBN-541597
26908		12.04	3/1/2013	TIBN-537456
26910		2,133.44	3/1/2013	TIBN-541597
26928		579.14	3/1/2013	TIBP-549992
26936		334.00	3/4/2013	TIBO-549741
26939		202.77	3/4/2013	TIBP-550021
26940		120.21	3/4/2013	TIBP-550021
26948		61.76	3/5/2013	TIBO-549743
26949		937.50	3/5/2013	TIBO-549751
26956		1,520.62	3/6/2013	TIBO-549730
26965		76.86	3/7/2013	TIBL-491889
26966		13.53	3/7/2013	TIBM-529202
26971		514.16	3/7/2013	TIBO-549741
26976		19.25	3/8/2013	TIBO-549743

Trindel Insurance Fund

Check/Voucher Register - Check register

150 - Lassen

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26977		42.36	3/8/2013	TIBO-549743
26978		42.36	3/8/2013	TIBO-549743
26995		3,191.88	3/8/2013	TIBN-544121
26996		928.00	3/8/2013	TIBN-544121
26997		79.41	3/8/2013	TIBN-544121
26999		19.33	3/8/2013	TIBP-549992
27006		51.24	3/8/2013	TIBP-550024
27024		1,973.38	3/8/2013	TIBO-549743
27028		334.00	3/11/2013	TIBO-549751
27031		190.99	3/11/2013	TIBP-549992
27032		157.13	3/11/2013	TIBP-549976
27048		529.00	3/11/2013	TIBL-503213
27050		1,207.74	3/11/2013	TIBP-549992
27061		76.13	3/12/2013	TIBN-549777
27062		76.13	3/12/2013	TIBN-549777
27076		9.18	3/13/2013	TIBN-543247
27079		102.12	3/13/2013	TIBP-550021
27080		76.84	3/13/2013	TIBP-550021
27081		34.73	3/13/2013	TIBP-550024
27093		137.69	3/13/2013	TIBO-549741
27106		154.46	3/14/2013	TIBO-549730
27107		478.50	3/14/2013	TIBO-549741
27108		347.84	3/14/2013	TIBO-549743
27109		51.53	3/14/2013	TIBO-549743
27110		117.75	3/14/2013	TIBO-549743
27120		218.50	3/14/2013	TIBP-550021
27122		13.53	3/14/2013	TIBP-549976
27195		1,840.00	3/15/2013	TIBN-541597
27211		12.27	3/18/2013	TIBO-549741
27212		9.48	3/18/2013	TIBO-549743
27219		12.20	3/18/2013	TIBM-529202
27220		25.73	3/18/2013	TIBM-529202
27221		12.20	3/18/2013	TIBM-529202
27222		74.43	3/18/2013	TIBL-491889
27223		8.50	3/18/2013	TIBM-532128
27227		49.56	3/18/2013	TIBL-483460
27228		9.07	3/18/2013	TIBL-483460
27230		10.39	3/18/2013	TIBL-503213
27231		150.13	3/18/2013	TIBL-503213
27232		150.13	3/18/2013	TIBL-503213
27233		10.55	3/18/2013	TIBM-529202
27234		17.15	3/18/2013	TIBM-529202
27235		13.53	3/18/2013	TIBM-529202
27248		25.16	3/18/2013	TIBO-549743
27252		6.82	3/18/2013	TIBL-483460
		55.52	3/18/2013	TIBL-503213
		10.76	3/18/2013	TIBN-543247
		8.50	3/18/2013	TIBN-543551
		10.11	3/18/2013	TIBO-549730
		10.06	3/18/2013	TIBO-549744
		27.01	3/18/2013	TIBP-549976
		227.60	3/18/2013	TIBP-549992
		11.84	3/18/2013	TIBP-550021
		10.79	3/18/2013	TIBP-550024

Trindel Insurance Fund

Check/Voucher Register - Check register

150 - Lassen

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
27253		145.00	3/18/2013	TIBL-483460
		130.00	3/18/2013	TIBP-549992
27255		260.00	3/18/2013	TIBL-483460
27266		202.77	3/19/2013	TIBP-550021
27270		12.72	3/19/2013	TIBN-549705
27277		49.61	3/19/2013	TIBN-541597
27288		197.34	3/20/2013	TIBO-549743
27309		55.51	3/20/2013	TIBP-550021
27313		1,520.62	3/20/2013	TIBO-549730
27314		49.61	3/20/2013	TIBO-549730
27315		110.00	3/20/2013	TIBO-549741
27328		514.16	3/21/2013	TIBO-549741
27329		257.04	3/21/2013	TIBO-549741
27335		48.39	3/21/2013	TIBP-550049
27337		187.50	3/22/2013	TIBO-549743
27344		615.00	3/22/2013	TIBN-544121
27358		244.01	3/22/2013	TIBP-550033
27359		90.68	3/22/2013	TIBP-550033
27362		1,973.38	3/22/2013	TIBO-549743
27373		10.39	3/25/2013	TIBL-503213
27374		163.61	3/25/2013	TIBL-503213
27378		11.57	3/25/2013	TIBP-550021
27379		779.27	3/25/2013	TIBN-537456
27381		132.53	3/25/2013	TIBP-550033
27382		130.50	3/25/2013	TIBP-550033
27389		1,099.58	3/25/2013	TIBL-481618
27391		1,207.74	3/25/2013	TIBP-549992
27392		603.78	3/25/2013	TIBP-549992
27393		529.00	3/25/2013	TIBL-503213
27397		12,254.13	3/26/2013	TIBO-549847
27422		9.70	3/26/2013	TIBP-550049
27428		510.00	3/26/2013	TIBN-543551
27430		639.00	3/26/2013	TIBO-549741
27438		1,020.00	3/26/2013	TIBL-480731
27449		53.50	3/28/2013	TIBO-549741
27450		110.00	3/28/2013	TIBO-549741
27455		58.33	3/28/2013	TIBN-546880
27462		75.59	3/28/2013	TIBP-549992
27466		76.13	3/28/2013	TIBP-550033
27474		53.96	3/29/2013	TIBN-549705
27476		58.33	3/29/2013	TIBL-503213
27477		48.39	3/29/2013	TIBL-503213
27479		48.39	3/29/2013	TIBM-529202
27480		781.25	3/29/2013	TIBM-532128
27482		460.00	3/29/2013	TIBN-541597
27491		134.38	3/29/2013	TIBP-549992
27492		60.27	3/29/2013	TIBP-549992
27495		508.27	3/29/2013	TIBP-550022

Trindel Insurance Fund

Check/Voucher Register - Check register

150 - Lassen

1030 - Claims Account - L/P

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
7539	HIGH SIERRA COLLISION	(822.49)	1/4/2013	DOL 11/3/2011
7580	HIGH SIERRA COLLISION	(547.54)	1/4/2013	DOL 8/19/2011
8045	PACIFIC GAS AND ELECTRIC	15,746.25	1/3/2013	DOL 3/28/2012
8050	JONES & DYER	8,241.22	1/3/2013	DOL 7/29/2011
8051	U.S. LEGAL SUPPORT	782.50	1/3/2013	DOL 7/29/2011
8059	JEFFREY REED AND HIS	40,000.00	1/3/2013	DOL 4/28/2008
8060	RICHARD D. JONES	229.68	1/9/2013	DOL 9/5/2012
8064	LARRY MOSS	489.70	1/9/2013	DOL 4/17/2007
8069	LARRY MOSS	148.69	1/9/2013	DOL 3/18/2009
8072	WILLIAMS & ASSOCIATES	3,906.10	1/9/2013	DOL 7/13/2010
8077	JONES & DYER	13,218.09	1/9/2013	DOL 11/5/2009
8081	BONANZA REPORTING	499.35	1/14/2013	DOL 11/5/2009
8082	LARRY MOSS	1,987.10	1/14/2013	DOL 4/28/2008
8091	JONES & DYER	7,072.60	1/24/2013	LAS11030
8103	LARRY MOSS	563.00	2/6/2013	LAS07013
8107	LARRY MOSS	2,399.90	2/6/2013	LAS09010
8109	LARRY MOSS	1,213.20	2/6/2013	LAS08025
8124	JONES & DYER	936.00	2/13/2013	LAS11 030
8126	PORTER, SCOTT	382.10	2/13/2013	LAS11029
8128	WILLIAMS & ASSOCIATES	2,253.35	2/13/2013	LAS10028
8132	JONES & DYER	10,374.85	2/14/2013	LAS09020
8134	LASSEN COUNTY	2,237.67	2/14/2013	LAS12021
8143	ERVIN ZILCH	1,298.70	2/22/2013	LAS12023
8165	WILLIAMS & ASSOCIATES	4,358.50	3/6/2013	LAS10028
8170	LARRY MOSS	1,554.19	3/13/2013	LAS09010
8175	JONES & DYER	9,163.50	3/20/2013	LAS09020
8178	LARRY MOSS	210.93	3/20/2013	LAS07013
8179	JONES & DYER	3,400.65	3/20/2013	LAS11 030
8189	LIBERTY EXECUTIVE	7,200.00	3/20/2013	LAS09020
8191	PORTER, SCOTT	31.10	3/26/2013	LAS11029

Trindel Insurance Fund

Check/Voucher Register - Check register

160 - Modoc

1010 - General Account - North Valley Bank

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
13971	CALIFORNIA CHAMBER OF ...	434.03	1/2/2013	LABOR LAW POSTERS FOR 9 COUNTIES FOR 2013
13979	COUNTY OF MODOC	10,000.00	1/2/2013	2012/13 LOSS CONTROL SUBSIDY
13990	CSAC/EIA	516.00	1/3/2013	CYBER LIABILITY PREMIUM POLICY COVERES 1/1/2013-1/1/2014
14001	GEORGE HILLS COMPANY, I...	1,227.60	1/9/2013	COMPOSITE SUMMARY BILLING 12/31/2012
14074	GEORGE HILLS COMPANY, I...	1,125.60	2/7/2013	COMPOSITE SUMMARY BILLING 01/31/2013
14154	GEORGE HILLS COMPANY, I...	2,971.40	3/11/2013	COMPOSITE SUMMARY BILLING 2/28/2013
14161	COUNTY OF MODOC	57,639.79	3/12/2013	RETURN OF FUNDS FROM THE MEDMAL PROGRAM 2012/13 YEAR

Trindel Insurance Fund

Check/Voucher Register - Check register

160 - Modoc

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
17578		(9,729.44)	3/28/2013	TIBM-540756
19660		(773.39)	3/28/2013	TIBO-549706
25642		62.50	1/4/2013	TIBO-549812
25645		8.89	1/4/2013	TIBL-484023
25649		165.00	1/4/2013	TIBN-549888
25670		70.19	1/4/2013	TIBN-549889
25698		59.47	1/4/2013	TIBN-542108
25751		130.01	1/4/2013	TIBN-545233
25808		3.60	1/8/2013	TIBN-549889
25816		168.17	1/8/2013	TIBO-549852
25880		8.83	1/11/2013	TIBL-484023
25881		39.43	1/11/2013	TIBL-484023
26162		40.68	1/22/2013	TIBL-484023
26194		51.24	1/22/2013	TIBL-484023
26231		560.55	1/25/2013	TIBN-542108
26272		120.00	1/25/2013	TIBL-539226
26284		1,166.06	1/25/2013	TIBN-542515
26292		405.00	1/25/2013	TIBM-537107
26312		52.25	1/25/2013	TIBL-484023
		67.27	1/25/2013	TIBN-542108
		8.50	1/25/2013	TIBN-549889
		11.01	1/25/2013	TIBO-549706
		20.94	1/25/2013	TIBO-549851
26372		42.02	1/29/2013	TIBP-549974
26373		56.93	1/29/2013	TIBP-549974
26377		2,250.00	1/30/2013	TIBM-537107
26379		17,003.79	1/30/2013	TIBL-481345
26380		2,996.21	1/30/2013	TIBL-481345
26381		123.34	1/30/2013	TIBM-536011
26382		12,750.00	1/30/2013	TIBM-537107
26403		180.00	1/31/2013	TIBL-542226
26464		2,759.85	2/4/2013	TIBM-540756
26465		3,713.79	2/4/2013	TIBM-540756
26466		8,500.00	2/4/2013	TIBN-540564
26467		1,500.00	2/4/2013	TIBN-540564
26471		480.00	2/4/2013	TIBN-542108
26472		13,140.50	2/4/2013	TIBN-542515
26473		2,600.00	2/4/2013	TIBN-542515
26583		2,000.00	2/11/2013	TIBM-537107
26624		65.00	2/13/2013	TIBL-484023
26648		76.87	2/14/2013	TIBO-549851
26691		35.25	2/15/2013	TIBL-484023
		55.99	2/15/2013	TIBN-542108
		8.50	2/15/2013	TIBN-549889
		17.00	2/15/2013	TIBP-549974
26821		99.73	2/25/2013	TIBO-549851
26903		476.39	3/1/2013	TIBL-484023
26904		61.68	3/1/2013	TIBL-484023
26982		885.00	3/8/2013	TIBO-549813
26983		18.50	3/8/2013	TIBO-549813
26985		2,294.00	3/8/2013	TIBL-481345
26987		389.46	3/8/2013	TIBN-542108
26988		390.00	3/8/2013	TIBN-542515
26994		30.46	3/8/2013	TIBO-549851

