

Paradise Irrigation District
Annual Employee Reimbursement Disclosure
Fiscal Year 2019-2020

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	PaymentDate	Check #	Account Description	Pay Amount
Capra,Kenneth P	09/06/2019	7241	Training	105.00
Capra,Laura A.	07/12/2019	7131	Supplies	105.51
Capra,Laura A.	12/13/2019	7484	Uniforms - Employee Reimburse	125.00
Capra,Laura A.	07/12/2019	7131	Meal Reimbursement	140.79
Capra,Laura A.	04/03/2020	7751	Uniforms	160.83
Capra,Laura A.	03/20/2020	7715	Pre-Paid Insurance - Medical	199.42
Cavalli,Mark	07/12/2019	7119	Uniforms	125.00
Chipman,Larry W.	01/10/2020	7553	Training	105.00
Chipman,Larry W.	07/26/2019	7158	Uniforms - Employee Reimburse	125.00
Gilb,Ross D	11/15/2019	7370	Mileage/Auto Allowance	171.00
Gilb,Ross D	12/27/2019	7491	Travel/Training	201.24
Gilb,Ross D	02/21/2020	7621	Seminars/Training	781.55
Grout,Peter J.	08/23/2019	7203	Medical	1,084.38
Hill,Jeffrey	11/15/2019	7375	Mileage/Auto Allowance	125.00
Hill,Jeffrey	10/04/2019	7284	Meal Reimbursement	206.50
Hill,Jeffrey	12/27/2019	7524	Training	299.99
Jones,Merle J.	04/03/2020	7754	Training	110.00
Maciel,Francisco	12/13/2019	7473	Equipment-Repairs	135.38
Phillips,Kevin M	01/24/2020	7561	Seminars/Training	1,238.84
Smith,Brent	02/07/2020	7609	Uniforms - Employee Reimburse	125.00
Smith,Brent	03/20/2020	7711	Travel/Training	127.68
Smith,Brent	05/15/2020	C-7881	Training	299.99
Taylor,William Lee	08/23/2019	7216	Uniforms - Employee Reimburse	125.00
Taylor,William Lee	05/01/2020	7825	Supplies	267.90
Taylor,William Lee	08/23/2019	7216	Supplies	2,016.24
Trotter,Kaylin	03/20/2020	7694	Travel/Training	127.68
Trotter,Kaylin	12/27/2019	7523	Seminars/Training	299.99
West,Erin E	11/15/2019	7374	Mileage/Auto Allowance	114.00
West,Erin E	03/20/2020	7695	Travel/Training	228.60
West,Erin E	03/20/2020	7695	Travel/Training	351.25
West,Erin E	12/13/2019	7463	Office Supplies	482.46
West,Erin E	11/29/2019	7424	Travel/Training	769.44
West,Erin E	12/13/2019	7463	Mileage/Auto Allowance	2,500.00