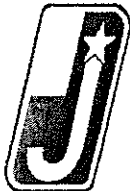


Invoice Date	Invoice Number	Pay This Amount	Remarks
07/01/2014	1770	6,453.40	ANIMAL SERVICES CONTRACT FEES

COPY



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330

Prosperity Bank
Jacksonville, TX 75766

88-2265/1131

Check No.
116069

Check
Number **116069**

Check Date
07/25/2014

Pay This Amount
*****6,453.40

Pay *****6,453 Dollars and 40 Cents

To the
Order of **KLEIN ANIMAL SHELTER
PO BOX 294
JACKSONVILLE TX 75766**

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
03/05/2013	0623	6,303.40	ANIMAL SERVICES CONTRACT FEES
02/12/2013	1608	6,303.40	ANIMAL SERVICES CONTRACT FEES



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330
Prosperity Bank
Jacksonville, TX 75766

Check No.
111317

88-2265/1131

Check
Number 111317

Check Date
03/15/2013

Pay This Amount
*****12,606.80

Pay *****12,606 Dollars and 80 Cents

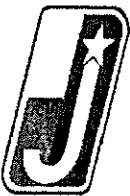
To the
Order of

PAWS OF EAST TEXAS SOCIETY
P O BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
05/01/2013	050113	6,303.40	ANIMAL SERVICES CONTRACT FEES
06/03/2013	1650	6,303.40	ANIMAL SERVICES CONTRACT FEES



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330
Prosperity Bank
Jacksonville, TX 75766

Check No.
112263

88-2265/1131

Check
Number 112263

Check Date
06/21/2013

Pay This Amount
*****12,606.80

Pay *****12,606 Dollars and 80 Cents

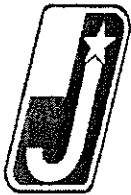
To the
order of

PAWS OF EAST TEXAS SOCIETY
P O BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
11/03/2013	1686	6,303.40	ANIMAL SERVICES CONTRACT FEES
12/02/2013	1697	6,303.40	ANIMAL SERVICES CONTRACT FEES



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330
Prosperity Bank
Jacksonville, TX 75766

88-2265/1131

Check No.
113848

Check Number 113848

Check Date
12/06/2013

Pay This Amount
*****12,606.80

Pay *****12,606 Dollars and 80 Cents

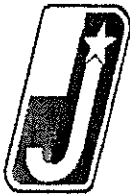
To the
Order of

KLEIN ANIMAL SHELTER
PO BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
07/08/2013	1652	6,303.40	ANIMAL SERVICES CONTRACT



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330

Prosperity Bank
Jacksonville, TX 75766

88-2265/1131

Check No.
112548

Check Number 112548

Check Date
07/19/2013

Pay This Amount
*****6,303.40

Pay *****6,303 Dollars and 40 Cents

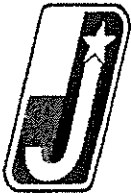
To the
Order of

KLEIN ANIMAL SHELTER
PO BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
09/01/2013	1667	6,303.40	ANIMAL SERVICES CONTRACT



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330

Prosperity Bank
Jacksonville, TX 75766

88-2265/1131

Check No.
112981

Check Number 112981

Check Date
09/06/2013

Pay This Amount
*****6,303.40

Pay *****6,303 Dollars and 40 Cents

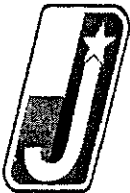
To the
Order of

KLEIN ANIMAL SHELTER
PO BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
10/01/2013	1684	6,303.40	ANIMAL SERVICES CONTRACT FEES



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330
Prosperity Bank
Jacksonville, TX 75766

88-2265/1131

Check No.
113336

Check Number 113336

Check Date
10/11/2013

Pay This Amount
*****6,303.40

Pay *****6,303 Dollars and 40 Cents

To the
Order of

KLEIN ANIMAL SHELTER
PO BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
08/01/2013	1665	6,303.40	ANIMAL SERVICES CONTRACT

Cleared



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330

Prosperity Bank
Jacksonville, TX 75766

88-2265/1131

Check No.
112799

Check Number **112799**

Check Date
08/16/2013

Pay This Amount
*****6,303.40

Pay *****6,303 Dollars and 40 Cents

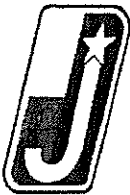
To the
Order of

KLEIN ANIMAL SHELTER
PO BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
01/09/2014	1707	6,303.40	ANIMAL SERVICES CONTRACT FEES



