

Paradise Irrigation District  
Annual Employee Reimbursement Disclosure  
Fiscal Year 2022-2023

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.

<b>Employee Name</b>	<b>Date</b>	<b>Check #</b>	<b>Account Description</b>	<b>Pay Amount</b>
Pineda,Jaime	07/08/2022	9990	Training	\$ 245.25
Goodlin,Brett	07/27/2022	10084	Training	\$ 372.00
Beckham,Marc	08/19/2022	10138	Uniforms	\$ 143.25
Jones,Merle J.	08/19/2022	10158	Uniforms	\$ 214.47
Pineda,Jaime	09/02/2022	10199	Safety Supplies	\$ 250.00
Baker,William	09/30/2022	10257	Training	\$ 1,173.20
Flaherty,Trent	10/14/2022	10307	Uniforms	\$ 250.00
Baker,William	10/28/2022	10341	Training	\$ 597.09
Stack,Austin	10/28/2022	10366	Uniforms	\$ 193.01
LaBonte,John P.	11/10/2022	10387	Equipment-Repairs	\$ 130.43
Stack,Austin	12/09/2022	10501	Uniforms	\$ 103.86
Cavalli,Mark	12/23/2022	10524	Uniforms	\$ 623.16

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Goodlin,Brett	12/23/2022	10509	EQUIPMENT PURCH > \$2,500	\$ 1,424.68
Hinman,Alan C	01/06/2023	10554	Board Expense	\$ 750.00
Ritter,Nathan	01/06/2023	10579	Uniforms	\$ 338.80
Cooper,Josh	02/17/2023	10704	Training	\$ 299.99
Goodlin,Brett	02/17/2023	10684	Training	\$ 308.88
Lopez,Colter	02/17/2023	10696	Uniforms	\$ 351.67
Baker,William	03/17/2023	10784	Training	\$ 941.68
Jones,Merle J.	04/14/2023	10894	Safety Supplies	\$ 250.00
Biernacki,Joseph	05/12/2023	10961	Training	\$ 149.99
Goodlin,Brett	05/12/2023	10949	Meal Reimbursement	\$ 444.00
Lopez,Colter	05/12/2023	10960	Training	\$ 233.25
Rich,Mickey Lee	05/26/2023	10997	Training	\$ 399.20
Goodlin,Brett	06/09/2023	11033	Conferences & Meetings	\$ 143.97
LaBonte,John P.	06/09/2023	11042	Training	\$ 991.94
Pineda,Jaime	06/23/2023	11109	Uniforms	\$ 556.72