Tumalo Basin Sewer District

Exhibit E

Board Member Reimbursables

Cash Outlays, thru January 2025 Zoom Paul the Computer Guy SDAO Annual Conference Amazon

	Date	Dale	Martha	Sophie	Rob	Jeannie	Total
	2025_01_01		\$160.00				\$160.00
	2025_01_08		\$75.00				\$75.00
	2025_01_25		\$230.00	\$230.00	\$230.00	\$140.00	\$830.00
	2025_01_25		\$54.00				\$54.00
		0	\$519.00	\$230.00	\$230.00	\$140.00	\$1 119 00

Totaled as of 2025_02_03