

**ORANGE COUNTY CEMETERY DISTRICT**

**May 2026 CHECK REGISTER (CLAIMS)**

**#171 through #187**

**TOTAL  
\$508,315.05**

<i>Amount</i>	<i>Loc</i>	<i>Vendor</i>		<i>Amount</i>	<i>Loc</i>	<i>Vendor</i>
184.61	E	AT&T	<i>(Phone/Internet)</i>	756.66	A	EcoFert
112.26	A	AT&T (CalNet)		395.00	A	Morales Cleaning
112.26	S	AT&T (CalNet)				
-	S	Charter Communications		1,260.00	E	EcoFert
				1,820.00	E	Main Plumbing
2,108.92	S	City of Santa	<i>(Electricity &amp; Water)</i>	19,079.00	E	Matthews International
3,115.23	E	IRWD		1,037.50	E	Misc Refund
1,002.73	E	So. California Edison		415.00	E	Morales Cleaning
2,895.01	S	So. California Edison		337.58	E	OC Auto Parts
				736.75	E	SiteOne Landscaping
954.85	A	Chevron (Wex Bank)	<i>(Fuel)</i>	4,188.27	E	UVA Nursery
2,387.13	E	Chevron (Wex Bank)		204.69	E	Vanguard Computer Services
1,432.27	S	Chevron (Wex Bank)		17,634.13	E	Yamaha Golf Carts of CA
710.18	E	CR&R	<i>(Waste Disposal)</i>	550.00	S	Bonas Studio
-	E	Five Star Portable		1,449.00	S	EcoFert
-	S	Five Star Portable		88.24	S	High Tech Irrigation
				230.00	S	Morales Cleaning Service
316.40	A	Prudential Uniforms	<i>(Uniforms)</i>	161.19	S	OC Farm Supply
654.84	E	Prudential Uniforms		1,115.92	S	Orange Coast Hardware & Lumber
629.87	S	Prudential Uniforms		11,064.12	S	Pacific Cemetery Supply
				925.79	S	Site One Landscaping
816.00	A	Star Pro Security Patrol	<i>(Security/Gates)</i>	1,335.71	S	Turf Star
4,032.00	E	Star Pro Security Patrol		595.96	S	Woodwards Ace Hardware
3,024.00	S	Star Pro Security Patrol				
3,000.00	N	Diamond Group	<i>(New Cemetery)</i>	1,634.40	D	Allied Admin/Delta Dental
4,709.75	N	The Flag Company		574.84	D	C3 Technology
718.00	N	Power Plus		214.50	D	CoPower
32,791.14	N	RJM Design		57.07	D	HC Credit Reimb- D. Munoz
				8,400.00	D	Fifth Asset Inc
				5,200.12	D	Nationwide Retirement
200.00	D	Kelly Rivers	<i>(Trustees)</i>	1,265.72	D	Reliance Std Life Insurance
100.00	D	Noel Hatch		157.43	D	Sun Life Insurance
470.50	D	Ray Schnell		455.67	D	Vanguard Computer Svcs
102.03	A	Sparkletts	<i>(Drinking Water)</i>	9,510.74	D	U.S. Bank (Cal Card)
224.84	S	Sparkletts		3,747.71	A	U.S. Bank (Cal Card)
				7,873.81	E	U.S. Bank (Cal Card)
-	D	Woodruff	<i>(Legal)</i>	13,096.19	S	U.S. Bank (Cal Card)
200.00	D	American Legion	<i>(Special Events)</i>	94,502.50	D	Payroll Apr (PP 8/9)
675.00	D	Gerardo Rodriguez		30,281.50	A	Payroll Apr (PP 8/9)
150.00	D	Richard Chasin		113,261.17	E	Payroll Apr (PP 8/9)
150.00	D	Richard Cook		84,721.35	S	Payroll Apr (PP 8/9)

