



# GREENFIELD CEMETERY DISTRICT

December 24, 2025

	<u>Description</u>	<u>CHECK#</u>	<u>AMOUNT</u>
Beatriz Diaz	Board Stipend	8860	25.00
Clara Valdiva	Board Stipend	8861	25.00
David Kong	Board Stipend	8862	25.00
Domain Name Services	Communications	8863	265.00
Green's Accounting	Accounting services	8864	3,781.21
James Thorp	Board Stipend	8865	25.00
Raul Rodriguez	Board Stipend	8866	25.00
SC Fuels	Fuel	8867	208.02
State Compensation Ins. Fund	Insurance	8868	1,563.85
United States Post Office	Postage	8869	78.00
Janet Thorp	Payroll	8870	578.82
Johnny Mata	Payroll	8871	2,083.22
Raymundo D Diaz-Huerta	Payroll	8872	465.44
<b>Dec 2025 P/R Taxes</b>			
	United States Treasury		1,760.68
	EDD		155.58

\$ 11,199.72