

GREENFIELD CEMETERY DISTRICT

May 14, 2025

	<u>Description</u>	<u>CHECK#</u>	<u>AMOUNT</u>
A & G Pumping	Outside Service	8664	869.25
Cem Sites	Annual Licensing	8665	1,575.00
Green Ruber - Kennedy Ag	Supplies	8666	375.90
Raul Rodriguez	Reimburse Fuel	8667	50.00
SC Fuels	Fuel	8668	385.63
City of Greenfield	Utilities	8669	606.46
Greenfield Public Recreation Dist.	Office Depot Reimburse	8670	260.15
Greenfield True Value	Supplies	8671	163.46
Janet Thorp	Shade Reimbursement	8672	163.86
Leavitt Central Coast Insurance	Insurance	8673	2,340.00
Anival Mireles	Payroll	8674	1,154.41
Janet Thorp	Payroll	8675	503.86
Raymundo D Diaz-Huerta	Payroll	8676	1,016.22

\$ 9,464.20

GREENFIELD CEMETERY DISTRICT

May 28, 2025

	<u>Description</u>	<u>CHECK#</u>	<u>AMOUNT</u>
Crown Vault	Coronet Compact Urn	8677	613.50
Green Ruber - Kennedy Ag	Supplies	8678	131.30
SC Fuels	Fuel	8679	382.45
State Compensation Ins Fund	Workers Comp Ins	8680	1,065.75
Beatriz Diaz	Board Stipend	8681	25.00
Attorney at Law-Best Best Krieger	Attorneys	8682	1,448.42
Clara Valdivia	Board Stipend	8683	25.00
David Kong	Board Stipend	8684	25.00
James Thorp	Board Stipend	8685	25.00
Raul Rodriguez	Board Stipend	8686	25.00
Anival Z Mireles	Payroll	8687	1,257.15
Janet Thorp	Payroll	8688	384.81
Raul Rodriguez	Payroll	8689	507.93
Raymundo D Diaz-Huerta	Payroll	8690	878.00
Wm J Clark Trucking Service Inc	Maint. & Repairs	8691	416.21

\$ 7,210.52

GREENFIELD CEMETERY DISTRICT

June 11, 2025

	<u>Description</u>	<u>CHECK#</u>	<u>AMOUNT</u>
A & G Pumping	Outside Service	8692	292.25
Best Best & Krieger LLP	Attorney at Law	8693	501.50
Monterey County Auditor-Controller	LAFCO Budget Allocation	8694	326.67
Nicks's Garage	Maint. & Repairs	8695	119.98
SC Fuels	Fuel	8696	477.85
United States Post Office	Box Rent	8697	83.00
United States Post Office	Stamps	8698	73.00
Beatriz Diaz	Reimburse - Gas/Lawnmower	8699	18.09
City of Greenfield	Utilities	8700	1,140.11
Greenfield True Value	Supplies	8701	283.07
Office of the County Counsel	Legas Fees	8702	518.40
Streamline	Web Member	8703	130.00
Anival Z Mireles	Payroll	8704	962.92
Janet Thorp	Payroll	8705	384.81
Raymundo D Diaz-Huerta	Payroll	8706	788.59

\$ 6,100.24