## **HEREFORD NRCD**

## ITEMS TO BE APPROVED FOR PAYMENT

			Check or			
Item #	Date	PAYEE	FOR	Debit	<b>Amount</b>	Class
1	8/19/2020	Kathy Morris	<b>Board Clerk Duties</b>	Check	\$425.00	State
2	8/19/2020	Homestead	Web Site	Debit	\$23.99	Education
3	7/15/2020	Malwarebytes	Computer Protection	Debit	\$43.21	State
4	8/2/2020	Kathy Morris	Craig's List Ad	Check	\$10.00	Local
5	8/13/2020	Longhorn Restaurant	Board Meals	Debit	\$62.15	Local