Trindel Insurance Fund

Check/Voucher Register - Check register

160 - Modoc

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
27077		9.52	3/13/2013	TIBN-546994
27078		18.50	3/13/2013	TIBO-549813
27112		92.74	3/14/2013	TIBL-510910
27130		3,545.32	3/14/2013	TIBO-549851
27135		35.27	3/14/2013	TIBL-484023
27136		39.43	3/14/2013	TIBL-484023
27137		17.72	3/14/2013	TIBL-484023
27201		8.83	3/18/2013	TIBL-484023
27252		5.75	3/18/2013	TIBO-549851
27253		145.00	3/18/2013	TIBO-549851
27340		138.56	3/22/2013	TIBL-510910
27341		44.70	3/22/2013	TIBL-510910
27424		61.69	3/26/2013	TIBL-510910
27425		8.83	3/26/2013	TIBL-484023
27426		28.70	3/26/2013	TIBL-484023
27467		870.78	3/28/2013	TIBO-549851

Trindel Insurance Fund

Check/Voucher Register - Check register

160 - Modoc

1030 - Claims Account - L/P

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
8061	LARRY MOSS	71.10	1/9/2013	DOL 10/26/2010
8062	LARRY MOSS	1,710.73	1/9/2013	DOL 6/4/2011
8100	MATHENY SEARS	7,906.00	2/6/2013	MOD11004
8105	LARRY MOSS	1,148.30	2/6/2013	MOD11002
8110	LARRY MOSS	1,833.90	2/6/2013	MOD10008
8138	COUNTY OF MODOC	3,509.98	2/20/2013	MOD12011
8171	LARRY MOSS	1,557.50	3/13/2013	MOD11002
8180	LARRY MOSS	1,410.24	3/20/2013	MOD10008

Trindel Insurance Fund

Check/Voucher Register - Check register

170 - Mono

1010 - General Account - North Valley Bank

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
13971	CALIFORNIA CHAMBER OF ...	689.88	1/2/2013	LABOR LAW POSTERS FOR 9 COUNTIES FOR 2013
13980	COUNTY OF MONO	10,000.00	1/2/2013	2012/13 LOSS CONTROL SUBSIDY
13990	CSAC/EIA	516.00	1/3/2013	CYBER LIABILITY PREMIUM POLICY COVERES 1/1/2013-1/1/2014
13997	CONSTANCE M. HENDERSO...	240.00	1/3/2013	EAP
14001	GEORGE HILLS COMPANY, I...	2,702.40	1/9/2013	COMPOSITE SUMMARY BILLING 12/31/2012
14013	CONSTANCE M. HENDERSO...	120.00	1/9/2013	EAP
14024	JUDITH CLARK, Ph.D.	180.00	1/11/2013	EAP
14035	LEXIPOL LLC	1,998.00	1/25/2013	CUSTODY POLICY MANUAL UPDATE SUBSCRIPTION 2/1/13-1/31/14
14044	JUDITH CLARK, Ph.D.	60.00	1/25/2013	EAP
14047	CONSTANCE M. HENDERSO...	120.00	1/25/2013	EAP
14060	CONSTANCE M. HENDERSO...	240.00	2/1/2013	EAP
14074	GEORGE HILLS COMPANY, I...	1,024.80	2/7/2013	COMPOSITE SUMMARY BILLING 01/31/2013
14094	CONSTANCE M. HENDERSO...	60.00	2/14/2013	EAP
14125	LILEO T. SUNDERLAND, MFT	180.00	2/27/2013	EAP
14128	CONSTANCE M. HENDERSO...	240.00	2/27/2013	EAP
14154	GEORGE HILLS COMPANY, I...	1,854.60	3/11/2013	COMPOSITE SUMMARY BILLING 2/28/2013
14162	JUDITH CLARK, Ph.D.	120.00	3/14/2013	EAP
14173	COUNTY OF MONO	241.88	3/25/2013	MEAL REIMBURSEMENT FOR PUBLIC WORKS, ROADS DIVISION TRAINING
14180	LILEO T. SUNDERLAND, MFT	180.00	3/25/2013	EAP

Trindel Insurance Fund

Check/Voucher Register - Check register

170 - Mono

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
17018		(25,892.28)	3/28/2013	TIBN-545496
17217		(130.50)	3/28/2013	TIBC-453629
25655		239.05	1/4/2013	TIBO-549689
25658		532.00	1/4/2013	TIBP-549937
25682		68.51	1/4/2013	TIBD-453998
25701		89.57	1/4/2013	TIBN-543259
25702		89.57	1/4/2013	TIBN-543259
25726		202.86	1/4/2013	TIBP-549978
25727		87.21	1/4/2013	TIBP-549978
25729		20.10	1/4/2013	TIBP-549986
25732		42.02	1/4/2013	TIBO-549831
25733		184.86	1/4/2013	TIBO-549844
25734		56.93	1/4/2013	TIBO-549844
25738		87.21	1/4/2013	TIBO-549689
25744		3,129.37	1/4/2013	TIBL-454271
25745		8,394.16	1/4/2013	TIBL-491761
25752		300.00	1/4/2013	TIBN-548166
25753		3,335.76	1/4/2013	TIBN-548166
25757		261.57	1/4/2013	TIBO-549778
25771		26.16	1/7/2013	TIBO-549778
25772		197.34	1/7/2013	TIBO-549654
25775		169.36	1/7/2013	TIBA-453852
25778		70.90	1/7/2013	TIBN-545496
25779		12.89	1/7/2013	TIAU-453722
25785		83.99	1/7/2013	TIBC-453629
25794		191.88	1/7/2013	TIBO-549844
25795		106.28	1/7/2013	TIBN-545496
25800		391.00	1/7/2013	TIBG-453533
25821		192.55	1/8/2013	TIBP-549911
25825		31.82	1/8/2013	TIBP-549986
25827		327.18	1/9/2013	TIBP-549882
25831		150.13	1/9/2013	TIAX-453700
25832		41.00	1/9/2013	TIBB-453448
25833		18.39	1/9/2013	TIBB-453448
25854		434.66	1/9/2013	TIBO-549843
25864		43.25	1/11/2013	TIAW-453606
25865		94.28	1/11/2013	TIAX-453700
25866		94.28	1/11/2013	TIAX-453700
25871		20.32	1/11/2013	TIBC-453629
25873		113.23	1/11/2013	TIBD-453998
25902		145.71	1/11/2013	TIBN-545496
25903		98.27	1/11/2013	TIBN-545496
25904		1,964.84	1/11/2013	TIBN-545496
25905		8.54	1/11/2013	TIBN-545496
25906		1,973.38	1/11/2013	TIBN-545496
25907		145.71	1/11/2013	TIBN-545496
25944		1,157.72	1/11/2013	TIBO-549844
25952		82.85	1/11/2013	TIBP-549906
25953		82.85	1/11/2013	TIBP-549906
25954		51.24	1/11/2013	TIBP-549906
25955		82.85	1/11/2013	TIBP-549906
25962		87.21	1/11/2013	TIBP-549937
25973		180.36	1/14/2013	TIBB-453446
25983		177.82	1/14/2013	TIBP-549906

Trindel Insurance Fund

Check/Voucher Register - Check register

170 - Mono

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
25991		109.79	1/14/2013	TIBO-549844
26000		185.45	1/14/2013	TIBN-545496
26025		183.40	1/15/2013	TIBN-545496
26037		42.02	1/15/2013	TIBP-549986
26039		197.34	1/16/2013	TIBN-545496
26041		82.85	1/16/2013	TIBO-549832
26049		1,856.10	1/16/2013	TIBO-549844
26059		185.22	1/16/2013	TIBN-549881
26082		2,349.44	1/17/2013	TIBM-544380
26086		366.52	1/17/2013	TIBF-504487
26091		465.38	1/17/2013	TIBN-549881
26092		99.41	1/17/2013	TIBO-549654
26110		54.08	1/18/2013	TIBP-549882
26137		56.93	1/18/2013	TIBN-543259
26139		51.89	1/18/2013	TIBN-545496
26151		10.25	1/18/2013	TIAW-453606
26152		94.28	1/18/2013	TIAX-453700
26153		150.13	1/18/2013	TIAX-453700
26213		391.00	1/22/2013	TIBG-453533
26217		242.00	1/22/2013	TIBO-549652
26239		42.06	1/25/2013	TIBD-453998
26245		333.00	1/25/2013	TIBN-545496
26260		111.67	1/25/2013	TIBD-453998
26309		561.71	1/25/2013	TIBN-545496
26312		34.00	1/25/2013	TIAW-453606
		8.50	1/25/2013	TIAX-453700
		59.74	1/25/2013	TIBA-453972
		17.00	1/25/2013	TIBB-453448
		8.50	1/25/2013	TIBB-453987
		25.50	1/25/2013	TIBC-453629
		17.00	1/25/2013	TIBD-453998
		35.38	1/25/2013	TIBF-504487
		9.75	1/25/2013	TIBJ-454259
		34.00	1/25/2013	TIBN-543259
		112.47	1/25/2013	TIBN-545496
		17.00	1/25/2013	TIBO-549689
		17.00	1/25/2013	TIBO-549778
		8.50	1/25/2013	TIBO-549831
		54.86	1/25/2013	TIBO-549844
		8.50	1/25/2013	TIBO-549846
		8.50	1/25/2013	TIBP-549870
		171.05	1/25/2013	TIBP-549906
		21.65	1/25/2013	TIBP-549911
		25.50	1/25/2013	TIBP-549937
		17.00	1/25/2013	TIBP-549938
		17.00	1/25/2013	TIBP-549958
		17.00	1/25/2013	TIBP-549978
		17.86	1/25/2013	TIBP-549986
26313		145.00	1/25/2013	TIBB-453448
		145.00	1/25/2013	TIBN-545496
		145.00	1/25/2013	TIBP-549906
26314		260.00	1/25/2013	TIBB-453448
26315		554.17	1/25/2013	TIBD-453998
26333		55.35	1/28/2013	TIBO-549843

