

VENDOR COMPANY NAME			VENDOR NUMBER	VENDOR PHONE NO.	CHECK DATE	CHECK NO.
COLLIN COUNTY			12627		08-30-2023	060322
INVOICE NUMBER	INVOICE DATE	PO/PA NUMBER	ACCOUNT CODE		PAYMENT AMOUNT	
[REDACTED]		[REDACTED]	[REDACTED]		200.17	
<b>TOTAL</b>					*****200.17	

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

60322

VENDOR NUMBER

12627

DATE

08-30-2023

CHECK NUMBER

060322

PAY

\*\*\*\*\*200 DOLLARS AND \*17\*CENTS

AMOUNT

\*\*\*\*\*200.17

TO THE  
ORDER  
OF

COLLIN COUNTY  
2300 BLOOMDALE RD #3160  
MCKINNEY, TX 75071

BY

*Dennis J. Howard* MP  
Certification

BY

*Mickey Allen* MP



Security Features included Details on back

[REDACTED]