

GREENFIELD CEMETERY DISTRICT

August 20, 2025

	<u>Description</u>	<u>CHECK#</u>	<u>AMOUNT</u>
City of Greenfield	Utilities	8758	1,159.44
Dan's Tire & Auto Service	Main & Repairs	8759	75.00
David Kong	PCA Annual Conference	8760	416.15
Greenfield True Value	Supplies	8761	517.73
Napa Auto Parts	Supplies	8762	113.08
SC Fuels	Fuel and Oil	8763	119.83
State Compensation Ins Fund	Workers Comp Ins	8764	1,065.75
Verizon Wireless	Janet T Phone	8765	48.01
Janet Thorp	Payroll	8766	684.47
Johnny Mata	Payroll	8767	1,841.71
Raymundo Diaz-Huerta	Payroll	8768	701.23

July 2025 P/R Taxes

United States Treasury
EDD

1,669.68
164.69

\$ 8,576.77

