Trindel Insurance Fund

Check/Voucher Register - Check register

1010 - General Account - Tri Counties Bank

No Member Code

From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18561		0.00			

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
110 - Trindel
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18378	J AND K ONLINE	30.00	1/2/2018	HOSTING FOR TRINDEL	CL
18379	CLIFTON LARSON ALLEN, LLP	5,830.00	1/2/2018	AUDIT SERVICES-2017	CL
18380	EXTIMA	150.00	1/2/2018	QUARTERLY BILLING FOR BASIC WEB HOSTING	CL
18381	COASTAL BUSINESS SYSTEMS	958.34	1/2/2018	COPY MACHINE CONTRACT MAINTENANCE	CL
18382	JDI DATA CORPORATION	3,333.34	1/2/2018	JDI MONTHLY MAINTANENCE FEES	CL
18383	COM-PAIR SERVICES	110.00	1/2/2018	MONTHLY WIRELESS INTERNET SERVICE-PREMIUM PLUS	CL
18384	BUSINESS CARD	594.96	1/5/2018	GFOA TRAINING, AIRLINE TICKETS, SHUTTLE	CL
	BUSINESS CARD	192.15	1/5/2018	HOTEL CSAC SUTTER COUNTY FOOD	CL
	BUSINESS CARD	126.48	1/5/2018	HOTEL FOR CSAC	CL
	BUSINESS CARD	379.01	1/5/2018	OFFICE SUPPLIES, IT	CL
	BUSINESS CARD	1,377.90	1/5/2018	OFFICE SUPPLIES, TRAINING FREDPRYOR X2, POSTAGE	CL
	BUSINESS CARD	4,127.03	1/5/2018	PARMA REG CALPELRA FOOD OFFICE SUPPLY EMO SURV BOOK HOTEL	CL
	BUSINESS CARD	275.76	1/5/2018	PHONE ASURION INSURANCE CLAIM, FOOD	CL
	BUSINESS CARD	1,573.20	1/5/2018	TRAINING LPS MTG FOOD FUEL LODGING YAKTRAX	CL
	BUSINESS CARD	10,527.90	1/5/2018	TRAVEL, SUPPLIES, LIFE MAG, WIND REPAIR, SPHR EXAM, SHIRT	CL
18387	MELISSA ROBINSON	38.52	1/5/2018	MAIL/MILEAGE REIMBURSEMENT	CL
18388	CHANDLER ASSET MANAGE...	1,709.22	1/9/2018	INVESTMENT MANAGEMENT SERVICES DEC 2017 INVOICE 1712TRINDEL	CL
18393	ANTHEM BLUE CROSS	227.07	1/9/2018	LIFE INSURANCE GROUP 343600	CL
18398	VALIC	4,416.10	1/9/2018	GROUP 50920 CONFIRMATION#0007325188	CL
18399	FRONTIER COMMUNICATIO...	414.80	1/10/2018	PHONE BILL JANUARY	CL
18400	PREFERRED BENEFIT	1,076.80	1/10/2018	DENTAL INSURANCE FOR JANUARY	CL
18402	ANDREW FISCHER	226.18	1/12/2018	CRAVENS MEDIATION-MODOC MILEAGE	CL
18406	ADVANCED CONCEPTS	3,120.31	1/12/2018	SERVICE UPGRADE ADVANCED CONCEPTS	CL
18408	TRINITY COUNTY SOLID W...	31.94	1/12/2018	MONTHLY BILL JANUARY 2018 #21108	CL
18410	WEAVERVILLE SANITARY D...	22.00	1/12/2018	MONTHY BILL SEWER SERVICE DEC 2017 #2852 WEAVER SAN DIST	CL
18411	SHRED AWARE	66.00	1/12/2018	SHRED-DECEMBER 18 PICKUP-DESTRUCTION 64 GAL BIN	CL
18412	ACCESS INFORMATION PRO...	201.13	1/12/2018	WORKERSCOMP FILE STORAGE JANUARY 2018 #SC0S0781	CL
18413	ANGELA'S CUSTODIAL SERV...	350.00	1/12/2018	MONTHLY CLEANING JANUARY	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
110 - Trindel
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18414	LISA MEREDITH	363.08	1/12/2018	FILE REVIEW AND LPS MEETING AT SAN BENITO 1/08/18-1/11/18	CL
18415	FISHERS CATERING	434.30	1/16/2018	BOXED LUNCH FOR LOSS PREVENTION MEETING	CL
18416	JUDI BEHLKE	341.31	1/16/2018	MEALS AND MILEAGE REIMBURSMENT FOR LPS/HR MEETING	CL
18417	GOLDEN STATE RISK MANA...	6,288.00	1/16/2018	HEALTH INSURANCE FOR JANUARY 2018	CL
18418	CALIFORNIA SAFETY COMP...	35.00	1/16/2018	MONTHLY ALARM SYSTEM LEASE FOR JANUARY 2018	CL
18420	MELISSA ROBINSON	188.57	1/16/2018	MILEAGE REIMBURSEMENT FOR BOARD MEETING	CL
18421	BRIAN RALPH	131.89	1/16/2018	MILEAGE REIMBURSEMENT FOR BOARD MEETING	CL
18422	TODD MANOUSE	213.64	1/16/2018	MILEAGE REIMBURSEMENT FOR LPS & HR MEETING	CL
18425	COASTAL BUSINESS SYSTEMS	534.71	2/1/2018	CONTRACT RATE JAN-25-FEB-24 2018	CL
18426	TRINITY P.U.D	373.65	2/1/2018	MONTHLY PAYMENT DEC 10 THRU JAN 10	CL
18427	JAY SLOANE	347.65	2/1/2018	BOARD MEETING MILE REIMBURSMENT/MEALS	CL
	JAY SLOANE	476.22	2/1/2018	LOSS PREVENTION MEETING MILE/MEAL REIMBURSMENT	CL
18428	CHERYL DOUGLAS	452.48	2/1/2018	LOSS PREVENTION MEETING MILE/MEAL REIMBURSMENT	CL
18432	J AND K ONLINE	30.00	2/1/2018	HOSTING SERVICE	CL
18433	JDI DATA CORPORATION	3,333.34	2/1/2018	ANNUAL COST 5 SEAT LICENSES OVER 12 MONTHS	CL
18434	VERIZON WIRELESS	314.75	2/1/2018	VERIZON CELL PHONE BILL	CL
18435	COUNTY OF ALPINE	46.70	2/1/2018	LOSS PREVENTION MEETING EXPENSE	CL
18437	VICKI LAPP	270.43	2/2/2018	WORKERS' COMP TRAINING- MILEAGE/MEAL REIMBURSMENT	CL
18438	KATIE TWITCHELL	187.48	2/2/2018	MED CLINIC & HR IN SUTTER-TRAINING IN FOLSOM	CL
18439	COM-PAIR SERVICES	110.00	2/8/2018	Monthly Internet Service Premium Plus Plan	CL
18440	ADVANCED CONCEPTS	2,608.00	2/8/2018	Monthly Maintence	CL
18441	ANTHEM BLUE CROSS	153.82	2/8/2018	LIFE INSURANCE GROUP#343600	CL
18443	JOE PAUL GONZALEZ	239.33	2/8/2018	TRINDEL BOARD MEETING MILE/MEAL REIMBURSMENT	CL
18444	MELISSA ROBINSON	58.86	2/8/2018	MILE- MAIL REIMBURSMENT	CL
18445	CHANDLER ASSET MANAGE...	1,707.27	2/8/2018	INVESTMENT MANAGEMENT SERVICES	CL
18447	OAKLEYS PEST CONTROL	155.00	2/8/2018	PEST CONTROL SERVICE	CL
18448	WEAVERVILLE SANITARY D...	24.00	2/8/2018	MONTHY SERVICE	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
110 - Trindel
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18449	CALIFORNIA SAFETY COMP...	35.00	2/8/2018	MONTHLY ALARM SYSTEM	CL
18450	BUSINESS CARD	4,746.64	2/8/2018	LOSS PREVENTION ITEMS	CL
	BUSINESS CARD	85.26	2/8/2018	MEAL REIMBURSMENT	CL
	BUSINESS CARD	248.85	2/8/2018	MEALS AND LODGING	CL
	BUSINESS CARD	1,408.16	2/8/2018	MEALS, AMAZON, HOTELS, TRAINING, TRAVEL	CL
	BUSINESS CARD	8,882.75	2/8/2018	MEALS, LODGING, PRESENTATIONS, AMAZON	CL
	BUSINESS CARD	176.93	2/8/2018	OFFICE SUPPLIES	CL
	BUSINESS CARD	927.50	2/8/2018	POSTAGE	CL
	BUSINESS CARD	706.07	2/8/2018	POSTAGE, MEALS AND LODGING BOARD MEETING, SUPPLIES	CL
	BUSINESS CARD	557.61	2/8/2018	SUPPLIES, MEALS, PRINTING,AMAZON, STAMP CONNECTION	CL
18451	CALIFORNIA WORKERS' CO...	445.00	2/9/2018	ANNUAL SUBSCRIPTION RENEWAL FEE FOR THE CWCR	CL
18453	COUNTY OF MODOC	144.90	2/9/2018	CALPELRA CONFERENCE REIMBURSMENT	CL
18457	JULIE LASKOWSKY	141.70	2/9/2018	LPS MEETING REIMBURSMENT	CL
18459	LAW OFFICES OF RICHARD ...	195.00	2/9/2018	CURRENT ISSUES WORKERS' COMPENSATION SEMINAR K,A,V	OS
18462	REGINA W. ROMEO	220.42	2/9/2018	CALPELRA MILAGE REIMBURSMENT	CL
18463	SAVVY HEALTH SOLUTIONS	479.06	2/9/2018	DAILY DOZEN TRI-FOLD STRETCH CARDS	CL
18465	WEAVERVILLE C.S.D.	26.50	2/9/2018	MONTHLY SERVICE AND BACKFLOW TESTING	CL
18466	PREFERRED BENEFIT	1,089.20	2/14/2018	BILLING SERVICES FOR FEBRUARY	CL
18473	ACCESS INFORMATION PRO...	174.57	2/14/2018	WORKCOMP FILE STORAGE FEBRUARY 2018 #SC0S0781	CL
18474	FRONTIER COMMUNICATIO...	412.29	2/14/2018	PHONE BILL FEBRUARY	CL
18475	GOLDEN STATE RISK MANA...	6,288.00	2/14/2018	HEALTH INSURANCE FOR FEBRUARY 2018	CL
18476	SHRED AWARE	66.00	2/14/2018	SHRED JANUARY 15 PICKUP DESTRUCTION 64 GAL BIN	CL
18477	VALIC	4,447.10	2/14/2018	GROUP#50920 CONFIRMATION#0007363989	CL
18479	ADVANCED CONCEPTS	119.71	2/20/2018	SECURE SOCKET LAYER CERTIFICATE, STANDARD 1 YEAR	CL
18480	JDI DATA CORPORATION	3,333.34	2/20/2018	JDI MONTHLY MAINTENCE FEES	CL
18482	JULIE LASKOWSKY	141.70	2/20/2018	PARMA 2018	OS
18484	TRINITY COUNTY SOLID W...	31.94	2/20/2018	MONTHLY BILL FEBRUARY 2018 #21108	CL
18486	ANGELA'S CUSTODIAL SERV...	350.00	2/20/2018	MONTHLY CLEANING FOR FEBRUARY	CL
18489	ADVANCED CONCEPTS	2,608.00	2/20/2018	ADVANCED CONCEPTS MONTHLY MAINTENANCE CONTRACT BILLING MARCH	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
110 - Trindel
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18490	CATHY HAFTERSON	501.83	2/21/2018	PARMA CONFERENCE	CL
18493	DAVID NELSON	174.40	2/22/2018	BOARD MEETING EXPENSES	CL
18496	LISA MEREDITH	348.80	2/22/2018	PARMA CONFERENCE	CL
18497	SARAH REED	186.39	2/22/2018	FILE REVIEW	CL
18498	HARVEST PRINTING	1,255.84	2/22/2018	OFFICE SUPPLES ENVELOPES	CL
	HARVEST PRINTING	810.01	2/22/2018	OFFICE SUPPLIES ENVELOPES	CL
18499	WEAVERVILLE C.S.D.	29.15	2/22/2018	BACKFLOW TESTING-ACCT#51067000	CL
18501	RICHARD L. MONTARBO	60.00	2/23/2018	CURRENT ISSUES WORKERS' COMPENSATION SEMINAR AT	OS
18502	SARAH SIMIS	303.02	2/23/2018	PARMA 2018	CL
18503	FP MAILING SOLUTIONS	33.33	2/23/2018	OFFICE SUPPLIES INV#RL103556456 AND RL103546675	CL
18504	VERIZON WIRELESS	609.94	2/26/2018	MONTHLY FEES FOR CELL PHONES JAN & FEB 2018	OS
18506	JAY SLOANE	507.96	2/26/2018	PARMA 2018	OS
18508	RDM ENTERTAINMENT & A...	705.00	2/26/2018	RENTAL EQUIPMENT FOR MARCH 7TH & 8TH	OS
18510	ANITA WHEELER	53.41	2/27/2018	PARMA 2018	OS
18512	COASTAL BUSINESS SYSTEMS	534.71	2/27/2018	CONTRACT RATE FOR FEB 25-MAR 24 2018	OS
18513	TRINITY P.U.D	335.05	2/27/2018	UTILITY BILL JAN 10-FEB 9 2018 #26462	OS
18514	ASHLEIGH TALBOTT	268.46	3/1/2018	JAN-FEB 2018 DENTAL DEDUCTION REFUND	OS
18515	CHARTHOUSE LEARNING, INC	7,415.00	3/1/2018	FACILITATION FEE LEVEL 4 DEENA EBBERT	OS
18516	COM-PAIR SERVICES	110.00	3/1/2018	MONTHLY FEES FOR WIRELESS INTERNET SERVICE	OS
18518	J AND K ONLINE	30.00	3/1/2018	HOSTING FOR TRINDEL	OS
18521	RACHAEL RIDLEY	268.46	3/1/2018	JAN-FEB 2018 DENTAL DEDUCTION REFUND	OS
18522	SERENA MORROW	236.08	3/1/2018	PARMA CONFERENCE 2018	OS
18523	VICKI LAPP	476.80	3/1/2018	PARMA 2018	OS
18524	PREFERRED BENEFIT	1,083.00	3/6/2018	BILLING SERVICES FOR MARCH	OS
18525	ANDREW FISCHER	223.45	3/6/2018	MEDIATION ATTEMPT TO RESOLVE LAWSUIT-PORTER SCOTT SCRAMENTO	OS
18526	MELISSA ROBINSON	58.86	3/6/2018	MAIL REIMBURSEMENT FEBRUARY	OS
18527	SARAH HAYNES	237.62	3/6/2018	DWC CONFERENCE	OS
18529	VICKI LAPP	7.93	3/6/2018	DWC CONFERENCE	OS
18530	FP MAILING SOLUTIONS	90.09	3/6/2018	POSTAGE METER LEASE	OS
18531	ANTHEM BLUE CROSS	204.82	3/6/2018	LIFE INSURANCE GROUP#343600	OS
18533	ANDREW FISCHER	200.02	3/9/2018	CAJPA LITL PROGRAM	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
110 - Trindel
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18534	CHESTER ROBERTSON	281.22	3/9/2018	BOARD OF DIRECTERS MEETING FOR TRINDEL INSURANCE FUND	OS
18536	SHRED AWARE	132.00	3/9/2018	SHRED FEBRUARY 12 PICK UP DESTRUCTION 64 GAL BIN	OS
18537	CHANDLER ASSET MANAGE...	1,704.32	3/9/2018	INVESTMENT MANAGEMENT SERVICES	OS
18539	J AND K ONLINE	150.00	3/9/2018	SSL CERT FOR TRINDEL, CONSULTING	OS
18540	WEAVERVILLE SANITARY D...	24.00	3/9/2018	MONTHLY SERVICE	OS
18541	GOLDEN STATE RISK MANA...	6,288.00	3/9/2018	HEALTH INSURANCE FOR MARCH 2018	OS
18543	RICHARD EGAN	179.96	3/9/2018	BOARD MEETING FOR TRINDEL INSURANCE FUND-SUTTER	OS
	RICHARD EGAN	405.03	3/9/2018	CALPELRA	OS
	RICHARD EGAN	463.06	3/9/2018	PARMA CONFERENCE	OS
18544	FRONTIER COMMUNICATIO...	413.91	3/9/2018	PHONE BILL MARCH	OS
18545	RACHAEL RIDLEY	158.05	3/9/2018	DSR MEETING	OS
18546	MICHELLE ANDERSON	169.72	3/12/2018	DSR MEETING	OS
18547	NICK OLIVER	76.30	3/12/2018	DSR MEETING	OS
18548	MICHELLE KANER	199.47	3/12/2018	DSR MEETING	OS
18549	RAJVINDER BRAR	75.64	3/12/2018	DSR MEETING	OS
18550	MICHELLE BECKWITH	168.95	3/12/2018	DSR MEETING	OS
18552	GRANZELLA'S	7,590.90	3/12/2018	LOSS PREVENTION DEPT DSR MEETING ACCT 5920	OS
18553	VALIC	4,722.30	3/12/2018	GROUP#50920 CONFIRMATION#0007390063	OS
18554	BUSINESS CARD	9.70	3/13/2018	BEVERAGE-PARMA	OS
	BUSINESS CARD	1,634.72	3/13/2018	FORMMAGIC, POSTAGE,MEALS, SHIRT SWAG	OS
	BUSINESS CARD	927.50	3/13/2018	FP MAILING SOLUTIONS	OS
	BUSINESS CARD	106.40	3/13/2018	HOTEL	OS
	BUSINESS CARD	4,450.88	3/13/2018	HOTELS BOARD MEETING	OS
	BUSINESS CARD	31.56	3/13/2018	MEALS	OS
	BUSINESS CARD	1,221.93	3/13/2018	MEALS BOARD MEETING, OFFICE SUPPLIES, POSTAGE	OS
	BUSINESS CARD	228.14	3/13/2018	MEALS, FUEL, CAJPA	OS
	BUSINESS CARD	214.55	3/13/2018	SOFTWARE, CAJPA	OS
	BUSINESS CARD	2,585.52	3/13/2018	SUPPLIES,HOTELS,MEALS,TRAINING,MEETING,...	OS
	BUSINESS CARD	6,562.29	3/13/2018	TBD	OS
	BUSINESS CARD	12,429.10	3/13/2018	TRAVEL,SUPPLIES,HOTELS,BEVERAGES	OS
18555	CALIFORNIA SAFETY COMP...	35.00	3/13/2018	MONTHLY ALARM SYSTEM LEASE CSID:30271	OS
18556	JUDI BEHLKE	46.00	3/13/2018	DSR MEETING	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
110 - Trindel
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18557	TRINITY COUNTY SOLID W...	31.94	3/13/2018	MONTHLY BILL MARCH 2018	OS
18558	WORKCOMPSCHOOL	6,000.00	3/13/2018	WORKCOMP SCHOOL FOR 2 TRINDEL EMPLOYEES	OS
18562	JENNIFER URUBURU	199.47	3/14/2018	DSR MEETING	OS
18563	NAN HENDERSON	212.55	3/14/2018	DSR MEETING	OS
18564	BRIAN RALPH	101.37	3/14/2018	DSR MEETING	OS
18566	COUNTY OF TRINITY	160.23	3/14/2018	DSR MEETING	OS
18568	CHELSEY JONES	160.23	3/14/2018	DSR MEETING	OS
18569	JOHN BEAVER	71.83	3/14/2018	DSR MEETING	OS
18570	TUEE DUONG	160.23	3/14/2018	DSR MEETING	OS
18571	KAREN TROUNG	71.72	3/14/2018	DSR MEETING	OS
18574	COUNTY OF DEL NORTE	342.26	3/14/2018	DSR MEETING MILEAGE HHS MH DIVISION	OS
18575	COUNTY OF DEL NORTE	342.26	3/14/2018	DSR MEETING BM MILEAGE REIMBURSEMENT	OS
18576	COUNTY OF DEL NORTE	391.31	3/14/2018	DSR MEETING CHILD SUPPORT DIVISION	OS
18577	DANA MCADAMS	186.03	3/14/2018	DSR MEETING	OS
18578	MARC KOLSTAD	25.95	3/14/2018	DSR MEETING	OS
18579	LYNNEA WHITE	109.00	3/14/2018	DSR MEETING	OS
18580	WILLAIM HALL	267.05	3/14/2018	DSR MEETING	OS
18581	JULIE LASKOWSKY	246.34	3/14/2018	DSR MEETING	OS
18583	ADVANCED CONCEPTS	119.71	3/14/2018	1 HOST-SECURE SOCKET LAYER CERTIFICATE, STANDARD 1-YEAR	OS
18584	CELIA PEREZ	42.00	3/14/2018	DSR MEETING	OS
18585	JACKLYN ENGELSMA	42.00	3/14/2018	DSR MEETING	OS
18586	JON NUSZKIEWICZ	42.00	3/14/2018	DSR MEETING	OS
18587	JEREMY LAFAZIO	42.00	3/14/2018	DSR MEETING	OS
18588	DEANA DAVIS	42.00	3/14/2018	DSR MEETING	OS
18589	COUNTY OF DEL NORTE	391.31	3/15/2018	DSR MEETING CDD ROADS MILEAGE	OS
18590	COUNTY OF DEL NORTE	391.31	3/15/2018	LAW-ROADS MEETING CDD ROADS MILEAGE	OS
18593	MATTHEW BENDER & CO., I...	275.63	3/15/2018	CA WORKERS COMP HANDBK 37TH EDITION 0621200012	OS
	MATTHEW BENDER & CO., I...	697.12	3/15/2018	WORKERS COMP LAWS CA 2018 E W/CD S00006354	OS
18595	ANGELA'S CUSTODIAL SERV...	350.00	3/19/2018	MONTHLY CLEANING FOR MARCH	OS
18596	VELOCITY COMMUNICATIO...	908.85	3/19/2018	INSTALLATION CHARGE, FIBER INTERNET	OS
18597	CYNDI TWEEDLE	150.42	3/19/2018	DSR MEETING	OS
18599	JENNIFER GRACE	153.69	3/19/2018	DSR MEETING	OS
18600	BELINDA RAHM	194.02	3/19/2018	DSR MEETING	OS
18602	MICHELE SEARCY	76.85	3/20/2018	DSR MEETING	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
110 - Trindel
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18603	JDI DATA CORPORATION	3,333.34	3/20/2018	MONTHLY MAINTENCE FEES	OS
18605	JULIEANNA AVERA	207.10	3/20/2018	DSR MEETING	OS
18608	KATIE TWITCHELL	248.85	3/21/2018	SUTTER COUNTY HEARING AND DSR MEETING	OS
18609	OPTUM BANK	45.00	3/22/2018	HSA MONTHLY SERVICE FEE	OS
18611	SUSANVILLE ELKS LODGE N...	100.00	3/22/2018	TRINDEL INSURANCE FUND MEETING MAY 17-18 DEPOSIT FOR ELKS	OS
18613	WEAVERVILLE C.S.D.	26.50	3/22/2018	MONTHLY SERVICE	OS
18615	ADVANCED CONCEPTS	2,608.00	3/22/2018	MONTHLY MAINTENANCE CONTRACT BILLING DUE	OS
18617	GREAT AMERICA NETWORK...	25.24	3/27/2018	CONFERENCE CALLS CUSTOMER#3122758 2/28/2018	OS
18620	VICKI LAPP	45.66	3/27/2018	MONTARBO	OS
18621	VAUGHN MINNIX	35.97	3/27/2018	DSR MEETING	OS
18622	LISA MEREDITH	338.99	3/27/2018	SAN BENITO CO. BOARD OF SUPERVISOR'S MEETING CLOSED SESSION	OS
18623	VERIZON WIRELESS	360.29	3/27/2018	MONTHLY FEES FOR CELL PHONES FEB 14-MAR 13	OS
18624	NATALIE SCOTT	208.19	3/27/2018	DSR MEETING	OS
18625	LORENA MORENO	116.08	3/27/2018	DSR MEETING	OS
18627	TRINITY P.U.D	377.40	3/28/2018	UTILITY BILL FEB TO MARCH 2018 #26462	OS
18628	MARIA ROBLEDO	21.80	3/28/2018	DSR MEETING 2018	OS
18629	DEEDRA TAYLOR	21.80	3/28/2018	DSR MEETING 2018	OS
18630	MELISSA KITTS	23.11	3/28/2018	DSR MEETING 2018	OS
18633	JAY SLOANE	399.22	3/28/2018	DSR MEETING 2018	OS
18634	MELISSA ROBINSON	168.95	3/28/2018	MILEAGE REIUMBURSEMENT FOR BOARD MEETING PREP SUSANVILLE	OS

