GREENFIELD CEMETERY DISTRICT
April 16, 2025

	Description	CHECK#	AMOUNT
A & G Pumping	Outside Service	8641	292.25
City of Greenfield	Utilities	8642	410.52
Greenfield True Value	Supplies	8643	201.95
Napa Auto Parts	Supplies	8644	56.54
South County Tire LLC	Maint. & Repairs	8645	60.59
Verizon Wireless	Communication (Janet)	8646	48.12
Anival Mireles	payroll	8647	1,146.62
Janet Thorp	payroll	8648	310.93
Raul Sanchez	payroll	8649	732.34
Raymundo D Diaz-Huerta	payroll	8650	591.43
Valley Saw & Garden Equip	Supplies	8651	508.10
			$ 4,359.39

GREENFIELD CEMETERY DISTRICT
April 30, 2025

	Description	CHECK#	AMOUNT
CA Dept of Tax and Fee Adm	Sales Tax	Auto	959.00
Beatriz Diaz	Board Stipend/Phone	8652	57.50
Clara Valdivia	Board Stipend	8653	25.00
David Kong	Board Stipend	8654	25.00
James Thorp	Board Stipend	8655	25.00
Napa Auto Parts	Supplies	8656	56.54
Raul Rodriguez	Board Stipend	8657	25.00
State Compensation Ins Fund	Workers Comp Ins	8658	1,065.75
Valley Saw & Garden Equip	Supplies	8659	39.29
Beatriz Diaz	Fuel	8660	25.00
Anival Mireles	Payroll	8661	993.98
Janet Thorp	Payroll	8662	329.40
Raymundo D Diaz-Huerta	Payroll	8663	788.59
			$ 4,415.05