

6/19/2019

HEREFORD NRCD

ITEMS TO BE APPROVED FOR PAYMENT

Item #	Date	PAYEE	FOR	Check or Debit	Amount	Class
1	5/15/2019	Kathy Morris	Board Clerk Duties	Check	\$425.00	State
2	5/15/2019	Homestead	Web Site	Debit	\$23.99	Education
3	5/10/2019	Alpha Graphics	Postcards Down Pymnt	Check	\$880.00	Education
4	5/30/2019	U.S. Post Office	Postcard Postage	Check	\$821.76	Education
5	6/10/2019	Alpha Graphics	Postcards Final Pymnt	Check	\$514.31	Education

ALREADY CHARGED TO DEBIT CARD

6	5/14/2019	Fry's	Meeting Refreshments	Debit	\$7.71	HNRCD
7	6/7/2019	Target	Notebook Dividers	Debit	\$6.46	State
8	6/15/2019	Dollar General Store	Thank You Cards	Debit	\$2.12	HNRCD