Trindel Insurance Fund

Check/Voucher Register - Check register

170 - Mono

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26338		34.73	1/28/2013	TIBP-549982
26340		68.51	1/28/2013	TIBD-453998
26356		1,973.38	1/29/2013	TIBN-545496
26357		197.34	1/29/2013	TIBN-545496
26361		177.99	1/29/2013	TIBN-549881
26367		1,157.72	1/29/2013	TIBO-549844
26368		115.77	1/29/2013	TIBO-549844
26397		11.31	1/31/2013	TIBN-543259
26406		56.93	1/31/2013	TIBO-549654
26407		58.81	1/31/2013	TIBP-549906
26410		42.02	1/31/2013	TIBP-549978
26438		42.02	2/1/2013	TIBP-549986
26484		391.00	2/4/2013	TIBG-453533
26488		1,403.98	2/5/2013	TIBN-543259
26489		806.78	2/5/2013	TIBN-543259
26494		90.89	2/5/2013	TIBO-549831
26497		70.80	2/5/2013	TIBP-549998
26500		136.93	2/5/2013	TIBA-453852
26503		16.29	2/5/2013	TIBN-543259
26504		226.24	2/5/2013	TIBN-543259
26524		172.41	2/7/2013	TIBN-548166
26525		249.49	2/7/2013	TIBN-548166
26538		9,331.04	2/8/2013	TIBN-548166
26541		4,148.00	2/8/2013	TIBO-549844
26548		4.92	2/8/2013	TIBP-549986
26561		1,973.38	2/8/2013	TIBN-545496
26563		148.72	2/8/2013	TIBN-549881
26567		1,157.72	2/8/2013	TIBO-549844
26573		39.60	2/8/2013	TIAW-453606
26606		297.54	2/12/2013	TIBN-545496
26624		145.00	2/13/2013	TIBD-453998
		420.00	2/13/2013	TIBN-543259
		210.00	2/13/2013	TIBN-545496
		145.00	2/13/2013	TIBP-549906
26626		260.00	2/13/2013	TIBN-543259
26627		260.00	2/13/2013	TIBN-545496
26633		260.00	2/13/2013	TIBD-453998
26638		260.00	2/13/2013	TIBP-549906
26642		18.70	2/14/2013	TIBP-549982
26644		366.81	2/14/2013	TIBO-549844
26656		179.02	2/14/2013	TIBN-545496
26670		193.41	2/15/2013	TIBP-549906
26671		2,320.97	2/15/2013	TIBP-549906
26672		119.88	2/15/2013	TIBP-549937
26685		2,757.26	2/15/2013	TIBN-548166
26691		17.00	2/15/2013	TIAW-453606
		34.00	2/15/2013	TIAX-453700
		8.50	2/15/2013	TIBB-453446
		17.00	2/15/2013	TIBB-453448
		17.00	2/15/2013	TIBC-453629
		28.27	2/15/2013	TIBD-453998
		8.50	2/15/2013	TIBN-543259
		93.93	2/15/2013	TIBN-545496
		8.50	2/15/2013	TIBO-549654

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
		9.46	2/15/2013	TIBO-549832
		43.95	2/15/2013	TIBO-549843
		35.60	2/15/2013	TIBO-549844
		9.13	2/15/2013	TIBP-549882
		52.60	2/15/2013	TIBP-549906
		8.50	2/15/2013	TIBP-549937
		8.50	2/15/2013	TIBP-549978
		8.50	2/15/2013	TIBP-549982
		8.50	2/15/2013	TIBP-549986
26708		391.00	2/19/2013	TIBG-453533
26734		126.50	2/21/2013	TIAW-453606
26735		143.60	2/21/2013	TIAW-453606
26736		403.76	2/21/2013	TIBD-453998
26745		141.10	2/21/2013	TIBM-527624
26749		51.24	2/21/2013	TIBN-545496
26769		901.72	2/22/2013	TIBC-453629
26773		145.85	2/22/2013	TIBN-549881
26774		149.70	2/22/2013	TIBD-453998
26779		136.93	2/22/2013	TIBA-453852
26793		1,973.38	2/22/2013	TIBN-545496
26795		1,157.72	2/22/2013	TIBO-549844
26796		10.65	2/22/2013	TIBN-543259
26839		10.43	2/26/2013	TIBN-543259
26876		1,238.00	2/27/2013	TIBO-549652
26895		51.24	3/1/2013	TIBA-453972
26911		226.24	3/1/2013	TIBN-543259
26912		800.00	3/1/2013	TIBN-545496
26943		391.00	3/4/2013	TIBG-453533
26950		42.02	3/5/2013	TIBO-549840
26967		969.63	3/7/2013	TIBN-543259
26973		150.00	3/8/2013	TIBN-545496
26992		66.39	3/8/2013	TIBO-549844
26993		98.21	3/8/2013	TIBO-549844
27012		56.93	3/8/2013	TIBO-549654
27015		89.57	3/8/2013	TIBN-543259
27016		89.57	3/8/2013	TIBN-543586
27019		175.85	3/8/2013	TIBM-527624
27021		9.84	3/8/2013	TIBP-549882
27022		1,157.72	3/8/2013	TIBO-549844
27026		121.83	3/8/2013	TIBO-549778
27037		56.93	3/11/2013	TIBN-543259
27038		56.93	3/11/2013	TIBN-543259
27039		42.02	3/11/2013	TIBN-543751
27053		784.72	3/12/2013	TIBO-549778
27056		155.95	3/12/2013	TIBG-453533
27067		197.88	3/12/2013	TIBO-549840
27068		110.47	3/12/2013	TIBO-549840
27069		23.95	3/12/2013	TIBP-549870
27070		94.28	3/12/2013	TIAX-453700
27073		169.50	3/13/2013	TIAU-453722
27086		56.93	3/13/2013	TIBP-549937
27087		42.02	3/13/2013	TIBP-549958
27092		42.02	3/13/2013	TIBP-549986
27094		56.93	3/13/2013	TIBO-549742

Trindel Insurance Fund

Check/Voucher Register - Check register

170 - Mono

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
27095		42.02	3/13/2013	TIBO-549742
27096		89.57	3/13/2013	TIBO-549742
27100		282.61	3/14/2013	TIBO-549844
27101		255.00	3/14/2013	TIBN-538497
27118		8.48	3/14/2013	TIBP-549958
27128		103.86	3/14/2013	TIBP-549958
27129		56.93	3/14/2013	TIBP-549958
27165		151.01	3/15/2013	TIBC-453629
27166		82.35	3/15/2013	TIBC-453629
27167		83.99	3/15/2013	TIBC-453629
27168		240.18	3/15/2013	TIBC-453629
27169		18.39	3/15/2013	TIBB-453448
27170		15.76	3/15/2013	TIBB-453448
27175		490.22	3/15/2013	TIAW-453606
27176		256.62	3/15/2013	TIAW-453606
27177		163.61	3/15/2013	TIAX-453700
27178		94.28	3/15/2013	TIAX-453700
27179		180.36	3/15/2013	TIBB-453446
27180		41.00	3/15/2013	TIBB-453448
27185		36.56	3/15/2013	TIAW-453606
27186		238.14	3/15/2013	TIAW-453606
27187		10.25	3/15/2013	TIAW-453606
27190		42.36	3/15/2013	TIBD-453998
27198		13.53	3/18/2013	TIBD-453998
27206		17.94	3/18/2013	TIBN-543259
27252		33.41	3/18/2013	TIAW-453606
		9.75	3/18/2013	TIBA-453972
		8.50	3/18/2013	TIBD-453998
		8.50	3/18/2013	TIBM-527624
		78.24	3/18/2013	TIBN-545496
		8.50	3/18/2013	TIBO-549797
		8.50	3/18/2013	TIBO-549831
		8.50	3/18/2013	TIBP-549914
		8.50	3/18/2013	TIBP-549982
		8.50	3/18/2013	TIBP-549986
		8.50	3/18/2013	TIBP-549998
27253		145.00	3/18/2013	TIBD-453998
		290.00	3/18/2013	TIBN-543259
27254		260.00	3/18/2013	TIBD-453998
27258		260.00	3/18/2013	TIBN-543259
27259		260.00	3/18/2013	TIBN-543259
27268		168.24	3/19/2013	TIBO-549844
27272		546.84	3/19/2013	TIBN-548166
27273		435.96	3/19/2013	TIBO-549778
27283		15.57	3/19/2013	TIBP-550043
27317		222.94	3/20/2013	TIBO-549840
27318		1,157.72	3/20/2013	TIBO-549844
27324		152.36	3/20/2013	TIBA-453972
27339		615.00	3/22/2013	TIBD-453998
27350		499.84	3/22/2013	TIBN-548166
27385		42.70	3/25/2013	TIAX-453700
27386		42.02	3/25/2013	TIBP-549998
27396		345.00	3/26/2013	TIBN-543259
27403		256.62	3/26/2013	TIAW-453606

Trindel Insurance Fund

Check/Voucher Register - Check register

170 - Mono

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
27404		10.25	3/26/2013	TIAW-453606
27406		82.35	3/26/2013	TIBC-453629
27419		2,515.30	3/26/2013	TIBN-548166
27427		253.37	3/26/2013	TIBN-543259
27454		89.57	3/28/2013	TIBO-549778
27456		695.88	3/28/2013	TIBN-548168
27461		136.93	3/28/2013	TIBA-453852
27472		241.47	3/28/2013	TIBP-549906
27483		89.57	3/29/2013	TIBN-543259
27489		294.98	3/29/2013	TIBP-549906
27496		42.02	3/29/2013	TIBP-550043
27499		161.47	3/29/2013	TIBB-453987

Trindel Insurance Fund

Check/Voucher Register - Check register

170 - Mono

1030 - Claims Account - L/P

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
8160	M.R.K. MEDICAL CONSULTA...	1,500.00	3/6/2013	MON11004
8161	THE DAVIDSEN GROUP	878.75	3/6/2013	MON11004
8173	BOLLING & GAWTHROP	22,763.82	3/20/2013	MON06019
8174	BOLLING & GAWTHROP	9,450.00	3/20/2013	MON07013
8184	BOLLING & GAWTHROP	3,357.38	3/20/2013	MON12006
8187	BOLLING & GAWTHROP	1,692.00	3/20/2013	MON12007
8190	BOLLING & GAWTHROP	29,537.88	3/26/2013	MON10009

Trindel Insurance Fund

Check/Voucher Register - Check register

180 - Plumas

1010 - General Account - North Valley Bank

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
13981	COUNTY OF PLUMAS	10,000.00	1/2/2013	2012/13 LOSS CONTROL SUBSIDY
13990	CSAC/EIA	516.00	1/3/2013	CYBER LIABILITY PREMIUM POLICY COVERES 1/1/2013-1/1/2014
14001	GEORGE HILLS COMPANY, I...	1,621.20	1/9/2013	COMPOSITE SUMMARY BILLING 12/31/2012
14020	SHAW VALENZA	237.00	1/11/2013	PROFESSIONAL FEES
14074	GEORGE HILLS COMPANY, I...	1,985.40	2/7/2013	COMPOSITE SUMMARY BILLING 01/31/2013
14154	GEORGE HILLS COMPANY, I...	1,952.27	3/11/2013	COMPOSITE SUMMARY BILLING 2/28/2013

