

<b>PAYMENT VOUCHER FORM</b>				<b>P.V. NO 02-25-08</b>	
<b>AGENCY/DEPARTMENT/SPECIAL DISTRICT NAME</b>				<b>CONTACT</b>	<b>PHONE</b>
MURRIETA VALLEY CEMETERY DISTRICT				CHELSEA RICHI	951.677.4223
42800 IVY STREET, MURRIETA, CA 92562					
				<b>TOTAL AMT.</b>	<b>VENDOR CODE</b>
				<b>\$39,182.73</b>	<b>31769</b>
<b>1</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	510040	51235	980201	\$22,937.57	
	<b>DESCRIPTION:</b>				
	FEBRUARY	SALARIES			
<b>2</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	513000	51235	980201	\$1,331.16	
	<b>DESCRIPTION:</b>				
	FEBRUARY	DISTRICT RETIREMENT CONTRIBUTION			
<b>3</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	513140	51235	980201	\$308.35	
	<b>DESCRIPTION:</b>				
	FEBRUARY	MEDICARE			
<b>4</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	515080	51235	980201	\$2,769.24	
	<b>DESCRIPTION:</b>				
	FEBRUARY	HEALTH INSURANCE			
<b>5</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	524520	51235	980201	\$605.70	
	<b>DESCRIPTION:</b>				
	FEBRUARY	ADMINISTRATIVE EXPENSES			
	<b>APPROVED BY:</b>			<b>APPROVED BY:</b>	
	<b>TRUSTEE</b>			<b>OFFICE MANAGER</b>	
<b>To Be Completed By The Auditor-Controller's Office</b>					
			<b>ENTERED BY:</b>	<b>INITIALS</b>	<b>DATE</b>



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<b>AGENCY/DEPARTMENT/SPECIAL DISTRICT NAME</b>				<b>CONTACT</b>	<b>PHONE</b>
MURRIETA VALLEY CEMETERY DISTRICT 42800 IVY STREET, MURRIETA, CA 92562				CHELSEA RICHI	951.677.4223
					<b>VENDOR CODE</b>
					<b>31769</b>
<b>11</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	524520-1	51235	980201	\$0.00	
	<b>DESCRIPTION:</b>				
	FEBRUARY	WEBSITE DEVELOPMENT			
<b>12</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	524561	51235	980201	\$506.50	
	<b>DESCRIPTION:</b>				
	FEBRUARY	ACCOUNTING OUTSIDE SERVICES			
<b>13</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	524561	51235	980201	\$200.00	
	<b>DESCRIPTION:</b>				
	FEBRUARY	ACCOUNTING PAYROLL SERVICES			
<b>14</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	527880	51235	980201	\$4,324.95	
	<b>DESCRIPTION:</b>				
	FEBRUARY	CONFERENCES/TRAINING			
<b>15</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	525020	51235	980201	\$1,800.00	
	<b>DESCRIPTION:</b>				
	FEBRUARY	LEGAL			
	<b>APPROVED BY:</b>			<b>APPROVED BY:</b>	
	<b>TRUSTEE</b>			<b>OFFICE MANAGER</b>	
<b>TO BE COMPLETED BY THE AUDITOR-CONTROLLER'S OFFICE</b>					
			<b>ENTERED BY:</b>	<b>INITIALS</b>	<b>DATE</b>

<b>PAYMENT VOUCHER FORM</b>				<b>P.V. NO 02-25-08</b>	
<b>AGENCY/DEPARTMENT/SPECIAL DISTRICT NAME</b>				<b>CONTACT</b>	<b>PHONE</b>
MURRIETA VALLEY CEMETERY DISTRICT 42800 IVY STREET, MURRIETA, CA 92562				CHELSEA RICHI	951.677.4223
					<b>VENDOR CODE</b>
					<b>31769</b>
<b>16</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	523270	51235	980201	\$134.21	
	<b>DESCRIPTION:</b>				
	FEBRUARY	SPECIAL EVENT EXPENSE			
<b>17</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	540060	51235	980201	\$0.00	
	<b>DESCRIPTION:</b>				
	FEBRUARY	CONTRIBUTION TO SPECIAL LAND ACQUISITION FUND W/ CA CLASS IMPROVEMENTS - LAND			
<b>18</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	542060	51235	980201	\$0.00	
	<b>DESCRIPTION:</b>				
	FEBRUARY	STRUCTURE/IMPROVEMENTS - BLDG			
<b>19</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	546020	51235	980201	\$0.00	
	<b>DESCRIPTION:</b>				
	FEBRUARY	EQUIPMENT AUTOMOTIVE			
<b>20</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	523260	51235	980201	\$0.00	
	<b>DESCRIPTION:</b>				
	FEBRUARY	SALES & USE TAX EXPENSE			
<b>APPROVED BY:</b>				<b>APPROVED BY:</b>	
<b>TRUSTEE</b>				<b>OFFICE MANAGER</b>	
<b>TO BE COMPLETED BY THE AUDITOR-CONTROLLER'S OFFICE</b>					
			<b>ENTERED BY:</b>	<b>INITIALS</b>	<b>DATE</b>

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<b>AGENCY/DEPARTMENT/SPECIAL DISTRICT NAME</b>				<b>CONTACT</b>	<b>PHONE</b>
MURRIETA VALLEY CEMETERY DISTRICT				CHELSEA RICHI	951.677.4223
42800 IVY STREET, MURRIETA, CA 92562					
				<b>VENDOR CODE</b>	
				<b>31769</b>	
<b>21</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	581000	51235	980201	\$0.00	
	<b>DESCRIPTION:</b>				
	FEBRUARY	CONTINGENCIES			
<b>22</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	513120	51235	980201	\$93.00	
	<b>DESCRIPTION:</b>				
	FEBRUARY	SOCIAL SECURITY			
<b>23</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	525300	51235	980201	\$95.70	
	<b>DESCRIPTION:</b>				
	FEBRUARY	OASIS			
<b>24</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	535560	51235	980201	\$0.00	
	<b>DESCRIPTION:</b>				
	FEBRUARY	DEPRECIATION EXPENSE			
<b>25</b>	<b>ACCOUNT</b>	<b>FUND</b>	<b>DEPT I.D.</b>	<b>AMOUNT</b>	<b>INVOICE NO.</b>
	524520	51235	980201	\$0.00	
	<b>DESCRIPTION:</b>				
	FEBRUARY	ADMIN - PONTEM			
<b>APPROVED BY:</b>			<b>APPROVED BY:</b>		
<b>TRUSTEE</b>			<b>OFFICE MANAGER</b>		
<b>TO BE COMPLETED BY THE AUDITOR-CONTROLLER'S OFFICE</b>					
			<b>ENTERED BY:</b>	<b>INITIALS</b>	<b>DATE</b>