

Paradise Irrigation District  
Annual Employee Reimbursement Disclosure  
Fiscal Year 2021-2022

California Government Code Section 53065.5 Each special district, as defined by subdivision (a) of Section 56036, shall, at least annually, disclose any reimbursement paid by the district within the immediately preceding fiscal year of at least one hundred dollars (\$100) for each individual charge for services or product received. "Individual charge" includes, but is not limited to, one meal, lodging for one day, transportation, or a registration fee paid to any employee or member of the governing body of the district. The disclosure requirement shall be fulfilled by including the reimbursement information in a document published or printed at least annually by a date determined by that district and shall be made available for public inspection.

Employee Name	Payment Date	Check #	Account Description	Pay Amount
Allen, Blaine	10/29/2021	9212	Reimbursements	\$12,000.00
	11/12/2021	9250	Reimbursements	\$3,000.00
Baker, William	4/1/2021	9653	Uniforms	\$125.00
	6/24/2022	9931	Uniforms	\$344.72
Biernacki, Joseph	2/10/2021	9345	Training	\$284.91
	3/18/2022	9618	Uniforms	\$125.00
	4/29/2022	9731	Training	\$63.18
Borrayo, Georgeanna	2/4/2022	9491	Mileage/Auto Allowance	\$23.40
			Meal Reimbursements	\$8.27
			Mileage/Auto Allowance	\$175.28
Bowen, Tiffany	7/23/2021	8954	Licenses	\$623.93
Brey, Kurtis	9/17/2021	9113	Physicals-DMV & Pre-Employment	\$200.00
Capra, Laura	7/23/2021	8983		\$60.00
	12/10/2021	9362	Office Supplies	\$20.15
	12/24/2021	9404	Uniforms - Employee Reimbursement	\$260.24
Cavalli, Mark			Uniforms - Employee Reimbursement	\$134.87
	10/29/2021	9229	Uniforms - Employee Reimbursement	\$190.28
	12/24/2021	9390	Uniforms - Employee Reimbursement	\$188.30
	1/21/2022	9470	Uniforms - Employee Reimbursement	\$125.00
Cooper, Jason	11/12/2021	20409	Miscellaneous Travel/Training	\$180.00
Flaherty, Trent	10/15/2021	9192	Mileage/Auto Allowance	\$75.00
	11/26/2021	9310	Training	\$161.53
	12/24/2021	9392	Uniforms - Employee Reimbursement	\$16.35
	3/4/2022	9586	Uniforms	\$296.05
	6/24/2022	9936	Training	\$145.00
			Mileage/Auto Allowance	\$111.15
Gentry, Jeremy	12/24/2021	9405	Uniforms/Employee Reimbursement	\$411.14

	6/10/2022	9907	Uniforms	\$368.45
Goodlin, Brett	4/1/2022	9642	Office Supplies	\$15.91
	5/27/2022	9837	Office Supplies	\$35.99
	6/10/2022	9879	Mileage/Auto Allowance	\$24.57
Grout, Peter	12/10/2021	9351	Training	\$168.53
	4/1/2022	9659	Training	\$180.00
Hill, Jeffrey	12/24/2021	9395	Uniforms/Employee Reimbursement	\$158.42
	2/18/2022	9552	Training	\$292.53
	6/10/2022	9895	Uniforms	\$125.00
Hinman, Alan	5/27/2022	9838	Mileage/Auto Allowance	\$230.30
Jones, Merle	11/12/2021	9283	Safety Supplies	\$125.00
	2/18/2022	9562	Training	\$105.00
Lopez, Colter	3/18/2022	9617	Training	\$170.53
	6/24/2022	9930	Mileage/Auto Allowance	\$369.94
Niemela, Tracy	5/27/2022	9841	Training	\$50.00
Pineda, Jaime	8/20/2021	9059	Mileage/Auto Allowance	\$2,005.27
	9/3/2021	9097	Licenses	\$285.00
			Mileage/Auto Allowance	\$104.16
			Training	\$700.00
			Miscellaneous Travel/Training	\$263.18
	11/12/2021	9284	Training	\$90.00
	1/21/2022	9487	Training	\$145.56
	2/4/2022	9526	Training	\$105.00
			Uniforms	\$125.00
Roebuck, Larry	10/1/2021	9163	Uniforms - Employee Reimbursement	\$125.00
Stack, Austin	11/12/2021	9268	Training	\$145.00
	4/15/2022	9703	Training	\$125.00
	5/27/2022	9861	Uniforms	\$194.00
Stanley, Clinton	12/10/2021	9366	Training	\$104.16
	1/7/2022	9451	Training	\$168.53
	1/21/2022	9488	Training	\$80.00
	3/18/2022	9635	Training	\$104.16
Taylor, William (Bill)	9/3/2021	9098	Uniforms	\$325.00
	12/10/2021	9367	Office Supplies	\$336.73
	4/15/2022	9713	Training	\$105.00
	6/10/2022	9912	Office Supplies	\$160.86
Valencia, Kaylin	1/7/2022	9441	Training	\$660.54
VanBibber, Kimberly	5/27/2022	9844	Office Supplies	\$86.16
Vining, Jeffrey	12/24/2021	9401	Training	\$162.53
Youngblood, Jessy	7/23/2021	8981	Uniforms	\$125.00