Trindel Insurance Fund

Check/Voucher Register - Check register

180 - Plumas

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
17234		(2,100.94)	3/28/2013	TIBN-548140
17558		(391.00)	3/28/2013	TIBM-522139
18068		(128.35)	3/28/2013	199 - PHOTOCOPY - WITNESS
18143		(124.78)	3/28/2013	199 - PHOTOCOPY - WITNESS
18396		(375.00)	3/28/2013	TIBJ-384147
19164		(444.00)	3/28/2013	TIAS-362787
19215		(979.00)	3/28/2013	TIBJ-384147
19275		(72.67)	3/28/2013	TIBO-549678
20928		(529.00)	3/28/2013	TIBF-362819
25622		980.44	1/2/2013	TIBN-548140
25629		425.70	1/2/2013	TIBN-548140
25631		1,696.62	1/2/2013	TIBO-549782
25632		125.50	1/2/2013	TIBF-362825
25641		860.25	1/3/2013	TIAS-362787
25659		119.19	1/4/2013	TIBP-549963
25661		350.00	1/4/2013	TIBO-549859
25665		44.66	1/4/2013	TIBN-548140
25666		44.66	1/4/2013	TIBN-548140
25667		52.04	1/4/2013	TIBN-548140
25668		44.66	1/4/2013	TIBN-548140
25672		9.92	1/4/2013	TIBN-549776
25673		9.92	1/4/2013	TIBN-549776
25678		76.13	1/4/2013	TIBN-539902
25679		307.93	1/4/2013	TIBC-362799
25680		30.92	1/4/2013	TIBC-362801
25681		68.88	1/4/2013	TIBD-362810
25683		165.24	1/4/2013	TIBG-362824
25684		155.53	1/4/2013	TIAP-362785
25689		35.72	1/4/2013	TIAQ-363436
25690		48.39	1/4/2013	TIAV-362789
25691		247.86	1/4/2013	TIBG-362826
25693		189.73	1/4/2013	TIBF-362819
25694		89.57	1/4/2013	TIBD-362810
25703		285.11	1/4/2013	TIBG-362824
25712		51.24	1/4/2013	TIBN-549776
25728		23.69	1/4/2013	TIBP-549985
25746		283.40	1/4/2013	TIBF-362825
25747		450.00	1/4/2013	TIBF-362825
25750		815.75	1/4/2013	TIBO-549918
25759		460.00	1/4/2013	TIBC-362799
25761		529.00	1/4/2013	TIBF-362819
25764		93.88	1/4/2013	TIBF-362819
25765		199.33	1/4/2013	TIBF-362819
25766		45.35	1/4/2013	TIBO-549782
25773		95.75	1/7/2013	TIBO-549782
25787		93.88	1/7/2013	TIAS-362786
25788		85.09	1/7/2013	TIBF-362819
25789		146.12	1/7/2013	TIBF-362819
25801		599.23	1/8/2013	TIBC-362799
25802		205.35	1/8/2013	TIBD-364196
25803		440.00	1/8/2013	TIBF-362817
25829		91.13	1/9/2013	TIAS-362787
25830		28.31	1/9/2013	TIAS-362787
25834		261.24	1/9/2013	TIBC-362799

Trindel Insurance Fund

Check/Voucher Register - Check register

180 - Plumas

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
25835		11.93	1/9/2013	TIBC-362799
25836		42.24	1/9/2013	TIBL-485208
25850		8.78	1/9/2013	TIBO-549782
25861		152.63	1/11/2013	TIAS-362786
25862		53.71	1/11/2013	TIAS-362787
25863		147.87	1/11/2013	TIAV-362790
25867		58.33	1/11/2013	TIAZ-362780
25868		13.55	1/11/2013	TIBC-362799
25869		89.57	1/11/2013	TIBC-362799
25870		89.57	1/11/2013	TIBC-362799
25872		54.08	1/11/2013	TIBD-362810
25874		152.35	1/11/2013	TIBF-362819
25875		85.59	1/11/2013	TIBG-362824
25876		90.34	1/11/2013	TIBJ-386244
25877		53.71	1/11/2013	TIBL-426665
25879		529.00	1/11/2013	TIBL-455138
25883		53.71	1/11/2013	TIBM-522139
25884		194.71	1/11/2013	TIBM-522139
25891		54.08	1/11/2013	TIBM-533344
25897		70.11	1/11/2013	TIBN-544389
25898		3,632.30	1/11/2013	TIBN-544389
25899		290.35	1/11/2013	TIBN-544389
25913		58.93	1/11/2013	TIBN-548140
25917		625.00	1/11/2013	TIBO-549605
25938		0.00	1/11/2013	TIBO-549782
25939		10,298.95	1/11/2013	TIBO-549782
25965		350.00	1/11/2013	TIBP-549985
25972		67.41	1/14/2013	TIAS-362786
25974		75.99	1/14/2013	TIBF-362825
25975		261.09	1/14/2013	TIBF-362825
25976		410.23	1/14/2013	TIBF-362825
25977		410.23	1/14/2013	TIBF-362825
25979		54.08	1/14/2013	TIBP-549985
26010		145.33	1/14/2013	TIBF-362825
26011		251.37	1/14/2013	TIBF-362825
26016		980.44	1/14/2013	TIBN-548140
26022		625.00	1/14/2013	TIBM-504387
26038		123.42	1/15/2013	TIBC-362799
26040		9.95	1/16/2013	TIAS-362786
26070		51.50	1/16/2013	TIBC-362799
26071		148.83	1/16/2013	TIBC-362799
26072		102.13	1/16/2013	TIBC-362799
26073		1,200.35	1/16/2013	TIBF-362825
26074		251.37	1/16/2013	TIBF-362825
26077		496.29	1/16/2013	TIBP-549955
26081		1,696.62	1/17/2013	TIBO-549782
26088		350.00	1/17/2013	TIBP-549857
26089		245.26	1/17/2013	TIBG-362824
26136		49.29	1/18/2013	TIBO-549605
26138		258.75	1/18/2013	TIBN-544389
26140		11.00	1/18/2013	TIBN-548140
26144		460.00	1/18/2013	TIBC-362799
26145		529.00	1/18/2013	TIBF-362819
26154		11.00	1/18/2013	TIBD-362810

Trindel Insurance Fund

Check/Voucher Register - Check register

180 - Plumas

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26155		14.68	1/18/2013	TIBD-362810
26161		90.05	1/22/2013	TIBG-362824
26192		232.84	1/22/2013	TIBM-511109
26193		56.93	1/22/2013	TIBG-362824
26221		440.00	1/22/2013	TIBF-362817
26235		529.00	1/25/2013	TIBL-455138
26238		145.08	1/25/2013	TIBM-511109
26248		44.66	1/25/2013	TIBN-548140
26249		52.04	1/25/2013	TIBN-548140
26250		70.11	1/25/2013	TIBN-544389
26251		70.11	1/25/2013	TIBN-544389
26252		70.11	1/25/2013	TIBN-544389
26253		53.71	1/25/2013	TIBM-532141
26254		53.71	1/25/2013	TIBM-532141
26255		53.71	1/25/2013	TIBM-532141
26259		155.53	1/25/2013	TIAP-362785
26298		1,007.01	1/25/2013	TIBB-362803
26299		23.06	1/25/2013	TIBC-362801
26300		240.56	1/25/2013	TIBG-362824
26301		48.39	1/25/2013	TIBM-504387
26307		2,526.98	1/25/2013	TIBN-540707
26311		9.92	1/25/2013	TIBN-549776
26312		17.00	1/25/2013	TIAP-362785
		27.09	1/25/2013	TIAQ-363436
		39.45	1/25/2013	TIAS-362786
		8.50	1/25/2013	TIAS-362787
		35.88	1/25/2013	TIAV-362789
		10.38	1/25/2013	TIAV-362790
		8.50	1/25/2013	TIAZ-362779
		25.50	1/25/2013	TIBA-362782
		167.06	1/25/2013	TIBC-362799
		25.50	1/25/2013	TIBC-362801
		25.50	1/25/2013	TIBD-362810
		17.00	1/25/2013	TIBE-362815
		25.50	1/25/2013	TIBF-362817
		17.00	1/25/2013	TIBF-362819
		65.35	1/25/2013	TIBG-362824
		8.50	1/25/2013	TIBG-362826
		17.00	1/25/2013	TIBG-362830
		10.38	1/25/2013	TIBL-485208
		102.70	1/25/2013	TIBM-511109
		12.16	1/25/2013	TIBM-533344
		11.46	1/25/2013	TIBN-539902
		21.39	1/25/2013	TIBN-544389
		113.21	1/25/2013	TIBN-548140
		8.96	1/25/2013	TIBN-548825
		26.75	1/25/2013	TIBN-549776
		8.50	1/25/2013	TIBO-549605
		17.00	1/25/2013	TIBO-549625
		8.50	1/25/2013	TIBO-549716
		26.76	1/25/2013	TIBO-549753
		28.93	1/25/2013	TIBO-549782
		11.66	1/25/2013	TIBO-549814
		26.18	1/25/2013	TIBP-549955

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
		21.63	1/25/2013	TIBP-549963
		8.78	1/25/2013	TIBP-549985
26313		65.00	1/25/2013	TIBC-362799
		145.00	1/25/2013	TIBM-511109
		145.00	1/25/2013	TIBM-522139
		65.00	1/25/2013	TIBO-549782
26316		260.00	1/25/2013	TIBM-511109
26339		46.00	1/28/2013	TIBC-362801
26349		676.69	1/29/2013	TIAZ-362780
26350		1,220.04	1/29/2013	TIBF-362825
26351		180.00	1/29/2013	TIBG-362824
26352		819.62	1/29/2013	TIBL-426665
26353		2,360.39	1/29/2013	TIBL-485208
26354		300.00	1/29/2013	TIBM-511109
26355		222.87	1/29/2013	TIBN-540707
26405		30.57	1/31/2013	TIBN-548140
26412		16.87	1/31/2013	TIAV-362789
26413		148.39	1/31/2013	TIAV-362789
26414		88.17	1/31/2013	TIBE-362815
26415		384.10	1/31/2013	TIBF-362817
26416		130.25	1/31/2013	TIBF-362819
26422		208.27	2/1/2013	TIBF-362817
26423		188.89	2/1/2013	TIBF-362817
26424		72.25	2/1/2013	TIBF-362819
26425		105.51	2/1/2013	TIBG-362824
26426		888.98	2/1/2013	TIBM-531343
26428		30.57	2/1/2013	TIBN-548140
26430		145.15	2/1/2013	TIBN-548140
26436		529.00	2/1/2013	TIBF-362819
26439		52.04	2/1/2013	TIBN-548140
26440		52.04	2/1/2013	TIBN-548140
26445		108.53	2/1/2013	TIBN-544389
26446		492.96	2/1/2013	TIBO-549605
26447		2,464.79	2/1/2013	TIBO-549782
26449		460.00	2/1/2013	TIBC-362799
26453		54.08	2/1/2013	TIBC-362799
26454		48.39	2/1/2013	TIBM-511109
26455		48.39	2/1/2013	TIBO-549639
26456		54.08	2/1/2013	TIBO-549753
26469		1,696.62	2/4/2013	TIBO-549782
26474		1,620.88	2/4/2013	TIBO-549753
26493		529.32	2/5/2013	TIBO-549782
26501		108.03	2/5/2013	TIBB-362803
26502		76.13	2/5/2013	TIBM-511109
26506		52.04	2/5/2013	TIBN-548140
26512		172.49	2/6/2013	TIBN-549526
26513		474.09	2/6/2013	TIBN-549526
26514		193.25	2/6/2013	TIBN-549526
26526		108.03	2/7/2013	TIBB-362803
26527		12.49	2/7/2013	TIBG-362824
26528		174.20	2/7/2013	TIBM-533344
26534		40.62	2/7/2013	TIBP-549993
26542		161.15	2/8/2013	TIAV-362789
26544		171.05	2/8/2013	TIBM-531343

