

NAME:	
VENDOR:	
GRT:	23614
GRT RATE:	6.875%
ACCOUNT:	
DATE:	5/23/2023

REIMBURSEMENT VOUCHER-TRUSTEES



Jemez Mountains Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
Regular Board Meeting	\$ 150.00	156	0.655	Hernandez, NM	4/28/2023	\$ 102.18	\$ 150.00	\$ 10.31	\$ 160.31	\$ 262.49
Special Board Meeting	\$ 150.00	156	0.655	Hernandez, NM	5/12/2023	\$ 102.18	\$ 150.00	\$ 10.31	\$ 160.31	\$ 262.49
Broadband Committee Meeting	\$ 150.00	0	0.655	Hernandez, NM	5/12/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Bylaw Committee Meeting	\$ 150.00	156	0.655	Hernandez, NM	5/18/2023	\$ 102.18	\$ 150.00	\$ 10.31	\$ 160.31	\$ 262.49
Finance Committee Meeting	\$ 150.00	0	0.655	Hernandez, NM	5/18/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Regular Board Meeting	\$ 150.00	156	0.655	Hernandez, NM	5/19/2023	\$ 102.18	\$ 150.00	\$ 10.31	\$ 160.31	\$ 262.49
Building and Grounds Committee Mtg.	\$ 150.00	0	0.655	WebEx	5/22/2023		\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Schools Committee Meeting	\$ 150.00	0	0.655	WebEx	5/23/2023		\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Policy Committee Meeting	\$ 150.00	156	0.655	Hernandez, NM	5/15/2023	\$ 102.18	\$ 150.00	\$ 10.31	\$ 160.31	\$ 262.49
Adjstmnt owed GRT-travel Leg Conf;Wash, D.C.	\$ -	0	0.655	Albuquerque,NM	4/15/2023	\$ -	\$ -	\$ 10.31	\$ 10.31	\$ 10.31
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
					IN-STATE SUB-TOTAL	\$ 510.90	\$ 1,350.00	\$ 103.12	\$ 1,453.12	\$ 1,964.02
TRAVEL AND TRAINING										
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
					OUT OF STATE SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSE						\$ 510.90	\$ 1,350.00	\$ 103.12	\$ 1,453.12	\$ 1,964.02

OTHER EXPENSES		
DATE:	DESCRIPTION:	AMOUNT
	MEAL DEDUCTION	(\$161.44)
	Parking	\$60.00
	MISC OTHER M&IE LYFTS	\$125.53
	AIRFARE REIMB	
	EMPLOYEE OF THE MONTH	

**GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE*

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 1,453.12
TAXX 10 (GRT)	\$ (103.12)
BNFT 21 (EMPLOYEE OF THE MONTH)	\$ -
BDEX 02 (Deduction)	\$ (161.44)
BDEX 03 (MILEAGE/FARES)	\$ 510.90
BDEX 04 (Parking 0)	\$ 60.00
BDEX 06 (MISC OTHER)	\$ 125.53
BDEX 03 (AIRFARE REIMB)	\$ -
TOTAL PAID TO TRUSTEE	\$ 1,884.99

