

Greenfield Public Recreation District
May 26, 2026

	<u>DESCRIPTION</u>	<u>Check #</u>	<u>AMOUNT</u>
Raymundo D Diaz-Huerta	Payroll	10851	626.41
Anival Mireles	Payroll	10852	2,177.61
Janet M Thorp	Payroll	10853	727.92
Hortencia Valenzuela Rojas	Payroll	10854	502.38
HR Direct	Posters	10855	108.35
MC Environmental Health	Fees	10856	1,011.00
PG&E	Utilities	10857	81.85
SC Fuels	Fuel	10858	244.46
Soledad Ace Hardware	Supplies	10859	133.31
State Comp Ins Fund	Insurance	10860	934.25
Beatriz Diaz	Stipend	10861	25.00
Clara Valdivia	Stipend	10862	50.00
David Kong	Stipend	10863	50.00
James Thorp	Stipend	10864	25.00
Raul Rodriguez	Stipend	10866	50.00
MC Environmental Health	Fees	10865	1,077.00
Greenfield Union School District	Security Deposit Refund	10867	110.00
 May 13, 2026 P/R Tax			
United States Treasury			1,197.46
EDD			195.95
 TOTAL BILLS			 <u><u>\$9,327.95</u></u>

Greenfield Public Recreation District
June 9, 2026

Vendor / Employee	Description	Check #	Amount
Raymundo D Diaz-Huerta	Payroll	10869	520.92
Anival Mireles	Payroll	10870	2,081.78
Janet M Thorp	Payroll	10871	736.84
Hortencia Valenzuela Rojas	Payroll	10872	502.38
A&G Pumping Inc	Outside Services	10873	1,054.50
American Supply Company	Supplies	10874	594.22
Blackthorne Pools & Spas	Supplies	10875	1,606.97
Costal Tractor	Supplies	10876	111.69
King City Industrial Supply	Supplies	10877	112.53
SC Fuels	Fuel	10878	156.59
Soledad Ace Hardware	Supplies	10879	167.85
US Post Office	Postage	10880	166.00
City of Greenfield	Utilities (Lions Club)	10881	111.96
Dassel's Petroleum	Equipment Rental	10882	2,424.02
Greenfield True Value	Supplies	10883	130.59
LA Hearne Co	Supplies	10884	330.24
Michael Christensen	Water Testing	10885	155.03
Void	Void	10886	Void
PG&E	Utilities	10887	1,068.54
Void	Void	10888	Void
Streamline	Communications	10889	170.00
Valley Saw and Garden Equipments	Supplies	10890	185.68
Waste Management	Utilities	10891	1,117.36
Monterey County Auditor Controler	County Fees	10892	469.42

June 9, 2026 - Payroll Taxes

United States Treasury	1,102.32
EDD	173.02

TOTAL BILLS

14,729.53