Trindel Insurance Fund

Check/Voucher Register - Check register

1010 - General Account - Tri Counties Bank

120 - Alpine

From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18384	BUSINESS CARD	920.64	1/5/2018	TRAVEL, SUPPLIES, LIFE MAG, WIND REPAIR, SPHR EXAM, SHIRT	CL
18394	MICHEL G VAN GORDON	75.00	1/9/2018	EAP	CL
18442	MICHEL G VAN GORDON	150.00	2/8/2018	EAP	CL
18450	BUSINESS CARD	40.00	2/8/2018	MEALS, AMAZON, HOTELS, TRAINING, TRAVEL	CL
18520	MICHEL G VAN GORDON	225.00	3/1/2018	EAP	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
130 - Colusa
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18385	COUNTY OF COLUSA	176.53	1/5/2018	COUNTY WORK STRETCH PROG.& COURT HOUSE EMERGENCY ACTION PLAN	CL
18494	SERENA MORROW	38.97	2/22/2018	LEADERSHIP SUPERVISOR TRAINING MATERIALS	OS
18517	COUNTY OF COLUSA	60.00	3/1/2018	COUNTY WORK STRECH PROGRAM	OS
18582	COUNTY OF COLUSA	60.00	3/14/2018	COUNTY WORK STRETCH PROGRAM	OS
18610	COUNTY OF COLUSA	43.76	3/22/2018	LEADERSHIP SUPERVISOR TRAINING REIMBURSEMENT	OS
18612	COUNTY OF COLUSA	60.00	3/22/2018	COUNTY WORK STRETCH PROGRAM	OS
18614	COUNTY OF COLUSA	36.18	3/22/2018	COUNTY WORK STRECH PROGRAM	OS
18616	CSAC/EIA	25,752.28	3/22/2018	CIMI PREMIUM-SHORT TERM POLICY 3/1/18-7/1/18 COLUSA COUNTY	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
140 - Del Norte
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18397	BECKY BLATNICK, MA, LMFT	300.00	1/9/2018	EAP	CL
18460	MARLA BARTOW, M.F.T.	180.00	2/9/2018	EAP	CL
18461	PAULINE HOLMES, PhD	180.00	2/9/2018	EAP	OS
18471	COUNTY OF DEL NORTE	1,124.04	2/14/2018	LEADERSHIP/LOSS PREVENTION TRAINING:CALPELRA LABOR RELATIONS	CL
18481	JILL BABBITT, LCSW	180.00	2/20/2018	EAP	CL
18487	ELLI M. KIMBAUER, M. Div.,...	60.00	2/20/2018	EAP	OS
18505	BECKY BLATNICK, MA, LMFT	225.00	2/26/2018	EAP	OS
18519	JILL BABBITT, LCSW	120.00	3/1/2018	EAP	OS
18535	BECKY BLATNICK, MA, LMFT	225.00	3/9/2018	EAP	OS
18554	BUSINESS CARD	1,447.12	3/13/2018	TRAVEL,SUPPLIES,HOTELS,BEVERAGES	OS
18567	CATHY HAFTERSON	487.47	3/14/2018	LEADERSHIP-LOSS PREVENTION-CALPELRA	OS
18590	COUNTY OF DEL NORTE	0.00	3/15/2018	LAW-ROADS MEETING CDD ROADS MILEAGE	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
150 - Lassen
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18384	BUSINESS CARD	913.65	1/5/2018	TRAINING LPS MTG FOOD FUEL LODGING YAKTRAX	CL
18392	KIRK TROSTLE CONSULTING	8,709.74	1/9/2018	INVESTIGATION SERVICES	CL
18395	KAREN L. DIETER	240.00	1/9/2018	EAP	CL
18396	CAROLYN DOTY-JOHNSON, ...	75.00	1/9/2018	EAP	CL
18452	CAROLYN DOTY-JOHNSON, ...	75.00	2/9/2018	EAP	CL
18500	JAMES L. SNELL, MFTPHD	75.00	2/22/2018	EAP	CL
18594	JAMES L. SNELL, MFTPHD	150.00	3/15/2018	EAP	OS
18618	KAREN L. DIETER	300.00	3/27/2018	EAP	OS
18631	KAREN L. DIETER	180.00	3/28/2018	EAP	OS
18635	FRANK EVARTS, PHD	60.00	3/28/2018	EAP	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
160 - Modoc
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18384	BUSINESS CARD	806.26	1/5/2018	TRAVEL, SUPPLIES, LIFE MAG, WIND REPAIR, SPHR EXAM, SHIRT	CL
18491	MODOC COUNTY	76.25	2/21/2018	DSR TRAINING FEB 2018	CL
18492	LIEBERT CASSIDY WHITEM...	4,494.05	2/21/2018	TRAINING CLIENT#MO001-00900	OS