**LIST OF VENDORS FOR CLAIMS AND PRODUCTS/SERVICES THEY SUPPLY TO THE DISTRICT**

<b>Vendor Name</b>	<b>Product/Service Description</b>
A-1 Fence Company	Gate and fence repairs
American Headstone Co.	Engraving of replaced granite at niches; memorial nameplates
Anaheim City Fire	Annual safety inspection at Anaheim Cemetery
Apex Marble	Granite installation and repair
Arrow Parking Lot Service	Asphalt painting/markings
Asco Pacific	Resale items
B&M Lawn & Garden Center	Landscape supplies and equipment
Backflow Guys	Backflow maintenance and testing
Bee Busters	Bee removal service
Bee Removers	Bee removal service
Bishop Company	Safety and personal protection supplies
Capistrano Golf Carts	Purchase and maintenance of golf carts
Crowne Vault	Resale items (urn vaults)
DPS Communications	Maintenance of surveillance cameras
Eberhard Equipment	Equipment supplies
EcoFert	Service fee for fertigation system installed/monthly monitoring
Fain Drilling & Pump Co.	Well repair contractor (Anaheim)
Garcia's Lowering Device Service	Preventative maintenance on vault/casket lowering devices
Golden Meters Service	Meter calibration service at Santa Ana
Grainger	Safety supplies
Great Scott Tree Service	Tree trimming and removal at cemeteries
Hepburn Superior	Temporary markers and miscellaneous cemetery supplies
High Tech Irrigation	Irrigation supplies and training
Holland Supply	Embroidered canopies for interment services
J. Mickartz Architect	Project design services
John Deere & Co.	Landscaping capital equipment vendor
Linnes Services	Dirt hauling
Matthews Granite	Purchase and service of vaults
Mission Landscape	Tree trimming/removal
Morales Cleaning Services	Office cleaning at El Toro and District office
Natural Green Tree Care	Tree trimming and removal at cemeteries
Nieves Landscape	Tree trimming and removal at cemeteries
OC Air Conditioning	Air conditioning service; new equipment installation
OC Auto Parts	Auto parts (i.e. oil, belts, hoses, etc)
OC Farm Supply	Grass seed for lawn repairs
OC Fire Protection	Annual fire extinguisher maintenance
OC Welding	Onsite welding repairs to wrought iron fencing
Orange Coast Hardware	Building supply materials for maintenance garage
Pacific Cemetery Supply	Resale items (i.e. vases, urns, urn vaults)
Pete's Road Service	Tire repairs for equipment
Plotbox	Cemetery software license fees
Polyguard & Co	Resale items (i.e. vaults/liners)
Real Green	Irrigation and landscaping support
Red Wing Shoes	Boots for staff
RJM Design	Project design and management services for capital projects
RTC Engraving	Replacement markers
Scott Equipment	Purchases and repairs of equipment
Sissell Bros	Resale items (i.e. vaults/liners)

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<b>Vendor Name</b>	<b>Product/Service Description</b>
Site Industries (Cemsites)	Annual license fees
Site One Landscape	Grounds and irrigation supplies
Smith Pipe & Supply	Irrigation supplies
Securitas Technology (previously Stanley Security)	Monitoring, maintenance and installation of alarm system
Star Pro Security Patrol	Security services (AN/ET/SA)
Starlite Reclamation	Remove and recycle used oil
Stotz Equipment	Purchases and repairs of equipment
Terry's Testing	Backflow testing and maintenance
Treesmith Enterprises	Tree trimming/removal
Turf Star	Purchases of equipment and parts
Tustin Awards	Uniform shirts for managers and cemetery staff
Univar/Veseris	Pesticide supplies
Valley Cities/Gonzalez Fence	Fence repairs
Variable Speed Solutions	Pump and motor maintenance
VJ Memorials	Replacement markers
West Coast Arborists	Tree trimming and removal at cemeteries
Whited Cemetery Service (now part of Matthews International)	Resale items (i.e. vaults/liners)
Woodward's Ace Hardware	Maintenance supplies and small tools
Yamaha Golf Carts	Purchase and maintenance of golf carts