Trindel Insurance Fund

Check/Voucher Register - Check register

180 - Plumas

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26547		1,971.43	2/8/2013	TIBO-549716
26551		5.86	2/8/2013	TIAJ-362783
26552		16.95	2/8/2013	TIAJ-362783
26553		4,912.14	2/8/2013	TIBO-549716
26569		52.04	2/8/2013	TIBN-548140
26570		52.04	2/8/2013	TIBN-548140
26574		76.13	2/8/2013	TIBM-511109
26577		529.00	2/8/2013	TIBL-455138
26578		580.54	2/11/2013	TIBN-549526
26579		78.71	2/11/2013	TIBL-426665
26582		75.12	2/11/2013	TIBL-426665
26586		88.00	2/11/2013	TIBG-362824
26617		54.08	2/13/2013	TIAV-362790
26618		91.13	2/13/2013	TIBG-362824
26622		54.08	2/13/2013	TIBO-549753
26624		210.00	2/13/2013	TIAS-362787
		65.00	2/13/2013	TIBC-362799
		145.00	2/13/2013	TIBD-362810
		145.00	2/13/2013	TIBD-364196
		65.00	2/13/2013	TIBF-362819
		65.00	2/13/2013	TIBG-362824
		145.00	2/13/2013	TIBG-362826
		435.00	2/13/2013	TIBM-511109
		145.00	2/13/2013	TIBO-549753
		65.00	2/13/2013	TIBP-549955
26631		260.00	2/13/2013	TIAS-362787
26632		260.00	2/13/2013	TIBD-364196
26634		260.00	2/13/2013	TIBG-362826
26635		260.00	2/13/2013	TIBM-511109
26640		685.07	2/14/2013	TIBO-549716
26643		223.20	2/14/2013	TIBP-550013
26653		269.45	2/14/2013	TIBF-362819
26654		51.00	2/14/2013	TIBB-362803
26660		207.25	2/14/2013	TIAS-362786
26662		30.57	2/14/2013	TIBN-548140
26663		307.26	2/14/2013	TIBC-362799
26664		13.55	2/14/2013	TIBC-362799
26665		48.21	2/14/2013	TIBC-362799
26666		482.85	2/14/2013	TIBN-544389
26679		460.00	2/15/2013	TIBC-362799
26680		529.00	2/15/2013	TIBF-362819
26691		58.51	2/15/2013	TIAS-362786
		36.23	2/15/2013	TIAS-362787
		17.00	2/15/2013	TIAV-362789
		14.24	2/15/2013	TIAV-362790
		10.76	2/15/2013	TIAZ-362780
		8.50	2/15/2013	TIBB-362803
		108.77	2/15/2013	TIBC-362799
		17.00	2/15/2013	TIBC-362801
		26.13	2/15/2013	TIBD-362810
		8.50	2/15/2013	TIBE-362815
		8.50	2/15/2013	TIBF-362817
		53.61	2/15/2013	TIBF-362819
		107.70	2/15/2013	TIBF-362825

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
		34.00	2/15/2013	TIBG-362824
		8.50	2/15/2013	TIBG-364304
		8.50	2/15/2013	TIBJ-386244
		8.50	2/15/2013	TIBL-426665
		8.50	2/15/2013	TIBL-485208
		10.38	2/15/2013	TIBM-504387
		35.71	2/15/2013	TIBM-511109
		30.26	2/15/2013	TIBM-522139
		25.50	2/15/2013	TIBM-532141
		9.13	2/15/2013	TIBM-533344
		54.91	2/15/2013	TIBN-540707
		220.94	2/15/2013	TIBN-544389
		73.78	2/15/2013	TIBN-548140
		8.50	2/15/2013	TIBN-549776
		31.78	2/15/2013	TIBO-549605
		10.38	2/15/2013	TIBO-549639
		9.13	2/15/2013	TIBO-549753
		241.58	2/15/2013	TIBO-549782
		8.50	2/15/2013	TIBP-549955
		9.13	2/15/2013	TIBP-549985
26695		1,696.62	2/19/2013	TIBO-549782
26733		91.13	2/21/2013	TIAS-362787
26739		36.49	2/21/2013	TIBM-504387
26740		14.70	2/21/2013	TIBM-504387
26742		48.39	2/21/2013	TIBM-511109
26743		48.39	2/21/2013	TIBM-511109
26752		57.95	2/21/2013	TIBN-548140
26766		530.95	2/22/2013	TIBC-362799
26767		601.35	2/22/2013	TIBC-362799
26768		919.10	2/22/2013	TIAS-362786
26770		244.64	2/22/2013	TIBD-362810
26772		1,953.13	2/22/2013	TIBL-426665
26776		375.00	2/22/2013	TIBM-504387
26777		88.11	2/22/2013	TIBF-362819
26778		293.00	2/22/2013	TIBM-522139
26781		11.08	2/22/2013	TIBC-362801
26782		22.94	2/22/2013	TIBC-362801
26794		77.22	2/22/2013	TIBE-362815
26799		2,172.62	2/25/2013	TIAQ-363436
26800		384.10	2/25/2013	TIBF-362817
26801		85.09	2/25/2013	TIBF-362819
26802		85.09	2/25/2013	TIBF-362819
26803		85.09	2/25/2013	TIBF-362819
26813		48.39	2/25/2013	TIBO-549603
26822		74.13	2/25/2013	TIBM-511109
26823		76.13	2/25/2013	TIBM-511109
26824		48.39	2/25/2013	TIBM-511109
26825		70.11	2/25/2013	TIBM-522139
26826		70.11	2/25/2013	TIBM-522139
26850		4,905.07	2/27/2013	TIBG-364304
26855		75.00	2/27/2013	TIBO-549625
26856		1,107.45	2/27/2013	TIBO-549811
26861		155.53	2/27/2013	TIAP-362785
26862		731.11	2/27/2013	TIBM-522139

Trindel Insurance Fund

Check/Voucher Register - Check register

180 - Plumas

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26870		172.28	2/27/2013	TIAQ-363436
26890		1,696.62	2/28/2013	TIBO-549782
26894		76.50	3/1/2013	TIAS-362787
26896		460.00	3/1/2013	TIBC-362799
26897		85.09	3/1/2013	TIBC-362799
26898		54.08	3/1/2013	TIBC-362801
26899		529.00	3/1/2013	TIBF-362819
26900		150.00	3/1/2013	TIBG-362824
26901		400.80	3/1/2013	TIBG-362824
26905		48.39	3/1/2013	TIBM-511109
26929		48.39	3/1/2013	TIBP-549993
26941		95.76	3/4/2013	TIBG-362824
26942		217.40	3/4/2013	TIBG-362824
26944		58.33	3/5/2013	TIAZ-362780
26952		452.20	3/5/2013	TIBP-549985
26953		54.08	3/5/2013	TIBP-550009
26957		54.08	3/6/2013	TIBO-549753
26958		195.26	3/6/2013	TIBO-549753
26963		85.09	3/6/2013	TIBP-550029
26972		3,222.77	3/8/2013	TIBM-504387
26974		401.74	3/8/2013	TIBP-550013
26975		38.95	3/8/2013	TIAZ-362779
26986		624.96	3/8/2013	TIBL-485208
26998		658.07	3/8/2013	TIBP-549955
27005		48.39	3/8/2013	TIBP-550018
27007		228.25	3/8/2013	TIBP-550028
27008		74.13	3/8/2013	TIBP-550028
27009		55.72	3/8/2013	TIBP-550029
27014		39.92	3/8/2013	TIBN-548825
27017		76.13	3/8/2013	TIBM-511109
27018		527.59	3/8/2013	TIBM-511109
27020		48.39	3/8/2013	TIBN-539902
27027		53.71	3/8/2013	TIBL-426665
27029		1,184.60	3/11/2013	TIBP-550029
27057		424.39	3/12/2013	TIBL-455138
27074		95.76	3/13/2013	TIBM-511109
27091		48.39	3/13/2013	TIBP-549985
27099		39.75	3/14/2013	TIBL-426665
27102		1,971.43	3/14/2013	TIBO-549605
27103		2,267.14	3/14/2013	TIBO-549605
27111		204.73	3/14/2013	TIBO-549811
27119		29.32	3/14/2013	TIBP-550018
27127		48.39	3/14/2013	TIBP-549993
27131		48.39	3/14/2013	TIAV-362789
27143		48.39	3/14/2013	TIBN-548140
27160		464.40	3/15/2013	TIBF-362825
27161		157.09	3/15/2013	TIBF-362825
27162		228.07	3/15/2013	TIBG-362824
27163		541.57	3/15/2013	TIBC-362799
27164		733.98	3/15/2013	TIBC-362799
27171		123.43	3/15/2013	TIBC-362799
27172		55.43	3/15/2013	TIBC-362799
27173		10.83	3/15/2013	TIBC-362799
27174		11.93	3/15/2013	TIBC-362799

Trindel Insurance Fund
Check/Voucher Register - Check register
180 - Plumas
1020 - Claims Account - WC
From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
27181		1,696.62	3/15/2013	TIBO-549782
27182		9.40	3/15/2013	TIAS-362787
27183		28.31	3/15/2013	TIAS-362787
27184		161.15	3/15/2013	TIAV-362789
27189		35.52	3/15/2013	TIBL-486569
27191		25.83	3/15/2013	TIBE-362815
27192		25.83	3/15/2013	TIBE-362815
27193		460.00	3/15/2013	TIBC-362799
27196		13.55	3/18/2013	TIBC-362799
27197		307.26	3/18/2013	TIBC-362799
27199		165.39	3/18/2013	TIBE-362815
27200		70.11	3/18/2013	TIBM-533344
27202		103.61	3/18/2013	TIBM-511109
27205		11.53	3/18/2013	TIBP-550029
27252		48.85	3/18/2013	TIAQ-363436
		22.20	3/18/2013	TIAS-362787
		9.13	3/18/2013	TIAV-362790
		8.50	3/18/2013	TIBB-362803
		9.49	3/18/2013	TIBC-362799
		9.13	3/18/2013	TIBC-362801
		8.50	3/18/2013	TIBD-362810
		8.50	3/18/2013	TIBF-362817
		28.47	3/18/2013	TIBF-362819
		8.50	3/18/2013	TIBF-362825
		37.53	3/18/2013	TIBG-362824
		8.50	3/18/2013	TIBL-426665
		87.28	3/18/2013	TIBM-511109
		17.00	3/18/2013	TIBM-522139
		8.50	3/18/2013	TIBN-544389
		45.77	3/18/2013	TIBN-548140
		10.38	3/18/2013	TIBO-549603
		9.13	3/18/2013	TIBO-549753
		14.63	3/18/2013	TIBO-549782
		19.35	3/18/2013	TIBP-549993
27253		65.00	3/18/2013	TIBF-362817
		65.00	3/18/2013	TIBL-486569
		290.00	3/18/2013	TIBO-549782
27263		1,007.01	3/19/2013	TIBB-362803
27280		54.08	3/19/2013	TIBP-550029
27282		133.40	3/19/2013	TIBO-549782
27285		100.97	3/19/2013	TIAS-362787
27287		234.75	3/19/2013	TIBO-549782
27290		1,247.13	3/20/2013	TIAS-362786
27291		2,128.07	3/20/2013	TIAS-362786
27292		1,919.87	3/20/2013	TIAS-362786
27293		171.05	3/20/2013	TIBM-531343
27294		500.00	3/20/2013	TIBM-532141
27295		11.93	3/20/2013	TIBC-362799
27296		40.03	3/20/2013	TIBF-362817
27297		367.91	3/20/2013	TIBF-362817
27298		93.79	3/20/2013	TIBF-362817
27299		529.00	3/20/2013	TIBF-362819
27300		52.90	3/20/2013	TIBF-362819
27301		30.57	3/20/2013	TIBN-548140

Trindel Insurance Fund

Check/Voucher Register - Check register

180 - Plumas

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
27310		15.57	3/20/2013	TIBP-550029
27311		1,184.60	3/20/2013	TIBP-550029
27331		88.28	3/21/2013	TIBP-549985
27332		74.13	3/21/2013	TIBP-550030
27346		608.08	3/22/2013	TIBN-548140
27347		756.04	3/22/2013	TIBN-548140
27348		708.80	3/22/2013	TIBN-548140
27349		661.54	3/22/2013	TIBN-548140
27387		54.08	3/25/2013	TIBP-550030
27398		66.16	3/26/2013	TIBN-548140
27399		70.88	3/26/2013	TIBN-548140
27400		75.61	3/26/2013	TIBN-548140
27401		60.81	3/26/2013	TIBN-548140
27402		105.97	3/26/2013	TIAS-362786
27405		48.21	3/26/2013	TIBC-362799
27407		51.50	3/26/2013	TIBD-362810
27408		213.15	3/26/2013	TIBF-362817
27409		26.55	3/26/2013	TIBF-362817
27410		88.11	3/26/2013	TIBF-362819
27411		78.05	3/26/2013	TIBG-362824
27412		40.14	3/26/2013	TIBG-362824
27413		12.49	3/26/2013	TIBG-362824
27414		334.58	3/26/2013	TIBG-362824
27415		43.62	3/26/2013	TIBG-362824
27417		30.57	3/26/2013	TIBN-548140
27418		214.66	3/26/2013	TIBN-548140
27439		1,696.62	3/27/2013	TIBO-549782
27451		66.66	3/28/2013	TIBO-549753
27452		66.66	3/28/2013	TIBO-549753
27460		155.53	3/28/2013	TIAP-362785
27475		240.00	3/29/2013	TIBD-362807
27487		108.50	3/29/2013	TIBO-549782
27488		1,105.09	3/29/2013	TIBO-549782
27497		61.76	3/29/2013	TIAS-362787
27498		46.16	3/29/2013	TIAZ-362780
27500		460.00	3/29/2013	TIBC-362799
27501		85.09	3/29/2013	TIBC-362799
27502		54.08	3/29/2013	TIBC-362801

