

# GREENFIELD CEMETERY DISTRICT

January 22, 2025

	<u>Description</u>	<u>CHECK#</u>	<u>AMOUNT</u>
Cem Sites	Outside Service	Auto	500.00
Ca Dept Tax and Fee Admin	Sales Tax	Auto	299.00
City of Greenfield	Utilities	8566	593.14
Greenfield True Value	Supplies	8567	1,178.02
Janet Thorp	Verizon Bill	8568	67.54
Void Check	Void Check	8569	-
Jesus G Tovar	Fuel and Supplies	8570	273.34
CA Assoc of Public Cemeteries	Dues & Subscription	8571	133.00
State Compensation Ins Fund	Workers Comp Ins	8572	1,065.75
Janet M Thorp	Payroll	8573	313.99
Jesus G Tovar	Payroll	8574	2,625.71
Jesus G Tovar	Fuel	8575	80.00
Verizon Wireless	Communication	8576	48.13

\$ 7,177.62