GREENFIELD CEMETERY DISTRICT
March 10, 2025

	Description	CHECK#	AMOUNT
A & G Pumping	Outside Service	8615	292.25
California Assoc of Public Cemeteries	Conference - Janet thorp	8616	331.00
City of Greenfield	Utilities	8617	417.10
Greenfield True Value	Supplies	8618	103.90
Raul Rodriguez	Fuel Reimbursement	8619	118.85
David Kong	Conference Reimbursement	8620	572.00
			$ 1,835.10

GREENFIELD CEMETERY DISTRICT
March 5, 2025

	Description	CHECK#	AMOUNT
Manuel Mireles	Payroll Payout (PAID)	8600	292.25
Beatriz Diaz	Board Stipend	8601	25.00
Casey Printing	Cemetery Receipts	8602	189.23
Clara Valdivia	Board Stipend	8603	25.00
David Kong	Board Stipend	8604	25.00
James Thorp	Board Stipend	8605	25.00
Janet Thorp	Verizon	8606	48.11
Office of the County Counsel	Legal Fees	8607	97.20
Raul Rodriguez	Board Stipend	8608	25.00
State Comp Ins Fund	Workers Comp Ins	8609	1,065.75
Anival Mireles	Payroll	8610	1,442.63
Janet M Thorp	Payroll	8611	576.80
Manuel Mireles	Payroll Payout	8612	1,731.79
Raymundo D Diaz-Huerta	Payroll	8613	1,149.71
Anival Mireles	Fuel Reimbursement	8614	60.00
			$ 6,778.47

GREENFIELD CEMETERY DISTRICT
February 19, 2025

	Description	CHECK#	AMOUNT
A & G Pumping	Outside Service	8590	292.25
City of Greenfield	Utilities	8591	421.27
Green's Accounting	Accounting	8592	3,751.58
Greenfield True Value	Supplies	8593	286.30
Anival Z Mireles	Payroll	8594	1,385.66
Janet M Thorp	Payroll	8595	360.17
Raul Sanchez	Payroll	8596	1,927.50
Raymundo D Diaz-Huerta	Payroll	8597	726.62
Beatriz Diaz	Reimburse Fuel/Supplies	8598	67.26
Nationwide	Insurance	8599	6,153.80
			$ 15,372.41