Greenfield Public Recreation District
August 6, 2025

	DESCRIPTION	Check #	AMOUNT
A & G Pumping	Outside Service	10527	395.50
American Supply Company	Supplies	10528	434.58
Anival Mireles	Supplies	10529	28.62
Beatriz Diaz	Board Stipend	10530	25.00
Carmel Marina Corporation	Utilities	10531	614.64
Clara Valdivia	Board Stipend	10532	25.00
David Kong	Board Stipend	10533	25.00
Green Rubber-Kennedy Ag	Supplies	10534	77.81
James Thorp	Board Stipend	10535	25.00
Janet Thorp	Reimbursement	10536	321.26
King City Industrial Supply Inc	Supplies	10537	83.72
Michael Christensen	Testing	10538	190.00
Ortiz Tree Service	Maint & Repairs	10539	2,900.00
Raul Rodriguez	Board Stipend	10540	25.00
SC Fuels	Fuel and Oil	10541	209.47
Soledad Ace Hardware	Supplies	10542	66.13
State Compensation Ins Fund	Workers Comp Ins	10543	802.58
Streamline	Digital Deployment	10544	170.00
Greenfield Cemetery Dist.	1/2 Phone - Metro	10545	26.00
Raymundo Diaz-Huerta	Payroll	10546	546.57
Anival Mireles	Payroll	10547	2,400.78
Janet Thorp	Payroll	10548	375.57
Hortencia Valenzuela Rojas	Payroll	10549	482.76
July 2025 P/R Taxes			
United States Treasury			1,791.94
EDD			153.92
TOTAL BILLS			$12,196.85

Greenfield Public Recreation District
July 23, 2025

	DESCRIPTION	Check #	AMOUNT
A T & T	Communication	10517	241.19
P G & E - Lions Club	Utilities	10518	209.91
P G & E	Utilities	10519	1,468.89
Raymundo Diaz-Huerta	Payroll	10520	903.40
Anival Mireles	Payroll	10521	1,435.91
Janet Thorp	Payroll	10522	384.81
Hortencia Valenzuela Rojas	Payroll	10523	655.46
SC Fuels	Fuel	10524	263.37
Verizon Wireless	Janet Cell Phone	10525	48.00
Ortiz Tree Service	Maint. & Repairs	10526	3,900.00
July 2025 P/R Taxes			
United States Treasury			1,791.94
EDD			153.92

TOTAL BILLS $11,456.80