Ben E. Keith Company 601 E. 7th Street Fort Worth, TX 76102 JPMorgan Chase Dallas, TX 32-61 / 1110 0002405753

Date

Feb/02/2022

Pay Amount

\$300.00***

Pay

****THREE HUNDRED AND XX/100 DOLLAR ****

To The Order Of

COLLIN COUNTY JAIL
COLLIN COUNTY AUDITORS OFFICE
2300 BLOOMDALE ROAD #310
MCKINNEY TX 75069-0000

Doub Coon

Authorized Signature

SECURITY LOCKS WILL DISAPPEAR WHEN COPIED OR WITH NORMAL BODY HEAT

Check Date: Feb/02/2022		Supplier Number: 0000034320			Check No: 0002405753		
Branch	Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
Ben E Keith Shared Services	CKR-1545440	Jan/27/2022	00005797	300.00	0.00	00,00	300.00

REFUND DFW SHREVEPORT BEKCO BUCKS - ACCOUNT 01029799

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0002405753	Feb/02/2022	\$300.00	\$0.00	\$0.00	\$300.00