	Date
	Date
	Date

REIMBURSEMENT VOUCHER-TRUSTEES



**Jemez Mountains Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

NAME:	
VENDOR:	
GRT:	23614
GRT RATE:	6.875%
ACCOUNT:	
DATE:	5/23/2023

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
Regular Board Meeting	\$ 150.00	6	0.655	Hernandez, NM	4/28/2023	\$ 3.93	\$ 150.00	\$ 10.31	\$ 160.31	\$ 164.24
Special Board Meeting	\$ 150.00	6	0.655	Hernandez, NM	5/12/2023	\$ 3.93	\$ 150.00	\$ 10.31	\$ 160.31	\$ 164.24
Bylaw Committee Meeting	\$ 150.00	6	0.655	Hernandez, NM	5/18/2023	\$ 3.93	\$ 150.00	\$ 10.31	\$ 160.31	\$ 164.24
Finance Committee Meeting	\$ 150.00	0	0.655	Hernandez, NM	5/18/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Regular Board Meeting	\$ 150.00	6	0.655	Hernandez, NM	5/19/2023	\$ 3.93	\$ 150.00	\$ 10.31	\$ 160.31	\$ 164.24
Adjstmnt owed GRT-travel Leg Conf;Wash, D.C.	\$ -	0	0.655	Albuquerque,NM	4/15/2023	\$ -	\$ -	\$ 10.31	\$ 10.31	\$ 10.31
						\$ -	\$ -	\$ -	\$ -	\$ -
Travel to Statewide Annual Meeting	\$ 150.00	160	0.655	Rio Rancho, NM	5/30/2023	\$ 104.80	\$ 75.00	\$ 5.16	\$ 80.16	\$ 184.96
Statewide Annual Meeting	\$ 150.00	0	0.655	Washington, DC	5/31/2023	\$ -	\$ 75.00	\$ 5.16	\$ 80.16	\$ 80.16
Statewide Annual Meeting	\$ 150.00	0	0.655	Washington, DC	6/1/2023	\$ -	\$ 75.00	\$ 5.16	\$ 80.16	\$ 80.16
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
IN-STATE SUB-TOTAL						\$ 120.52	\$ 975.00	\$ 77.34	\$ 1,052.34	\$ 1,172.86
TRAVEL AND TRAINING										
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
OUT OF STATE SUB-TOTAL						\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSE						\$ 120.52	\$ 975.00	\$ 77.34	\$ 1,052.34	\$ 1,172.86

OTHER EXPENSES		
DATE:	DESCRIPTION:	AMOUNT
	Parking and Uber CONF/WORKSHOP	\$88.21
	MISC OTHER(M&IE Advance) \$51.75+\$69.00x2=\$189.75/2=\$94.88(1/2 advance)	\$94.88
	Meal Deduction	(\$92.98)

**GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE*

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 1,052.34
TAXX 10 (GRT)	\$ (77.34)
RECV 09 DEDUCTION)	\$ -
BDEX 02 (Parking)	\$ 88.21
BDEX 03 (MILEAGE/FARES)	\$ 120.52
BDEX 04 (CONF/WORKSHOP)	\$ -
BDEX 06 (MISC OTHER)	\$ 94.88
BDEX 03 (Deduction)	\$ (92.98)
TOTAL PAID TO TRUSTEE	\$ 1,185.63

	Date
	Date
	Date



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REIMBURSEMENT VOUCHER-TRUSTEES

NAME:	
VENDOR:	
GRT:	23614
GRT RATE:	6.875%
ACCOUNT:	
DATE:	5/23/2023

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
Special Board Meeting	\$150.00	6	0.655	Hernandez,NM	5/12/2023	\$ 3.93	\$ 150.00	\$ 10.31	\$ 160.31	\$ 164.24
Broadband Committee Meeting	\$150.00	0	0.655	Hernandez,NM	5/12/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Bylaw Committee Meeting	\$150.00	6	0.655	Hernandez,NM	5/18/2023	\$ 3.93	\$ 150.00	\$ 10.31	\$ 160.31	\$ 164.24
Finance Committee Meeting	\$150.00	0	0.655	WebEx	5/18/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Regular Board Meeting	\$150.00	6	0.655	Hernandez,NM	5/19/2023	\$ 3.93	\$ 150.00	\$ 10.31	\$ 160.31	\$ 164.24
Policy Committee Meeting	\$150.00	6	0.655	Hernandez,NM	5/15/2023	\$ 3.93	\$ 150.00	\$ 10.31	\$ 160.31	\$ 164.24
Adjstmnt owed GRT-travel Leg Conf;Wash, D.C.	\$ -	0	0.655	Albuquerque,NM	4/15/2023	\$ -	\$ -	\$ 10.31	\$ 10.31	\$ 10.31
Travel to NM Statewide Annual Meeting	\$150.00	160	0.655	Rio Rancho, NM	5/30/2023	\$ 104.80	\$ 75.00	\$ 5.16	\$ 80.16	\$ 184.96
Statewide Annual Meeting	\$150.00	0	0.655	Rio Rancho, NM	5/31/2023	\$ -	\$ 75.00	\$ 5.16	\$ 80.16	\$ 80.16
Statewide Annual Meeting	\$150.00	0	0.655	Rio Rancho, NM	6/1/2023	\$ -	\$ 75.00	\$ 5.16	\$ 80.16	\$ 80.16
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
IN-STATE SUB-TOTAL						\$ 120.52	\$ 1,125.00	\$ 87.65	\$ 1,212.65	\$ 1,333.17
TRAVEL AND TRAINING										
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
OUT OF STATE SUB-TOTAL						\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSE						\$ 120.52	\$ 1,125.00	\$ 87.65	\$ 1,212.65	\$ 1,333.17

