

TOWN OF APPLE VALLEY


ACCOUNTS PAYABLE CHECK

NO. 112775

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
MC-1150614971 ✓	06/30/2015		FREEDOM FESTIVAL AD	0.00	1,554.00 ✓
MC-1150615036 ✓	06/30/2015		WATER ACQUISITION	0.00	4,930.00 ✓
					6,484.00

PLEASE DETACH BEFORE DEPOSITING

THIS CHECK INCLUDES VARIOUS SECURITY FEATURES, INCLUDING A COLORED BACKGROUND



1988
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
003402 ✓	07/16/2015	112775	\$6,484.00

PAY Six Thousand Four Hundred Eighty Four Dollars and No Cents

TO THE ORDER OF

EL DORADO BROADCASTERS LLC
12370 HESPERIA RD., STE 16
VICTORVILLE, CA 92395



Larry Cook
Mayor
[Signature]
Town Manager

BACK OF CHECK