

Paradise Irrigation District
Annual Employee Reimbursement Disclosure
Fiscal Year 2016-2017

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	Date	Check #	Account Description	Pay Amount
Adlam,Sanjay	06/30/2017	5140	Uniforms - Employee Reimburse	125.00
Barber,George M.	07/01/2016	4128	Mileage/Auto Allowance	145.32
Barber,George M.	11/18/2016	4489	Seminars/Training	1,128.96
Barber,George M.	03/10/2017	4786	Seminars/Training	300.00
Barber,George M.	03/10/2018	4786	Mileage/Auto Allowance	182.86
Becker,Jason	03/24/2017	4837	Safety Supplies	125.00
Bell,Jason A.	07/12/2016	4192	Safety Supplies	125.00
Bell,Jason A.	12/02/2016	4553	Conferences & Meetings	370.60
Borrayo,Georgeanna	03/24/2017	4824	Mileage/Auto Allowance	128.54
Capra,Kenneth P	09/09/2016	4343	Seminars/Training	105.00
Chipman,Larry W.	12/02/2016	4555	Conferences & Meetings	105.00
Dobbs,Gregory T.	01/27/2017	4710	Office Supplies	221.41
Dobbs,Gregory T.	05/19/2017	4995	Uniforms - Employee Reimburse	214.47
Essila,Neil Jacob	08/26/2016	4281	Mileage/Auto Allowance	103.72
Essila,Neil Jacob	03/24/2017	4827	Seminars/Training	1,061.88
Gentry,Jeremy M.	11/18/2016	4521	Safety Supplies	125.00
Gentry,Jeremy M.	01/27/2017	4712	Seminars/Training	105.00
Grout,Peter J.	12/16/2016	4581	Conferences & Meetings	114.68
Jones,Merle J.	07/29/2016	4234	Safety Supplies	125.00
Jones,Merle J.	04/06/2017	4901	Seminars/Training	170.00
Ladrini,James A.	09/23/2016	4386	Mileage/Auto Allowance	143.00
Ladrini,James A.	03/24/2017	4845	Uniforms - Employee Reimburse	125.00
McQuiston,Jay J.	04/06/2017	4899	Uniforms - Employee Reimburse	125.00
O'Brien,Keith	07/12/2016	4188	Mileage/Auto Allowance	238.00
O'Brien,Keith	01/13/2017	4660	Uniforms - Employee Reimburse	125.00
Passanisi,James	04/06/2017	4902	Seminars/Training	340.00
Phillips,Kevin M	12/16/2016	4568	Conferences & Meetings	470.00
Phillips,Kevin M	12/16/2017	4568	Mileage/Auto Allowance	267.30
Phillips,Kevin M	01/13/2017	4672	Conferences & Meetings	183.10
Phillips,Kevin M	01/13/2018	4672	Mileage/Auto Allowance	167.40
Phillips,Kevin M	05/19/2017	5020	Mileage/Auto Allowance	279.27
Phillips,Kevin M	05/19/2018	5020	Conferences & Meetings	277.00
Phillips,Kevin M	06/16/2017	5068	Mileage/Auto Allowance	471.30
Rich,Mickey Lee	09/23/2016	4358	Mileage/Auto Allowance	159.95
Rich,Mickey Lee	10/21/2016	4429	Mileage/Auto Allowance	257.80
Rich,Mickey Lee	12/20/2016	19977	Office Supplies	290.23
Rich,Mickey Lee	02/24/2018	4758	Office Supplies	199.00
Stier,Richard H	11/18/2016	4517	Seminars/Training	571.00
Stier,Richard H	12/16/2016	4588	Uniforms - Employee Reimburse	197.80
Taylor,William Lee	08/26/2016	4313	Safety Supplies	125.00
Taylor,William Lee	03/10/2017	4822	Equipment-Repairs	134.99
West,Tyler	03/10/2017	4815	Seminars/Training	590.00
West,Tyler	05/05/2017	4972	Seminars/Training	234.55