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No. 69330
Prosperity Bank
Jacksonville, TX 75766
88-2265/1131

Check No. 114290

Check Number 114290

Check Date 01/24/2014

Pay This Amount *****6,303.40

Pay *****6,303 Dollars and 40 Cents

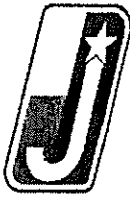
To the Order of KLEIN ANIMAL SHELTER
PO BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
02/01/2014	1717	6,303.40	ANIMAL SERVICES CONTRACT FEES

Cleared



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330

Prosperity Bank
Jacksonville, TX 75766

88-2265/1131

Check No.
114441

Check Number 114441

Check Date
02/07/2014

Pay This Amount
*****6,303.40

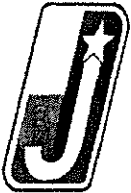
Pay *****6,303 Dollars and 40 Cents

To the Order of
KLEIN ANIMAL SHELTER
PO BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
03/04/2014	1727	6,303.40	ANIMAL SERVICES CONTRACT FEES



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330

Prosperity Bank
Jacksonville, TX 75766

88-2265/1131

Check No.
114749

Check Number 114749

Check Date
03/14/2014

Pay This Amount
*****6,303.40

Pay *****6,303 Dollars and 40 Cents

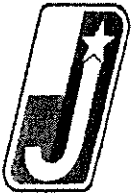
To the
Order of

KLEIN ANIMAL SHELTER
PO BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
04/01/2014	1735	6,303.40	ANIMAL SERVICES CONTRACT FEES



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330

Prosperity Bank
Jacksonville, TX 75766

88-2265/1131

Check No.
114930

Check Number 114930

Check Date
04/04/2014

Pay This Amount
*****6,303.40

Pay *****6,303 Dollars and 40 Cents

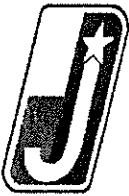
To the
Order of

KLEIN ANIMAL SHELTER
PO BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
05/01/2014	1744	6,303.40	ANIMAL SERVICES CONTRACT FEES



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330
Prosperity Bank
Jacksonville, TX 75766

88-2265/1131

Check No.
115298

Check Number 115298

Check Date
05/09/2014

Pay This Amount
*****6,303.40

Pay *****6,303 Dollars and 40 Cents

To the
Order of
KLEIN ANIMAL SHELTER
PO BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
06/01/2014	1759	6,303.40	ANIMAL SERVICES CONTRACT FEES



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330
Prosperity Bank
Jacksonville, TX 75766

88-2265/1131

Check No.
115620

Check Number 115620

Check Date
06/13/2014

Pay This Amount
*****6,303.40

Pay *****6,303 Dollars and 40 Cents

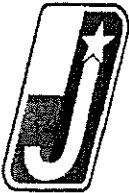
To the
Order of

KLEIN ANIMAL SHELTER
PO BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
01/04/2013	1605	6,303.40	ANIMAL SERVICES CONTRACT FEES



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330

Prosperity Bank
Jacksonville, TX 75766

88-2265/1131

Check No.
110773

Check Number 110773

Check Date
01/25/2013

Pay This Amount
*****6,303.40

Pay *****6,303 Dollars and 40 Cents

To the
Order of

PAWS OF EAST TEXAS SOCIETY
P O BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
04/01/2013	1624	6,303.40	ANIMAL SERVICES CONTRACT FEES



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330

Prosperity Bank
Jacksonville, TX 75766

88-2265/1131

Check No.
111605

Check Number 111605

Check Date
04/12/2013

Pay This Amount
*****6,303.40

Pay *****6,303 Dollars and 40 Cents

To the
Order of

PAWS OF EAST TEXAS SOCIETY
P O BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE

Invoice Date	Invoice Number	Pay This Amount	Remarks
08/04/2014	1779	6,303.40	ANIMAL SERVICES CONTRACT FEES/QUARANTINES



City of Jacksonville
P.O. Box 1390
Jacksonville, TX 75766
903-586-3510

Vendor No.
69330
Prosperity Bank
Jacksonville, TX 75766

88-2265/1131

Check No.
116323

Check Number 116323

Check Date
08/22/2014

Pay This Amount
*****6,303.40

Pay *****6,303 Dollars and 40 Cents

To the
Order of

KLEIN ANIMAL SHELTER
PO BOX 294
JACKSONVILLE TX 75766

VOID AFTER 90 DAYS

NON-NEGOTIABLE