**Vendors Specific to New Cemetery Development:**

City of Anaheim	Planning permit/review fees
Diamond Group	Consulting services
Flagpole Company/Interstate Pole Industries	Flag pole manufacturer & replacement flags
Fusco Engineering	Engineering services
GMU Geotechnical	Engineering & geotechnical services
Huitt-Zollars	Engineering services
Idea Hall	Community outreach consultant services for new cemetery
LSA	Environmental evaluation services
	Land development consulting services
Crede Construction Advisory (previously Murow Development Consultants)	
Nila Inc	Lighting repairs for flag pole

**U.S. BANK CAL CARD - 04/22/26**  
**\$34,228.45**

Location/Vendor	Amount	Card Holder	Description of Merchandise
<b>DISTRICT</b>			
Farmer Boys	55.99	BB	Breakfast for Plot Box meeting
Royal Pastries & Donuts	20.75	BB	Donuts for interview panel
Tacos Ensenada	124.59	BB	Lunch for interview panel
Adobe	19.99	BM	Monthly subscription
Answering Solution	780.17	BM	Monthly answering service
Broadvoice	219.31	BM	Monthly phone bill (VOIP)
CDTFA Flexpay & CC Fee	87.61	BM	Mar26 CA Dept of Taxation Fee
Cox	237.50	BM	Telephone and faxline
GetStreamline.com	471.80	BM	May26 Website subscription
OfficeSupply.com	491.37	BM	Office supplies
Qbooks Online	75.00	BM	Monthly fee for QuickBooks
Fantasy Burger	38.61	JA	Breakfast for Plot Box meeting
Adobe	19.99	MF	Monthly subscription
Bagels & Brew	23.69	MF	Bagels for board meeting
CA EDD Payroll Tax Fee	74.70	MF	EDD Payroll Tax Q1- Fee
CA EDD Payroll Tax	3,248.00	MF	EDD Payroll Tax Q1
Municipal Water OC	17.00	MF	ISDOC luncheon-K. Rivers
Stamps.com	20.99	MF	Postage
Staples	83.18	MF	Office supplies
91 Express Lanes	13.50	MG	Mileage to training seminar
Guadalajara Mexican Rest	75.97	MG	Meals for training seminar
Apple.com	14.99	TD	Monthly subscription
Indeed	379.60	TD	Online job recruitment
OC Register	44.00	TD	Monthly subscription
Tile/Life 360	29.99	TD	Annual GPS program fee
Zoom.US	16.99	TD	Monthly fee for meetings
Fantasy Burger	123.54	TG	Meals for crew at new cemetery
<b>TOTAL</b>	<b>\$ 6,808.82</b>		

<b>NEW CEMETERY</b>			
City of Anaheim Utility	377.26	BM	Mar26 Utilities
SunState Equipment	2,061.60	BM	Equipment rental
United Site Services	237.44	TD	Ground maintenance supplies
Stater Bros	25.62	TG	Ground maintenance supplies
<b>TOTAL</b>	<b>\$ 2,701.92</b>		

<b>SANTA ANA</b>			
Broadvoice	113.90	BM	Monthly phone bill (VOIP)
CDTFA Flexpay	1,294.00	BM	Mar26 CA Dept of Taxation
Matthews International	5,184.00	BM	Vaults
Republic Services	3,241.17	BM	May26 Trash Service
Amazon	190.94	FG	Equipment maintenance supplies
Harbor Freight Tools	134.67	FG	Equipment maintenance supplies
Home Depot	63.78	FG	Equipment maintenance supplies
McFadden-Dale	88.98	FG	Equipment maintenance supplies
O'Reilly	34.39	FG	Equipment maintenance supplies
Parkway Arborist	113.30	FG	Equipment maintenance supplies
Powertron Battery	93.23	FG	Equipment maintenance supplies
The Seat Shop	367.35	FG	Equipment maintenance supplies
Amazon	9.15	JA	Ground maintenance supplies
Kohl's	266.36	JA	Uniforms
Staples	44.57	JA	Office supplies
Comlock Security	326.16	MG	Ground maintenance supplies
Levi's Outlet	77.22	MG	Ground maintenance supplies
McFadden-Dale	35.21	MG	Ground maintenance supplies
Terry's Testing	260.00	MG	Ground maintenance supplies
A-G Sod Farms	415.06	TG	Ground maintenance supplies
Blackburn Manufacturing	303.17	TG	Ground maintenance supplies
Crystal Clear Mobile	140.00	TG	Equipment maintenance supplies
EXXON	99.03	TG	Equipment maintenance supplies
EXXON	200.55	TG	Equipment maintenance supplies
<b>TOTAL</b>	<b>\$ 13,096.19</b>		