OTHER EXPENSES

DATE:	DESCRIPTION:	AMOUNT
	LODGING	\$ -
	CONF/WORKSHOP	\$ -
	MISC OTHER-(M&IE) UBER	\$170.90
	MISC OTHER-(M&IE) \$51.75+\$69.00x2=\$189.75/2=\$94.88 (1/2 advance)	\$94.88
	MEAL DEDUCTION	\$ (229.75)

***GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE**

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 1,212.65
TAXX 10 (GRT)	\$ (87.65)
BDEX 02 (LODGING)	\$ -
BDEX 03 (MILEAGE/FARES)	\$ 120.52
BDEX 04 (CONF/WORKSHOP)	\$ -
BDEX 06 (MISC OTHER)	\$ 170.90
BDEX 03 (M&IE)	\$ 94.88
BDEX 06 (MEAL DEDUCTIONS)	\$ (229.75)
TOTAL PAID TO TRUSTEE	\$ 1,281.55

Date

Date

Date



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REIMBURSEMENT VOUCHER-TRUSTEES

NAME:	
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GRT RATE:	6.875%
ACCOUNT:	
DATE:	5/23/2023

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
Regular Board Meeting	\$ 150.00	152	0.655	Hernandez, NM	4/28/2023	\$ 99.56	\$ 150.00	\$ 10.31	\$ 160.31	\$ 259.87
Special Board Meeting	\$ 150.00	0	0.655	Phone	5/12/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Bylaw Committee Meeting	\$ 150.00	152	0.655	Hernandez, NM	5/18/2023	\$ 99.56	\$ 150.00	\$ 10.31	\$ 160.31	\$ 259.87
Finance Committee Meeting	\$ 150.00	0	0.655	Hernandez, NM	5/18/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Regular Board Meeting	\$ 150.00	152	0.655	Hernandez, NM	5/19/2023	\$ 99.56	\$ 150.00	\$ 10.31	\$ 160.31	\$ 259.87
School Committee Meeting	\$ 150.00	0	0.655	Phone	5/23/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Policy Committee Meeting	\$ 150.00	152	0.655	Hernandez, NM	5/15/2023	\$ 99.56	\$ 150.00	\$ 10.31	\$ 160.31	\$ 259.87
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
IN-STATE SUB-TOTAL						\$ 398.24	\$ 1,050.00	\$ 72.19	\$ 1,122.19	\$ 1,520.43
TRAVEL AND TRAINING										
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
OUT OF STATE SUB-TOTAL						\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSE						\$ 398.24	\$ 1,050.00	\$ 72.19	\$ 1,122.19	\$ 1,520.43

OTHER EXPENSES		
DATE:	DESCRIPTION:	AMOUNT
	LODGING	
	CONF/WORKSHOP	
	MISC OTHER M&E	
	AIRFARE REIMB	
	ELEC DEDUCTION	

*GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 1,122.19
TAXX 10 (GRT)	\$ (72.19)
RECV 09 (ELEC DEDUCTION)	\$ 0.00
BDEX 02 (LODGING)	\$ -
BDEX 03 (MILEAGE/FARES)	\$ 398.24
BDEX 04 (CONF/WORKSHOP)	\$ -
BDEX 06 (MISC OTHER)	
BDEX 03 (AIRFARE REIMB)	\$ -
TOTAL PAID TO TRUSTEE	\$ 1,448.24

_____ Date

_____ Date

_____ Date

REIMBURSEMENT VOUCHER-TRUSTEES



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NAME:	
VENDOR:	
GRT:	23614
GRT RATE:	6.875%
ACCOUNT:	
DATE:	5/23/2023

