

2/19/2020

HEREFORD NRCD

ITEMS TO BE APPROVED FOR PAYMENT

Item #	Date	PAYEE	FOR	Check or Debit	Amount	Class
1	2/19/2020	Kathy Morris	Board Clerk Duties	Check	\$425.00	State
2	2/19/2020	Kathy Morris	Newsletter Preparation	Check	\$100.00	Education
3	2/19/2020	UPS Store	Printing, Mailing Newsletter	Debit	\$204.14	Education
3	2/19/2020	Homestead	Web Site	Debit	\$23.99	Education
4	1/15/2020	Safeway	Meeting Refreshments	Debit	\$10.04	HNRC

