

GREENFIELD CEMETERY DISTRICT

February 5, 2025

	<u>Description</u>	<u>CHECK#</u>	<u>AMOUNT</u>
Jesus G Tovar	Payroll (Paid Jan 2025)	8577	907.37
Anival Z Mireles	Payroll	8578	1,390.06
Javier P Solis	Payroll	8579	789.59
Raymundo D Diaz-Huerta	Payroll	8580	295.06
Beatriz Diaz	Reimbursements	8581	25.66
Raul Rodriguez	Reimbursements Equip Rent	8582	439.81
Janet M Thorp	Payroll	8583	360.16
Clara Valdivia	Board Stipend	8584	25.00
David Kong	Board Stipend	8585	25.00
James Thorp	Board Stipend	8586	25.00
Raul Rodriguez	Board Stipend	8587	25.00
101 Ag Supply	Supplies	8588	235.13
Sal Val Solid Waste Authority	Utilities	8589	67.57

\$ 4,610.41