

Clear Creek Community Services District  
 Reimbursement Disclosure Report  
 July 1, 2020 - June 30, 2021

<u>Date</u>	<u>Employee/Board Member</u>	<u>Total</u>	<u>Description</u>
10/01/20	Nicolette Moroney	\$ 110.00	Stamps for water billing
10/01/20	Nicolette Moroney	\$ 425.00	Training class reimbursement
11/15/20	JD Hackett	\$ 203.73	Copper tubing & chlorine
11/15/20	JD Hackett	\$ 310.99	Tools
12/31/20	Nicolette Moroney	\$ 188.24	Stamps for water billing & ofc supplies
01/08/21	John Hunter	\$ 225.00	Reprogramming pagers
03/01/21	Nicolette Moroney	\$ 110.00	Stamps for water billing
02/03/21	John Hunter	\$ 320.00	(2) AED batteries
02/07/21	John Hunter	\$ 122.00	Fire training class
02/10/21	JD Hackett	\$ 214.49	Silent check valve for water pumps
04/24/21	Nicolette Moroney	\$ 110.00	Stamps for water billing
05/31/21	Nicolette Moroney	\$ 135.37	Oil & filters for generator & fire trucks
06/28/21	Nicolette Moroney	\$ 124.00	Stamps for water billing/customer
06/30/21	JD Hackett	\$ 305.63	Chlorine & door locks for bays 1121/1122