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
Special Board Meeting	\$ 150.00	0	0.655	WebEx	5/12/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Broadband Committee Meeting	\$ 150.00	0	0.655	WebEx	5/12/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Bylaw Committee Meeting	\$ 150.00	0	0.655	WebEx	5/18/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Building and Grounds Committee Meeting	\$ 150.00	0	0.655	WebEx	5/22/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Policy Committee Meeting	\$ 150.00	0	0.655	WebEx	5/15/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
						\$ -	\$ -		\$ -	\$ -
						\$ -	\$ -		\$ -	\$ -
						\$ -	\$ -		\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
IN-STATE SUB-TOTAL						\$ -	\$ 750.00	\$ 51.56	\$ 801.56	\$ 801.56
TRAVEL AND TRAINING						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
OUT OF STATE SUB-TOTAL						\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSE						\$ -	\$ 750.00	\$ 51.56	\$ 801.56	\$ 801.56

OTHER EXPENSES		
DATE:	DESCRIPTION:	AMOUNT
	LODGING	\$ -
	CONF/WORKSHOP	\$ -
	MISC OTHER: Parking and Uber	\$ 98.19
	AIRFARE REIMB	\$ -
	ELEC DEDUCTION-	\$ -

*GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 801.56
TAXX 10 (GRT)	\$ (51.56)
RECV 09 (ELEC DEDUCTION)	
BDEX 02 (LODGING)	\$ -
BDEX 03 (MILEAGE/FARES)	\$ -
BDEX 04 (CONF/WORKSHOP)	\$ -
BDEX 06 (MISC OTHER)	\$ 98.19
BDEX 03 (AIRFARE REIMB)	\$ -
TOTAL PAID TO TRUSTEE	\$ 848.19

	Date
	Date
	Date



REIMBURSEMENT VOUCHER-TRUSTEES

NAME:	
VENDOR:	
GRT:	23614
GRT RATE:	6.875%
ACCOUNT:	
DATE:	5/23/2023

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
Regular Board Meeting	\$150.00	6	0.655	Hernandez, NM	4/28/2023	\$ 3.93	\$ 150.00	\$ 10.31	\$ 160.31	\$ 164.24
Special Board Meeting	\$150.00	6	0.655	Hernandez, NM	5/12/2023	\$ 3.93	\$ 150.00	\$ 10.31	\$ 160.31	\$ 164.24
Bylaw Committee Meeting	\$150.00	6	0.655	Hernandez, NM	5/18/2023	\$ 3.93	\$ 150.00	\$ 10.31	\$ 160.31	\$ 164.24
Regular Board Meeting	\$150.00	6	0.655	Hernandez, NM	5/19/2023	\$ 3.93	\$ 150.00	\$ 10.31	\$ 160.31	\$ 164.24
Schools Committee Meeting	\$150.00	0	0.655	WebEx	5/23/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
IN-STATE SUB-TOTAL						\$ 15.72	\$ 750.00	\$ 51.56	\$ 801.56	\$ 817.28
TRAVEL AND TRAINING										
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
OUT OF STATE SUB-TOTAL						\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSE						\$ 15.72	\$ 750.00	\$ 51.56	\$ 801.56	\$ 817.28

OTHER EXPENSES		
DATE:	DESCRIPTION:	AMOUNT
	LODGING	\$ -
	CONF/WORKSHOP	\$ -
	MISC OTHER-(M&IE Advance)	
	AIRFARE REIMB	\$ -
	ELEC DEDUCTION	\$ -

**GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE*

Date


Date

Date

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 801.56
TAXX 10 (GRT)	\$ (51.56)
RECV 09 (ELEC DEDUCTION)	\$ -
BDEX 02 (LODGING)	\$ -
BDEX 03 (MILEAGE/FARES)	\$ 15.72
BDEX 04 (CONF/WORKSHOP)	\$ -
BDEX 06 (MISC OTHER)	\$ -
BDEX 03 (AIRFARE REIMB)	\$ -
TOTAL PAID TO TRUSTEE	\$ 765.72



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REIMBURSEMENT VOUCHER-TRUSTEES

