

GREENFIELD CEMETERY DISTRICT

July 23, 2025

	<u>Description</u>	<u>CHECK#</u>	<u>AMOUNT</u>
Greenfield Rreation District	Ink Cartridges	8729	165.78
SC Fuels	Fuel and Oil	8730	263.37
State Compensation Ins Fund	Workers Comp Ins	8731	1,065.75
Verizon Wireless	Janet Cell Phone	8732	48.00
Void Check	Void Check	8733	-
Janet Thorp	Payroll	8734	512.10
Johnny Mata	Payroll	8735	787.95
Raymundo D Diaz-Huerta	Payroll	8736	845.49
Anival Mireles	Payroll	8737	1,473.88
 July 2025 P/R Taxes			
United States Treasury			1,669.68
EDD			164.69
			<u><u>\$ 6,996.69</u></u>

GREENFIELD CEMETERY DISTRICT

August 6, 2025

	<u>Description</u>	<u>CHECK#</u>	<u>AMOUNT</u>
CA Dept of Fee Adm	Sales Tax	ACH	869.00
A & G Pumping Inc	Outside Service	8738	327.25
Beatriz Diaz	Board Stipend	8739	25.00
Clara Valdivia	Board Stipend	8740	25.00
David Kong	Board Stipend	8741	25.00
Green Rubber-Kennedy Ag	Supplies	8742	222.10
James Thorp	Board Stipend	8743	25.00
Janet Thorp	Reimburse Verizon	8744	48.01
Nick's Garage	Main & Repairs	8745	1,222.99
R G Fabrication Inc	Main & Repairs	8746	871.96
Raul Rodriguez	Board Stipend	8747	25.00
SC Fuels	Fuel and Oil	8748	209.46
Void Check	Void Check	8749	0.00
Streamline	Web Member	8750	130.00
Janet Thorp	Payroll	8751	596.30
Johnny Mata	Payroll	8752	1,841.71
Raul Sanchez	Payroll	8753	732.34
Raymundo Diaz-Huerta	Payroll	8754	531.93
Streamline	Web Member - August	8755	130.00
Greenfield Public Recreation Dist.	Reimburse Phone - J Mata	8756	147.78
July 2025 P/R Taxes			
United States Treasury			1,669.68
EDD			164.69

\$ 9,840.20