8/21/2019

HEREFORD NRCD

ITEMS TO BE APPROVED FOR PAYMENT

			Check or			
Item #	Date	PAYEE	FOR	Debit	Amount	Class
1	8/21/2019	Kathy Morris	Board Clerk Duties	Check	\$425.00	State
2	8/15/2009	Homestead	Web Site	Debit	\$23.99	Education
3	7/16/2019	Walmart	Meeting Refreshments	Debit	\$11.25	HNRCD
4	7/24/2019	Malwarebytes	HNRCD Computer	Debit	\$43.21	HNRCD