

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
37506 ✓	01/02/2015		SPAY DEPOSIT	0.00	40.00 ✓
					40.00

PLEASE DETACH BEFORE DEPOSITING

THIS CHECK INCLUDES VARIOUS SECURITY FEATURES INCLUDING A COLORED BACKGROUND



Town of Apple Valley

**ACCOUNTS PAYABLE**  
 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307  
 (760) 240-7000

PAYABLE THROUGH  
 UNION BANK OF CALIFORNIA  
 PO BOX 513840  
 LOS ANGELES, CA 90051-3840

16-49  
1220

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
011890 ✓	01/09/2015	110148	\$40.00

**PAY** Forty Dollars and No Cents



TO THE ORDER OF *SN*  
 DOROTHY NORWOOD  
 16026 SERRANO RD. #C  
 APPLE VALLEY, CA 92307

Mayor *Art Burtz*  
 Town Manager *[Signature]*

BACK OF CHECK

Redacted

Town of Apple Valley

RECEIVED

JAN 06 2015

# Check Request Form

FINANCE DEPARTMENT

If A/P has this request in the mailbox by noon on Tuesday, the check will be ready for mailing no later than Friday of the same week.  
Checks are mailed out by Finance.

RECEIVED

JAN 07 2015

Today's date: 01/02/15

Requested by: Christie Gonzales

FINANCE DEPARTMENT

**Make Check Payable to (name and mailing address):**

Dorothy Norwood

Redacted

Apple Valley, CA 92307

Amount: \$ 40.00

Coding: Redacted

Vendor #	011890	Doc #	111437
Fixed Asset?		PO#	
GL Code	Redacted	Amt	40.00
GL Code		Amt	
Approval	<i>[Signature]</i>	Total	

Description: Return spay/neuter deposit, animal altered; ID 10-29-14 17

Department Approval:



**Special Handling**

If you need your check earlier or do not want it mailed by Finance, please explain below and submit to Accounts Payable. You can consider your request approved unless AP calls you. Thank you.

**Special Handling Instructions:**

Finance Only:

Vendor Number: 011890

*28 Reviewed 11-5-14 deposit*



# Town of Apple Valley Animal Services Department

14955 Dale Evans Pkwy ( Mail )

22131 Powhatan Rd ( Location )

APPLE VALLEY, Ca 92308

Phone: (760) 240-7000

View Adoptable Pets @ [adoptapet.com](http://adoptapet.com)



## Payment Receipt

Dorothy Norwood

Redacted

Apple Valley, CA 92307

Date 11-05-2014  
Receipt ID 37506  
Payment Amount \$115.00  
Payment Method Check  
Card Type  
Reference 1254

10-29-14 17

As of 01-02-2015, there is a balance due of \$3.00

This payment has been applied to charges as follows:

<u>Date</u>	<u>Description</u>	<u>Charge Amount</u>	<u>Paid Amount</u>
11-05-2014	Adoption - Canine Microchip Adoption Credit	\$-20.00	\$-20.00
11-05-2014	Adoption - Canine Adoption Fee	\$75.00	\$75.00
11-05-2014	Canine Microchip With Adoption	\$20.00	\$20.00
11-05-2014	Spay & Neuter Deposits	\$40.00	\$40.00
<b>Total Payment</b>			<b>\$115.00</b>