

Clear Creek Community Services District
Reimbursement Disclosure Report
July 1, 2023 - June 30, 2024

<u>Date</u>	<u>Employee/Board Member</u>	<u>Total</u>	<u>Description</u>
7/1/2023	Steven Sader	\$ 271.65	Generator exhaust parts
7/1/2023	Steven Sader	\$ 173.03	Oil change & filter 2000 truck
7/1/2023	Ross Kassebaum	\$ 169.45	Office supplies, truck parts & tools
8/1/2023	Nicolette Moroney	\$ 172.01	Envelopes & stamps for water billing
10/1/2023	Nicolette Moroney	\$ 201.59	Stamps for water billing & paper & towels
11/1/2023	Ross Kassebaum	\$ 160.86	Chimfex chimney fire extinguisher
12/1/2023	Nicolette Moroney	\$ 132.00	Stamps for water billing
1/1/2024	Ross Kassebaum	\$ 503.02	Programing, gloves & service contract
2/1/2024	Nicolette Moroney	\$ 136.00	Stamps for water billing
2/1/2024	Steven Sader	\$ 121.75	Valve assembly
4/1/2024	Nicolette Moroney	\$ 213.27	Stamps for water billing, propane, envelopes
5/1/2024	Steven Sader	\$ 296.77	Clothing
5/1/2024	Steven Sader	\$ 403.12	Clamps, battery charger, oil & filter