Trindel Insurance Fund

Check/Voucher Register - Check register

1010 - General Account - Tri Counties Bank

170 - Mono

From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18386	JAY SLOANE	82.88	1/5/2018	CREATING A CUSTOMER SERVICE CULTURE	CL
	JAY SLOANE	328.97	1/5/2018	RISK 101 TRAINING:WORKERS COMPENSATION	CL
18424	LEXIPOL LLC	2,420.00	1/17/2018	CUSTODY POLICY MANUAL UPDATE SUBSCRIPTION 2/1/18-1/31/19	CL
18446	SAFETY CENTER	1,400.00	2/8/2018	ON-SITE AERIAL MAN LIFT TRAINING	CL
18450	BUSINESS CARD	40.00	2/8/2018	MEALS, AMAZON, HOTELS, TRAINING, TRAVEL	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
180 - Plumas
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18384	BUSINESS CARD	806.26	1/5/2018	TRAVEL, SUPPLIES, LIFE MAG, WIND REPAIR, SPHR EXAM, SHIRT	CL
18488	COUNTY OF PLUMAS	1,302.60	2/20/2018	PURCHASED ERGONOMIC EQUIPMENT	CL
18607	SAFETY CENTER	1,400.00	3/20/2018	ON-SITE DDC-4 AM AND PM SESSIONS ON 3/14/18 INVOICE#76944	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
190 - San Benito
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18429	CARLOS RODRIGUEZ	180.00	2/1/2018	EAP	CL
18485	DAVID REIKOWSKI, Ph.D.	60.00	2/20/2018	EAP	CL
18604	NANCY BALES, Ph.D., M.F.T.	120.00	3/20/2018	EAP	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
200 - Sierra
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18384	BUSINESS CARD	320.00	1/5/2018	PARMA REG CALPELRA FOOD OFFICE SUPPLY EMO SURV BOOK HOTEL	CL
18456	JUDI BEHLKE	53.72	2/9/2018	CWSM	CL
18478	PRENTICE, LONG AND EPPE...	3,252.66	2/14/2018	CONDUCT TRAINING- TRAINING MANUALS (SIERRA CO)	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
205 - Sutter
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18401	PORTER, SCOTT	184.50	1/12/2018	JEPSEN, JOHN HAROLD V. SUTTER COUNTY, ET AL.	CL
18403	PORTER, SCOTT	172.00	1/12/2018	CHOPRA LITIGATION	CL
18404	LIEBERT CASSIDY WHITEM...	1,172.55	1/12/2018	CHOPRA LITIGATION	CL
18405	PORTER, SCOTT	507.00	1/12/2018	DICKERSON, CODY V. SAMSON, DAVID, ET AL.	CL
18407	PORTER, SCOTT	764.50	1/12/2018	DICKERSON, DYLAN V. CITY OF MARYSVILLE, ET AL.	CL
18409	PORTER, SCOTT	328.00	1/12/2018	GREEN, BEATRIZ, ETC. V. YUBA CITY, ET AL.	CL
18430	ANGELO. KILDAY & KILDUF...	1,518.50	2/1/2018	CHOPRA V. COUNTY OF SUTTER 16-242M	CL
18431	PACIFIC GAS AND ELECTRIC	68,331.09	2/1/2018	FILE#C20173524252	CL
18436	STACEY LAWN	10.00	2/2/2018	CONTO v SUTTER 1/31/2018	CL
	STACEY LAWN	10.00	2/2/2018	PG&E v SUTTER 1/25/18	CL
18458	KIRK TROSTLE CONSULTING	2,790.91	2/9/2018	INVESTIGAION SERVICES	CL
18464	STACEY LAWN	10.00	2/9/2018	CSAA CURIEL VS SUTTER	CL
18469	STACEY LAWN	10.00	2/14/2018	TRANSCRIPTION PAGES MUHAMMAD SANDU V SUTTER	CL
18470	ANGELO. KILDAY & KILDUF...	12,629.01	2/14/2018	TASLER V SUTTER COUNTY 35124	CL
18472	AMY OPPENHEIMER	38,868.12	2/14/2018	FINAL INVESTIGATIVE REPORT OAKLEY V SUTTER	CL
18495	YORK RISK SERVICES GRO...	5,848.97	2/22/2018	MONTHLY CLAIM SERVICE FEE INVOICE	CL
	YORK RISK SERVICES GRO...	5,453.16	2/22/2018	MONTHLY CLAIM SERVICE FEE INVOICE DEC 1 THRU DEC 31 2017	CL
	YORK RISK SERVICES GRO...	3,596.20	2/22/2018	MONTHLY CLAIM SERVICE FEE INVOICE NOV 1 THRU 30 2017	CL
18507	ANGELO. KILDAY & KILDUF...	12,644.50	2/26/2018	CHOPRA, D/L:8/1/15, INV#35163	OS
18509	YORK RISK SERVICES GRO...	272.00	2/26/2018	DECEMBER FEES 12/8/17 INVOICE#2809836	OS
18511	LIEBERT CASSIDY WHITEM...	280.00	2/27/2018	CHOPRA, D/L:8/1/15, INV#1454575	OS
18528	STACEY LAWN	10.00	3/6/2018	TRANSCRIPTION PAGES LATONICA V SUTTER	OS
18538	PORTER, SCOTT	1,305.00	3/9/2018	MYERS, D/L: 02/22/2016	OS
18542	PORTER, SCOTT	2,567.40	3/9/2018	MYERS, D/L: 2/22/16	OS
18551	YORK RISK SERVICES GRO...	6,859.06	3/12/2018	MONTHLY SERVICE CLAIM INVOICE FEB 2018	OS
18560	THE BOHM LAW GROUP, IN...	325,000.00	3/13/2018	ANU CHOPRA SETTLEMENT	OS
18606	STACEY LAWN	10.00	3/20/2018	THOMPSON V SUTTER 2 REPORT TRANSCRIPTION	OS
18626	PORTER, SCOTT	150.00	3/28/2018	CHOPRA DOL 04/08/2016	OS
18632	PORTER, SCOTT	840.50	3/28/2018	SANTANA, CARLOS, ETC. V. COUNTY OF SUTTER	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1010 - General Account - Tri Counties Bank
210 - Trinity
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
18377	TRINITY COUNTY LIFE SUP...	770.00	1/2/2018	CPR & FIRST AID TRAINING FOR DEC 7-8TH	CL
18389	TERRI LASHAM	54.00	1/9/2018	GYM REIMBURSEMENT	CL
18390	VICKY WEIGHILL	49.50	1/9/2018	GYM REIMBURSEMENT	CL
18391	KELLIE HAIGH	45.00	1/9/2018	GYM REIMBURSEMENT	CL
	KELLIE HAIGH	21.30	1/9/2018	GYM REIMBURSEMENT-MIKE HAIGH	CL
18419	CRISTINA TISSOT	240.00	1/16/2018	EAP	CL
18454	COUNTY OF TRINITY	87.75	2/9/2018	CIVILITY IN THE WORKPLACE TRAINING FOOD AND UTENSILS	CL
	COUNTY OF TRINITY	100.00	2/9/2018	WELL STRECH PRIZES REIMBURSEMENT NOV.	CL
	COUNTY OF TRINITY	100.00	2/9/2018	WELL STRETCH PRIZES REIMBURSEMENT	CL
18455	JIL CHIPMAN, MFT	60.00	2/9/2018	EAP	OS
18467	MARTHA MANZO	20.85	2/14/2018	GYM REIMBURSEMENT	CL
18468	MARIA BERMEJO	12.80	2/14/2018	GYM REIMBURSMENT	CL
18483	JIL CHIPMAN, MFT	180.00	2/20/2018	EAP	OS
18532	MICHAEL SINGLETON	91.20	3/9/2018	GYM REIUMBURSEMENT	OS
18565	MARTHA MANZO	12.00	3/14/2018	GYM REIMBURSEMENT	OS
18572	MARIA BERMEJO	17.25	3/14/2018	GYM REIMBURSEMENT	OS
18573	YONI DESMOND	167.40	3/14/2018	GYM REIMBURSEMENT	OS
18591	RICHARD KUHNS	5.48	3/15/2018	GYM REIMBURSEMENT	OS
18592	ANGELA BENSON	72.00	3/15/2018	GYM REIUMBURSMENT	OS
18598	COUNTY OF TRINITY	22.70	3/19/2018	REIMBURSEMENT OF FOOD FOR TRAINING	OS
18601	MARILYN WOOLEY, PH.D.	80.00	3/20/2018	EAP	OS
18619	LINDA LAFFERTY, MFT	60.00	3/27/2018	EAP	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
120 - Alpine
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71634		391.00	1/2/2018	TIBO-549838	OS
71655		11.58	1/3/2018	TIBU-600094	CL
71680		404.78	1/8/2018	TIBR-550632	CL
71834		529.00	1/8/2018	TIBO-549635	CL
71922		391.00	1/16/2018	TIBO-549838	OS
71995		10.95	1/16/2018	TIBR-550632	CL
72032		529.00	1/22/2018	TIBO-549635	CL
72136		391.00	1/30/2018	TIBO-549838	OS
72155		529.00	2/5/2018	TIBO-549635	CL
72242		59.54	2/6/2018	TIBO-549704	CL
72261		200.89	2/8/2018	TIBO-549704	CL
72282		7,882.15	2/13/2018	TIBO-549704	CL
72283		840.59	2/13/2018	TIBO-549704	CL
72315		391.00	2/13/2018	TIBO-549838	OS
72319		26.88	2/13/2018	TIBU-600123	CL
72340		10.45	2/20/2018	TIBU-600161	CL
72358		3,750.00	2/20/2018	TIBS-600228	CL
72359		1,249.19	2/20/2018	TIBU-600161	OS
72360		1,499.02	2/20/2018	TIBU-600161	OS
72372		529.00	2/20/2018	TIBO-549635	CL
72375		21,250.00	2/20/2018	TIBS-600228	CL
72445		391.00	2/26/2018	TIBO-549838	OS
72459		104.53	2/26/2018	TIBO-549704	OS
72487		15.05	2/27/2018	TIBU-600161	OS
72494		453.50	2/28/2018	TIBO-549704	OS
72520		33.50	3/5/2018	TIBU-600161-i	OS
72526		503.57	3/5/2018	TIBU-600094	OS
72528		235.36	3/5/2018	TIBU-600123	OS
72529		873.82	3/5/2018	TIBU-600123	OS
72530		366.49	3/5/2018	TIBO-549704	OS
72531		88.61	3/5/2018	TIBU-600123	OS
72532		100.18	3/5/2018	TIBU-600123	OS
72637		15.40	3/5/2018	TIBO-549704	OS
72645		35.42	3/5/2018	TIBO-549704	OS
72646		58.58	3/5/2018	TIBO-549704	OS
72650		1,748.86	3/5/2018	TIBU-600161	OS
72672		529.00	3/5/2018	TIBO-549635	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
120 - Alpine
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72809		120.21	3/6/2018	TIBU-600161-i	OS
72810		141.59	3/6/2018	TIBU-600161	OS
72829		57.05	3/7/2018	TIBO-549704	OS
72838		45.57	3/7/2018	TIBU-600123	OS
72841		32.85	3/7/2018	TIBU-600094	OS
72869		23.04	3/7/2018	TIBU-600161-i	OS
72891		12.81	3/7/2018	TIBU-600161	OS
72893		1,122.00	3/7/2018	TIBS-600228	OS
72904		6,129.62	3/7/2018	TIBO-549704	OS
72905		144.41	3/7/2018	TIBU-600123	OS
72951		391.00	3/12/2018	TIBO-549838	OS
72976		301.66	3/12/2018	TIBU-600123	OS
73022		147.38	3/12/2018	TIBT-600141	OS
73026		11.37	3/12/2018	TIBU-600161-i	OS
73047		193.99	3/12/2018	TIBU-600161	OS
73048		217.03	3/12/2018	TIBU-600161	OS
73070		41.98	3/12/2018	TIBU-600123	OS
73085		27.31	3/12/2018	TIBU-600161	OS
73107		10.95	3/13/2018	TIBO-549704	OS
73109		11.10	3/13/2018	TIBU-600161-i	OS
73135		99.15	3/19/2018	TIBU-600161	OS
73196		529.00	3/19/2018	TIBO-549635	OS
73219		312.50	3/20/2018	TIBR-550632	OS
73254		4,014.03	3/21/2018	TIBS-600187	OS
73281		391.00	3/26/2018	TIBO-549838	OS
73324		23.42	3/26/2018	TIBU-600161	OS
73325		10.95	3/26/2018	TIBR-550632	OS
73326		21.08	3/26/2018	TIBS-600187	OS
73384		70.63	3/28/2018	TIBO-549704	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
130 - Colusa
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71625		529.00	1/2/2018	TIBP-549898	CL
71639		21.90	1/3/2018	TIBN-543900	CL
71648		33.46	1/3/2018	TIBT-600190	CL
71653		10.95	1/3/2018	TIBU-600065	CL
71654		10.95	1/3/2018	TIBU-600095	CL
71655		16.94	1/3/2018	TIBS-600351	CL
		28.72	1/3/2018	TIBT-600076	CL
71656		103.37	1/8/2018	TIBS-600351	CL
71702		462.60	1/8/2018	TIBU-600095	CL
71710		174.29	1/8/2018	TIBU-600108	CL
71719		544.06	1/8/2018	TIBU-600065	CL
71754		93.33	1/8/2018	TIBQ-550148	CL
71772		147.38	1/8/2018	TIBS-600351	CL
71783		66.40	1/8/2018	TIBS-600351	CL
71784		94.63	1/8/2018	TIBS-600351	CL
71785		122.86	1/8/2018	TIBS-600351	CL
71836		163.10	1/9/2018	TIBU-600055	CL
71847		80.89	1/9/2018	TIBU-600044	CL
71874		69.24	1/9/2018	TIBU-600044	CL
71884		117.75	1/9/2018	TIBS-600351	CL
71909		529.00	1/16/2018	TIBP-549898	CL
71963		80.64	1/16/2018	TIBS-600351	CL
71993		34.38	1/16/2018	TIBU-600044	CL
71994		27.45	1/16/2018	TIBQ-550148	CL
71995		186.85	1/16/2018	TIBU-600095	CL
71997		27.35	1/16/2018	TIBU-600108	CL
71998		10.95	1/16/2018	TIBU-600065	CL
71999		13.98	1/16/2018	TIBU-600055	CL
72005		37.06	1/17/2018	TIBT-600270	CL
72016		529.00	1/22/2018	TIBP-549898	CL
72046		515.93	1/22/2018	TIBU-600044	CL
72105		142.96	1/29/2018	TIBU-600108	CL
72108		112.18	1/29/2018	TIBN-543900	CL
72113		31.61	1/29/2018	TIBT-600270	CL
72139		529.00	1/30/2018	TIBP-549898	CL
72237		10.95	2/6/2018	TIBN-543900	CL
72238		12.06	2/6/2018	TIBU-600108	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
130 - Colusa
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72263		193.50	2/8/2018	TIBU-600065	CL
		80.63	2/8/2018	TIBU-600095	CL
72285		3,100.00	2/13/2018	TIBU-600044	CL
72302		529.00	2/13/2018	TIBP-549898	CL
72308		245.00	2/13/2018	TIBN-543900	OS
72340		6.66	2/20/2018	TIBU-600159	CL
72378		145.91	2/22/2018	TIBU-600095	CL
72379		87.08	2/22/2018	TIBS-600351	CL
72382		48.05	2/22/2018	TIBU-600044	CL
72383		48.05	2/22/2018	TIBU-600044	CL
72384		48.05	2/22/2018	TIBU-600044	CL
72385		81.88	2/22/2018	TIBU-600044	CL
72412		469.88	2/22/2018	TIBU-600065	OS
72432		529.00	2/26/2018	TIBP-549898	OS
72467		46.77	2/26/2018	TIBU-600044	OS
72485		14.23	2/27/2018	TIBS-600351	OS
		10.95	2/27/2018	TIBU-600065	OS
		11.32	2/27/2018	TIBU-600095	OS
72487		8.10	2/27/2018	TIBS-600017	OS
72509		215.79	3/5/2018	TIBU-600065	OS
72563		12.83	3/5/2018	TIBU-600095	OS
72608		157.41	3/5/2018	TIBT-600270	OS
72636		222.41	3/5/2018	TIBU-600065	OS
72686		70.01	3/6/2018	TIBS-600017	OS
72687		80.53	3/6/2018	TIBS-600017	OS
72688		70.01	3/6/2018	TIBS-600017	OS
72689		87.08	3/6/2018	TIBN-543900	OS
72690		87.08	3/6/2018	TIBU-600095	OS
72691		87.08	3/6/2018	TIBU-600095	OS
72807		161.79	3/6/2018	TIBN-543900	OS
72815		120.94	3/6/2018	TIBS-600351	OS
72816		94.63	3/6/2018	TIBS-600351	OS
72817		102.55	3/6/2018	TIBS-600351	OS
72818		122.86	3/6/2018	TIBS-600351	OS
72819		122.86	3/6/2018	TIBS-600351	OS
72835		21.90	3/7/2018	TIBU-600065	OS
72857		44.41	3/7/2018	TIBU-600095	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
130 - Colusa
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72871		79.61	3/7/2018	TIBS-600351	OS
72875		25.18	3/7/2018	TIBN-543900	OS
72882		42.58	3/7/2018	TIBS-600017	OS
72887		10.95	3/7/2018	TIBT-600270	OS
72916		98.36	3/7/2018	TIBT-600270	OS
72917		102.55	3/7/2018	TIBT-600270	OS
72950		529.00	3/12/2018	TIBP-549898	OS
72952		1,380.00	3/12/2018	TIBN-543900	OS
72953		114.64	3/12/2018	TIBS-600017	OS
73068		23.45	3/12/2018	TIBT-600270	OS
73104		101.40	3/13/2018	TIBU-600065	OS
73109		16.01	3/13/2018	TIBS-600017	OS
73113		7.96	3/13/2018	TIBS-600017	OS
73203		64.16	3/20/2018	TIBS-600036	OS
73280		529.00	3/26/2018	TIBP-549898	OS
73297		193.50	3/26/2018	TIBS-600351	OS
73323		10.95	3/26/2018	TIBU-600065	OS
73325		11.11	3/26/2018	TIBS-600036	OS
73342		98.36	3/27/2018	TIBS-600017	OS
73343		98.36	3/27/2018	TIBS-600017	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
140 - Del Norte
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71621		1,914.75	1/2/2018	TIBP-550047	CL
71622		580.00	1/2/2018	TIBQ-550372	CL
71627		393.57	1/2/2018	TIBR-550485	CL
71628		543.00	1/2/2018	TIBS-600258	CL
71640		21.90	1/3/2018	TIBU-600039	CL
71641		53.31	1/3/2018	TIBT-600226	CL
71646		113.55	1/3/2018	TIBS-600345	CL
71653		11.38	1/3/2018	TIBN-540182	CL
71655		10.95	1/3/2018	TIBU-600079	CL
71688		115.56	1/8/2018	TIBU-600104	CL
71689		92.18	1/8/2018	TIBS-600312	CL
71703		70.56	1/8/2018	TIBP-550047	CL
71709		90.62	1/8/2018	TIBT-600114	OS
71748		264.90	1/8/2018	TIBS-600345	CL
71757		1,254.60	1/8/2018	TIBS-600248	CL
71765		298.20	1/8/2018	TIBS-600312	CL
71794		148.50	1/8/2018	TIBP-549973	CL
71809		1,192.69	1/8/2018	TIBS-600345	CL
71812		780.48	1/8/2018	TIBT-600286	CL
71815		460.00	1/8/2018	TIBL-485257	CL
71823		483.85	1/8/2018	TIBS-600258	CL
71824		580.00	1/8/2018	TIBQ-550287	CL
71838		59.63	1/9/2018	TIBU-600105	CL
71846		8.83	1/9/2018	TIBU-600119	CL
71859		163.52	1/9/2018	TIBN-540182	CL
71860		123.72	1/9/2018	TIBS-600345	CL
71861		163.52	1/9/2018	TIBL-426919	CL
71888		197.96	1/9/2018	TIBT-600226	CL
71895		19.88	1/10/2018	TIBT-600286	CL
71896		1,155.00	1/10/2018	TIBP-550047	CL
		660.00	1/10/2018	TIBQ-550287	CL
		16.50	1/10/2018	TIBS-600214	CL
		429.00	1/10/2018	TIBS-600259	CL
71897		245.00	1/10/2018	TIBS-600258	CL
71898		223.45	1/10/2018	TIBS-600345	CL
71901		899.20	1/10/2018	TIBS-600248	CL
71915		543.00	1/16/2018	TIBS-600258	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
140 - Del Norte
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71918		580.00	1/16/2018	TIBQ-550372	CL
71943		1,192.69	1/16/2018	TIBS-600345	CL
71952		1,106.45	1/16/2018	TIBL-426919	CL
71954		21.90	1/16/2018	TIBS-600312	CL
71991		92.05	1/16/2018	TIBS-600345	CL
71996		20.86	1/16/2018	TIBP-550047	CL
		10.95	1/16/2018	TIBT-600114	CL
		10.95	1/16/2018	TIBU-600104	CL
71998		10.95	1/16/2018	TIBS-600248	CL
71999		10.95	1/16/2018	TIBN-540182	CL
		10.95	1/16/2018	TIBU-600105	CL
72000		10.95	1/16/2018	TIBL-426919	CL
		11.86	1/16/2018	TIBU-600119	CL
72017		580.00	1/22/2018	TIBQ-550287	CL
72026		954.16	1/22/2018	TIBS-600345	CL
72034		460.00	1/22/2018	TIBL-485257	CL
72043		950.00	1/22/2018	TIBO-549875	CL
72051		70.56	1/22/2018	TIBU-600039	CL
72056		9.35	1/22/2018	TIBQ-550287	CL
		120.48	1/22/2018	TIBT-600238	CL
		2,875.88	1/22/2018	TIBU-600134	CL
72057		990.00	1/22/2018	TIBO-549818	CL
		5,081.01	1/22/2018	TIBS-600248	CL
72064		79.56	1/25/2018	TIBS-600345	CL
72079		800.00	1/25/2018	TIBN-546674	CL
72081		80.12	1/25/2018	TIBS-600248	CL
72089		7,200.00	1/29/2018	TIBN-546674	CL
72090		543.00	1/29/2018	TIBS-600258	OS
72097		580.00	1/29/2018	TIBQ-550372	CL
72119		23.68	1/30/2018	TIBU-600120	CL
72123		163.52	1/30/2018	TIBT-600238	CL
72127		70.56	1/30/2018	TIBT-600286	CL
72128		103.90	1/30/2018	TIBS-600258	CL
72129		21.04	1/30/2018	TIBS-600258	CL
72130		99.59	1/30/2018	TIBS-600258	CL
72141		1,301.02	2/5/2018	TIBU-600155	CL
72148		237.59	2/5/2018	TIBS-600312	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
140 - Del Norte
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72150		1,113.18	2/5/2018	TIBS-600345	CL
72157		460.00	2/5/2018	TIBL-485257	CL
72166		99.15	2/5/2018	TIBT-600264	CL
72167		66.40	2/5/2018	TIBT-600286	CL
72168		66.40	2/5/2018	TIBT-600286	CL
72169		70.56	2/5/2018	TIBS-600258	CL
72186		7,456.63	2/5/2018	TIBS-600259	CL
72191		19,843.25	2/5/2018	TIBS-600312	CL
72199		255.00	2/5/2018	TIBS-600312	CL
72210		330.00	2/5/2018	TIBO-549875	CL
		132.00	2/5/2018	TIBS-600212	CL
		148.50	2/5/2018	TIBS-600213	CL
		808.50	2/5/2018	TIBS-600258	CL
		3,873.88	2/5/2018	TIBT-600299	CL
72235		48.57	2/6/2018	TIBT-600286	CL
72236		54.22	2/6/2018	TIBS-600258	CL
72237		21.75	2/6/2018	TIBS-600345	CL
72239		10.95	2/6/2018	TIBT-600238	CL
		23.01	2/6/2018	TIBT-600264	CL
		10.95	2/6/2018	TIBU-600120	CL
72242		25.01	2/6/2018	TIBU-600134	CL
72246		123.72	2/8/2018	TIBS-600345	CL
72247		123.72	2/8/2018	TIBL-485257	CL
72248		123.72	2/8/2018	TIBN-540182	CL
72249		11.38	2/8/2018	TIBS-600345	CL
72262		625.00	2/8/2018	TIBT-600286	CL
72263		193.50	2/8/2018	TIBO-549875	CL
72265		211.89	2/8/2018	TIBS-600248	CL
72273		843.75	2/13/2018	TIBO-549875	CL
72274		4,531.25	2/13/2018	TIBT-600238	CL
72275		39.76	2/13/2018	TIBT-600286	CL
72296		580.00	2/13/2018	TIBQ-550372	CL
72306		543.00	2/13/2018	TIBS-600258	OS
72339		345.00	2/20/2018	TIBS-600258	CL
72340		10.26	2/20/2018	TIBQ-550287	CL
		8.07	2/20/2018	TIBU-600156	CL
72341		214.50	2/20/2018	TIBO-549818	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
140 - Del Norte
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
		476.25	2/20/2018	TIBS-600248	CL
72342		295.32	2/20/2018	TIBS-600248	CL
72351		223.45	2/20/2018	TIBS-600345	CL
72352		1,113.18	2/20/2018	TIBS-600345	CL
72357		460.00	2/20/2018	TIBL-485257	CL
72366		580.00	2/20/2018	TIBQ-550287	CL
72367		207.48	2/20/2018	TIBS-600258	CL
72418		580.00	2/22/2018	TIBQ-550287	OS
72423		27.89	2/26/2018	TIBS-600258	OS
72425		311.58	2/26/2018	TIBS-600258	OS
72426		1,951.52	2/26/2018	TIBU-600155	OS
72437		543.00	2/26/2018	TIBS-600258	OS
72442		580.00	2/26/2018	TIBQ-550372	OS
72449		7,050.00	2/26/2018	TIBO-549818	OS
72454		21.90	2/26/2018	TIBS-600345	OS
72468		29,723.21	2/26/2018	TIBO-549818	OS
72476		163.52	2/27/2018	TIBL-426919	OS
72477		163.52	2/27/2018	TIBT-600238	OS
72479		82.85	2/27/2018	TIBT-600264	OS
72485		10.95	2/27/2018	TIBL-485257	OS
		10.95	2/27/2018	TIBN-540182	OS
		10.95	2/27/2018	TIBO-549875	OS
		10.95	2/27/2018	TIBT-600238	OS
		21.01	2/27/2018	TIBT-600286	OS
72492		23.47	2/27/2018	TIBS-600258	OS
72493		10.95	2/27/2018	TIBL-426919	OS
		10.95	2/27/2018	TIBT-600238	OS
		18.36	2/27/2018	TIBT-600264	OS
72503		601.66	2/28/2018	TIBS-600345	OS
72521		54.21	3/5/2018	TIBU-600019	OS
72522		168.77	3/5/2018	TIBU-600090	OS
72536		145.74	3/5/2018	TIBT-600114	OS
72537		59.93	3/5/2018	TIBT-600114	OS
72540		18.07	3/5/2018	TIBS-600258	OS
72562		163.71	3/5/2018	TIBN-540182	OS
72564		6,802.37	3/5/2018	TIBS-600345	OS
72568		141.04	3/5/2018	TIBS-600345	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
140 - Del Norte
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72602		40.67	3/5/2018	TIBS-600345	OS
72603		110.00	3/5/2018	TIBT-600286	OS
72621		16.00	3/5/2018	TIBT-600226	OS
72627		309.81	3/5/2018	TIBU-600120	OS
72628		309.81	3/5/2018	TIBU-600134	OS
72629		79.01	3/5/2018	TIBS-600258	OS
72630		171.59	3/5/2018	TIBU-600134	OS
72631		28.76	3/5/2018	TIBS-600258	OS
72632		79.01	3/5/2018	TIBU-600119	OS
72648		217.43	3/5/2018	TIBS-600258	OS
72656		580.00	3/5/2018	TIBQ-550287	OS
72662		1,113.18	3/5/2018	TIBS-600345	OS
72671		460.00	3/5/2018	TIBL-485257	OS
72682		45.00	3/5/2018	TIBS-600248	OS
72701		89.05	3/6/2018	TIBU-600120	OS
72702		80.95	3/6/2018	TIBU-600014	OS
72703		68.81	3/6/2018	TIBU-600057	OS
72704		115.43	3/6/2018	TIBT-600238	OS
72713		138.91	3/6/2018	TIBU-600155	OS
72736		307.45	3/6/2018	TIBS-600345	OS
72737		302.89	3/6/2018	TIBS-600345	OS
72740		163.71	3/6/2018	TIBL-485257	OS
72745		99.15	3/6/2018	TIBU-600116	OS
72780		70.56	3/6/2018	TIBS-600258	OS
72781		70.56	3/6/2018	TIBS-600258	OS
72811		34.90	3/6/2018	TIBT-600114	OS
72848		2,311.09	3/7/2018	TIBS-600345	OS
72849		21.90	3/7/2018	TIBU-600120	OS
72851		21.90	3/7/2018	TIBU-600134	OS
72852		121.11	3/7/2018	TIBS-600258	OS
72856		32.85	3/7/2018	TIBT-600114	OS
72885		10.95	3/7/2018	TIBU-600019	OS
72886		10.95	3/7/2018	TIBT-600226	OS
		10.95	3/7/2018	TIBU-600090	OS
72888		10.95	3/7/2018	TIBN-540182	OS
		10.95	3/7/2018	TIBT-600286	OS
		10.95	3/7/2018	TIBU-600119	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
140 - Del Norte
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72889		10.95	3/7/2018	TIBT-600238	OS
		10.95	3/7/2018	TIBU-600014	OS
		10.95	3/7/2018	TIBU-600057	OS
72890		23.42	3/7/2018	TIBU-600116	OS
		10.95	3/7/2018	TIBU-600155	OS
72891		10.95	3/7/2018	TIBL-485257	OS
72906		417.12	3/7/2018	TIBS-600345	OS
72911		4,296.88	3/7/2018	TIBS-600312	OS
72921		309.80	3/7/2018	TIBU-600152	OS
72922		379.98	3/7/2018	TIBU-600156	OS
72923		196.72	3/7/2018	TIBT-600264	OS
72924		94.46	3/7/2018	TIBU-600156	OS
72925		3,051.28	3/7/2018	TIBU-600155	OS
72938		543.00	3/12/2018	TIBS-600258	OS
72946		580.00	3/12/2018	TIBQ-550372	OS
72979		61.68	3/12/2018	TIBT-600114	OS
72980		551.96	3/12/2018	TIBU-600155	OS
72981		14.85	3/12/2018	TIBS-600258	OS
72993		163.71	3/12/2018	TIBL-426919	OS
72994		125.25	3/12/2018	TIBL-485257	OS
72995		111.54	3/12/2018	TIBN-540182	OS
72996		13.71	3/12/2018	TIBN-540182	OS
72999		736.54	3/12/2018	TIBO-549875	OS
73049		77,033.51	3/12/2018	TIBS-600258	OS
73061		75.00	3/12/2018	TIBO-549875	OS
73062		75.00	3/12/2018	TIBO-549875	OS
73063		1,301.02	3/12/2018	TIBU-600155	OS
73075		21.90	3/12/2018	TIBU-600156	OS
73076		21.90	3/12/2018	TIBU-600155	OS
73079		21.90	3/12/2018	TIBS-600258	OS
73092		21.90	3/12/2018	TIBN-540182	OS
73103		607.43	3/13/2018	TIBU-600104	OS
73107		10.95	3/13/2018	TIBS-600312	OS
		29.34	3/13/2018	TIBS-600345	OS
73108		10.95	3/13/2018	TIBT-600264	OS
		10.95	3/13/2018	TIBU-600152	OS
73109		10.95	3/13/2018	TIBL-426919	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
140 - Del Norte
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
		10.95	3/13/2018	TIBO-549875	OS
73110		10.95	3/13/2018	TIBL-485257	OS
73111		10.95	3/13/2018	TIBT-600114	OS
73112		462.00	3/13/2018	TIBO-549834	OS
		511.50	3/13/2018	TIBP-550047	OS
		1,204.50	3/13/2018	TIBS-600345	OS
		1,105.50	3/13/2018	TIBT-600238	OS
		1,699.50	3/13/2018	TIBT-600286	OS
73137		11.91	3/19/2018	TIBS-600258	OS
73140		82.88	3/19/2018	TIBU-600116	OS
73144		70.56	3/19/2018	TIBT-600286	OS
73145		15.23	3/19/2018	TIBS-600258	OS
73146		12.32	3/19/2018	TIBS-600258	OS
73162		345.00	3/19/2018	TIBS-600258	OS
73163		18.41	3/19/2018	TIBS-600345	OS
73164		842.83	3/19/2018	TIBO-549818	OS
		419.10	3/19/2018	TIBS-600248	OS
73166		273.96	3/19/2018	TIBS-600248	OS
73175		152.60	3/19/2018	TIBS-600345	OS
73176		1,113.18	3/19/2018	TIBS-600345	OS
73181		460.00	3/19/2018	TIBL-485257	OS
73187		87.36	3/19/2018	TIBS-600258	OS
73188		580.00	3/19/2018	TIBQ-550287	OS
73198		15,600.00	3/19/2018	TIBQ-550287	OS
73216		125.25	3/20/2018	TIBS-600345	OS
73218		82.88	3/20/2018	TIBT-600264	OS
73224		119.02	3/20/2018	TIBT-600264	OS
73251		70.56	3/21/2018	TIBT-600286	OS
73257		1,301.02	3/26/2018	TIBU-600155	OS
73267		543.00	3/26/2018	TIBS-600258	OS
73277		580.00	3/26/2018	TIBQ-550372	OS
73283		305.01	3/26/2018	TIBS-600258	OS
73284		5,486.40	3/26/2018	TIBS-600258	OS
73289		345.53	3/26/2018	TIBS-600345	OS
73298		144.59	3/26/2018	TIBQ-550287	OS
73307		45.99	3/26/2018	TIBS-600258	OS
73309		42.01	3/26/2018	TIBT-600286	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
140 - Del Norte
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
73316		29.61	3/26/2018	TIBT-600264	OS
73323		10.95	3/26/2018	TIBU-600104	OS
73324		18.66	3/26/2018	TIBU-600116	OS
73325		10.95	3/26/2018	TIBS-600345	OS
73328		625.00	3/27/2018	TIBS-600339	OS
73346		17.68	3/27/2018	TIBL-485257	OS
73347		118.77	3/27/2018	TIBL-485257	OS
73363		377.32	3/28/2018	TIBS-600345	OS
73364		125.25	3/28/2018	TIBN-540182	OS
73367		82.88	3/28/2018	TIBT-600264	OS
73377		70.56	3/28/2018	TIBS-600345	OS
73379		403.96	3/28/2018	TIBU-600116	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
150 - Lassen
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71618		580.00	1/2/2018	TIBT-600061	CL
71626		621.00	1/2/2018	TIBL-503213	CL
71633		698.11	1/2/2018	TIBT-600258	CL
71635		1,433.28	1/2/2018	TIBS-600072	CL
71643		48.42	1/3/2018	TIBT-600197	CL
71645		65.70	1/3/2018	TIBR-550566	CL
71650		23.76	1/3/2018	TIBU-600092	CL
71652		65.43	1/3/2018	TIBT-600258	CL
71653		10.95	1/3/2018	TIBL-503213	CL
		24.31	1/3/2018	TIBT-600204	CL
		10.95	1/3/2018	TIBT-600288	CL
71654		15.09	1/3/2018	TIBT-600186	CL
		10.95	1/3/2018	TIBT-600301	CL
71676		33.02	1/8/2018	TIBT-600186	CL
71687		3,500.00	1/8/2018	TIBS-600265	CL
71690		2.88	1/8/2018	TIBN-537456	CL
71699		101.06	1/8/2018	TIBU-600071	CL
71700		83.30	1/8/2018	TIBU-600071	CL
71701		70.56	1/8/2018	TIBT-600166	CL
71704		82.85	1/8/2018	TIBT-600186	CL
71705		82.85	1/8/2018	TIBT-600258	CL
71711		112.47	1/8/2018	TIBT-600288	CL
71742		30.00	1/8/2018	TIBR-550476	CL
71752		1,590.48	1/8/2018	TIBT-600288	CL
71753		73.78	1/8/2018	TIBT-600288	CL
71758		419.13	1/8/2018	TIBS-600072	CL
71796		763.62	1/8/2018	TIBT-600186	CL
71797		1,017.60	1/8/2018	TIBT-600036	CL
71814		3,512.30	1/8/2018	TIBT-600233	CL
71820		1,989.12	1/8/2018	TIBT-600197	CL
71821		994.56	1/8/2018	TIBT-600197	CL
71827		1,046.40	1/8/2018	TIBT-600204	CL
71829		67.88	1/8/2018	TIBR-550426	CL
71830		952.67	1/8/2018	TIBT-600258	CL
71831		240.75	1/8/2018	TIBS-600072	CL
71850		40.17	1/9/2018	TIBT-600204	CL
71851		189.70	1/9/2018	TIBU-600092	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
150 - Lassen
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71852		70.56	1/9/2018	TIBS-600201	CL
71853		70.56	1/9/2018	TIBP-549992	CL
71854		82.85	1/9/2018	TIBT-600036	CL
71866		11.84	1/9/2018	TIBT-600186	CL
71882		222.41	1/9/2018	TIBT-600166	CL
71891		5,691.70	1/9/2018	TIBQ-550277	CL
71892		837.74	1/9/2018	TIBT-600258	CL
71893		27.92	1/9/2018	TIBT-600258	CL
71894		770.27	1/10/2018	TIBU-600043	CL
71896		66.00	1/10/2018	TIBS-600265	CL
71897		245.00	1/10/2018	TIBR-550476	CL
		245.00	1/10/2018	TIBR-550566	CL
71902		193.50	1/10/2018	TIBS-600283	CL
71904		238.61	1/10/2018	TIBT-600197	CL
71910		621.00	1/16/2018	TIBL-503213	CL
71912		418.87	1/16/2018	TIBT-600258	CL
71916		1,433.28	1/16/2018	TIBS-600072	CL
71920		580.00	1/16/2018	TIBT-600061	CL
71964		30.04	1/16/2018	TIBU-600071	CL
71967		32.85	1/16/2018	TIBT-600288	CL
71968		35.21	1/16/2018	TIBT-600186	CL
71974		24.26	1/16/2018	TIBT-600036	CL
71992		23.76	1/16/2018	TIBT-600166	CL
71994		12.75	1/16/2018	TIBR-550476	CL
		10.95	1/16/2018	TIBS-600265	CL
71995		19.33	1/16/2018	TIBS-600072	CL
71996		11.08	1/16/2018	TIBN-537456	CL
		10.95	1/16/2018	TIBR-550566	CL
71998		13.31	1/16/2018	TIBT-600258	CL
71999		12.81	1/16/2018	TIBS-600201	CL
		21.96	1/16/2018	TIBT-600204	CL
72000		12.81	1/16/2018	TIBP-549992	CL
		50.52	1/16/2018	TIBU-600092	CL
72004		5,220.00	1/17/2018	TIBS-600201	CL
72010		193.50	1/17/2018	TIBT-600186	CL
72014		245.00	1/17/2018	TIBS-600283	CL
72015		1,989.12	1/22/2018	TIBT-600197	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
150 - Lassen
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72024		1,017.60	1/22/2018	TIBT-600036	CL
72025		763.62	1/22/2018	TIBT-600186	CL
72027		1,046.40	1/22/2018	TIBT-600204	CL
72030		267.32	1/22/2018	TIBU-600135	CL
72038		39.15	1/22/2018	TIBT-600036	CL
72042		148.13	1/22/2018	TIBU-600043	CL
72044		110.09	1/22/2018	TIBT-600186	CL
72049		345.00	1/22/2018	TIBT-600258	CL
72050		118.50	1/22/2018	TIBR-550426	CL
72053		403.05	1/22/2018	TIBR-550426	CL
72054		15.47	1/22/2018	TIBS-600007	CL
72057		124.43	1/22/2018	TIBQ-550277	CL
		379.50	1/22/2018	TIBT-600258	CL
72069		959.07	1/25/2018	TIBT-600036	CL
72074		830.37	1/25/2018	TIBU-600129	CL
72086		621.00	1/29/2018	TIBL-503213	CL
72091		1,433.28	1/29/2018	TIBS-600072	CL
72095		1,303.22	1/29/2018	TIBT-600258	CL
72098		580.00	1/29/2018	TIBT-600061	CL
72120		70.56	1/30/2018	TIBU-600092	CL
72121		70.56	1/30/2018	TIBN-543247	CL
72137		3,151.54	1/30/2018	TIBS-600186	CL
72140		994.56	2/5/2018	TIBT-600197	CL
72142		1,989.12	2/5/2018	TIBT-600197	CL
72151		1,046.40	2/5/2018	TIBT-600204	CL
72152		763.62	2/5/2018	TIBT-600186	CL
72153		592.52	2/5/2018	TIBU-600160	CL
72159		329.44	2/5/2018	TIBT-600036	CL
72160		610.28	2/5/2018	TIBU-600135	CL
72174		734.00	2/5/2018	TIBU-600140	CL
72197		59.99	2/5/2018	TIBS-600225	CL
72203		625.00	2/5/2018	TIBT-600036	CL
72208		31.00	2/5/2018	TIBL-503213	CL
		9.27	2/5/2018	TIBO-549741	CL
72209		265.00	2/5/2018	TIBR-550566	CL
		698.92	2/5/2018	TIBT-600036	CL
		245.00	2/5/2018	TIBT-600258	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
150 - Lassen
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72210		495.00	2/5/2018	TIBO-550373	CL
		148.50	2/5/2018	TIBS-600072	CL
		2,194.50	2/5/2018	TIBT-600036	CL
72221		10.81	2/6/2018	TIBT-600197	CL
72224		96.79	2/6/2018	TIBT-600036	CL
72225		319.35	2/6/2018	TIBT-600166	CL
72228		353.40	2/6/2018	TIBT-600204	CL
72229		167.86	2/6/2018	TIBS-600072	CL
72239		12.81	2/6/2018	TIBN-543247	CL
		10.95	2/6/2018	TIBT-600036	CL
		12.81	2/6/2018	TIBU-600092	CL
		257.93	2/6/2018	TIBU-600135	CL
72242		10.73	2/6/2018	TIBN-537456	CL
		8.89	2/6/2018	TIBO-549741	CL
		12.11	2/6/2018	TIBS-600283	CL
72251		92.17	2/8/2018	TIBR-550566	CL
72252		11.84	2/8/2018	TIBU-600092	CL
72284		13,412.50	2/13/2018	TIBS-600283	CL
72286		145.37	2/13/2018	TIBT-600036	CL
72287		14.54	2/13/2018	TIBT-600036	CL
72288		787.14	2/13/2018	TIBT-600036	CL
72289		78.71	2/13/2018	TIBT-600036	CL
72290		580.00	2/13/2018	TIBT-600061	CL
72303		621.00	2/13/2018	TIBL-503213	CL
72316		1,433.28	2/13/2018	TIBS-600072	CL
72317		4.50	2/13/2018	TIBU-600140	CL
72318		22.14	2/13/2018	TIBU-600140	CL
72322		16,587.50	2/13/2018	TIBS-600283	CL
72327		239.35	2/14/2018	TIBU-600136	CL
72332		125.29	2/20/2018	TIBU-600150	CL
72333		220.57	2/20/2018	TIBU-600151	CL
72334		613.85	2/20/2018	TIBU-600136	CL
72339		390.00	2/20/2018	TIBR-550476	CL
72340		91.69	2/20/2018	TIBU-600160	CL
72341		622.80	2/20/2018	TIBR-550426	CL
		498.36	2/20/2018	TIBT-600258	CL
72343		763.62	2/20/2018	TIBT-600186	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
150 - Lassen
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72350		593.00	2/20/2018	TIBT-600036	CL
72353		2,852.57	2/20/2018	TIBU-600129	CL
72355		215.82	2/20/2018	TIBU-600160	CL
72356		754.12	2/20/2018	TIBU-600160	CL
72362		1,989.12	2/20/2018	TIBT-600197	CL
72364		584.00	2/20/2018	TIBU-600043	CL
72369		1,046.40	2/20/2018	TIBT-600204	CL
72388		72.69	2/22/2018	TIBT-600288	CL
72416		170.94	2/22/2018	TIBT-600233	OS
72420		70.56	2/26/2018	TIBQ-550277	OS
72431		621.00	2/26/2018	TIBL-503213	OS
72433		580.00	2/26/2018	TIBT-600036	OS
72438		1,433.28	2/26/2018	TIBS-600072	OS
72443		580.00	2/26/2018	TIBT-600061	OS
72460		270.32	2/26/2018	TIBU-600136	OS
72478		337.96	2/27/2018	TIBU-600071	OS
72484		2,000.00	2/27/2018	TIBQ-550277	OS
72485		12.95	2/27/2018	TIBR-550566	OS
		11.09	2/27/2018	TIBT-600197	OS
		10.95	2/27/2018	TIBT-600233	OS
		10.95	2/27/2018	TIBT-600288	OS
		10.95	2/27/2018	TIBU-600092	OS
		61.66	2/27/2018	TIBU-600150	OS
		100.21	2/27/2018	TIBU-600151	OS
72493		12.81	2/27/2018	TIBQ-550277	OS
		10.95	2/27/2018	TIBU-600071	OS
72496		532.56	2/28/2018	TIBT-600204	OS
72498		633.03	2/28/2018	TIBR-550566	OS
72501		559.19	2/28/2018	TIBT-600036	OS
72505		180.94	2/28/2018	TIBU-600160	OS
72511		102.77	3/5/2018	TIBU-600067	OS
72512		60.40	3/5/2018	TIBU-600067	OS
72513		931.87	3/5/2018	TIBT-600197	OS
72514		494.22	3/5/2018	TIBU-600140	OS
72515		405.29	3/5/2018	TIBT-600197	OS
72516		38.78	3/5/2018	TIBU-600150	OS
72517		116.37	3/5/2018	TIBU-600136	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
150 - Lassen
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72518		532.02	3/5/2018	TIBT-600197	OS
72519		26,048.86	3/5/2018	TIBT-600197	OS
72538		562.50	3/5/2018	TIBS-600265	OS
72541		6.47	3/5/2018	TIBN-537456	OS
72546		12.14	3/5/2018	TIBL-503213	OS
72570		11.44	3/5/2018	TIBU-600136	OS
72573		781.25	3/5/2018	TIBO-549620	OS
72601		466.72	3/5/2018	TIBT-600036	OS
72617		80.95	3/5/2018	TIBU-600135	OS
72618		80.95	3/5/2018	TIBT-600261	OS
72619		88.61	3/5/2018	TIBT-600061	OS
72622		85.15	3/5/2018	TIBT-600258	OS
72623		75.32	3/5/2018	TIBT-600258	OS
72624		75.32	3/5/2018	TIBS-600072	OS
72625		75.32	3/5/2018	TIBU-600160	OS
72638		110.20	3/5/2018	TIBT-600036	OS
72653		2,414.25	3/5/2018	TIBR-550600	OS
72654		3,000.00	3/5/2018	TIBT-600089	OS
72660		763.62	3/5/2018	TIBT-600186	OS
72661		1,303.22	3/5/2018	TIBT-600258	OS
72663		672.69	3/5/2018	TIBT-600204	OS
72667		1,954.83	3/5/2018	TIBT-600258	OS
72668		323.19	3/5/2018	TIBU-600160	OS
72675		3,935.71	3/5/2018	TIBR-550600	OS
72676		3,894.29	3/5/2018	TIBT-600089	OS
72677		195.48	3/5/2018	TIBT-600258	OS
72678		130.32	3/5/2018	TIBT-600258	OS
72699		99.15	3/6/2018	TIBU-600150	OS
72700		70.56	3/6/2018	TIBU-600150	OS
72717		130.14	3/6/2018	TIBU-600092	OS
72718		138.17	3/6/2018	TIBU-600092	OS
72719		70.56	3/6/2018	TIBT-600204	OS
72720		99.15	3/6/2018	TIBU-600140	OS
72721		70.56	3/6/2018	TIBS-600201	OS
72722		70.56	3/6/2018	TIBU-600092	OS
72723		70.56	3/6/2018	TIBT-600166	OS
72724		70.56	3/6/2018	TIBT-600036	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
150 - Lassen
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72725		82.85	3/6/2018	TIBT-600036	OS
72726		82.85	3/6/2018	TIBS-600283	OS
72727		82.85	3/6/2018	TIBT-600186	OS
72728		82.85	3/6/2018	TIBT-600258	OS
72729		82.85	3/6/2018	TIBT-600258	OS
72730		82.85	3/6/2018	TIBT-600186	OS
72731		70.56	3/6/2018	TIBU-600136	OS
72732		82.85	3/6/2018	TIBT-600186	OS
72735		70.56	3/6/2018	TIBT-600036	OS
72742		25.94	3/6/2018	TIBU-600140	OS
72744		11.97	3/6/2018	TIBU-600150	OS
72789		154.81	3/6/2018	TIBU-600140	OS
72790		81.68	3/6/2018	TIBU-600151	OS
72821		113.36	3/6/2018	TIBS-600155	OS
72824		322.06	3/6/2018	TIBT-600258	OS
72830		39.11	3/7/2018	TIBT-600204	OS
72842		441.87	3/7/2018	TIBT-600197	OS
72853		60.58	3/7/2018	TIBT-600036	OS
72854		50.03	3/7/2018	TIBT-600258	OS
72855		256.28	3/7/2018	TIBU-600140	OS
72862		74.93	3/7/2018	TIBU-600150	OS
72863		35.21	3/7/2018	TIBU-600136	OS
72873		39.93	3/7/2018	TIBT-600186	OS
72874		34.71	3/7/2018	TIBU-600092	OS
72885		10.95	3/7/2018	TIBN-537456	OS
		10.95	3/7/2018	TIBR-550566	OS
72887		12.46	3/7/2018	TIBS-600072	OS
		10.95	3/7/2018	TIBS-600265	OS
		10.95	3/7/2018	TIBU-600135	OS
72888		10.95	3/7/2018	TIBO-549620	OS
		12.72	3/7/2018	TIBT-600061	OS
		10.95	3/7/2018	TIBT-600261	OS
		10.95	3/7/2018	TIBU-600067	OS
72889		12.81	3/7/2018	TIBS-600201	OS
		13.31	3/7/2018	TIBS-600283	OS
		12.46	3/7/2018	TIBU-600160	OS
72890		12.81	3/7/2018	TIBT-600166	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
150 - Lassen
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72891		10.95	3/7/2018	TIBU-600151	OS
72892		39.46	3/7/2018	TIBU-600043	OS
72895		25.74	3/7/2018	TIBL-503213	OS
		10.73	3/7/2018	TIBN-537456	OS
		8.85	3/7/2018	TIBO-549741	OS
72896		314.60	3/7/2018	TIBT-600258	OS
72902		70.56	3/7/2018	TIBU-600150	OS
72903		117.48	3/7/2018	TIBU-600140	OS
72931		621.00	3/12/2018	TIBL-503213	OS
72932		580.00	3/12/2018	TIBT-600036	OS
72939		1,433.28	3/12/2018	TIBS-600072	OS
72944		1,377.88	3/12/2018	TIBT-600233	OS
72947		580.00	3/12/2018	TIBT-600061	OS
72982		9.42	3/12/2018	TIBN-537456	OS
72983		9.42	3/12/2018	TIBN-537456	OS
72986		98.00	3/12/2018	TIBU-600071	OS
72987		70.56	3/12/2018	TIBS-600072	OS
73000		11.44	3/12/2018	TIBU-600136	OS
73058		193.50	3/12/2018	TIBU-600129	OS
73094		21.90	3/12/2018	TIBN-537456	OS
73107		10.95	3/13/2018	TIBU-600140	OS
73108		12.81	3/13/2018	TIBS-600072	OS
		10.95	3/13/2018	TIBU-600136	OS
		18.66	3/13/2018	TIBU-600150	OS
73109		10.95	3/13/2018	TIBU-600071	OS
73112		594.00	3/13/2018	TIBR-550476	OS
		1,353.00	3/13/2018	TIBT-600197	OS
		2,392.50	3/13/2018	TIBT-600233	OS
		3,283.50	3/13/2018	TIBU-600043	OS
73113		1,641.71	3/13/2018	TIBU-600151	OS
73114		182.45	3/13/2018	TIBT-600036	OS
73115		127.89	3/13/2018	TIBU-600150	OS
73116		80.77	3/13/2018	TIBU-600165	OS
73120		273.50	3/14/2018	TIBT-600036	OS
73126		38.78	3/19/2018	TIBU-600166	OS
73127		70.56	3/19/2018	TIBU-600092	OS
73128		70.56	3/19/2018	TIBU-600140	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
150 - Lassen
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
73129		70.56	3/19/2018	TIBL-503213	OS
73130		70.56	3/19/2018	TIBL-503213	OS
73131		82.86	3/19/2018	TIBT-600258	OS
73132		82.86	3/19/2018	TIBT-600258	OS
73139		122.59	3/19/2018	TIBU-600165	OS
73148		56.15	3/19/2018	TIBU-600160	OS
73149		124.73	3/19/2018	TIBU-600160	OS
73154		110.20	3/19/2018	TIBT-600036	OS
73155		200.72	3/19/2018	TIBU-600043	OS
73156		39.46	3/19/2018	TIBU-600043	OS
73161		193.50	3/19/2018	TIBN-541470	OS
73162		735.00	3/19/2018	TIBT-600036	OS
		345.00	3/19/2018	TIBT-600258	OS
73163		17.25	3/19/2018	TIBT-600233	OS
73164		660.00	3/19/2018	TIBQ-550277	OS
		403.19	3/19/2018	TIBT-600258	OS
73165		245.00	3/19/2018	TIBT-600036	OS
		245.00	3/19/2018	TIBT-600186	OS
73167		304.57	3/19/2018	TIBT-600186	OS
73168		205.00	3/19/2018	TIBT-600186	OS
73178		282.31	3/19/2018	TIBT-600233	OS
73179		580.00	3/19/2018	TIBR-550600	OS
73180		580.00	3/19/2018	TIBT-600089	OS
73184		3,978.24	3/19/2018	TIBT-600197	OS
73191		320.46	3/19/2018	TIBT-600204	OS
73193		1,303.22	3/19/2018	TIBT-600258	OS
73204		126.29	3/20/2018	TIBU-600071	OS
73205		121.78	3/20/2018	TIBU-600071	OS
73206		625.00	3/20/2018	TIBS-600072	OS
73208		70.56	3/20/2018	TIBU-600067	OS
73209		70.56	3/20/2018	TIBQ-550277	OS
73210		99.15	3/20/2018	TIBU-600170	OS
73211		70.56	3/20/2018	TIBU-600170	OS
73212		99.15	3/20/2018	TIBU-600151	OS
73213		82.86	3/20/2018	TIBT-600258	OS
73215		225.95	3/20/2018	TIBT-600166	OS
73223		81.68	3/20/2018	TIBU-600173	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
150 - Lassen
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
73227		321.34	3/20/2018	TIBU-600180	OS
73231		320.46	3/20/2018	TIBT-600204	OS
73235		40.17	3/21/2018	TIBT-600204	OS
73238		70.56	3/21/2018	TIBU-600140	OS
73239		70.56	3/21/2018	TIBT-600204	OS
73241		11.97	3/21/2018	TIBU-600166	OS
73244		11.97	3/21/2018	TIBU-600173	OS
73256		435.66	3/21/2018	TIBU-600178	OS
73262		621.00	3/26/2018	TIBL-503213	OS
73263		580.00	3/26/2018	TIBT-600036	OS
73268		1,433.28	3/26/2018	TIBS-600072	OS
73274		1,377.88	3/26/2018	TIBT-600233	OS
73278		580.00	3/26/2018	TIBT-600061	OS
73291		30.00	3/26/2018	TIBO-550373	OS
73301		21.90	3/26/2018	TIBT-600036	OS
73305		25.62	3/26/2018	TIBU-600140	OS
73306		25.62	3/26/2018	TIBL-503213	OS
73308		39.93	3/26/2018	TIBT-600258	OS
73314		21.90	3/26/2018	TIBU-600166	OS
73315		39.78	3/26/2018	TIBU-600160	OS
73317		21.90	3/26/2018	TIBU-600071	OS
73318		36.23	3/26/2018	TIBU-600170	OS
73319		21.90	3/26/2018	TIBU-600173	OS
73322		35.00	3/26/2018	TIBT-600204	OS
73323		12.81	3/26/2018	TIBU-600092	OS
		13.62	3/26/2018	TIBU-600165	OS
73324		17.41	3/26/2018	TIBU-600151	OS
73325		12.81	3/26/2018	TIBQ-550277	OS
		10.95	3/26/2018	TIBT-600166	OS
		12.81	3/26/2018	TIBU-600067	OS
73326		10.95	3/26/2018	TIBS-600072	OS
73329		625.00	3/27/2018	TIBT-600186	OS
73330		139.02	3/27/2018	TIBU-600071	OS
73331		138.57	3/27/2018	TIBT-600166	OS
73332		138.57	3/27/2018	TIBT-600166	OS
73356		139.02	3/28/2018	TIBU-600071	OS
73357		139.02	3/28/2018	TIBU-600071	OS

