7/15/2020

HEREFORD NRCD

ITEMS TO BE APPROVED FOR PAYMENT

				Check or		
Item #	Date	PAYEE	FOR	Debit	Amount	Class
1	7/15/2020	Kathy Morris	Board Clerk Duties	Check	\$425.00	State
2	7/15/2020	Homestead	Web Site	Debit	\$23.99	Education
3	6/25/2020	USPO	PO Box Rental	Check	\$118.00	
4	7/15/2020	CNA Surety	Insurance	Check	\$100.00	