Trindel Insurance Fund

Check/Voucher Register - Check register

180 - Plumas

1030 - Claims Account - L/P

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
8015	PLUMAS COUNTY	(2,600.67)	1/3/2013	DOL 11/1/2012
8053	LIEBERT, CASSIDY	2,143.35	1/3/2013	DOL 10/1/2008
8058	WILLIAMS & ASSOCIATES	1,100.30	1/3/2013	DOL 2/18/2010
8085	HOLLY SMITH	1,484.30	1/14/2013	DOL 12/28/2012
8093	COUNTY OF PLUMAS	10,528.38	1/30/2013	PLU12-019
8095	LIEBERT, CASSIDY	6,241.54	2/6/2013	PLU08007
8099	PORTER, SCOTT	39.91	2/6/2013	PLU03002
8123	PORTER, SCOTT	164.27	2/13/2013	PLU03002

Trindel Insurance Fund

Check/Voucher Register - Check register

190 - San Benito

1010 - General Account - North Valley Bank

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
13971	CALIFORNIA CHAMBER OF ...	689.88	1/2/2013	LABOR LAW POSTERS FOR 9 COUNTIES FOR 2013
13973	HARDEE INVESTIGATIONS	1,320.00	1/2/2013	PERSONNEL INVESTIGATION 12/17/2012
13982	COUNTY OF SAN BENITO	10,000.00	1/2/2013	2012/13 LOSS CONTROL SUBSIDY
13986	NICKIE AMERIUS-SARGEAN...	80.00	1/2/2013	EAP
13990	CSAC/EIA	516.00	1/3/2013	CYBER LIABILITY PREMIUM POLICY COVERES 1/1/2013-1/1/2014
13993	LIEBERT, CASSIDY	55.00	1/3/2013	2013 LEGISLATIVE UPDATE WEBINAR
13998	VICKI MINERVA, LMFT	225.00	1/3/2013	EAP
14001	GEORGE HILLS COMPANY, I...	2,244.36	1/9/2013	COMPOSITE SUMMARY BILLING 12/31/2012
14019	LIEBERT, CASSIDY	3,262.00	1/11/2013	2013 CONSORTIUM FEES - TRAINING
14023	MONICA DEVRIES, MFT	60.00	1/11/2013	EAP
14048	SCOTT YETTMAN, MFT	120.00	1/25/2013	EAP
14074	GEORGE HILLS COMPANY, I...	1,413.20	2/7/2013	COMPOSITE SUMMARY BILLING 01/31/2013
14103	MONICA DEVRIES, MFT	120.00	2/20/2013	EAP
14135	NANCY BALES, Ph.D., M.F.T.	180.00	3/4/2013	EAP
14143	ANGELA SCORNAIENCHI, MFT	180.00	3/7/2013	EAP
14154	GEORGE HILLS COMPANY, I...	1,806.00	3/11/2013	COMPOSITE SUMMARY BILLING 2/28/2013
14179	WENDY SINCLAIR-BROWN	160.00	3/25/2013	EAP
14189	MONICA DEVRIES, MFT	60.00	3/28/2013	EAP

Trindel Insurance Fund

Check/Voucher Register - Check register

190 - San Benito

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
18444		(1,615.08)	3/28/2013	TIBO-549668
20584		(16.10)	3/28/2013	TIBN-541402
20607		(964.14)	3/28/2013	TIBO-549775
23600		(182.03)	3/28/2013	TIBM-533666
24242		(140.96)	3/28/2013	TIBO-549681
24385		(86.47)	3/28/2013	TIBO-549681
24386		(140.96)	3/28/2013	TIBO-549681
24387		(77.81)	3/28/2013	TIBO-549681
25624		952.86	1/2/2013	TIBO-549762
25630		54.95	1/2/2013	TIBO-549775
25639		288.72	1/3/2013	TIBP-549970
25640		338.43	1/3/2013	TIBM-527406
25656		1,290.30	1/4/2013	TIBO-549775
25657		2,068.85	1/4/2013	TIBO-549828
25660		80.61	1/4/2013	TIBP-549965
25664		110.40	1/4/2013	TIBN-541402
25669		239.20	1/4/2013	TIBN-546314
25674		527.28	1/4/2013	TIBO-549681
25675		74.13	1/4/2013	TIBO-549681
25676		133.65	1/4/2013	TIBO-549681
25677		1,122.40	1/4/2013	TIBM-533666
25685		80.61	1/4/2013	TIBP-549966
25686		176.25	1/4/2013	TIBP-549966
25695		91.13	1/4/2013	TIBN-541402
25696		91.13	1/4/2013	TIBN-541402
25697		91.13	1/4/2013	TIBN-541402
25715		61.76	1/4/2013	TIBN-545375
25724		86.07	1/4/2013	TIBP-549965
25740		40.38	1/4/2013	TIBO-549762
25741		58.33	1/4/2013	TIBO-549762
25754		809.60	1/4/2013	TIBO-549668
25783		24.26	1/7/2013	TIBM-533666
25784		827.66	1/7/2013	TIBM-533666
25792		91.13	1/7/2013	TIBO-549828
25804		468.76	1/8/2013	TIBM-533666
25805		2,021.00	1/8/2013	TIBN-541402
25824		96.24	1/8/2013	TIBP-549970
25840		15.35	1/9/2013	TIBM-527406
25841		9.49	1/9/2013	TIBM-527406
25847		311.75	1/9/2013	TIBO-549668
25853		620.10	1/9/2013	TIBO-549828
25885		1,824.00	1/11/2013	TIBM-527406
25886		9.05	1/11/2013	TIBM-527406
25887		16.85	1/11/2013	TIBM-527406
25892		804.24	1/11/2013	TIBM-533666
25893		247.74	1/11/2013	TIBM-533666
25895		15.80	1/11/2013	TIBN-541402
25900		61.76	1/11/2013	TIBN-545375
25901		45.90	1/11/2013	TIBN-545375
25920		1,171.88	1/11/2013	TIBO-549668
25921		68.23	1/11/2013	TIBO-549681
25922		68.23	1/11/2013	TIBO-549681
25923		68.23	1/11/2013	TIBO-549681
25924		9.35	1/11/2013	TIBO-549681

Trindel Insurance Fund

Check/Voucher Register - Check register

190 - San Benito

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
25925		68.23	1/11/2013	TIBO-549681
25926		86.69	1/11/2013	TIBO-549681
25927		69.19	1/11/2013	TIBO-549728
25931		58.33	1/11/2013	TIBO-549762
25932		37.40	1/11/2013	TIBO-549762
25933		58.33	1/11/2013	TIBO-549762
25998		19.74	1/14/2013	TIBN-543156
26026		646.12	1/15/2013	TIBO-549668
26027		91.13	1/15/2013	TIBO-549668
26028		57.16	1/15/2013	TIBO-549681
26029		65.19	1/15/2013	TIBO-549728
26044		72.58	1/16/2013	TIBM-533666
26068		460.00	1/16/2013	TIBO-549762
26075		66.71	1/16/2013	TIBP-549909
26080		70.58	1/16/2013	TIBP-549909
26093		504.97	1/17/2013	TIBO-549681
26098		76.13	1/18/2013	TIBP-549922
26099		86.07	1/18/2013	TIBP-549966
26100		98.67	1/18/2013	TIBP-549909
26101		183.64	1/18/2013	TIBP-549909
26121		9.94	1/18/2013	TIBO-549762
26130		96.20	1/18/2013	TIBM-527406
26131		48.60	1/18/2013	TIBM-533666
26132		211.70	1/18/2013	TIBM-533666
26133		211.70	1/18/2013	TIBM-533666
26160		31.19	1/22/2013	TIBM-533666
26163		207.74	1/22/2013	TIBO-549762
26191		351.30	1/22/2013	TIBP-550007
26200		43.60	1/22/2013	TIBO-549893
26203		27.87	1/22/2013	TIBO-549775
26206		91.13	1/22/2013	TIBO-549828
26209		249.01	1/22/2013	TIBO-549681
26223		2,021.00	1/22/2013	TIBN-541402
26243		76.13	1/25/2013	TIBO-549681
26244		12.01	1/25/2013	TIBO-549681
26264		154.12	1/25/2013	TIBP-550002
26273		150.65	1/25/2013	TIBN-541402
26312		42.50	1/25/2013	TIBM-527406
		34.79	1/25/2013	TIBM-533666
		91.69	1/25/2013	TIBN-541402
		10.01	1/25/2013	TIBN-545375
		25.50	1/25/2013	TIBO-549668
		8.50	1/25/2013	TIBO-549681
		17.13	1/25/2013	TIBO-549728
		20.83	1/25/2013	TIBO-549762
		46.42	1/25/2013	TIBO-549775
		10.22	1/25/2013	TIBO-549827
		70.51	1/25/2013	TIBO-549828
		10.22	1/25/2013	TIBO-549849
		54.41	1/25/2013	TIBP-549909
		19.23	1/25/2013	TIBP-549916
		51.02	1/25/2013	TIBP-549965
		42.25	1/25/2013	TIBP-549966
		35.04	1/25/2013	TIBP-549968

Trindel Insurance Fund

Check/Voucher Register - Check register

190 - San Benito

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26313		210.00	1/25/2013	TIBM-533666
		145.00	1/25/2013	TIBN-541402
		210.00	1/25/2013	TIBO-549668
		210.00	1/25/2013	TIBO-549775
26321		260.00	1/25/2013	TIBO-549668
26327		91.13	1/28/2013	TIBO-549668
26364		204.91	1/29/2013	TIBO-549668
26365		646.12	1/29/2013	TIBO-549668
26371		156.39	1/29/2013	TIBP-549972
26376		51.24	1/29/2013	TIBP-550002
26383		460.00	1/30/2013	TIBO-549762
26386		920.00	1/31/2013	TIBM-533666
26387		67.70	1/31/2013	TIBN-541402
26388		883.20	1/31/2013	TIBN-541402
26390		1,637.60	1/31/2013	TIBO-549668
26391		1,602.40	1/31/2013	TIBO-549775
26392		702.00	1/31/2013	TIBO-549828
26399		87.76	1/31/2013	TIBO-549828
26400		81.25	1/31/2013	TIBO-549828
26401		974.44	1/31/2013	TIBO-549828
26420		190.37	1/31/2013	TIBO-549681
26441		244.42	2/1/2013	TIBO-549681
26442		191.00	2/1/2013	TIBP-550014
26459		150.65	2/1/2013	TIBO-549849
26460		134.72	2/4/2013	TIBP-549909
26468		628.44	2/4/2013	TIBN-541402
26475		227.92	2/4/2013	TIBO-549762
26477		145.92	2/4/2013	TIBO-549728
26482		69.16	2/4/2013	TIBO-549762
26483		84.98	2/4/2013	TIBO-549762
26486		15.80	2/4/2013	TIBN-541402
26498		138.53	2/5/2013	TIBP-550007
26499		87.21	2/5/2013	TIBP-550014
26507		2,021.00	2/5/2013	TIBN-541402
26522		127.86	2/6/2013	TIBO-549668
26523		118.50	2/6/2013	TIBM-533666
26545		60.17	2/8/2013	TIBN-541402
26556		59.00	2/8/2013	TIBM-533666
26557		100.69	2/8/2013	TIBO-549668
26605		96.20	2/12/2013	TIBM-533666
26607		224.19	2/12/2013	TIBO-549828
26623		460.00	2/13/2013	TIBO-549762
26624		145.00	2/13/2013	TIBM-527406
		500.00	2/13/2013	TIBM-533666
		145.00	2/13/2013	TIBN-541402
		145.00	2/13/2013	TIBO-549681
26629		260.00	2/13/2013	TIBO-549681
26636		280.00	2/13/2013	TIBM-533666
26651		65.19	2/14/2013	TIBO-549893
26655		553.82	2/14/2013	TIBO-549668
26661		620.10	2/14/2013	TIBO-549828
26669		226.53	2/15/2013	TIBO-549762
26673		52.20	2/15/2013	TIBP-549966
26690		70.58	2/15/2013	TIBP-549879

