

BOARD OF TRUSTEES EXPENSES

MAY 2025

MONTHLY TOTAL

BOARD MTG EXPENSE	COMMITTEE MTG EXPENSE	NMRECA STATEWIDE MEETING	NMRECA STATEWIDE ANNUAL MTG	LEGISLATIVE CONFERENCE	TRAINING	TOTAL	M&IE	930.38	GRT GL#236.14	MILEAGE GL# 930.38	TOTAL
160.31						160.31			10.31	109.20	259.20
160.31						160.31			10.31	4.20	154.20
						-					-
						-					-
						-					-
160.31						160.31			10.31	8.40	158.40
160.31						160.31			10.31	23.80	173.80
160.31	320.62					480.93			30.93	39.20	489.20
						-					-
						-					-
\$ 801.55	\$ 320.62	\$ -			\$ -	\$ 1,122.17	\$ -	\$ -	\$ 72.17	\$ 184.80	\$ 1,234.80

YEAR TO DATE TOTAL

BOARD MTG EXPENSE	COMMITTEE MTG EXPENSE	NMRECA STATEWIDE MEETING	NMRECA STATEWIDE ANNUAL MTG	LEGISLATIVE CONFERENCE	TRAINING	TOTAL	M&IE	930.38	GRT GL#236.14	MILEAGE GL# 930.38	TOTAL
801.55	2,404.65				760.31	3,966.51		400.25	216.51	950.60	5,100.85
801.55	641.24	1,282.48				2,725.27			175.27	317.80	2,867.80
160.31	160.31					320.62			20.62		300.00
641.24	1,122.17					1,763.41			113.41	982.80	2,632.80
641.24	320.62					961.86			61.86	71.40	971.40
641.24	641.24					1,282.48			82.48	6.30	1,206.30
801.55	801.55					1,603.10			103.10	50.40	1,550.40
801.55	1,442.79					2,244.34			144.34	119.00	2,219.00
801.55	1,923.72				610.31	3,335.58		317.25	185.58	400.40	3,867.65
641.24	1,763.41			385.31		2,789.96			164.96	214.20	2,839.20
641.24	1,603.10				910.31	3,154.65		691.34	154.65	181.46	3,872.80
\$ 7,374.26	\$ 12,824.80	\$ 1,282.48			\$ 1,370.62	\$ 24,147.78	\$ -	\$ 717.50	\$ 1,422.78	\$ 3,294.36	\$ 27,428.20