Trindel Insurance Fund

Check/Voucher Register - Check register

1020 - Claims Account - WC

150 - Lassen

From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
73360		70.56	3/28/2018	TIBN-543247	OS
73366		8.83	3/28/2018	TIBU-600180	OS
73381		414.20	3/28/2018	TIBT-600197	OS
73382		81.75	3/28/2018	TIBN-543247	OS
73383		316.10	3/28/2018	TIBS-600072	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
160 - Modoc
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71632		529.00	1/2/2018	TIBN-542108	CL
71706		45.55	1/8/2018	TIBS-600344	CL
71794		2,397.01	1/8/2018	TIBR-550606	CL
		726.00	1/8/2018	TIBS-600132	CL
		3,215.25	1/8/2018	TIBS-600352	CL
71826		580.00	1/8/2018	TIBS-600302	CL
71833		2,206.58	1/8/2018	TIBS-600344	CL
71921		529.00	1/16/2018	TIBN-542108	CL
71929		80.95	1/16/2018	TIBU-600118	CL
71939		50.00	1/16/2018	TIBS-600302	CL
71940		200.00	1/16/2018	TIBS-600302	CL
71998		12.31	1/16/2018	TIBS-600344	CL
72000		10.95	1/16/2018	TIBU-600118	CL
72002		199.50	1/17/2018	TIBS-600112	CL
72012		12.18	1/17/2018	TIBU-600127	CL
72020		580.00	1/22/2018	TIBS-600302	CL
72055		1,576.13	1/22/2018	TIBS-600344	CL
72096		529.00	1/29/2018	TIBN-542108	CL
72115		455.71	1/29/2018	TIBS-600344	CL
72124		603.42	1/30/2018	TIBU-600118	CL
72165		623.02	2/5/2018	TIBS-600302	CL
72185		580.00	2/5/2018	TIBS-600302	CL
72238		111.84	2/6/2018	TIBU-600118	CL
72239		10.95	2/6/2018	TIBS-600302	CL
72263		580.50	2/8/2018	TIBU-600118	CL
72310		580.00	2/13/2018	TIBS-600302	CL
72314		529.00	2/13/2018	TIBN-542108	CL
72321		580.00	2/13/2018	TIBS-600344	CL
72427		617.69	2/26/2018	TIBU-600169	OS
72435		580.00	2/26/2018	TIBS-600344	OS
72441		529.00	2/26/2018	TIBN-542108	OS
72473		119.42	2/27/2018	TIBU-600127	OS
72486		580.50	2/27/2018	TIBU-600118	OS
72488		368.25	2/27/2018	TIBU-600118	OS
72493		10.95	2/27/2018	TIBU-600127	OS
72507		937.50	3/5/2018	TIBS-600344	OS
72508		500.00	3/5/2018	TIBR-550606	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
160 - Modoc
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72533		147.17	3/5/2018	TIBU-600118	OS
72554		772.83	3/5/2018	TIBU-600118	OS
72651		1,254.16	3/5/2018	TIBU-600118	OS
72681		193.50	3/5/2018	TIBU-600118	OS
72705		24.28	3/6/2018	TIBU-600118	OS
72712		86.19	3/6/2018	TIBU-600118	OS
72861		43.80	3/7/2018	TIBU-600118	OS
72886		10.95	3/7/2018	TIBS-600344	OS
72887		10.95	3/7/2018	TIBR-550606	OS
72894		193.50	3/7/2018	TIBU-600118	OS
72895		10.00	3/7/2018	TIBU-600118	OS
72908		190.98	3/7/2018	TIBU-600118	OS
72909		92.14	3/7/2018	TIBS-600302	OS
72934		580.00	3/12/2018	TIBS-600344	OS
72945		529.00	3/12/2018	TIBN-542108	OS
73060		385.00	3/12/2018	TIBR-550606	OS
73072		21.90	3/12/2018	TIBU-600118	OS
73099		1,254.16	3/13/2018	TIBU-600118	OS
73101		95.60	3/13/2018	TIBN-542108	OS
73108		10.95	3/13/2018	TIBS-600302	OS
73160		32.11	3/19/2018	TIBS-600048	OS
73189		1,160.00	3/19/2018	TIBS-600302	OS
73190		116.00	3/19/2018	TIBS-600302	OS
73217		81.68	3/20/2018	TIBU-600169	OS
73265		580.00	3/26/2018	TIBS-600344	OS
73276		529.00	3/26/2018	TIBN-542108	OS
73295		425.00	3/26/2018	TIBS-600302	OS
73298		22.02	3/26/2018	TIBU-600118	OS
73323		15.17	3/26/2018	TIBN-542108	OS
73325		10.95	3/26/2018	TIBU-600169	OS
73327		1,254.16	3/27/2018	TIBU-600118	OS
73353		386.99	3/27/2018	TIBU-600169	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
170 - Mono
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71654		10.95	1/3/2018	TIBS-600293	CL
71712		246.29	1/8/2018	TIBT-600070	CL
71713		63.66	1/8/2018	TIBO-549831	CL
71714		64.35	1/8/2018	TIBT-600070	CL
71715		1,023.64	1/8/2018	TIBS-600293	CL
71721		246.29	1/8/2018	TIBS-600293	CL
71774		93.54	1/8/2018	TIBS-600229	CL
71818		331.66	1/8/2018	TIBS-600293	CL
71835		580.00	1/8/2018	TIBR-550486	CL
71888		18.55	1/9/2018	TIAW-453606	CL
71897		245.00	1/10/2018	TIBT-600195	CL
71928		101.67	1/16/2018	TIBU-600081	CL
71953		21.90	1/16/2018	TIBS-600293	CL
71978		26.91	1/16/2018	TIBT-600070	CL
71996		11.84	1/16/2018	TIBS-600229	CL
71997		15.90	1/16/2018	TIBO-549831	CL
		10.95	1/16/2018	TIBT-600255	CL
72000		10.95	1/16/2018	TIBU-600081	CL
72012		60.99	1/17/2018	TIAW-453606	CL
72018		580.00	1/22/2018	TIBR-550486	CL
72023		331.66	1/22/2018	TIBS-600293	CL
72056		391.26	1/22/2018	TIAW-453606	CL
72075		193.50	1/25/2018	TIBU-600081	CL
72077		221.27	1/25/2018	TIBS-600293	CL
72122		67.98	1/30/2018	TIBS-600293	CL
72146		580.00	2/5/2018	TIBR-550486	CL
72147		331.66	2/5/2018	TIBS-600293	CL
72162		381.33	2/5/2018	TIBS-600293	CL
72163		64.81	2/5/2018	TIBS-600085	CL
72164		137.10	2/5/2018	TIBS-600085	CL
72173		390.25	2/5/2018	TIBS-600130	CL
72177		3,066.00	2/5/2018	TIBS-600080	CL
72178		522.00	2/5/2018	TIBS-600295	CL
72179		261.00	2/5/2018	TIBT-600120	CL
72180		913.00	2/5/2018	TIBS-600296	CL
72183		2,975.00	2/5/2018	TIBS-600353	CL
72187		17,379.00	2/5/2018	TIBS-600080	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
170 - Mono
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72188		2,958.00	2/5/2018	TIBS-600295	CL
72189		1,479.00	2/5/2018	TIBT-600120	CL
72190		5,177.00	2/5/2018	TIBS-600296	CL
72196		525.00	2/5/2018	TIBS-600353	CL
72201		420.00	2/5/2018	TIBT-600255	CL
72208		10.90	2/5/2018	TIBS-600272	CL
72209		245.00	2/5/2018	TIBN-543259	CL
		245.00	2/5/2018	TIBS-600293	CL
		245.00	2/5/2018	TIBT-600070	CL
72210		544.50	2/5/2018	TIBR-550486	CL
72234		21.90	2/6/2018	TIBS-600293	CL
72239		21.90	2/6/2018	TIBS-600085	CL
72242		7.58	2/6/2018	TIBF-504487	CL
72264		7.20	2/8/2018	TIAW-453606	CL
72304		7,525.00	2/13/2018	TIBR-550468	OS
72307		1,240.41	2/13/2018	TIBU-600162	OS
72309		42,645.00	2/13/2018	TIBR-550468	CL
72361		331.66	2/20/2018	TIBS-600293	OS
72365		48.28	2/20/2018	TIBL-491761	CL
72368		1,000.00	2/20/2018	TIBS-600080	CL
72373		958.95	2/20/2018	TIBF-504487	CL
72374		580.00	2/20/2018	TIBR-550486	CL
72389		104.95	2/22/2018	TIBS-600293	OS
72390		188.10	2/22/2018	TIBS-600272	OS
72447		2,260.40	2/26/2018	TIBS-600080	OS
72474		417.66	2/27/2018	TIBS-600293	OS
72485		12.73	2/27/2018	TIBS-600272	OS
		10.95	2/27/2018	TIBS-600293	OS
72493		10.95	2/27/2018	TIBS-600293	OS
72527		39.38	3/5/2018	TIBF-504487	OS
72558		188.10	3/5/2018	TIBT-600009	OS
72559		545.30	3/5/2018	TIBT-600180	OS
72560		286.15	3/5/2018	TIBT-600070	OS
72561		983.44	3/5/2018	TIBS-600293	OS
72615		93.54	3/5/2018	TIBT-600195	OS
72643		140.31	3/5/2018	TIBS-600130	OS
72644		93.54	3/5/2018	TIBS-600130	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
170 - Mono
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72655		580.00	3/5/2018	TIBR-550486	OS
72665		1,326.46	3/5/2018	TIBS-600293	OS
72680		207.30	3/5/2018	TIBS-600038	OS
72820		500.00	3/6/2018	TIBS-600080	OS
72825		4,500.00	3/6/2018	TIBS-600080	OS
72840		35.07	3/7/2018	TIBS-600130	OS
72885		12.72	3/7/2018	TIBF-504487	OS
		12.73	3/7/2018	TIBT-600009	OS
		10.95	3/7/2018	TIBT-600180	OS
72886		10.95	3/7/2018	TIBT-600070	OS
		11.84	3/7/2018	TIBT-600195	OS
72889		10.95	3/7/2018	TIBS-600293	OS
72895		427.06	3/7/2018	TIAW-453606	OS
72896		509.00	3/7/2018	TIBN-543259	OS
72897		1,236.20	3/7/2018	TIBS-600130	OS
72899		1,109.38	3/7/2018	TIBF-504487	OS
72936		1,200.40	3/12/2018	TIBU-600162	OS
72937		1,410.47	3/12/2018	TIBU-600162	OS
72941		1,781.71	3/12/2018	TIBT-600070	OS
72954		684.14	3/12/2018	TIBS-600293	OS
72975		197.14	3/12/2018	TIBR-550486	OS
72991		153.43	3/12/2018	TIBU-600081	OS
72992		80.29	3/12/2018	TIBU-600081	OS
73002		500.00	3/12/2018	TIBR-550486	OS
73073		36.77	3/12/2018	TIBS-600293	OS
73077		21.90	3/12/2018	TIBR-550486	OS
73095		21.90	3/12/2018	TIBU-600081	OS
73096		120.04	3/12/2018	TIBU-600162	OS
73106		1,850.47	3/13/2018	TIBU-600081	OS
73114		254.50	3/13/2018	TIBN-543259	OS
73138		702.22	3/19/2018	TIBS-600293	OS
73159		489.00	3/19/2018	TIBT-600255	OS
73172		68.00	3/19/2018	TIBS-600080	OS
73183		1,326.46	3/19/2018	TIBS-600293	OS
73197		580.00	3/19/2018	TIBR-550486	OS
73228		2,108.00	3/20/2018	TIBO-550372	OS
73230		245.00	3/20/2018	TIBN-543259	OS