NAME:	
VENDOR:	
GRT:	23614
GRT RATE:	6.875%
ACCOUNT:	
DATE:	5/23/2023

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
Special Board Meeting	\$ 150.00	0	0.655	WebEx	5/12/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Broadband Committee Meeting	\$ 150.00	0	0.655	WebEx	5/12/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Bylaw Committee Meeting	\$ 150.00	36	0.655	Hernandez, NM	5/18/2023	\$ 23.58	\$ 150.00	\$ 10.31	\$ 160.31	\$ 183.89
Regular Board Meeting	\$ 150.00	36	0.655	Hernandez, NM	5/19/2023	\$ 23.58	\$ 150.00	\$ 10.31	\$ 160.31	\$ 183.89
Building and Grounds Committee Mtg	\$ 150.00	0	0.655	WebEx	5/22/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
IN-STATE SUB-TOTAL						\$ 47.16	\$ 750.00	\$ 51.56	\$ 801.56	\$ 848.72
TRAVEL AND TRAINING										
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
OUT OF STATE SUB-TOTAL						\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSE						\$ 47.16	\$ 750.00	\$ 51.56	\$ 801.56	\$ 848.72

OTHER EXPENSES		
DATE:	DESCRIPTION:	AMOUNT
	LODGING	
	CONF/WORKSHOP	
	MISC OTHER	
	AIRFARE REIMB	
	ELEC DEDUCTION	

**GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE*

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 801.56
TAXX 10 (GRT)	\$ (51.56)
RECV 09 (ELEC DEDUCTION)	\$ -
BDEX 02 (LODGING)	\$ -
BDEX 03 (MILEAGE/FARES)	\$ 47.16
BDEX 04 (CONF/WORKSHOP)	\$ -
BDEX 06 (MISC OTHER)	\$ -
BDEX 03 (AIRFARE REIMB)	\$ -
TOTAL PAID TO TRUSTEE	\$ 797.16

	Date
	Date
	Date



REIMBURSEMENT VOUCHER-TRUSTEES

NAME:	
VENDOR:	
GRT:	23614
GRT RATE:	6.875%
ACCOUNT:	
DATE:	5/23/2023

MEETING DESCRIPTION	BOARD FEES	TOTAL MILES	MILEAGE RATE	LOCATION	DATE	FOR OFFICE USE ONLY				
						Total Mileage	Total COMP	GRT* #23614	Total Comp	Grand Total
Regular Board Meeting	\$ 150.00	34	0.655	Hernandez, NM	4/28/2023	\$ 22.27	\$ 150.00	\$ 10.31	\$ 160.31	\$ 182.58
Special Board Meeting	\$ 150.00	0	0.655	WebEx	5/12/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Bylaw Committee Meeting	\$ 150.00	0	0.655	WebEx	5/18/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
Regular Board Meeting	\$ 150.00	34	0.655	WebEx	5/19/2023	\$ 22.27	\$ 150.00	\$ 10.31	\$ 160.31	\$ 182.58
Schools Committee Meeting	\$ 150.00	0	0.655	WebEx	5/23/2023	\$ -	\$ 150.00	\$ 10.31	\$ 160.31	\$ 160.31
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
IN-STATE SUB-TOTAL						\$ 44.54	\$ 750.00	\$ 51.56	\$ 801.56	\$ 846.10
TRAVEL AND TRAINING										
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
OUT OF STATE SUB-TOTAL						\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSE						\$ 44.54	\$ 750.00	\$ 51.56	\$ 801.56	\$ 846.10

OTHER EXPENSES		
DATE:	DESCRIPTION:	AMOUNT
	LODGING	
	CONF/WORKSHOP	
	MISC OTHER	
	AIRFARE REIMB	
	ELEC DEDUCTION -\$50 for gift certificate for Annual Meeting	

*GRT WILL BE REMITTED ON BEHALF OF THE TRUSTEE

ITEMID NO.	AMOUNT
BDEX 01 (PER DIEM+GRT)	\$ 801.56
TAXX 10 (GRT)	\$ (51.56)
RECV 09 (ELEC DEDUCTION)	\$ -
BDEX 02 (LODGING)	\$ -
BDEX 03 (MILEAGE/FARES)	\$ 44.54
BDEX 04 (CONF/WORKSHOP)	\$ -
BDEX 06 (MISC OTHER)	\$ -
BDEX 03 (AIRFARE REIMB)	\$ -
TOTAL PAID TO TRUSTEE	\$ 794.54

Date

Date

Date