Trindel Insurance Fund

Check/Voucher Register - Check register

190 - San Benito

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26691		109.68	2/15/2013	TIBM-527406
		110.22	2/15/2013	TIBM-533666
		8.50	2/15/2013	TIBN-541402
		8.50	2/15/2013	TIBN-543156
		18.51	2/15/2013	TIBN-545375
		55.60	2/15/2013	TIBO-549668
		116.28	2/15/2013	TIBO-549681
		17.75	2/15/2013	TIBO-549728
		64.90	2/15/2013	TIBO-549762
		8.50	2/15/2013	TIBO-549775
		21.46	2/15/2013	TIBO-549828
		12.18	2/15/2013	TIBO-549849
		9.01	2/15/2013	TIBO-549893
		40.62	2/15/2013	TIBP-549909
		11.46	2/15/2013	TIBP-549922
		11.84	2/15/2013	TIBP-549966
		12.32	2/15/2013	TIBP-549972
		22.02	2/15/2013	TIBP-550002
		8.83	2/15/2013	TIBP-550014
26693		72.00	2/19/2013	TIBP-549965
26710		2,021.00	2/19/2013	TIBN-541402
26720		1,049.72	2/21/2013	TIBM-530335
26726		504.80	2/21/2013	TIBM-527406
26744		56.93	2/21/2013	TIBM-527406
26784		130.01	2/22/2013	TIBP-549916
26785		51.24	2/22/2013	TIBP-550007
26787		69.19	2/22/2013	TIBO-549728
26789		70.58	2/22/2013	TIBP-549909
26790		525.92	2/22/2013	TIBN-541402
26806		56.93	2/25/2013	TIBM-527406
26807		123.84	2/25/2013	TIBN-541402
26808		66.89	2/25/2013	TIBN-541402
26809		130.82	2/25/2013	TIBN-541402
26815		312.50	2/25/2013	TIBO-549668
26816		650.00	2/25/2013	TIBO-549775
26828		332.42	2/25/2013	TIBP-550002
26837		31.45	2/26/2013	TIBM-533666
26838		15.80	2/26/2013	TIBN-541402
26852		294.04	2/27/2013	TIBN-545375
26857		924.00	2/27/2013	TIBN-544337
26858		151.20	2/27/2013	TIBN-546314
26860		1,864.36	2/27/2013	TIBO-549828
26863		1,873.80	2/27/2013	TIBO-549668
26864		1,168.26	2/27/2013	TIBO-549681
26866		1,635.00	2/27/2013	TIBM-533666
26869		460.00	2/27/2013	TIBO-549762
26872		65.19	2/27/2013	TIBO-549728
26875		1,616.02	2/27/2013	TIBO-549775
26884		204.91	2/28/2013	TIBO-549668
26893		620.10	2/28/2013	TIBO-549828
26906		100.24	3/1/2013	TIBM-533666
26907		498.42	3/1/2013	TIBM-533666
26919		10.50	3/1/2013	TIBO-549893
26931		367.41	3/1/2013	TIBP-550001

Trindel Insurance Fund

Check/Voucher Register - Check register

190 - San Benito

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
26945		2,133.44	3/5/2013	TIBN-541402
26964		181.74	3/6/2013	TIBP-550041
27010		118.29	3/8/2013	TIBP-550041
27035		235.26	3/11/2013	TIBO-549828
27036		91.13	3/11/2013	TIBN-541402
27063		36.05	3/12/2013	TIBO-549668
27065		60.75	3/12/2013	TIBO-549775
27066		91.13	3/12/2013	TIBO-549828
27075		12.42	3/13/2013	TIBN-541402
27082		131.51	3/13/2013	TIBP-550038
27083		50.17	3/13/2013	TIBP-550041
27097		460.00	3/13/2013	TIBO-549762
27098		96.20	3/13/2013	TIBM-527406
27126		130.01	3/14/2013	TIBP-550001
27138		620.10	3/14/2013	TIBO-549828
27139		310.04	3/14/2013	TIBO-549828
27140		86.07	3/14/2013	TIBO-549681
27141		96.20	3/14/2013	TIBN-541402
27207		42.87	3/18/2013	TIBO-549893
27210		363.90	3/18/2013	TIBO-549828
27213		60.17	3/18/2013	TIBN-541402
27218		16.85	3/18/2013	TIBM-527406
27229		312.48	3/18/2013	TIBM-533666
27243		47.75	3/18/2013	TIBN-541402
27244		15.80	3/18/2013	TIBN-541402
27247		729.35	3/18/2013	TIBO-549681
27250		473.22	3/18/2013	TIBO-549828
27252		13.21	3/18/2013	TIBN-541402
		8.50	3/18/2013	TIBN-545375
		8.50	3/18/2013	TIBO-549668
		17.75	3/18/2013	TIBO-549728
		81.10	3/18/2013	TIBO-549775
		8.50	3/18/2013	TIBO-549828
		18.52	3/18/2013	TIBO-549893
		10.22	3/18/2013	TIBP-549879
		10.22	3/18/2013	TIBP-549909
		8.50	3/18/2013	TIBP-549916
		10.26	3/18/2013	TIBP-549965
		9.78	3/18/2013	TIBP-549966
		8.50	3/18/2013	TIBP-550001
		8.50	3/18/2013	TIBP-550002
		38.64	3/18/2013	TIBP-550007
		8.50	3/18/2013	TIBP-550014
27265		279.63	3/19/2013	TIBN-541402
27269		18.31	3/19/2013	TIBP-550055
27271		32.20	3/19/2013	TIBM-527406
27274		2,133.44	3/19/2013	TIBN-541402
27325		798.73	3/21/2013	TIBM-533666
27336		401.49	3/22/2013	TIBN-541402
27345		297.00	3/22/2013	TIBN-544337
27351		238.27	3/22/2013	TIBO-549893
27364		91.13	3/22/2013	TIBO-549828
27367		796.95	3/25/2013	TIBO-549668
27368		2,003.30	3/25/2013	TIBO-549681

Trindel Insurance Fund

Check/Voucher Register - Check register

190 - San Benito

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
27369		436.43	3/25/2013	TIBO-549775
27370		512.33	3/25/2013	TIBO-549828
27371		1,328.25	3/25/2013	TIBM-533666
27372		1,612.87	3/25/2013	TIBN-541402
27431		1,299.88	3/26/2013	TIBO-549828
27433		58.14	3/26/2013	TIBP-550002
27440		460.00	3/27/2013	TIBO-549762
27443		231.73	3/28/2013	TIBO-549828
27444		620.10	3/28/2013	TIBO-549828
27453		436.62	3/28/2013	TIBO-549775
27458		91.13	3/28/2013	TIBO-549668
27470		310.04	3/28/2013	TIBO-549828
27484		61.76	3/29/2013	TIBN-545375

Trindel Insurance Fund

Check/Voucher Register - Check register

190 - San Benito

1030 - Claims Account - L/P

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
8046	PULONE & STROMBERG	295.00	1/3/2013	DOL 12/11/2008
8049	RANKIN, LANDSNESS	1,806.50	1/3/2013	DOL 12/16/2010
8079	RANKIN, LANDSNESS	1,064.10	1/14/2013	DOL 7/17/2010
8102	RANKIN, LANDSNESS	604.31	2/6/2013	SB 09-023
8146	MARSHA EDICK DBA API	293.92	2/22/2013	SB10-024
8162	RANKIN, LANDSNESS	254.66	3/6/2013	SB 11-019
8163	RANKIN, LANDSNESS	609.54	3/6/2013	SB 11-022
8164	MARSHA EDICK DBA API	349.42	3/6/2013	SB10-024
8166	RANKIN, LANDSNESS	12,992.93	3/6/2013	SB10-024
8177	RANKIN, LANDSNESS	2,553.22	3/20/2013	SB 09-023

Trindel Insurance Fund

Check/Voucher Register - Check register

200 - Sierra

1010 - General Account - North Valley Bank

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
13971	CALIFORNIA CHAMBER OF ...	466.01	1/2/2013	LABOR LAW POSTERS FOR 9 COUNTIES FOR 2013
13983	COUNTY OF SIERRA	10,000.00	1/2/2013	2012/13 LOSS CONTROL SUBSIDY
13990	CSAC/EIA	516.00	1/3/2013	CYBER LIABILITY PREMIUM POLICY COVERES 1/1/2013-1/1/2014
14001	GEORGE HILLS COMPANY, I...	1,056.00	1/9/2013	COMPOSITE SUMMARY BILLING 12/31/2012
14029	SHAW VALENZA	5,000.00	1/22/2013	HR-IN-A-BOX TRAINING 12/6/2012
14051	GEORGE HILLS COMPANY, I...	0.00	1/29/2013	SIE 09-003/26516
14074	GEORGE HILLS COMPANY, I...	1,619.59	2/7/2013	COMPOSITE SUMMARY BILLING 01/31/2013
14154	GEORGE HILLS COMPANY, I...	2,235.60	3/11/2013	COMPOSITE SUMMARY BILLING 2/28/2013
14167	SHAW VALENZA	3,500.00	3/14/2013	TRAININGS FOR SIERRA AND ALPINE COUNTIES

Trindel Insurance Fund

Check/Voucher Register - Check register

200 - Sierra

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
24614		(1,317.14)	1/4/2013	TIBP-549899
25793		56.93	1/7/2013	TIBP-549967
25822		66.66	1/8/2013	TIBP-549919
25823		133.32	1/8/2013	TIBP-549919
25940		39.85	1/11/2013	TIBO-549788
25956		27.39	1/11/2013	TIBP-549919
25957		17.78	1/11/2013	TIBP-549919
25958		30.32	1/11/2013	TIBP-549919
25959		39.82	1/11/2013	TIBP-549919
25985		56.93	1/14/2013	TIBP-549967
25989		173.97	1/14/2013	TIBO-549788
25990		56.93	1/14/2013	TIBO-549788
26103		66.66	1/18/2013	TIBP-549919
26104		56.93	1/18/2013	TIBP-549919
26157		48.01	1/22/2013	TIBM-522562
26312		17.00	1/25/2013	TIBM-522562
		8.50	1/25/2013	TIBO-549788
		19.41	1/25/2013	TIBP-549899
		96.58	1/25/2013	TIBP-549919
		8.50	1/25/2013	TIBP-549952
26313		145.00	1/25/2013	TIBP-549899
		145.00	1/25/2013	TIBP-549919
26324		260.00	1/25/2013	TIBP-549899
26325		260.00	1/25/2013	TIBP-549919
26481		583.93	2/4/2013	TIBM-522562
26624		145.00	2/13/2013	TIBP-549919
26639		260.00	2/13/2013	TIBP-549919
26686		56.93	2/15/2013	TIBO-549788
26691		26.47	2/15/2013	TIBO-549788
		28.09	2/15/2013	TIBP-549919
		17.00	2/15/2013	TIBP-549967
26702		56.93	2/19/2013	TIBP-549919
26703		66.66	2/19/2013	TIBP-549919
26704		78.42	2/19/2013	TIBP-549919
26732		54.08	2/21/2013	TIBP-549919
26969		181.64	3/7/2013	TIBO-549788
27113		109.12	3/14/2013	TIBM-522562
27114		10.44	3/14/2013	TIBM-522562
27115		18.06	3/14/2013	TIBM-522562
27252		8.50	3/18/2013	TIBO-549788
		37.22	3/18/2013	TIBP-549919
27423		18.39	3/26/2013	TIBP-549919