Trindel Insurance Fund

Check/Voucher Register - Check register

1020 - Claims Account - WC

170 - Mono

From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
73240		12.83	3/21/2018	TIBS-600293	OS
73266		715.24	3/26/2018	TIBU-600162	OS
73269		1,081.06	3/26/2018	TIBS-600229	OS
73271		1,918.76	3/26/2018	TIBT-600070	OS
73285		7,200.00	3/26/2018	TIAQ-453455	OS
73296		50.00	3/26/2018	TIAW-453606	OS
73298		24.44	3/26/2018	TIAW-453606	OS
73312		21.90	3/26/2018	TIBS-600293	OS
73323		586.33	3/26/2018	TIBU-600081	OS
73348		1,321.77	3/27/2018	TIBR-550486	OS
73349		296.48	3/27/2018	TIBR-550486	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
180 - Plumas
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71619		146.88	1/2/2018	TIBC-362799	CL
71630		580.00	1/2/2018	TIBS-600346	CL
71631		128.14	1/2/2018	TIBP-550252	CL
71649		71.16	1/3/2018	TIBE-364238	CL
71653		10.95	1/3/2018	TIAW-363773	CL
71654		10.95	1/3/2018	TIBS-600196	CL
		12.93	1/3/2018	TIBU-600038	CL
71655		10.95	1/3/2018	TIBU-600045	CL
71693		100.18	1/8/2018	TIBC-362799	CL
71707		100.18	1/8/2018	TIBM-550332	CL
71708		625.00	1/8/2018	TIBT-600216	CL
71722		9.46	1/8/2018	TIBU-600025	CL
71723		11.46	1/8/2018	TIBU-600038	CL
71732		28.35	1/8/2018	TIBU-600026	CL
71733		112.47	1/8/2018	TIBP-550013	CL
71734		11.32	1/8/2018	TIBU-600099	CL
71735		244.03	1/8/2018	TIBU-600099	CL
71736		228.66	1/8/2018	TIBU-600117	CL
71737		100.18	1/8/2018	TIBU-600045	CL
71738		147.02	1/8/2018	TIBO-549639	CL
71739		100.18	1/8/2018	TIBU-600026	CL
71740		76.13	1/8/2018	TIBU-600045	CL
71755		88.61	1/8/2018	TIBU-600045	CL
71759		390.62	1/8/2018	TIBS-600196	CL
71795		245.00	1/8/2018	TIBN-539902	CL
71803		580.00	1/8/2018	TIBT-600046	CL
71810		188.68	1/8/2018	TIBT-600253	CL
71822		9.20	1/8/2018	TIBF-362817	CL
71828		460.00	1/8/2018	TIBP-550029	CL
71844		54.21	1/9/2018	TIBU-600099	CL
71845		95.60	1/9/2018	TIBN-548140	CL
71865		76.82	1/9/2018	TIBU-600045	CL
71867		12.83	1/9/2018	TIBU-600026	CL
71873		100.18	1/9/2018	TIBE-364238	CL
71899		114.49	1/10/2018	TIBT-600253	CL
71903		1,400.00	1/10/2018	TIBT-600253	CL
71908		146.88	1/16/2018	TIBC-362799	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
180 - Plumas
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71919		5,220.00	1/16/2018	TIBR-550578	CL
71934		112.47	1/16/2018	TIBU-600045	CL
71935		106.41	1/16/2018	TIBU-600045	CL
71938		78.86	1/16/2018	TIBC-362799	CL
71942		1,147.44	1/16/2018	TIBT-600303	CL
71945		580.00	1/16/2018	TIBS-600346	CL
71956		32.85	1/16/2018	TIBU-600026	CL
71973		103.23	1/16/2018	TIBU-600099	CL
71976		81.47	1/16/2018	TIBU-600045	CL
71979		32.85	1/16/2018	TIBE-364238	CL
71994		10.95	1/16/2018	TIBT-600216	CL
71995		10.95	1/16/2018	TIBM-550332	CL
		10.95	1/16/2018	TIBP-550013	CL
		10.95	1/16/2018	TIBU-600025	CL
71996		76.89	1/16/2018	TIBU-600117	CL
71997		10.95	1/16/2018	TIBC-362799	CL
		10.95	1/16/2018	TIBO-549639	CL
		11.76	1/16/2018	TIBU-600038	CL
71998		5.95	1/16/2018	TIBS-600196	CL
71999		15.17	1/16/2018	TIBN-548140	CL
72011		345.00	1/17/2018	TIBL-485208	CL
72012		247.81	1/17/2018	TIBF-362817	CL
		46.25	1/17/2018	TIBU-600062	CL
72033		580.00	1/22/2018	TIBT-600046	CL
72036		460.00	1/22/2018	TIBP-550029	CL
72045		500.00	1/22/2018	TIAP-362785	CL
72052		184.77	1/22/2018	TIBN-548140	CL
72056		356.45	1/22/2018	TIAS-362786	CL
		23.03	1/22/2018	TIBF-362817	CL
72057		574.50	1/22/2018	TIBB-362803	CL
72078		480.84	1/25/2018	TIBF-362819	CL
72085		146.88	1/29/2018	TIBC-362799	CL
72088		580.00	1/29/2018	TIBS-600346	CL
72092		1,338.68	1/29/2018	TIBT-600303	CL
72132		93.54	1/30/2018	TIBP-550013	CL
72154		460.00	2/5/2018	TIBP-550029	CL
72156		580.00	2/5/2018	TIBT-600046	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
180 - Plumas
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72195		80.00	2/5/2018	TIBT-600253	CL
72207		5.00	2/5/2018	TIBN-548140	CL
72208		135.23	2/5/2018	TIAS-362786	CL
		27.27	2/5/2018	TIBT-600046	CL
72209		254.00	2/5/2018	TIBP-550013	CL
72210		3,697.30	2/5/2018	TIBT-600035	CL
		181.50	2/5/2018	TIBT-600046	CL
		4,022.16	2/5/2018	TIBT-600253	CL
72238		12.82	2/6/2018	TIBP-550013	CL
72250		16.00	2/8/2018	TIBR-550602	CL
72264		247.81	2/8/2018	TIBF-362817	CL
		29.53	2/8/2018	TIBG-362830	CL
72272		112.47	2/13/2018	TIBU-600124	CL
72277		120.94	2/13/2018	TIBE-364238	CL
72291		146.88	2/13/2018	TIBC-362799	CL
72292		1,043.19	2/13/2018	TIBT-600303	CL
72294		1,750.00	2/13/2018	TIBP-550252	CL
72313		580.00	2/13/2018	TIBS-600346	CL
72328		35.84	2/14/2018	TIBP-550013	CL
72329		63.39	2/14/2018	TIBT-600303	CL
72335		78.75	2/20/2018	TIBU-600121	CL
72347		580.00	2/20/2018	TIBT-600046	OS
72348		914.20	2/20/2018	TIBT-600303	CL
72370		394.29	2/20/2018	TIBP-550029	CL
72386		54.21	2/22/2018	TIBU-600121	CL
72403		95.60	2/22/2018	TIBU-600045	CL
72404		101.40	2/22/2018	TIBE-364238	CL
72405		113.86	2/22/2018	TIBU-600138	CL
72406		113.86	2/22/2018	TIBP-550013	CL
72407		113.86	2/22/2018	TIBU-600045	CL
72408		120.94	2/22/2018	TIBE-364238	CL
72409		94.95	2/22/2018	TIBS-600156	CL
72430		146.88	2/26/2018	TIBC-362799	OS
72436		580.00	2/26/2018	TIBS-600346	OS
72458		43.51	2/26/2018	TIBE-364238	OS
72461		42.29	2/26/2018	TIBU-600121	OS
72466		21.90	2/26/2018	TIBU-600045	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
180 - Plumas
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72469		783.00	2/27/2018	TIBR-550602	OS
72470		3,719.25	2/27/2018	TIBS-600346	OS
72471		5,968.50	2/27/2018	TIBP-550252	OS
72472		4.14	2/27/2018	TIBR-550602	OS
72480		100.18	2/27/2018	TIBN-539902	OS
72481		113.86	2/27/2018	TIBT-600303	OS
72482		41.17	2/27/2018	TIBE-364238	OS
72483		41.17	2/27/2018	TIBE-364238	OS
72485		10.95	2/27/2018	TIBP-550013	OS
		10.95	2/27/2018	TIBS-600156	OS
		10.95	2/27/2018	TIBU-600124	OS
		10.95	2/27/2018	TIBU-600138	OS
72487		27.52	2/27/2018	TIBT-600046	OS
		6.78	2/27/2018	TIBU-600138	OS
72488		170.22	2/27/2018	TIBP-550013	OS
72489		159.93	2/27/2018	TIBO-549729	OS
72491		21.90	2/27/2018	TIBE-364238	OS
72493		10.95	2/27/2018	TIBN-539902	OS
		10.95	2/27/2018	TIBT-600303	OS
72506		412.80	2/28/2018	TIBM-550332	OS
72534		149.33	3/5/2018	TIBF-362817	OS
72548		100.18	3/5/2018	TIBU-600062	OS
72549		100.18	3/5/2018	TIBU-600062	OS
72550		140.31	3/5/2018	TIBU-600062	OS
72551		100.18	3/5/2018	TIBM-550332	OS
72552		100.18	3/5/2018	TIBM-550332	OS
72579		75.43	3/5/2018	TIAZ-362881	OS
72580		96.78	3/5/2018	TIBU-600154	OS
72581		259.01	3/5/2018	TIBP-550013	OS
72582		28.35	3/5/2018	TIBU-600138	OS
72583		252.15	3/5/2018	TIBU-600138	OS
72584		142.27	3/5/2018	TIBE-364238	OS
72585		142.27	3/5/2018	TIBE-364238	OS
72586		144.53	3/5/2018	TIBE-364238	OS
72587		144.53	3/5/2018	TIBE-364238	OS
72588		144.53	3/5/2018	TIBE-364238	OS
72589		144.53	3/5/2018	TIBE-364238	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
180 - Plumas
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72590		120.94	3/5/2018	TIBE-364238	OS
72591		120.94	3/5/2018	TIBE-364238	OS
72592		120.94	3/5/2018	TIBE-364238	OS
72593		142.27	3/5/2018	TIBE-364238	OS
72594		142.27	3/5/2018	TIBE-364238	OS
72595		122.86	3/5/2018	TIBE-364238	OS
72652		913.50	3/5/2018	TIBS-600196	OS
72659		330.90	3/5/2018	TIBT-600303	OS
72664		661.80	3/5/2018	TIBT-600303	OS
72670		580.00	3/5/2018	TIBT-600046	OS
72674		5,176.50	3/5/2018	TIBS-600196	OS
72679		193.05	3/5/2018	TIBN-548140	OS
72738		113.86	3/6/2018	TIBT-600216	OS
72743		92.98	3/6/2018	TIBP-550013	OS
72768		120.94	3/6/2018	TIBE-364238	OS
72769		89.15	3/6/2018	TIBU-600045	OS
72770		89.15	3/6/2018	TIBU-600045	OS
72771		94.63	3/6/2018	TIBU-600045	OS
72772		102.98	3/6/2018	TIBU-600026	OS
72773		102.98	3/6/2018	TIBU-600026	OS
72788		173.47	3/6/2018	TIBP-550074	OS
72791		71.96	3/6/2018	TIBT-600303	OS
72792		60.31	3/6/2018	TIBT-600303	OS
72793		144.23	3/6/2018	TIBT-600303	OS
72794		86.74	3/6/2018	TIBT-600303	OS
72795		86.74	3/6/2018	TIBT-600303	OS
72796		86.74	3/6/2018	TIBT-600303	OS
72797		86.74	3/6/2018	TIBT-600303	OS
72798		114.19	3/6/2018	TIBT-600303	OS
72799		86.74	3/6/2018	TIBT-600303	OS
72800		86.74	3/6/2018	TIBT-600303	OS
72801		86.74	3/6/2018	TIBT-600303	OS
72802		86.74	3/6/2018	TIBT-600303	OS
72805		23.56	3/6/2018	TIBT-600046	OS
72845		21.90	3/7/2018	TIBM-550332	OS
72846		45.13	3/7/2018	TIBU-600062	OS
72847		125.29	3/7/2018	TIBE-364238	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
180 - Plumas
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72867		29.32	3/7/2018	TIBP-550013	OS
72868		21.90	3/7/2018	TIBU-600138	OS
72870		44.88	3/7/2018	TIBU-600045	OS
72880		30.98	3/7/2018	TIBU-600026	OS
72884		179.27	3/7/2018	TIBT-600303	OS
72886		10.95	3/7/2018	TIBF-362817	OS
72887		10.95	3/7/2018	TIAZ-362881	OS
72888		10.95	3/7/2018	TIBU-600154	OS
72890		10.95	3/7/2018	TIBT-600046	OS
72891		12.91	3/7/2018	TIBP-550074	OS
		10.95	3/7/2018	TIBT-600216	OS
72893		33.00	3/7/2018	TIBM-550332	OS
		1,039.50	3/7/2018	TIBO-549729	OS
		577.50	3/7/2018	TIBP-550252	OS
72894		193.50	3/7/2018	TIBU-600062	OS
		193.50	3/7/2018	TIBU-600154	OS
72895		8.35	3/7/2018	TIAS-362786	OS
		22.14	3/7/2018	TIBF-362817	OS
		50.59	3/7/2018	TIBT-600303	OS
72896		283.00	3/7/2018	TIBB-362803	OS
		264.00	3/7/2018	TIBL-485208	OS
72900		35.85	3/7/2018	TIBO-549729	OS
72901		3,906.25	3/7/2018	TIBT-600253	OS
72914		116.60	3/7/2018	TIBE-364238	OS
72920		270.00	3/7/2018	TIAZ-362857	OS
72930		146.88	3/12/2018	TIBC-362799	OS
72948		580.00	3/12/2018	TIBS-600346	OS
72988		141.18	3/12/2018	TIBB-362803	OS
73001		92.66	3/12/2018	TIBU-600138	OS
73006		147.02	3/12/2018	TIBU-600138	OS
73007		100.18	3/12/2018	TIBU-600138	OS
73008		113.86	3/12/2018	TIBU-600138	OS
73009		113.86	3/12/2018	TIBU-600154	OS
73010		113.86	3/12/2018	TIBT-600303	OS
73011		113.86	3/12/2018	TIBU-600026	OS
73012		113.86	3/12/2018	TIBL-485208	OS
73027		86.74	3/12/2018	TIBT-600303	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
180 - Plumas
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
73028		86.74	3/12/2018	TIBT-600303	OS
73029		86.74	3/12/2018	TIBT-600303	OS
73030		114.19	3/12/2018	TIBT-600303	OS
73051		102.47	3/12/2018	TIBD-362807	OS
73083		43.80	3/12/2018	TIBU-600138	OS
73086		71.28	3/12/2018	TIBT-600303	OS
73105		878.04	3/13/2018	TIBN-548140	OS
73107		10.95	3/13/2018	TIAZ-362857	OS
		16.09	3/13/2018	TIBE-364238	OS
		10.95	3/13/2018	TIBT-600253	OS
73108		10.95	3/13/2018	TIBB-362803	OS
73109		10.95	3/13/2018	TIBU-600154	OS
73110		13.80	3/13/2018	TIBD-362807	OS
		10.95	3/13/2018	TIBU-600026	OS
73111		10.95	3/13/2018	TIBL-485208	OS
73114		444.25	3/13/2018	TIBU-600138	OS
73125		686.98	3/19/2018	TIBC-362799	OS
73136		101.40	3/19/2018	TIBM-550332	OS
73147		61.68	3/19/2018	TIBP-550013	OS
73161		193.50	3/19/2018	TIBU-600062	OS
73162		345.00	3/19/2018	TIBN-548140	OS
		345.00	3/19/2018	TIBP-550013	OS
73163		347.06	3/19/2018	TIAS-362786	OS
		247.81	3/19/2018	TIBF-362817	OS
		15.12	3/19/2018	TIBP-549955	OS
		13.05	3/19/2018	TIBT-600303	OS
73164		66.00	3/19/2018	TIBB-362803	OS
73165		184.58	3/19/2018	TIBL-485208	OS
73166		44.50	3/19/2018	TIBO-549729	OS
73170		580.00	3/19/2018	TIBT-600046	OS
73171		661.80	3/19/2018	TIBT-600303	OS
73195		7.42	3/19/2018	TIBP-549955	OS
73221		112.47	3/20/2018	TIBN-539902	OS
73222		101.40	3/20/2018	TIBC-362799	OS
73226		193.50	3/20/2018	TIBU-600062	OS
73242		60.29	3/21/2018	TIBU-600186	OS
73243		178.73	3/21/2018	TIBU-600185	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
180 - Plumas
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
73250		102.98	3/21/2018	TIBU-600026	OS
73261		146.88	3/26/2018	TIBC-362799	OS
73270		1,274.14	3/26/2018	TIBT-600216	OS
73279		580.00	3/26/2018	TIBS-600346	OS
73297		580.50	3/26/2018	TIBU-600062	OS
		193.50	3/26/2018	TIBU-600154	OS
73298		21.86	3/26/2018	TIBF-362817	OS
73311		21.90	3/26/2018	TIBC-362799	OS
73324		10.95	3/26/2018	TIBM-550332	OS
		10.95	3/26/2018	TIBP-550013	OS
73325		10.95	3/26/2018	TIBN-539902	OS
73326		15.49	3/26/2018	TIBU-600026	OS
		14.03	3/26/2018	TIBU-600185	OS
		14.03	3/26/2018	TIBU-600186	OS
73339		174.88	3/27/2018	TIBU-600154	OS
73340		113.86	3/27/2018	TIBU-600138	OS
73341		113.86	3/27/2018	TIBU-600185	OS
73344		245.40	3/27/2018	TIBE-364238	OS
73345		116.63	3/27/2018	TIBT-600303	OS
73351		23.40	3/27/2018	TIBT-600046	OS
73369		113.86	3/28/2018	TIBU-600186	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
190 - San Benito
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71620		590.00	1/2/2018	TIBN-545375	CL
71637		650.00	1/3/2018	TIBQ-550572	CL
71638		2,732.00	1/3/2018	TIBS-600244	CL
71651		32.85	1/3/2018	TIBT-600140	CL
71653		10.95	1/3/2018	TIBS-600115	CL
71654		10.95	1/3/2018	TIBS-600244	CL
		16.28	1/3/2018	TIBT-600101	CL
71655		15.08	1/3/2018	TIBU-600089	CL
71657		217.19	1/8/2018	TIBT-600140	CL
71677		6,178.34	1/8/2018	TIBO-549668	CL
71678		113.17	1/8/2018	TIBU-600078	CL
71685		1,848.45	1/8/2018	TIBS-600115	CL
71686		143.38	1/8/2018	TIBQ-550203	CL
71695		11.68	1/8/2018	TIBO-549668	CL
71725		387.17	1/8/2018	TIBT-600214	CL
71726		124.97	1/8/2018	TIBT-600223	CL
71727		366.43	1/8/2018	TIBT-600175	CL
71728		125.27	1/8/2018	TIBU-600101	CL
71729		124.97	1/8/2018	TIBU-600089	CL
71730		132.85	1/8/2018	TIBU-600101	CL
71731		135.42	1/8/2018	TIBU-600100	CL
71756		338.48	1/8/2018	TIBT-600101	CL
71775		75.85	1/8/2018	TIBR-550478	CL
71776		75.85	1/8/2018	TIBR-550478	CL
71777		75.85	1/8/2018	TIBR-550478	CL
71778		75.85	1/8/2018	TIBR-550478	CL
71779		75.85	1/8/2018	TIBR-550478	CL
71780		75.85	1/8/2018	TIBR-550478	CL
71799		460.00	1/8/2018	TIBN-541402	CL
71801		650.00	1/8/2018	TIBO-549668	CL
71802		580.00	1/8/2018	TIBQ-550572	CL
71808		7.70	1/8/2018	TIBU-600101	CL
71811		580.00	1/8/2018	TIBS-600244	CL
71849		483.48	1/9/2018	TIBO-549668	CL
71857		198.21	1/9/2018	TIBU-600078	CL
71868		104.49	1/9/2018	TIBU-600089	CL
71869		124.97	1/9/2018	TIBU-600101	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
190 - San Benito
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71870		104.49	1/9/2018	TIBU-600089	CL
71871		160.26	1/9/2018	TIBU-600100	CL
71872		106.41	1/9/2018	TIBU-600089	CL
71885		12.29	1/9/2018	TIBR-550478	CL
71911		590.00	1/16/2018	TIBN-545375	CL
71917		1,553.50	1/16/2018	TIBQ-550203	CL
71930		85.15	1/16/2018	TIBU-600089	CL
71931		95.60	1/16/2018	TIBU-600101	CL
71932		85.15	1/16/2018	TIBU-600100	CL
71933		126.08	1/16/2018	TIBU-600089	CL
71937		109.06	1/16/2018	TIBR-550478	CL
71946		30.41	1/16/2018	TIBT-600292	CL
71957		87.60	1/16/2018	TIBR-550478	CL
71977		87.13	1/16/2018	TIBO-549668	CL
71980		21.90	1/16/2018	TIBQ-550136	CL
71984		21.90	1/16/2018	TIBU-600078	CL
71986		64.92	1/16/2018	TIBU-600101	CL
71987		94.44	1/16/2018	TIBU-600089	CL
71988		49.65	1/16/2018	TIBU-600100	CL
71994		62.30	1/16/2018	TIBS-600115	CL
		10.95	1/16/2018	TIBT-600140	CL
71995		10.95	1/16/2018	TIBT-600101	CL
		21.71	1/16/2018	TIBT-600214	CL
71998		14.93	1/16/2018	TIBQ-550203	CL
		27.12	1/16/2018	TIBT-600175	CL
		16.46	1/16/2018	TIBT-600223	CL
72003		32.02	1/17/2018	TIBP-550504	CL
72006		25.49	1/17/2018	TIBU-600100	CL
72007		50.00	1/17/2018	TIBN-545375	CL
72008		200.00	1/17/2018	TIBN-545375	CL
72009		925.00	1/17/2018	TIBM-533666	CL
		274.00	1/17/2018	TIBO-549668	CL
		229.50	1/17/2018	TIBQ-550203	CL
		185.00	1/17/2018	TIBQ-550572	CL
		81.50	1/17/2018	TIBR-550478	CL
		255.00	1/17/2018	TIBS-600115	CL
		99.00	1/17/2018	TIBS-600244	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
190 - San Benito
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
		897.00	1/17/2018	TIBS-600252	CL
		662.50	1/17/2018	TIBT-600027	CL
		227.50	1/17/2018	TIBT-600149	CL
		66.00	1/17/2018	TIBT-600292	CL
72010		193.50	1/17/2018	TIBU-600100	CL
72014		281.90	1/17/2018	TIBS-600244	CL
72019		580.00	1/22/2018	TIBS-600244	CL
72022		460.00	1/22/2018	TIBN-541402	CL
72031		647.29	1/22/2018	TIBQ-550203	CL
72035		580.00	1/22/2018	TIBQ-550572	CL
72037		465.81	1/22/2018	TIBO-549668	CL
72039		82.40	1/22/2018	TIBS-600320	CL
72041		23.26	1/22/2018	TIBS-600320	CL
72047		375.00	1/22/2018	TIBT-600027	CL
72058		10.95	1/22/2018	TIBO-549668	CL
		26.57	1/22/2018	TIBS-600320	CL
72059		102.77	1/23/2018	TIBU-600066	CL
72060		112.47	1/23/2018	TIBT-600214	CL
72062		1,779.59	1/25/2018	TIBO-549668	CL
72067		74.00	1/25/2018	TIBQ-550572	CL
72068		30.00	1/25/2018	TIBP-550100	CL
72070		100.93	1/25/2018	TIBT-600214	CL
72071		180.00	1/25/2018	TIBR-550422	CL
72073		772.30	1/25/2018	TIBT-600027	CL
72087		590.00	1/29/2018	TIBN-545375	CL
72101		248.91	1/29/2018	TIBM-533666	CL
72102		104.49	1/29/2018	TIBU-600089	CL
72116		70.56	1/30/2018	TIBN-541402	CL
72117		143.38	1/30/2018	TIBQ-550203	CL
72118		1,021.50	1/30/2018	TIBS-600115	CL
72125		95.60	1/30/2018	TIBT-600101	CL
72126		104.49	1/30/2018	TIBU-600089	CL
72143		580.00	2/5/2018	TIBS-600244	CL
72158		580.00	2/5/2018	TIBQ-550572	CL
72170		460.00	2/5/2018	TIBN-541402	CL
72172		31.03	2/5/2018	TIBU-600100	CL
72193		110.11	2/5/2018	TIBR-550422	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
190 - San Benito
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72198		30.00	2/5/2018	TIBP-550100	CL
72207		5.00	2/5/2018	TIBR-550422	CL
72208		10.48	2/5/2018	TIBQ-550203	CL
72209		245.00	2/5/2018	TIBQ-550203	CL
		201.40	2/5/2018	TIBR-550422	CL
		245.00	2/5/2018	TIBS-600115	CL
		245.00	2/5/2018	TIBT-600101	CL
72227		245.00	2/6/2018	TIBM-533666	CL
72231		31.12	2/6/2018	TIBU-600089	CL
72237		34.37	2/6/2018	TIBO-549668	CL
		10.95	2/6/2018	TIBT-600214	CL
		10.95	2/6/2018	TIBU-600066	CL
72238		10.95	2/6/2018	TIBM-533666	CL
		14.93	2/6/2018	TIBQ-550203	CL
		39.33	2/6/2018	TIBS-600115	CL
72239		18.36	2/6/2018	TIBN-541402	CL
		15.17	2/6/2018	TIBT-600101	CL
72242		11.68	2/6/2018	TIBN-541402	CL
		18.79	2/6/2018	TIBN-545375	CL
		190.80	2/6/2018	TIBQ-550203	CL
72244		215.77	2/8/2018	TIBO-549668	CL
72245		1,000.00	2/8/2018	TIBS-600115	CL
72254		37.44	2/8/2018	TIBT-600158	CL
72255		111.32	2/8/2018	TIBQ-550136	CL
72271		325.76	2/13/2018	TIBT-600149	CL
72276		158.43	2/13/2018	TIBU-600089	CL
72293		590.00	2/13/2018	TIBN-545375	CL
72323		254.76	2/14/2018	TIBO-549668	CL
72337		237.50	2/20/2018	TIBM-533666	CL
		18.50	2/20/2018	TIBN-545375	CL
		67.50	2/20/2018	TIBO-549668	CL
		378.00	2/20/2018	TIBQ-550203	CL
		130.00	2/20/2018	TIBR-550478	CL
		729.00	2/20/2018	TIBR-550543	CL
		297.00	2/20/2018	TIBS-600115	CL
		1,384.44	2/20/2018	TIBS-600244	CL
		1,109.50	2/20/2018	TIBS-600252	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
190 - San Benito
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
		5,849.05	2/20/2018	TIBT-600027	CL
		222.50	2/20/2018	TIBT-600149	CL
		81.50	2/20/2018	TIBT-600158	CL
		279.00	2/20/2018	TIBT-600292	CL
72338		1,056.00	2/20/2018	TIBP-550100	CL
		1,481.60	2/20/2018	TIBQ-550310	CL
		674.00	2/20/2018	TIBR-550422	CL
72339		390.00	2/20/2018	TIBS-600244	CL
72345		460.00	2/20/2018	TIBN-541402	CL
72346		580.00	2/20/2018	TIBQ-550572	CL
72354		580.00	2/20/2018	TIBS-600244	CL
72391		93.64	2/22/2018	TIBU-600089	CL
72392		131.61	2/22/2018	TIBU-600101	CL
72393		81.26	2/22/2018	TIBU-600128	CL
72394		124.97	2/22/2018	TIBU-600100	CL
72395		124.97	2/22/2018	TIBU-600126	CL
72396		173.33	2/22/2018	TIBU-600125	CL
72397		147.33	2/22/2018	TIBU-600128	CL
72398		104.49	2/22/2018	TIBU-600100	CL
72399		94.63	2/22/2018	TIBU-600089	CL
72400		128.00	2/22/2018	TIBU-600100	CL
72401		144.45	2/22/2018	TIBU-600101	CL
72402		128.00	2/22/2018	TIBU-600100	CL
72414		142.27	2/22/2018	TIBR-550478	OS
72415		75.85	2/22/2018	TIBR-550478	OS
72419		145.61	2/26/2018	TIBQ-550203	OS
72421		147.02	2/26/2018	TIBP-550100	OS
72422		95.60	2/26/2018	TIBU-600089	OS
72434		590.00	2/26/2018	TIBN-545375	OS
72444		16,008.58	2/26/2018	TIBM-533666	OS
72446		59.50	2/26/2018	TIBT-600158	OS
72448		6,541.00	2/26/2018	TIBM-533666	OS
72456		48.14	2/26/2018	TIBU-600089	OS
72462		32.85	2/26/2018	TIBR-550478	OS
72463		34.08	2/26/2018	TIBU-600101	OS
72464		31.99	2/26/2018	TIBU-600128	OS
72465		65.22	2/26/2018	TIBU-600100	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
190 - San Benito
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72485		10.95	2/27/2018	TIBO-549668	OS
		10.95	2/27/2018	TIBQ-550203	OS
		10.95	2/27/2018	TIBS-600115	OS
		20.00	2/27/2018	TIBT-600149	OS
		10.95	2/27/2018	TIBT-600158	OS
		18.60	2/27/2018	TIBU-600125	OS
		16.46	2/27/2018	TIBU-600126	OS
72487		790.11	2/27/2018	TIBQ-550203	OS
72493		10.95	2/27/2018	TIBP-550100	OS
		15.00	2/27/2018	TIBQ-550203	OS
		15.17	2/27/2018	TIBU-600089	OS
72497		94.12	2/28/2018	TIBU-600100	OS
72502		200.00	2/28/2018	TIBS-600154	OS
72504		500.00	2/28/2018	TIBS-600244	OS
72510		625.00	3/5/2018	TIBQ-550240	OS
72525		1,524.76	3/5/2018	TIBT-600214	OS
72535		145.61	3/5/2018	TIBQ-550203	OS
72542		258.28	3/5/2018	TIBO-549668	OS
72543		290.66	3/5/2018	TIBT-600214	OS
72544		185.42	3/5/2018	TIBT-600214	OS
72545		238.04	3/5/2018	TIBT-600214	OS
72547		292.39	3/5/2018	TIBO-549668	OS
72566		31.98	3/5/2018	TIBN-545375	OS
72569		740.41	3/5/2018	TIBQ-550203	OS
72575		270.24	3/5/2018	TIBU-600126	OS
72576		137.80	3/5/2018	TIBT-600074	OS
72577		126.93	3/5/2018	TIBU-600100	OS
72578		116.60	3/5/2018	TIBU-600100	OS
72647		71.41	3/5/2018	TIBS-600164	OS
72657		580.00	3/5/2018	TIBS-600244	OS
72658		460.00	3/5/2018	TIBN-541402	OS
72669		388.38	3/5/2018	TIBQ-550203	OS
72673		580.00	3/5/2018	TIBQ-550572	OS
72709		145.61	3/6/2018	TIBS-600115	OS
72710		145.61	3/6/2018	TIBQ-550203	OS
72711		123.77	3/6/2018	TIBQ-550203	OS
72715		133.88	3/6/2018	TIBO-549668	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
190 - San Benito
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72741		79.17	3/6/2018	TIBM-533666	OS
72746		11.21	3/6/2018	TIBT-600214	OS
72748		95.60	3/6/2018	TIBU-600100	OS
72749		126.32	3/6/2018	TIBU-600089	OS
72750		128.48	3/6/2018	TIBU-600089	OS
72751		122.55	3/6/2018	TIBU-600101	OS
72752		86.19	3/6/2018	TIBU-600101	OS
72753		86.19	3/6/2018	TIBU-600125	OS
72754		126.68	3/6/2018	TIBU-600153	OS
72755		91.31	3/6/2018	TIBU-600100	OS
72756		94.81	3/6/2018	TIBU-600100	OS
72757		122.55	3/6/2018	TIBU-600101	OS
72758		103.91	3/6/2018	TIBU-600089	OS
72759		115.88	3/6/2018	TIBU-600100	OS
72760		110.58	3/6/2018	TIBU-600101	OS
72761		85.15	3/6/2018	TIBU-600089	OS
72762		96.78	3/6/2018	TIBU-600101	OS
72763		137.52	3/6/2018	TIBU-600153	OS
72764		96.78	3/6/2018	TIBT-600101	OS
72765		67.65	3/6/2018	TIBU-600100	OS
72766		95.60	3/6/2018	TIBU-600125	OS
72767		95.56	3/6/2018	TIBU-600100	OS
72782		104.60	3/6/2018	TIBR-550422	OS
72812		113.86	3/6/2018	TIBR-550478	OS
72813		94.89	3/6/2018	TIBS-600164	OS
72823		115.88	3/6/2018	TIBU-600100	OS
72828		154.25	3/7/2018	TIBU-600100	OS
72843		86.56	3/7/2018	TIBT-600214	OS
72858		34.61	3/7/2018	TIBO-549668	OS
72865		21.90	3/7/2018	TIBS-600164	OS
72866		65.08	3/7/2018	TIBQ-550203	OS
72876		29.92	3/7/2018	TIBU-600125	OS
72877		63.38	3/7/2018	TIBU-600089	OS
72878		78.52	3/7/2018	TIBU-600101	OS
72879		33.56	3/7/2018	TIBU-600153	OS
72885		10.95	3/7/2018	TIBU-600126	OS
72887		37.29	3/7/2018	TIBN-545375	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
190 - San Benito
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
		17.03	3/7/2018	TIBT-600074	OS
72888		10.95	3/7/2018	TIBQ-550240	OS
72889		12.92	3/7/2018	TIBR-550422	OS
72890		19.62	3/7/2018	TIBM-533666	OS
		10.95	3/7/2018	TIBR-550478	OS
		15.00	3/7/2018	TIBS-600115	OS
72891		15.22	3/7/2018	TIBT-600101	OS
72895		7.30	3/7/2018	TIBU-600100	OS
72913		94.81	3/7/2018	TIBU-600100	OS
72927		210.72	3/12/2018	TIBU-600177	OS
72933		590.00	3/12/2018	TIBN-545375	OS
72978		145.61	3/12/2018	TIBQ-550203	OS
72997		79.17	3/12/2018	TIBM-533666	OS
72998		113.69	3/12/2018	TIBP-550100	OS
73003		115.88	3/12/2018	TIBU-600100	OS
73004		63.86	3/12/2018	TIBU-600089	OS
73005		94.81	3/12/2018	TIBU-600100	OS
73017		105.89	3/12/2018	TIBO-549668	OS
73025		318.03	3/12/2018	TIBM-533666	OS
73065		46.32	3/12/2018	TIBU-600100	OS
73074		23.89	3/12/2018	TIBO-549668	OS
73082		30.57	3/12/2018	TIBM-533666	OS
73108		15.00	3/13/2018	TIBQ-550203	OS
73110		10.95	3/13/2018	TIBP-550100	OS
73111		13.77	3/13/2018	TIBU-600089	OS
73113		11.16	3/13/2018	TIBN-541402	OS
		7.74	3/13/2018	TIBN-545375	OS
73114		419.02	3/13/2018	TIBM-533666	OS
		245.00	3/13/2018	TIBQ-550203	OS
73117		31.31	3/14/2018	TIBT-600140	OS
73118		159.31	3/14/2018	TIBS-600244	OS
73119		159.31	3/14/2018	TIBS-600244	OS
73121		158.01	3/14/2018	TIBU-600153	OS
73134		600.00	3/19/2018	TIBO-549668	OS
73158		670.40	3/19/2018	TIBM-533666	OS
		74.00	3/19/2018	TIBN-545375	OS
		148.00	3/19/2018	TIBO-549668	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
190 - San Benito
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
		548.00	3/19/2018	TIBQ-550203	OS
		74.00	3/19/2018	TIBR-550478	OS
		303.50	3/19/2018	TIBS-600115	OS
		533.00	3/19/2018	TIBS-600244	OS
		1,278.77	3/19/2018	TIBT-600027	OS
		55.50	3/19/2018	TIBT-600149	OS
		525.50	3/19/2018	TIBT-600292	OS
73161		193.50	3/19/2018	TIBU-600100	OS
73162		390.00	3/19/2018	TIBR-550422	OS
73169		580.00	3/19/2018	TIBQ-550572	OS
73177		580.00	3/19/2018	TIBS-600244	OS
73192		28.39	3/19/2018	TIBT-600292	OS
73194		1,620.00	3/19/2018	TIBT-600292	OS
73199		460.00	3/19/2018	TIBN-541402	OS
73200		425.00	3/19/2018	TIBN-545375	OS
73220		96.78	3/20/2018	TIBT-600101	OS
73234		121.74	3/21/2018	TIBS-600244	OS
73236		343.32	3/21/2018	TIBT-600214	OS
73237		99.86	3/21/2018	TIBR-550478	OS
73245		86.19	3/21/2018	TIBU-600153	OS
