

GREENFIELD CEMETERY DISTRICT

January 8, 2025

	<u>Description</u>	<u>CHECK#</u>	<u>AMOUNT</u>
A & G Pumping Inc	Outside Service	8557	327.25
Jesus G Tovar	Fuel Reimburse	8558	150.00
Sal Val Solid Waste Authority	Utilities (Dump)	8559	99.72
South County Tire LLC	Maint & Repairs	8560	188.51
State Comp Ins Fund	Workers Comp Ins	8561	1,063.36
Janet M Thorp	Payroll	8562	221.64
Jesus Gonzalez Tovar	Payroll	8563	1,941.40
Jesus G Tovar	Fuel Reimburse	8564	60.00
Office of the County Counsel	Legal Fees	8565	907.20

\$ 4,959.08

GREENFIELD CEMETERY DISTRICT

December 23, 2024

	<u>Description</u>	<u>CHECK#</u>	<u>AMOUNT</u>
Beatriz Diaz	Board Stipend	8543	25.00
Void Check	Void Check	8544	-
Clara Valdivia	Board Stipend	8545	25.00
David Kong	Board Stipend	8546	25.00
James Thorp	Board Stipend	8547	25.00
Janet Thorp	Phone Reimbursement	8548	24.41
Jesus G Tovar	Fuel Reimburse	8549	163.00
Public Cemetery Alliance	Dues	8550	200.00
Raul Rodriguez	Board Stipend	8551	25.00
State Comp Ins Fund	Workers Comp Ins	8552	1,839.45
Janet M Thorp	Payroll	8553	277.05
Jesus Gonzalez Tovar	Payroll	8554	2,121.04
Jesus G Tovar	Reimburse - Lowes(Supplies)	8555	278.24
Cal Special District Assoc Member	Dues	8556	200.00

\$ 5,228.19