Date: 02/17/2021

HEREFORD NRCD

ITEMS TO BE APPROVED FOR PAYMENT

Item #	Date	PAYEE	FOR	Check or Debit	Amount	Class*
1	2/17/2021	Joanne Roberts	Board Clerk Duties	Check	$600.00	State
2	2/17/2021	Homestead	Web Site	State Debit	$23.99	State

* Class is no longer required for reporting expenditures