73246		86.19	3/21/2018	TIBU-600089	OS
73247		192.65	3/21/2018	TIBU-600153	OS
73248		76.46	3/21/2018	TIBU-600089	OS
73249		86.19	3/21/2018	TIBU-600100	OS
73252		150.47	3/21/2018	TIBR-550422	OS
73255		30.90	3/21/2018	TIBR-550478	OS
73264		590.00	3/26/2018	TIBN-545375	OS
73275		52.04	3/26/2018	TIBT-600101	OS
73287		612.00	3/26/2018	TIBT-600292	OS
73288		15.19	3/26/2018	TIBN-545375	OS
73290		80.00	3/26/2018	TIBN-541402	OS
73298		69.10	3/26/2018	TIBM-527406	OS
		94.95	3/26/2018	TIBU-600100	OS
73300		178.45	3/26/2018	TIBT-600101	OS
		444.25	3/26/2018	TIBU-600100	OS
73302		52.12	3/26/2018	TIBU-600153	OS
73303		38.22	3/26/2018	TIBS-600244	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
190 - San Benito
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
73320		29.07	3/26/2018	TIBU-600089	OS
73321		26.31	3/26/2018	TIBR-550478	OS
73323		10.95	3/26/2018	TIBT-600140	OS
73324		170.01	3/26/2018	TIBO-549668	OS
73325		15.22	3/26/2018	TIBT-600101	OS
73326		13.78	3/26/2018	TIBR-550422	OS
		26.09	3/26/2018	TIBT-600214	OS
		14.75	3/26/2018	TIBU-600100	OS
73333		76.46	3/27/2018	TIBU-600089	OS
73334		61.61	3/27/2018	TIBU-600153	OS
73335		76.46	3/27/2018	TIBU-600153	OS
73336		76.46	3/27/2018	TIBU-600153	OS
73337		76.46	3/27/2018	TIBU-600153	OS
73338		105.40	3/27/2018	TIBU-600100	OS
73350		7,500.00	3/27/2018	TIBS-600164	OS
73358		145.61	3/28/2018	TIBQ-550203	OS
73359		145.61	3/28/2018	TIBQ-550203	OS
73368		76.46	3/28/2018	TIBU-600153	OS
73370		11.84	3/28/2018	TIBU-600177	OS
73373		449.62	3/28/2018	TIBR-550422	OS
73385		52,001.20	3/28/2018	TIBS-600244	OS
73386		11,250.00	3/28/2018	TIBS-600244	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
200 - Sierra
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71629		2,054.20	1/2/2018	TIBT-600160	CL
71655		11.57	1/3/2018	TIBT-600135	CL
71692		35.49	1/8/2018	TIBM-522562	CL
71694		100.18	1/8/2018	TIBM-522562	CL
71696		108.31	1/8/2018	TIBT-600135	CL
71697		70.56	1/8/2018	TIBT-600135	CL
71698		12.00	1/8/2018	TIBT-600135	CL
71720		781.25	1/8/2018	TIBT-600148	CL
71781		144.26	1/8/2018	TIBP-550130	CL
71792		100.18	1/8/2018	TIBS-600285	CL
71794		676.50	1/8/2018	TIBT-600135	CL
71795		488.10	1/8/2018	TIBT-600135	CL
71800		25.29	1/8/2018	TIBU-600034	CL
71848		47.30	1/9/2018	TIBT-600135	CL
71888		18.61	1/9/2018	TIBM-522562	CL
71906		2,054.20	1/16/2018	TIBT-600160	CL
71927		3,595.08	1/16/2018	TIBT-600135	CL
71969		208.46	1/16/2018	TIBT-600135	CL
71972		21.90	1/16/2018	TIBM-522562	CL
71996		13.84	1/16/2018	TIBP-550130	CL
71997		10.95	1/16/2018	TIBS-600285	CL
71999		10.95	1/16/2018	TIBT-600148	CL
72011		123.00	1/17/2018	TIBT-600135	CL
72012		1,099.21	1/17/2018	TIBM-522562	CL
		21.81	1/17/2018	TIBT-600135	CL
		12.27	1/17/2018	TIBT-600148	CL
72082		2,054.20	1/29/2018	TIBT-600160	CL
72111		100.18	1/29/2018	TIBS-600285	CL
72112		100.18	1/29/2018	TIBS-600076	CL
72161		100.18	2/5/2018	TIBT-600148	CL
72184		6,877.14	2/5/2018	TIBT-600135	CL
72194		687.71	2/5/2018	TIBT-600135	CL
72208		7.65	2/5/2018	TIBT-600135	CL
72210		313.50	2/5/2018	TIBS-600285	CL
		1,320.00	2/5/2018	TIBT-600148	CL
		858.00	2/5/2018	TIBT-600160	CL
72237		10.95	2/6/2018	TIBS-600285	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
200 - Sierra
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72238		10.95	2/6/2018	TIBS-600076	CL
72239		10.95	2/6/2018	TIBT-600148	CL
72242		18.61	2/6/2018	TIBM-522562	CL
		12.00	2/6/2018	TIBT-600148	CL
72243		9,932.50	2/7/2018	TIBS-600076	CL
72260		122.09	2/8/2018	TIBS-600309	OS
72295		580.00	2/13/2018	TIBT-600135	CL
72311		2,054.20	2/13/2018	TIBT-600160	CL
72312		1,027.10	2/13/2018	TIBT-600160	CL
72324		208.53	2/14/2018	TIBN-545481	CL
72339		345.00	2/20/2018	TIBT-600135	CL
72340		14.17	2/20/2018	TIBP-550130	CL
72387		149.33	2/22/2018	TIBT-600148	CL
72428		2,054.20	2/26/2018	TIBT-600160	OS
72485		10.95	2/27/2018	TIBN-545481	OS
		10.95	2/27/2018	TIBT-600148	OS
72487		1,099.21	2/27/2018	TIBM-522562	OS
		7.56	2/27/2018	TIBT-600135	OS
72565		56.25	3/5/2018	TIBP-550130	OS
72597		558.21	3/5/2018	TIBT-600135	OS
72620		422.66	3/5/2018	TIBU-600034	OS
72639		232.00	3/5/2018	TIBT-600135	OS
72640		158.79	3/5/2018	TIBT-600135	OS
72641		232.00	3/5/2018	TIBT-600135	OS
72642		105.86	3/5/2018	TIBT-600135	OS
72714		66.77	3/6/2018	TIBT-600135	OS
72716		12.00	3/6/2018	TIBT-600135	OS
72747		233.91	3/6/2018	TIBT-600148	OS
72814		119.83	3/6/2018	TIBP-550130	OS
72834		26.09	3/7/2018	TIBP-550130	OS
72836		113.42	3/7/2018	TIBT-600135	OS
72886		10.95	3/7/2018	TIBS-600309	OS
		10.95	3/7/2018	TIBU-600034	OS
72887		10.95	3/7/2018	TIBN-545481	OS
72891		10.95	3/7/2018	TIBT-600148	OS
72895		10.02	3/7/2018	TIBT-600135	OS
72912		468.75	3/7/2018	TIBT-600148	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
200 - Sierra
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72928		2,054.21	3/12/2018	TIBT-600160	OS
72984		147.02	3/12/2018	TIBT-600148	OS
72985		82.56	3/12/2018	TIBT-600135	OS
73042		80.64	3/12/2018	TIBT-600135	OS
73043		158.79	3/12/2018	TIBT-600135	OS
73044		211.72	3/12/2018	TIBT-600135	OS
73045		161.28	3/12/2018	TIBT-600135	OS
73046		80.64	3/12/2018	TIBT-600135	OS
73057		75.00	3/12/2018	TIBS-600285	OS
73071		21.90	3/12/2018	TIBT-600148	OS
73078		258.02	3/12/2018	TIBT-600135	OS
73097		1,542.62	3/12/2018	TIBS-600285	OS
73098		385.66	3/12/2018	TIBS-600285	OS
73100		47.95	3/13/2018	TIBT-600135	OS
73113		26.50	3/13/2018	TIBM-522562	OS
73123		952.86	3/14/2018	TIBT-600135	OS
73124		95.29	3/14/2018	TIBT-600135	OS
73174		207.14	3/19/2018	TIBT-600135	OS
73258		2,054.21	3/26/2018	TIBT-600160	OS
73292		491.80	3/26/2018	TIBR-550635	OS
73294		625.00	3/26/2018	TIBS-600309	OS
73298		364.35	3/26/2018	TIBP-550130	OS
		187.77	3/26/2018	TIBT-600135	OS
73323		11.58	3/26/2018	TIBT-600135	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
205 - Sutter
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71623		1,112.32	1/2/2018	TIBS-600337	CL
71624		775.16	1/2/2018	TIBT-600080	CL
71636		1,417.36	1/2/2018	TIBU-600093	CL
71653		10.95	1/3/2018	TIBT-600080	CL
71654		12.06	1/3/2018	TIBU-600048	CL
		12.06	1/3/2018	TIBU-600082	CL
71655		22.64	1/3/2018	TIBU-600093	CL
71658		104.49	1/8/2018	TIBU-600070	CL
71659		150.00	1/8/2018	TIBU-600085	CL
71660		135.00	1/8/2018	TIBT-600033	CL
71661		75.00	1/8/2018	TIBU-600052	CL
71662		75.00	1/8/2018	TIBU-600052	CL
71663		139.16	1/8/2018	TIBT-600265	CL
71664		75.00	1/8/2018	TIBU-600070	CL
71665		75.00	1/8/2018	TIBU-600070	CL
71666		75.00	1/8/2018	TIBU-600085	CL
71667		75.00	1/8/2018	TIBU-600052	CL
71668		75.00	1/8/2018	TIBT-600265	CL
71669		75.00	1/8/2018	TIBU-600052	CL
71670		75.00	1/8/2018	TIBT-600033	CL
71671		75.00	1/8/2018	TIBU-600070	CL
71672		75.00	1/8/2018	TIBT-600033	CL
71673		75.00	1/8/2018	TIBU-600085	CL
71674		75.00	1/8/2018	TIBT-600017	CL
71675		75.00	1/8/2018	TIBT-600017	CL
71681		164.75	1/8/2018	TIBU-600106	CL
71682		80.95	1/8/2018	TIBU-600073	CL
71683		80.95	1/8/2018	TIBU-600107	CL
71684		80.95	1/8/2018	TIBU-600103	CL
71691		147.38	1/8/2018	TIBU-600084	CL
71716		192.34	1/8/2018	TIBU-600068	CL
71724		107.24	1/8/2018	TIBU-600035	CL
71741		197.14	1/8/2018	TIBU-600082	OS
71743		82.85	1/8/2018	TIBT-600033	CL
71744		82.85	1/8/2018	TIBT-600033	CL
71749		582.73	1/8/2018	TIBT-600200	CL
71750		97.17	1/8/2018	TIBT-600097	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
205 - Sutter
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71751		142.61	1/8/2018	TIBT-600080	CL
71761		30.22	1/8/2018	TIBT-600245	CL
71762		52.92	1/8/2018	TIBU-600112	CL
71763		9.20	1/8/2018	TIBU-600106	CL
71764		17.66	1/8/2018	TIBU-600114	CL
71766		12.00	1/8/2018	TIBT-600217	CL
71767		147.38	1/8/2018	TIBU-600091	CL
71768		326.12	1/8/2018	TIBT-600033	CL
71769		344.97	1/8/2018	TIBT-600033	CL
71770		14.69	1/8/2018	TIBT-600291	CL
71771		248.92	1/8/2018	TIBT-600217	CL
71773		112.18	1/8/2018	TIBT-600200	CL
71793		674.76	1/8/2018	TIBS-600301	CL
71794		2,079.00	1/8/2018	TIBS-600301	CL
71798		8.88	1/8/2018	TIBU-600113	CL
71806		616.44	1/8/2018	TIBU-600068	CL
71817		2,345.14	1/8/2018	TIBU-600113	CL
71819		580.00	1/8/2018	TIBS-600301	CL
71839		580.54	1/9/2018	TIBU-600106	CL
71841		68.81	1/9/2018	TIBU-600070	CL
71842		80.95	1/9/2018	TIBU-600053	CL
71843		153.43	1/9/2018	TIBU-600114	CL
71864		101.22	1/9/2018	TIBS-600301	CL
71877		309.81	1/9/2018	TIBU-600103	CL
71878		674.70	1/9/2018	TIBU-600106	CL
71879		94.47	1/9/2018	TIBU-600107	CL
71880		458.62	1/9/2018	TIBU-600113	CL
71881		551.58	1/9/2018	TIBU-600114	CL
71883		41.04	1/9/2018	TIBU-600115	CL
71886		11.06	1/9/2018	TIBT-600080	CL
71888		7.65	1/9/2018	TIBT-600080	CL
71889		933.00	1/9/2018	TIBU-600048	CL
71890		4.38	1/9/2018	TIBS-600301	CL
71905		1,375.00	1/10/2018	TIBS-600301	CL
71907		1,417.36	1/16/2018	TIBU-600093	CL
71913		1,112.32	1/16/2018	TIBS-600337	CL
71914		775.16	1/16/2018	TIBT-600080	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
205 - Sutter
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71923		75.00	1/16/2018	TIBT-600265	CL
71924		75.00	1/16/2018	TIBT-600265	CL
71925		75.00	1/16/2018	TIBU-600052	CL
71926		75.00	1/16/2018	TIBT-600080	CL
71936		159.02	1/16/2018	TIBU-600093	CL
71944		53.42	1/16/2018	TIBU-600082	CL
71947		23,250.00	1/16/2018	TIBS-600301	CL
71948		8,772.50	1/16/2018	TIBS-600303	CL
71949		90,000.00	1/16/2018	TIBS-600301	CL
71950		4,700.00	1/16/2018	TIBS-600303	CL
71951		23,679.00	1/16/2018	TIBS-600301	CL
71958		95.30	1/16/2018	TIBU-600070	CL
71959		61.73	1/16/2018	TIBU-600085	CL
71960		139.01	1/16/2018	TIBT-600033	CL
71961		138.85	1/16/2018	TIBU-600052	CL
71962		51.08	1/16/2018	TIBT-600080	CL
71966		21.90	1/16/2018	TIBT-600217	CL
71970		90.83	1/16/2018	TIBT-600265	CL
71971		43.80	1/16/2018	TIBT-600200	CL
71981		44.58	1/16/2018	TIBU-600106	CL
71982		21.90	1/16/2018	TIBU-600107	CL
71983		57.53	1/16/2018	TIBT-600017	CL
71989		21.90	1/16/2018	TIBU-600103	CL
71990		34.36	1/16/2018	TIBU-600114	CL
71994		11.70	1/16/2018	TIBT-600097	CL
		10.95	1/16/2018	TIBU-600082	CL
71995		10.95	1/16/2018	TIBU-600035	CL
		32.66	1/16/2018	TIBU-600068	CL
71996		10.95	1/16/2018	TIBU-600091	CL
71997		13.69	1/16/2018	TIBT-600245	CL
		10.95	1/16/2018	TIBT-600291	CL
		10.95	1/16/2018	TIBU-600073	CL
71998		10.95	1/16/2018	TIBU-600084	CL
		13.76	1/16/2018	TIBU-600112	CL
71999		13.76	1/16/2018	TIBS-600301	CL
72000		10.95	1/16/2018	TIBU-600053	CL
		10.95	1/16/2018	TIBU-600093	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
205 - Sutter
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
		10.95	1/16/2018	TIBU-600113	CL
		14.83	1/16/2018	TIBU-600115	CL
72010		226.05	1/17/2018	TIBS-600347	CL
72011		390.00	1/17/2018	TIBT-600080	CL
72029		2,345.14	1/22/2018	TIBU-600113	CL
72040		97.17	1/22/2018	TIBS-600337	CL
72056		377.89	1/22/2018	TIBT-600225	CL
72058		11.70	1/22/2018	TIBS-600337	CL
72061		97.17	1/23/2018	TIBT-600097	CL
72063		6,035.66	1/25/2018	TIBU-600068	CL
72065		11.06	1/25/2018	TIBT-600080	CL
72066		11.06	1/25/2018	TIBT-600080	CL
72072		1,567.70	1/25/2018	TIBU-600035	CL
72076		3.16	1/25/2018	TIBU-600035	CL
72080		259.40	1/25/2018	TIBS-600301	OS
72083		561.09	1/29/2018	TIBU-600147	CL
72084		1,417.36	1/29/2018	TIBU-600093	CL
72093		1,112.32	1/29/2018	TIBS-600337	CL
72094		775.16	1/29/2018	TIBT-600080	CL
72099		68.81	1/29/2018	TIBU-600113	CL
72100		687.21	1/29/2018	TIBU-600052	CL
72103		97.17	1/29/2018	TIBU-600082	CL
72104		142.61	1/29/2018	TIBT-600080	CL
72106		103.43	1/29/2018	TIBS-600337	CL
72107		72.40	1/29/2018	TIBT-600217	CL
72114		80.66	1/29/2018	TIBS-600343	CL
72131		1,047.22	1/30/2018	TIBU-600139	CL
72133		11.46	1/30/2018	TIBS-600343	CL
72134		70.06	1/30/2018	TIBU-600113	CL
72135		11.38	1/30/2018	TIBU-600113	CL
72171		16.35	2/5/2018	TIBU-600035	CL
72202		1,222.22	2/5/2018	TIBU-600035	CL
72206		157.50	2/5/2018	TIBU-600143	CL
		157.50	2/5/2018	TIBU-600144	CL
		157.50	2/5/2018	TIBU-600145	CL
		157.50	2/5/2018	TIBU-600146	CL
		157.50	2/5/2018	TIBU-600147	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
205 - Sutter
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
		157.50	2/5/2018	TIBU-600158	CL
		157.50	2/5/2018	TIBU-600163	CL
72208		9.79	2/5/2018	TIBT-600033	CL
		20.86	2/5/2018	TIBT-600225	CL
72210		379.50	2/5/2018	TIBT-600241	CL
72211		75.00	2/6/2018	TIBT-600265	CL
72212		139.16	2/6/2018	TIBU-600115	CL
72213		75.00	2/6/2018	TIBU-600052	CL
72214		75.00	2/6/2018	TIBT-600265	CL
72215		75.00	2/6/2018	TIBU-600115	CL
72216		130.42	2/6/2018	TIBU-600130	CL
72217		25.27	2/6/2018	TIBU-600082	OS
72220		154.56	2/6/2018	TIBT-600152	CL
72222		80.36	2/6/2018	TIBU-600131	CL
72223		338.48	2/6/2018	TIBU-600093	CL
72226		417.70	2/6/2018	TIBU-600082	CL
72230		34.57	2/6/2018	TIBT-600080	CL
72232		38.25	2/6/2018	TIBU-600113	CL
72233		23.85	2/6/2018	TIBS-600337	CL
72237		11.70	2/6/2018	TIBT-600097	CL
		10.95	2/6/2018	TIBT-600217	CL
		10.95	2/6/2018	TIBU-600068	CL
		11.70	2/6/2018	TIBU-600082	CL
72238		11.99	2/6/2018	TIBS-600343	CL
		54.69	2/6/2018	TIBU-600052	CL
72239		10.95	2/6/2018	TIBU-600139	CL
72240		3,406.34	2/6/2018	TIBT-600054	CL
72241		3,677.70	2/6/2018	TIBU-600048	CL
72258		52.55	2/8/2018	TIBT-600033	CL
72263		274.13	2/8/2018	TIBT-600054	CL
		774.00	2/8/2018	TIBT-600302	CL
		387.00	2/8/2018	TIBU-600082	CL
72266		75.00	2/13/2018	TIBT-600265	CL
72267		75.00	2/13/2018	TIBU-600115	CL
72268		75.00	2/13/2018	TIBT-600265	CL
72269		75.00	2/13/2018	TIBU-600115	CL
72270		75.00	2/13/2018	TIBT-600080	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
205 - Sutter
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72280		103.43	2/13/2018	TIBS-600337	CL
72281		57.64	2/13/2018	TIBU-600131	CL
72297		1,112.32	2/13/2018	TIBS-600337	CL
72299		652.50	2/13/2018	TIBT-600241	OS
72300		145.00	2/13/2018	TIBU-600082	CL
72301		775.16	2/13/2018	TIBT-600080	CL
72305		3,697.50	2/13/2018	TIBT-600241	CL
72320		1,417.36	2/13/2018	TIBU-600093	CL
72325		145.00	2/14/2018	TIBS-600343	OS
72326		145.00	2/14/2018	TIBS-600337	OS
72330		20.77	2/14/2018	TIBU-600163	CL
72331		16.20	2/14/2018	TIBT-600080	CL
72336		597.70	2/20/2018	TIBT-600200	CL
72338		2,664.84	2/20/2018	TIBS-600347	CL
		6,962.37	2/20/2018	TIBU-600035	CL
72344		53.41	2/20/2018	TIBT-600033	CL
72363		64.36	2/20/2018	TIBT-600097	CL
72371		150.00	2/20/2018	TIBS-600343	CL
72380		75.00	2/22/2018	TIBU-600115	OS
72413		141.01	2/22/2018	TIBU-600068	CL
72417		11.21	2/22/2018	TIBT-600080	CL
72424		115.82	2/26/2018	TIBU-600139	OS
72429		1,417.36	2/26/2018	TIBU-600093	OS
72439		775.16	2/26/2018	TIBT-600080	OS
72440		1,112.32	2/26/2018	TIBS-600337	OS
72451		114.62	2/26/2018	TIBT-600265	OS
72452		123.76	2/26/2018	TIBU-600115	OS
72453		29.54	2/26/2018	TIBU-600131	OS
72457		51.11	2/26/2018	TIBT-600080	OS
72485		12.90	2/27/2018	TIBS-600337	OS
		13.42	2/27/2018	TIBT-600152	OS
		27.77	2/27/2018	TIBU-600052	OS
		10.95	2/27/2018	TIBU-600068	OS
		10.95	2/27/2018	TIBU-600093	OS
		10.95	2/27/2018	TIBU-600130	OS
72488		254.50	2/27/2018	TIBT-600080	OS
72493		19.56	2/27/2018	TIBU-600139	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
205 - Sutter
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72495		99.05	2/28/2018	TIBU-600131	OS
72499		241.89	2/28/2018	TIBU-600024	OS
72500		375.34	2/28/2018	TIBU-600052	OS
72523		488.00	3/5/2018	TIBU-600107	OS
72524		494.41	3/5/2018	TIBU-600131	OS
72539		2,750.00	3/5/2018	TIBT-600097	OS
72553		182.52	3/5/2018	TIBT-600152	OS
72555		6,151.10	3/5/2018	TIBS-600337	OS
72571		147.38	3/5/2018	TIBU-600035	OS
72574		486.61	3/5/2018	TIBT-600080	OS
72596		625.00	3/5/2018	TIBU-600086	OS
72604		151.44	3/5/2018	TIBU-600131	OS
72605		298.20	3/5/2018	TIBU-600113	OS
72606		543.33	3/5/2018	TIBU-600130	OS
72607		458.62	3/5/2018	TIBU-600131	OS
72609		581.90	3/5/2018	TIBU-600143	OS
72610		388.82	3/5/2018	TIBU-600146	OS
72611		309.81	3/5/2018	TIBU-600145	OS
72612		379.99	3/5/2018	TIBU-600147	OS
72613		250.60	3/5/2018	TIBU-600158	OS
72614		388.81	3/5/2018	TIBU-600163	OS
72626		111.22	3/5/2018	TIBS-600337	OS
72633		371.81	3/5/2018	TIBU-600093	OS
72634		173.77	3/5/2018	TIBT-600033	OS
72635		71.65	3/5/2018	TIBT-600033	OS
72692		70.56	3/6/2018	TIBT-600265	OS
72693		75.00	3/6/2018	TIBU-600070	OS
72694		75.00	3/6/2018	TIBU-600085	OS
72695		75.00	3/6/2018	TIBU-600085	OS
72696		75.00	3/6/2018	TIBU-600052	OS
72697		75.00	3/6/2018	TIBU-600052	OS
72698		75.00	3/6/2018	TIBU-600052	OS
72706		153.43	3/6/2018	TIBU-600139	OS
72707		69.43	3/6/2018	TIBU-600146	OS
72708		69.43	3/6/2018	TIBU-600158	OS
72774		83.02	3/6/2018	TIBT-600033	OS
72803		164.06	3/6/2018	TIBS-600343	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
205 - Sutter
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72804		41.04	3/6/2018	TIBU-600144	OS
72806		161.79	3/6/2018	TIBU-600093	OS
72808		75.13	3/6/2018	TIBU-600113	OS
72822		10.30	3/6/2018	TIBU-600111	OS
72831		44.18	3/7/2018	TIBU-600131	OS
72832		85.96	3/7/2018	TIBU-600052	OS
72837		21.90	3/7/2018	TIBU-600113	OS
72839		21.90	3/7/2018	TIBU-600093	OS
72844		40.56	3/7/2018	TIBT-600033	OS
72859		21.90	3/7/2018	TIBU-600146	OS
72864		21.90	3/7/2018	TIBU-600158	OS
72883		38.94	3/7/2018	TIBU-600085	OS
72885		10.95	3/7/2018	TIBT-600097	OS
		10.95	3/7/2018	TIBU-600024	OS
		10.95	3/7/2018	TIBU-600086	OS
		10.95	3/7/2018	TIBU-600107	OS
		10.95	3/7/2018	TIBU-600130	OS
72886		10.95	3/7/2018	TIBS-600337	OS
		10.95	3/7/2018	TIBT-600080	OS
		10.95	3/7/2018	TIBT-600212	OS
		10.95	3/7/2018	TIBU-600035	OS
72887		10.95	3/7/2018	TIBU-600143	OS
72888		10.95	3/7/2018	TIBT-600152	OS
		10.95	3/7/2018	TIBU-600145	OS
		10.95	3/7/2018	TIBU-600147	OS
72889		18.66	3/7/2018	TIBT-600265	OS
		10.95	3/7/2018	TIBU-600139	OS
		15.02	3/7/2018	TIBU-600144	OS
		10.95	3/7/2018	TIBU-600163	OS
72890		15.51	3/7/2018	TIBS-600343	OS
		22.93	3/7/2018	TIBU-600070	OS
72895		9.49	3/7/2018	TIBT-600033	OS
		18.44	3/7/2018	TIBT-600225	OS
		57.90	3/7/2018	TIBU-600167	OS
72898		180.00	3/7/2018	TIBU-600048	OS
72915		98.36	3/7/2018	TIBT-600097	OS
72918		97.17	3/7/2018	TIBT-600080	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
205 - Sutter
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72929		809.92	3/12/2018	TIBU-600093	OS
72940		775.16	3/12/2018	TIBT-600080	OS
72943		1,112.32	3/12/2018	TIBS-600337	OS
72949		2,610.00	3/12/2018	TIBT-600097	OS
72955		75.00	3/12/2018	TIBU-600052	OS
72956		75.00	3/12/2018	TIBU-600052	OS
72957		75.00	3/12/2018	TIBU-600052	OS
72958		75.00	3/12/2018	TIBU-600052	OS
72959		75.00	3/12/2018	TIBU-600052	OS
72960		142.27	3/12/2018	TIBU-600115	OS
72961		75.00	3/12/2018	TIBT-600265	OS
72962		75.00	3/12/2018	TIBU-600085	OS
72963		75.00	3/12/2018	TIBU-600085	OS
72964		75.00	3/12/2018	TIBU-600085	OS
72965		75.00	3/12/2018	TIBT-600265	OS
72966		75.00	3/12/2018	TIBT-600265	OS
72967		75.00	3/12/2018	TIBT-600265	OS
72968		75.00	3/12/2018	TIBU-600070	OS
72969		75.00	3/12/2018	TIBU-600091	OS
72970		75.00	3/12/2018	TIBU-600091	OS
72971		75.00	3/12/2018	TIBU-600091	OS
72972		75.00	3/12/2018	TIBU-600091	OS
72973		75.00	3/12/2018	TIBU-600091	OS
72974		139.16	3/12/2018	TIBU-600091	OS
72977		131.59	3/12/2018	TIBU-600143	OS
72989		61.70	3/12/2018	TIBU-600093	OS
72990		61.70	3/12/2018	TIBU-600093	OS
73013		72.99	3/12/2018	TIBU-600103	OS
73016		171.99	3/12/2018	TIBU-600131	OS
73018		142.61	3/12/2018	TIBS-600321	OS
73019		97.17	3/12/2018	TIBS-600337	OS
73020		135.31	3/12/2018	TIBS-600314	OS
73021		128.94	3/12/2018	TIBS-600026	OS
73031		153.45	3/12/2018	TIBS-600337	OS
73032		460.35	3/12/2018	TIBS-600337	OS
73033		119.18	3/12/2018	TIBU-600163	OS
73034		344.81	3/12/2018	TIBU-600115	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
205 - Sutter
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
73035		15.38	3/12/2018	TIBU-600163	OS
73036		80.61	3/12/2018	TIBU-600167	OS
73037		11.97	3/12/2018	TIBU-600146	OS
73038		161.79	3/12/2018	TIBU-600113	OS
73039		74.14	3/12/2018	TIBT-600217	OS
73040		107.42	3/12/2018	TIBU-600113	OS
73041		391.50	3/12/2018	TIBT-600200	OS
73050		66.72	3/12/2018	TIBT-600080	OS
73064		14,645.00	3/12/2018	TIBS-600195	OS
73069		24.51	3/12/2018	TIBT-600080	OS
73081		31.73	3/12/2018	TIBU-600163	OS
73084		21.90	3/12/2018	TIBU-600113	OS
73087		151.49	3/12/2018	TIBU-600052	OS
73088		97.13	3/12/2018	TIBT-600265	OS
73089		70.48	3/12/2018	TIBU-600085	OS
73090		45.15	3/12/2018	TIBS-600337	OS
73091		153.49	3/12/2018	TIBU-600091	OS
73093		27.34	3/12/2018	TIBU-600093	OS
73107		11.71	3/13/2018	TIBT-600097	OS
73108		12.05	3/13/2018	TIBS-600321	OS
		11.39	3/13/2018	TIBU-600131	OS
73109		10.95	3/13/2018	TIBT-600217	OS
		10.95	3/13/2018	TIBU-600115	OS
		10.95	3/13/2018	TIBU-600143	OS
73110		10.95	3/13/2018	TIBT-600200	OS
		35.01	3/13/2018	TIBU-600070	OS
		18.80	3/13/2018	TIBU-600167	OS
73111		11.95	3/13/2018	TIBS-600026	OS
		12.00	3/13/2018	TIBS-600314	OS
		24.08	3/13/2018	TIBU-600103	OS
		10.95	3/13/2018	TIBU-600146	OS
73122		168.45	3/14/2018	TIBS-600343	OS
73150		11.97	3/19/2018	TIBU-600158	OS
73151		149.77	3/19/2018	TIBU-600113	OS
73152		107.42	3/19/2018	TIBU-600113	OS
73153		161.79	3/19/2018	TIBU-600093	OS
73160		29.84	3/19/2018	TIBS-600301	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
205 - Sutter
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
73185		7,830.00	3/19/2018	TIBS-600219	OS
73201		16,759.66	3/19/2018	TIBU-600168	OS
73207		226.10	3/20/2018	TIBT-600080	OS
73226		193.50	3/20/2018	TIBU-600082	OS
73229		841.62	3/20/2018	TIBT-600080	OS
73259		1,845.77	3/26/2018	TIBU-600176	OS
73260		1,164.26	3/26/2018	TIBU-600093	OS
73272		715.16	3/26/2018	TIBT-600080	OS
73273		1,112.32	3/26/2018	TIBS-600337	OS
73286		240.00	3/26/2018	TIBS-600347	OS
73297		196.50	3/26/2018	TIBU-600168	OS
		193.50	3/26/2018	TIBU-600176	OS
73299		396.74	3/26/2018	TIBS-600347	OS
		6,895.99	3/26/2018	TIBT-600080	OS
73300		339.75	3/26/2018	TIBU-600113	OS
73310		21.90	3/26/2018	TIBU-600113	OS
73323		15.63	3/26/2018	TIBS-600343	OS
73324		10.95	3/26/2018	TIBU-600093	OS
		10.95	3/26/2018	TIBU-600158	OS
73325		10.95	3/26/2018	TIBT-600080	OS
73352		396.74	3/27/2018	TIBT-600080	OS
73361		61.70	3/28/2018	TIBU-600093	OS
73362		61.70	3/28/2018	TIBU-600093	OS
73365		153.35	3/28/2018	TIBU-600176	OS
73374		144.85	3/28/2018	TIBT-600080	OS
73376		107.42	3/28/2018	TIBU-600113	OS
73378		102.47	3/28/2018	TIBT-600080	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
210 - Trinity
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
71642		21.90	1/3/2018	TIBT-600281	CL
71644		21.90	1/3/2018	TIBS-600350	CL
71647		179.12	1/3/2018	TIBT-600161	CL
71653		10.95	1/3/2018	TIBT-600218	CL
		16.92	1/3/2018	TIBT-600283	CL
71655		10.95	1/3/2018	TIBP-550076	CL
71679		120.94	1/8/2018	TIBT-600125	CL
71717		561.21	1/8/2018	TIBT-600218	CL
71718		89.05	1/8/2018	TIBU-600080	CL
71745		135.42	1/8/2018	TIBU-600036	CL
71746		135.42	1/8/2018	TIBT-600281	CL
71747		107.29	1/8/2018	TIBT-600161	CL
71760		5,994.00	1/8/2018	TIBT-600281	CL
71782		104.36	1/8/2018	TIBT-600298	CL
71786		104.36	1/8/2018	TIBT-600298	CL
71787		104.36	1/8/2018	TIBT-600298	CL
71788		104.36	1/8/2018	TIBT-600298	CL
71789		104.36	1/8/2018	TIBT-600298	CL
71790		145.42	1/8/2018	TIBT-600298	CL
71791		92.71	1/8/2018	TIBP-550076	CL
71804		72.76	1/8/2018	TIBU-600122	CL
71805		52.32	1/8/2018	TIBU-600122	CL
71807		580.00	1/8/2018	TIBT-600030	CL
71813		351.76	1/8/2018	TIBU-600056	CL
71816		24,500.00	1/8/2018	TIBR-550400	CL
71825		1,180.80	1/8/2018	TIBT-600281	CL
71832		1,529.72	1/8/2018	TIBT-600250	CL
71840		482.49	1/9/2018	TIBT-600281	CL
71855		12.29	1/9/2018	TIBT-600281	CL
71856		127.35	1/9/2018	TIBT-600281	CL
71858		1,750.00	1/9/2018	TIBU-600056	CL
71862		70.56	1/9/2018	TIBT-600161	CL
71863		338.48	1/9/2018	TIBT-600218	CL
71875		95.60	1/9/2018	TIBT-600283	CL
71876		95.60	1/9/2018	TIBT-600298	CL
71887		774.00	1/9/2018	TIBU-600122	CL
71894		91.24	1/10/2018	TIBT-600125	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
210 - Trinity
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
		39.36	1/10/2018	TIBT-600297	CL
		75.94	1/10/2018	TIBU-600056	CL
71900		191.84	1/10/2018	TIBU-600056	CL
71941		52.32	1/16/2018	TIBU-600122	CL
71955		110.28	1/16/2018	TIBT-600298	CL
71965		29.31	1/16/2018	TIBT-600161	CL
71975		60.72	1/16/2018	TIBT-600281	CL
71985		21.90	1/16/2018	TIBT-600218	CL
71994		16.92	1/16/2018	TIBU-600036	CL
		10.95	1/16/2018	TIBU-600080	CL
71996		16.28	1/16/2018	TIBT-600125	CL
71999		15.04	1/16/2018	TIBP-550076	CL
		15.17	1/16/2018	TIBT-600283	CL
72000		10.95	1/16/2018	TIBU-600056	CL
72001		1,161.52	1/16/2018	TIBT-600281	CL
72013		100.25	1/17/2018	TIBR-550592	CL
		2,385.92	1/17/2018	TIBT-600297	CL
72021		580.00	1/22/2018	TIBT-600030	CL
72028		351.76	1/22/2018	TIBU-600056	CL
72048		193.50	1/22/2018	TIBU-600122	CL
72109		90.79	1/29/2018	TIBP-550076	CL
72110		109.06	1/29/2018	TIBP-550076	CL
72138		296.48	1/30/2018	TIBU-600056	CL
72144		580.00	2/5/2018	TIBT-600030	CL
72149		351.76	2/5/2018	TIBU-600056	CL
72175		17,455.74	2/5/2018	TIBN-549638	CL
		17,455.75	2/5/2018	TIBR-550592	CL
72176		6,134.02	2/5/2018	TIBN-549638	CL
72181		4,500.00	2/5/2018	TIBN-549638	CL
72182		4,500.00	2/5/2018	TIBR-550592	CL
72192		232.17	2/5/2018	TIBS-600350	CL
72200		680.00	2/5/2018	TIBT-600297	CL
72204		1,936.79	2/5/2018	TIBT-600281	CL
72205		122.97	2/5/2018	TIBT-600125	CL
		137.22	2/5/2018	TIBT-600297	CL
72208		19.59	2/5/2018	TIBR-550505	CL
72209		245.00	2/5/2018	TIBU-600056	CL