Location/Vendor	Amount	Card Holder	Description of Merchandise
<b>EL TORO</b>			
Amazon	1,417.48	BB	Ground maintenance supplies
Exxon	142.89	BB	Equipment maintenance supplies
Broadvoice	204.32	BM	Monthly phone bill (VOIP)
CDTFA Flexpay	2,444.00	BM	Mar26 CA Dept of Taxation
Cox	237.52	BM	Telephone and faxline
Lake Forest Pool & Spa	350.00	BM	Ground maintenance supplies
OfficeSupply.com	491.37	BM	Office supplies
Payne Pest Management	675.00	BM	Pest control
Quench USA	171.24	BM	Drinking water
Western Exterminators	99.17	BM	Pest control
Alans Lawn & Garden Center	141.59	FG	Equipment maintenance supplies
Amazon	446.43	FG	Equipment maintenance supplies
Industrial Metal Supply	19.61	FG	Equipment maintenance supplies
McFadden-Dale	127.85	FG	Equipment maintenance supplies
O'Reilly	22.61	FG	Equipment maintenance supplies
Parkway Arborist	65.99	FG	Equipment maintenance supplies
Partstreet.com	433.59	FG	Equipment maintenance supplies
WM Supercenter	26.48	FG	Ground maintenance supplies
Woodward Ace Hardware	37.13	JAL	Ground maintenance supplies
Levi's Outlet	128.70	MG	Ground maintenance supplies
McFadden-Dale	58.65	MG	Ground maintenance supplies
Chevron	132.19	TD	Equipment maintenance supplies
<b>TOTAL</b>	<b>\$ 7,873.81</b>		

<b>ANAHEIM</b>			
Fair & Square Locksmith	830.00	AT	Ground maintenance supplies
Home Depot	213.44	AT	Ground maintenance supplies
AT&T	90.95	BM	Internet
CDTFA Flexpay	71.00	BM	Mar26 CA Dept of Taxation
City of Anaheim Utility	2,060.89	BM	Mar26 Utilities
Amazon	80.32	JA	Ground maintenance supplies
Comlock Security	326.16	MG	Ground maintenance supplies
Levi's Outlet	51.48	MG	Ground maintenance supplies
McFadden-Dale	23.47	MG	Ground maintenance supplies
<b>TOTAL</b>	<b>\$ 3,747.71</b>		

<b>CARD HOLDERS</b>			
Tim Deutsch	855.20	TD	General Manager
Mary Funk	3,487.55	MF	Assistant General Manager
Brenda Manriquez	21,550.14	BM	Finance & Accounting Mgr
Bud Bales	1,761.70	BB	Cemetery Manager
Julio Amarillas	439.01	JA	Cemetery Manager
Fernando Griego	2,370.79	FG	Equipment Mechanic
Martin Galvez	1,376.52	MG	Irrigation Specialist
Andrew Trejo	1,043.44	AT	Lead Worker (AN)
Juan Lopez	37.13	JAL	Lead Worker (ET)
Tony Gallegos	1,306.97	TG	Lead Worker (SA)
<b>TOTAL</b>	<b>\$ 34,228.45</b>		