Trindel Insurance Fund

Check/Voucher Register - Check register

200 - Sierra

1030 - Claims Account - L/P

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
8047	CURTIS, JAMES A. DBA	958.75	1/3/2013	DOL 8/17/2012
8056	LAURENCE NEUMAN, P.	3,663.80	1/3/2013	DOL 11/6/2010
8057	AGUNDES INVESTIGATION	2,488.75	1/3/2013	DOL 11/6/2010
8094	GARY D. NIBBELINK	6,650.00	2/6/2013	SIE10003
8096	CURTIS, JAMES A. DBA	1,746.05	2/6/2013	SIE12007
8098	PORTER, SCOTT	2,725.70	2/6/2013	SIE10004
8115	RANDALL C. EPPERSON	5,875.00	2/6/2013	SIE10003
8131	PORTER, SCOTT	165.20	2/13/2013	SIE10004
8133	EXAMWORKS, INC. DBA	6,789.00	2/14/2013	SIE10003
8141	PORTER, SCOTT	41,586.51	2/20/2013	SIE10003
8148	EDCO GROUP, INC, DBA	111.08	2/27/2013	SB10-024
8151	CURTIS, JAMES A. DBA	208.75	3/6/2013	SIE12007
8152	EXAMWORKS, INC. DBA	1,413.00	3/6/2013	SIE10003
8183	UELTZEN & COMPANY, L.L.	769.00	3/20/2013	SIE10003

Trindel Insurance Fund

Check/Voucher Register - Check register

210 - Trinity

1010 - General Account - North Valley Bank

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
13969	DENNIS KESSINGER	27.00	1/2/2013	GYM MEMBERSHIP REIMBURSEMENT
13970	KELLY'S FITNESS PLUS & W...	150.00	1/2/2013	DECEMBER 2012 MEMBERSHIP
13971	CALIFORNIA CHAMBER OF ...	609.93	1/2/2013	LABOR LAW POSTERS FOR 9 COUNTIES FOR 2013
13984	COUNTY OF TRINITY	10,000.00	1/2/2013	2012/13 LOSS CONTROL SUBSIDY
13987	JIL CHIPMAN, MFT	180.00	1/2/2013	EAP
13988	CLIFFORD R. GRAHAM	60.00	1/2/2013	EAP
13990	CSAC/EIA	516.00	1/3/2013	CYBER LIABILITY PREMIUM POLICY COVERES 1/1/2013-1/1/2014
13999	LINDA LAFFERTY, MFT	360.00	1/4/2013	EAP
14001	GEORGE HILLS COMPANY, I...	2,826.00	1/9/2013	COMPOSITE SUMMARY BILLING 12/31/2012
14006	COUNTY OF TRINITY	100.00	1/9/2013	DECEMBER STRETCH PRIZE WINNERS
14007	ROSLYNN SANTOS	30.00	1/9/2013	AUGUST-DECEMBER GYM MEMBERSHIP
14016	COUNTY OF TRINITY	120.00	1/11/2013	NOVEMBER STRETCH PRIZE WINNERS
14022	RACHEL SANGER	12.00	1/11/2013	GYM REIMBURSEMENT
14036	KELLY'S FITNESS PLUS & W...	168.00	1/25/2013	GYM MEMBERSHIP JANUARY 2013
14041	LOREN CRONK, MFT	180.00	1/25/2013	EAP
14052	CALIFORNIA CHAMBER OF ...	132.82	1/29/2013	7 MORE LABOR LAW POSTERS FOR TRINITY COUNTY
14058	PORTER, SCOTT	236.50	2/1/2013	TELEPHONE CONFERENCE WITH COLUSA COUNTY, TRINITY COUNTY
14061	CHERYL WILKERSON, MFT	240.00	2/1/2013	EAP
14064	SHASTA DRIVING SCHOOL, ...	600.00	2/7/2013	DEFENSIVE DRIVER TRAINING 1/30-31/2013DEL & 1/29/2013TRINITY
14073	LINDA LAFFERTY, MFT	300.00	2/7/2013	EAP
14074	GEORGE HILLS COMPANY, I...	2,598.60	2/7/2013	COMPOSITE SUMMARY BILLING 01/31/2013
14081	DENNIS KESSINGER	27.00	2/11/2013	11/30/2012-1/30/2013 GYM MEMBERSHIP
14082	KELLY'S FITNESS PLUS & W...	192.00	2/11/2013	FEBRUARY 2013 MEMBERSHIP
	KELLY'S FITNESS PLUS & W...	24.00	2/11/2013	SUPPLEMENTAL JANUARY 2013
14105	SHASTA DRIVING SCHOOL, ...	0.00	2/25/2013	BEHAVIOR HEALTH DEFENSICE DRIVER TRAINING 3/29/2012
14110	RACHEL SANGER	12.00	2/25/2013	FEBRUARY TO APRIL GYM REIMBURSEMENT
14111	COUNTY OF TRINITY	140.00	2/25/2013	STRETCH PRIZES FOR NOVEMBER, DECEMBER, JANUARY
14142	LOREN CRONK, MFT	180.00	3/7/2013	EAP
14144	CSAC/EIA	220.00	3/7/2013	LOSS PREVENTION TRAINING MARCH 5-6, 2013
14154	GEORGE HILLS COMPANY, I...	3,019.20	3/11/2013	COMPOSITE SUMMARY BILLING 2/28/2013
14156	CHERYL WILKERSON, MFT	160.00	3/11/2013	EAP

Trindel Insurance Fund

Check/Voucher Register - Check register

210 - Trinity

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
25650		512.91	1/4/2013	TIBO-549648
25723		91.13	1/4/2013	TIBP-549897
25756		534.60	1/4/2013	TIBN-547656
25817		179.09	1/8/2013	TIBO-549853
25838		62.73	1/9/2013	TIBL-491817
25846		54.08	1/9/2013	TIBO-549647
25855		77.73	1/9/2013	TIBO-549853
25856		544.00	1/9/2013	TIBO-549853
25858		246.36	1/10/2013	TIBP-549957
25951		0.00	1/11/2013	TIBP-549897
25982		91.13	1/14/2013	TIBP-549897
26023		173.16	1/15/2013	TIBM-504466
26034		130.01	1/15/2013	TIBP-549957
26050		195.29	1/16/2013	TIBO-549853
26063		83.95	1/16/2013	TIBO-549853
26143		329.27	1/18/2013	TIBP-549996
26220		87.17	1/22/2013	TIBO-549853
26241		544.61	1/25/2013	TIBO-549853
26263		333.40	1/25/2013	TIBP-549997
26305		204.02	1/25/2013	TIBO-549853
26312		10.73	1/25/2013	TIBM-504466
		74.19	1/25/2013	TIBN-541289
		77.42	1/25/2013	TIBO-549647
		55.54	1/25/2013	TIBO-549648
		51.42	1/25/2013	TIBO-549809
		29.26	1/25/2013	TIBO-549853
		49.19	1/25/2013	TIBP-549897
		17.00	1/25/2013	TIBP-549957
		25.68	1/25/2013	TIBP-549977
26313		145.00	1/25/2013	TIBO-549647
		145.00	1/25/2013	TIBP-549981
26341		24.05	1/28/2013	TIBO-549647
26418		35.72	1/31/2013	TIBP-549957
26433		168.12	2/1/2013	TIBO-549809
26537		479.40	2/7/2013	TIBP-550008
26571		465.43	2/8/2013	TIBP-550016
26580		114.78	2/11/2013	TIBP-549981
26581		109.19	2/11/2013	TIBP-549981
26598		35.72	2/11/2013	TIBP-549957
26599		48.39	2/11/2013	TIBP-549957
26611		561.17	2/12/2013	TIBP-550034
26614		46.51	2/13/2013	TIBP-549996
26615		46.51	2/13/2013	TIBP-549997
26624		65.00	2/13/2013	TIBL-491817
		435.00	2/13/2013	TIBO-549853
		65.00	2/13/2013	TIBP-549897
		145.00	2/13/2013	TIBP-550015
26630		260.00	2/13/2013	TIBO-549853
26637		260.00	2/13/2013	TIBO-549853
26647		114.10	2/14/2013	TIBP-549981
26688		35.72	2/15/2013	TIBO-549853
26689		48.39	2/15/2013	TIBO-549853
26691		10.93	2/15/2013	TIBL-491817
		17.63	2/15/2013	TIBO-549647

Trindel Insurance Fund

Check/Voucher Register - Check register

210 - Trinity

1020 - Claims Account - WC

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
		217.05	2/15/2013	TIBO-549853
		19.49	2/15/2013	TIBP-549897
		35.39	2/15/2013	TIBP-549957
		21.28	2/15/2013	TIBP-549996
		21.44	2/15/2013	TIBP-549997
26741		61.76	2/21/2013	TIBM-504466
26771		196.47	2/22/2013	TIBP-549981
26849		982.04	2/26/2013	TIBP-550034
26887		35.72	2/28/2013	TIBP-550016
26914		39.92	3/1/2013	TIBO-549647
26932		364.91	3/1/2013	TIBP-550032
26933		144.13	3/1/2013	TIBP-550034
26934		59.66	3/1/2013	TIBP-550034
26954		48.39	3/5/2013	TIBP-550034
26960		333.22	3/6/2013	TIBO-549853
27001		89.94	3/8/2013	TIBP-550008
27004		46.51	3/8/2013	TIBP-550016
27072		982.04	3/12/2013	TIBP-550034
27203		510.50	3/18/2013	TIBN-541289
27252		10.01	3/18/2013	TIBM-504466
		8.50	3/18/2013	TIBN-541289
		8.96	3/18/2013	TIBO-549647
		20.27	3/18/2013	TIBO-549853
		20.27	3/18/2013	TIBP-549957
		11.06	3/18/2013	TIBP-549996
		11.06	3/18/2013	TIBP-549997
		27.11	3/18/2013	TIBP-550008
		36.46	3/18/2013	TIBP-550016
		22.67	3/18/2013	TIBP-550032
		24.91	3/18/2013	TIBP-550034
27253		145.00	3/18/2013	TIBP-550034
27302		24.05	3/20/2013	TIBO-549647
27303		24.05	3/20/2013	TIBO-549647
27304		190.01	3/20/2013	TIBP-549897
27305		201.94	3/20/2013	TIBP-549897
27312		46.51	3/20/2013	TIBP-550032
27352		119.85	3/22/2013	TIBP-549897
27353		85.85	3/22/2013	TIBP-549897
27354		96.95	3/22/2013	TIBP-549897
27355		123.35	3/22/2013	TIBP-549897
27463		131.51	3/28/2013	TIBP-550008
27464		179.09	3/28/2013	TIBP-550015
27468		151.21	3/28/2013	TIBO-549853
27471		128.95	3/28/2013	TIBP-549884

Trindel Insurance Fund

Check/Voucher Register - Check register

210 - Trinity

1030 - Claims Account - L/P

From 1/1/2013 Through 3/31/2013

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description
8090	PORTER, SCOTT	19,994.41	1/24/2013	TRN12003
8125	PORTER, SCOTT	10,339.51	2/13/2013	TRN11003
8127	PORTER, SCOTT	2,918.88	2/13/2013	TRN12003
8135	TRINITY COUNTY	28,478.22	2/20/2013	TRN12006
8145	U.S. LEGAL SUPPORT	1,458.00	2/22/2013	TRN11003
8147	U.S. LEGAL SUPPORT	613.90	2/22/2013	TRN12003
8167	ROBERT HUDDLESTON	3,863.58	3/13/2013	TRN12014
8172	EDITH CARI AND HER ATT...	42,123.03	3/20/2013	TRN12004
8186	ANTHEM BLUE CROSS	2,876.97	3/20/2013	TRN12004
Report Total		2,064,903.80		