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
210 - Trinity
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72210		1,435.50	2/5/2018	TIBT-600030	CL
72218		184.20	2/6/2018	TIBU-600122	CL
72219		95.60	2/6/2018	TIBU-600056	CL
72238		14.95	2/6/2018	TIBP-550076	CL
72253		699.88	2/8/2018	TIBT-600283	CL
72256		44,155.00	2/8/2018	TIBP-550015	CL
72257		9,229.59	2/8/2018	TIBP-550015	CL
72259		4,651.65	2/8/2018	TIBU-600056	CL
72278		95.60	2/13/2018	TIBU-600122	CL
72279		95.60	2/13/2018	TIBT-600298	CL
72298		250.70	2/13/2018	TIBU-600056	CL
72341		1,272.38	2/20/2018	TIBN-549638	CL
		1,865.72	2/20/2018	TIBT-600297	CL
72349		580.00	2/20/2018	TIBT-600030	OS
72376		175.88	2/20/2018	TIBU-600056	OS
72377		62.93	2/20/2018	TIBU-600056	OS
72381		300.46	2/22/2018	TIBU-600072	CL
72410		95.60	2/22/2018	TIBT-600283	OS
72411		139.92	2/22/2018	TIBS-600350	OS
72450		34.25	2/26/2018	TIBU-600122	OS
72455		35.33	2/26/2018	TIBT-600283	OS
72475		700.00	2/27/2018	TIBU-600056	OS
72485		17.12	2/27/2018	TIBS-600350	OS
		15.17	2/27/2018	TIBT-600298	OS
		15.17	2/27/2018	TIBU-600056	OS
		10.95	2/27/2018	TIBU-600072	OS
72490		203.88	2/27/2018	TIBU-600036	OS
72493		10.95	2/27/2018	TIBU-600056	OS
72556		332.69	3/5/2018	TIBT-600030	OS
72557		225.88	3/5/2018	TIBT-600030	OS
72567		54.21	3/5/2018	TIBU-600010	OS
72572		101.40	3/5/2018	TIBT-600030	OS
72598		112.47	3/5/2018	TIBU-600056	OS
72599		144.53	3/5/2018	TIBT-600161	OS
72600		144.53	3/5/2018	TIBT-600161	OS
72616		2,062.50	3/5/2018	TIBT-600125	OS
72649		102.44	3/5/2018	TIBT-600298	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
210 - Trinity
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
72666		111.37	3/5/2018	TIBU-600036	OS
72683		580.00	3/5/2018	TIBT-600030	OS
72684		208.52	3/5/2018	TIBU-600056	OS
72685		251.79	3/5/2018	TIBU-600056	OS
72733		12.46	3/6/2018	TIBT-600281	OS
72734		113.86	3/6/2018	TIBS-600350	OS
72739		350.00	3/6/2018	TIBU-600056	OS
72775		137.52	3/6/2018	TIBU-600056	OS
72776		96.78	3/6/2018	TIBU-600122	OS
72777		96.78	3/6/2018	TIBT-600281	OS
72778		96.78	3/6/2018	TIBU-600122	OS
72779		141.17	3/6/2018	TIBT-600161	OS
72783		118.05	3/6/2018	TIBU-600056	OS
72784		113.73	3/6/2018	TIBU-600056	OS
72785		111.57	3/6/2018	TIBU-600056	OS
72786		118.05	3/6/2018	TIBU-600056	OS
72787		111.57	3/6/2018	TIBU-600056	OS
72826		15,300.00	3/6/2018	TIBT-600297	OS
72827		2,700.00	3/6/2018	TIBT-600297	OS
72833		32.85	3/7/2018	TIBT-600030	OS
72850		118.95	3/7/2018	TIBU-600056	OS
72860		39.08	3/7/2018	TIBT-600161	OS
72872		26.17	3/7/2018	TIBT-600281	OS
72881		30.44	3/7/2018	TIBU-600122	OS
72887		10.95	3/7/2018	TIBT-600125	OS
		15.47	3/7/2018	TIBT-600298	OS
72891		10.95	3/7/2018	TIBS-600350	OS
72892		870.64	3/7/2018	TIBT-600297	OS
72907		17.78	3/7/2018	TIBU-600036	OS
72910		60.94	3/7/2018	TIBT-600250	OS
72919		112.45	3/7/2018	TIBU-600056	OS
72926		111.54	3/7/2018	TIBU-600157	OS
72935		62.93	3/12/2018	TIBU-600056	OS
72942		175.88	3/12/2018	TIBU-600056	OS
73014		96.78	3/12/2018	TIBU-600036	OS
73015		95.00	3/12/2018	TIBT-600161	OS
73023		118.05	3/12/2018	TIBU-600056	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
210 - Trinity
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
73024		111.78	3/12/2018	TIBU-600056	OS
73052		165.19	3/12/2018	TIBT-600281	OS
73053		101.37	3/12/2018	TIBT-600281	OS
73054		101.37	3/12/2018	TIBT-600281	OS
73055		116.60	3/12/2018	TIBT-600281	OS
73056		101.37	3/12/2018	TIBT-600281	OS
73059		630.00	3/12/2018	TIBU-600056	OS
73066		47.95	3/12/2018	TIBU-600056	OS
73067		30.35	3/12/2018	TIBU-600036	OS
73080		80.59	3/12/2018	TIBT-600281	OS
73102		111.54	3/13/2018	TIBR-550505	OS
73107		10.95	3/13/2018	TIBT-600250	OS
		10.95	3/13/2018	TIBU-600157	OS
73109		10.95	3/13/2018	TIBT-600161	OS
73113		22.98	3/13/2018	TIBU-600036	OS
73114		245.00	3/13/2018	TIBT-600030	OS
73133		271.48	3/19/2018	TIBT-600283	OS
73141		96.78	3/19/2018	TIBT-600281	OS
73142		364.38	3/19/2018	TIBU-600157	OS
73143		137.52	3/19/2018	TIBU-600056	OS
73157		66.94	3/19/2018	TIBT-600297	OS
73163		24.67	3/19/2018	TIBM-504466	OS
73164		128.43	3/19/2018	TIBR-550592	OS
		1,683.00	3/19/2018	TIBT-600297	OS
73173		580.00	3/19/2018	TIBT-600030	OS
73186		161.70	3/19/2018	TIBT-600281	OS
73202		1,166.34	3/19/2018	TIBU-600036	OS
73214		189.78	3/20/2018	TIBT-600281	OS
73225		198.20	3/20/2018	TIBT-600297	OS
73233		197.29	3/20/2018	TIBU-600056	OS
73253		256.33	3/21/2018	TIBU-600036	OS
73282		309.37	3/26/2018	TIBT-600283	OS
73293		161.70	3/26/2018	TIBT-600281	OS
73298		347.50	3/26/2018	TIBU-600036	OS
73304		26.17	3/26/2018	TIBT-600281	OS
73313		35.55	3/26/2018	TIBT-600283	OS
73323		10.95	3/26/2018	TIBR-550505	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1020 - Claims Account - WC
210 - Trinity
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
73324		17.02	3/26/2018	TIBU-600056	OS
		27.03	3/26/2018	TIBU-600157	OS
73326		10.95	3/26/2018	TIBU-600036	OS
73354		12,574.29	3/27/2018	TIBT-600030	OS
73355		4,500.00	3/27/2018	TIBT-600030	OS
73371		95.60	3/28/2018	TIBU-600122	OS
73372		137.52	3/28/2018	TIBU-600056	OS
73375		61.20	3/28/2018	TIBU-600056	OS
73380		73.45	3/28/2018	TIBU-600191	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1030 - Claims Account - L/P
120 - Alpine
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
10252		1,500.00	1/18/2018	ALP16-0004	CL
10264		4,280.90	2/2/2018	ALP16-0004	CL
10268		36,881.67	2/9/2018	39505	CL
10294		583.45	2/23/2018	ALP16-0004	CL
10310		19,623.80	3/2/2018	ALP17-0002	OS
10311		8,550.88	3/2/2018	ALP16-0006	OS
10313		29,354.00	3/2/2018	ALP16-0006	OS
10323		5,853.71	3/9/2018	ALP17-0005	OS
10327		1,918.59	3/16/2018	ALP17-0003	OS
10330		300.00	3/30/2018	ALP16-0004	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1030 - Claims Account - L/P
130 - Colusa
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
10258		3,615.60	1/24/2018	COL16-0008	CL
10263		3,947.14	2/2/2018	COL16-0005	CL
10293		839.02	2/23/2018	COL16-0005	CL
10308		3,434.37	3/2/2018	COL16-0008	OS
10322		1,866.66	3/9/2018	COL16-0005	OS
10329		3,368.94	3/30/2018	COL16-0005	OS
10339		2,501.90	3/30/2018	COL16-0008	OS
10341		2,949.75	3/30/2018	COL16-0005	OS
10346		495.00	3/30/2018	COL17-0002	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1030 - Claims Account - L/P
140 - Del Norte
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
10240		10,631.73	1/5/2018	DEL14-0001	CL
10248		1,360.00	1/12/2018	DEL17-0003	CL
10253		65.00	1/18/2018	DEL17-0003	CL
10261		3,420.14	1/24/2018	DEL17-0011	CL
10265		18,700.00	2/2/2018	DEL16-0016	CL
10272		1,635.94	2/9/2018	DEL15-0005	CL
10273		3,153.06	2/9/2018	DEL14-0001	CL
10274		1,766.50	2/9/2018	DEL15-0002	CL
10279		292.50	2/9/2018	35324	OS
10280		940.90	2/9/2018	DEL17-0012	CL
10281		1,270.80	2/9/2018	DEL17-0014	CL
10288		232.00	2/15/2018	DEL17-0014	CL
10318		2,980.50	3/9/2018	DEL14-0001	OS
10319		4,521.38	3/9/2018	DEL15-0005	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1030 - Claims Account - L/P
150 - Lassen
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
10232		951.80	1/5/2018	GHC0010538	CL
10233		61.40	1/5/2018	GHC0009567	CL
10234		1,987.98	1/5/2018	LAS14-0002	CL
10235		2,741.90	1/5/2018	LAS15-0002	CL
10236		1,580.63	1/5/2018	LAS15-0004	CL
10237		1,546.29	1/5/2018	LAS14-0005	CL
10239		18.30	1/5/2018	LAS14-0001	CL
10247		175.00	1/12/2018	LAS17-0014	CL
10249		2,497.87	1/12/2018	LAS17-0011	CL
10250		28,556.13	1/12/2018	LAS17-0008	CL
10254		2,144.09	1/18/2018	LAS17-0012	CL
10255		7,096.55	1/18/2018	LAS17-0009	CL
10256		1,144.09	1/18/2018	LAS17-0016	CL
10289		7,835.46	2/15/2018	LAS17-0007	CL
10290		13,451.24	2/15/2018	LAS17-0014	CL
10291		152,832.97	2/15/2018	LAS17-0006	CL
10298		3,089.05	2/23/2018	GHC0010538	CL
10299		390.70	2/23/2018	GHC0009567	CL
10300		4,560.55	2/23/2018	LAS14-0002	CL
10301		645.85	2/23/2018	LAS15-0002	CL
10302		67.82	2/23/2018	LAS15-0004	CL
10303		370.67	2/23/2018	LAS14-0005	CL
10304		1,222.00	2/23/2018	LAS14-0001	CL
10305		105.00	2/23/2018	LAS14-0003	CL
10320		612.50	3/9/2018	LAS15-0005	OS
10324		1,000.00	3/9/2018	LAS17-0011	OS
10333		4,807.22	3/30/2018	GHC0010538	OS
10334		4,532.81	3/30/2018	GHC0009567	OS
10335		368.10	3/30/2018	LAS14-0002	OS
10336		6,602.70	3/30/2018	LAS15-0002	OS
10337		1,796.65	3/30/2018	LAS15-0004	OS
10338		989.15	3/30/2018	LAS14-0005	OS
10343		552.21	3/30/2018	LAS16-0017	OS

