

**BOARD OF TRUSTEES EXPENSES  
JULY 2025**

**MONTHLY TOTAL**

BOARD MTG EXPENSE	COMMITTEE MTG EXPENSE	NMRECA STATEWIDE MEETING	NMRECA STATEWIDE ANNUAL MTG	LEGISLATIVE CONFERENCE	CFC FORUM	TRAINING	TOTAL	M&IE	930.38	GL#236.14	GRT	MILEAGE GL# 930.38	TOTAL
320.62	641.24						961.86				61.86	352.10	1,252.10
320.62							320.62				20.62	8.40	308.40
320.62	160.31						480.93				30.93	327.60	777.60
160.31							160.31				10.31	23.80	173.80
160.31							160.31				10.31		150.00
320.62	160.31						480.93				30.93	25.20	475.20
320.62	160.31						480.93				30.93	47.60	497.60
320.62	160.31						480.93				30.93	58.80	508.80
320.62	160.31						480.93				30.93	33.60	483.60
160.31	320.62						480.93				30.93	25.20	475.20
<b>\$ 2,725.27</b>	<b>\$ 1,763.41</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,485.68</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 288.68</b>	<b>\$ 902.30</b>	<b>\$ 5,102.30</b>	

**YEAR TO DATE TOTAL**

BOARD MTG EXPENSE	COMMITTEE MTG EXPENSE	NMRECA STATEWIDE MEETING	NMRECA STATEWIDE ANNUAL MTG	LEGISLATIVE CONFERENCE	CFC FORUM	TRAINING	TOTAL	M&IE	930.38	GL#236.14	GRT	MILEAGE GL# 930.38	TOTAL
1,282.48	3,847.44		320.62			760.31	6,210.85		400.25		360.85	1,726.90	7,977.15
1,282.48	1,122.17	1,603.10	320.62		450.00		4,778.37				278.37	546.00	5,046.00
160.31	160.31						320.62				20.62		300.00
1,122.17	1,763.41						2,885.58				185.58	1,528.80	4,228.80
961.86	480.93						1,442.79				92.79	119.00	1,469.00
961.86	1,122.17		320.62		450.00		2,084.03				134.03	6.30	1,956.30
1,282.48	1,122.17						3,175.27				175.27	233.80	3,233.80
1,282.48	1,603.10		320.62			610.31	2,885.58		317.25		185.58	190.40	2,890.40
1,282.48	2,564.96			385.31	450.00		4,778.37				278.37	614.60	5,431.85
1,122.17	2,244.34		320.62			910.31	4,201.82				226.82	281.40	4,256.40
961.86	2,404.65						4,597.44		691.34		247.44	353.66	5,395.00
<b>\$ 11,702.63</b>	<b>\$ 18,435.65</b>	<b>\$ 1,603.10</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,370.62</b>	<b>\$ 1,370.62</b>	<b>\$ 37,360.72</b>	<b>\$ 717.50</b>	<b>\$ 2,185.72</b>	<b>\$ 5,600.86</b>	<b>\$ 42,184.70</b>		





















