

VENDOR COMPANY NAME	VENDOR NUMBER	VENDOR PHONE NO.	CHECK DATE	CHECK NO.
COLLIN COUNTY	12627		08-30-2022	058246

INVOICE NUMBER	INVOICE DATE	PO/PA NUMBER	ACCOUNT CODE	PAYMENT AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	179.94

TOTAL \*\*\*\*\*179.94

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND VOID PANTOGRAPH.

GUARANTY BOND BANK  
MT. PLEASANT, TEXAS

REGION VIII EDUCATION SERVICE CENTER  
P.O. BOX 1894 • MT. PLEASANT, TEXAS 75456-1894

58246

VENDOR NUMBER

12627

DATE

08-30-2022

CHECK NUMBER

058246

PAY

\*\*\*\*\*179 DOLLARS AND \*94\*CENTS

AMOUNT

\*\*\*\*\*179.94

TO THE  
ORDER  
OF

COLLIN COUNTY  
2300 BLOOMDALE RD #3160  
MCKINNEY, TX 75071



BY

*Dennis [Signature]* Configuration

BY

*Mickey Allen*