Trindel Insurance Fund

Check/Voucher Register - Check register

1030 - Claims Account - L/P

160 - Modoc

From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
10241		8.65	1/12/2018	TIBT-600020	CL
10243		9,193.04	1/12/2018	34370	CL
10259		340,000.00	1/24/2018	34370	CL
10271		1,584.00	2/9/2018	TIBT-600020	CL
10282		9,262.50	2/9/2018	34370	CL
10287		8,082.78	2/15/2018	34370	CL
10295		645.95	2/23/2018	MOD16-0013	CL
10296		3,072.75	2/23/2018	MOD16-0010	CL
10314		206.50	3/9/2018	TIBT-600020	OS
10315		137.60	3/9/2018	GHC0010590	OS
10331		682.08	3/30/2018	MOD16-0010	OS

Trindel Insurance Fund

Check/Voucher Register - Check register

1030 - Claims Account - L/P

180 - Plumas

From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
10238		534.95	1/5/2018	44952	CL
10242		11,273.50	1/12/2018	GHC0012668	CL
10251		3,349.00	1/18/2018	GHC0011982	CL
10257		1,283.70	1/24/2018	PLU17-0011	CL
10262		55,995.00	1/24/2018	PLU16-0012	CL
10269		616.92	2/9/2018	GHC0012668	CL
10270		5,673.10	2/9/2018	GHC0008631	CL
10283		3,673.44	2/9/2018	PLU17-0005	CL
10284		3,978.90	2/9/2018	PLU17-0006	CL
10285		451.08	2/9/2018	PLU16-0013	OS
10306		10,546.98	2/23/2018	PLU17-0010	CL
10309		1,283.40	3/2/2018	GHC0011982	OS
10316		284.40	3/9/2018	GHC0008631	OS
10317		226.20	3/9/2018	GHC0012668	OS
10340		23,340.53	3/30/2018	GHC0011982	OS
10347		375.00	3/30/2018	PLU17-0013	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1030 - Claims Account - L/P
190 - San Benito
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
10244		1,289.13	1/12/2018	GHC0006694	CL
10245		3,400.80	1/12/2018	SAN15-0003	CL
10260		1,113.92	1/24/2018	SAN15-0003	CL
10275		7,477.50	2/9/2018	SAN16-0030	CL
10276		2,143.94	2/9/2018	SAN15-0003	CL
10277		1,967.00	2/9/2018	SAN15-0005	CL
10278		1,856.96	2/9/2018	GHC0006694	CL
10292		2,665.46	2/15/2018	SAN17-0005	CL
10307		5,628.90	3/2/2018	SAN16-0030	OS
10312		3,135.12	3/2/2018	SAN17-0003	OS
10321		1,721.20	3/9/2018	SAN17-0010	OS
10325		39,274.00	3/9/2018	SAN17-0002	OS
10342		6,300.00	3/30/2018	GHC0006694	OS

Trindel Insurance Fund

Check/Voucher Register - Check register

1030 - Claims Account - L/P

200 - Sierra

From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
10246		771.79	1/12/2018	SIE17-0002	CL
10326		195.00	3/9/2018	SIE17-0003	OS
10344		5,797.33	3/30/2018	SIE17-0003	OS

Trindel Insurance Fund
Check/Voucher Register - Check register
1030 - Claims Account - L/P
205 - Sutter
From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
10286		4,600.00	2/9/2018	SUT16-0001	CL

Trindel Insurance Fund

Check/Voucher Register - Check register

1030 - Claims Account - L/P

210 - Trinity

From 1/1/2018 Through 3/31/2018

Check ...	Vendor Name	Check Amount	Effective Date	Transaction Description	Cleared Status
10266		25,469.50	2/2/2018	TRI17-0002	CL
10267		1,055.00	2/2/2018	TRI17-0002	CL
10297		1,785.64	2/23/2018	TRI16-0008	CL
10328		7,073.18	3/16/2018	TRI17-0007	OS
10332		5,641.06	3/30/2018	TRI16-0008	OS
10345		5,421.94	3/30/2018	TRI17-0006	OS
Report Total		3,407,197.61			