Greenfield Public Recreation District
January 8, 2025

	DESCRIPTION	Check #	AMOUNT
King City Industrial Supply Inc	Supplies	10328	58.69
Michael Christensen	Testing	10329	95.00
SC Fuels	Fuel and Oil	10330	260.78
Sal Val Solid Waste Authority	Utilities	10331	104.70
State Compensation Ins	Workers Comp Ins	10332	1,385.23
Office of the County Counsel	Legal Fees	10333	907.20
Hector Gutierrez	Payroll	10334	1,691.27
Jose J Mireles	Payroll	10335	376.78
Janet M Thorp	Payroll	10336	101.58
Jesus Gonzalez Tovar	Payroll	10337	280.74

TOTAL BILLS $5,261.97

Greenfield Public Recreation District
December 23, 2024

	DESCRIPTION	Check #	AMOUNT
Beatriz Diaz	Board Stipend	10315	25.00
Clara Valdivia	Board Stipend	10316	25.00
David Kong	Board Stipend	10317	25.00
James Thorp	Board Stipend	10318	25.00
Janet Thorp	Phone Reimburse	10319	24.41
Jesus Tovar	Supplies (Reimburse)(Lowes)	10320	161.12
Raul Rodriguez	Board Stipend	10321	25.00
SC Fuels	Fuel and Oil	10322	220.50
Cal Special District Assoc	Dues	10323	1,312.00
Hector Gutierrez	Phone Reimburse	10324	50.00
Hector Gutierrez	Payroll	10325	1,767.19
Janet M Thorp	Payroll	10326	309.37
Jesus Gonzalez Tovar	Payroll	10327	46.18

TOTAL BILLS	$4,015.77