

VENDOR COMPANY NAME	VENDOR NUMBER	VENDOR PHONE NO.	CHECK DATE	CHECK NO.
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INVOICE NUMBER	INVOICE DATE	PO/PA NUMBER	ACCOUNT CODE	CHECK DATE	CHECK NO.	PAYMENT AMOUNT
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257.01

TOTAL \*\*\*\*\*257.01

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

62435

VENDOR NUMBER

12627

DATE

08-27-2024

CHECK NUMBER

062435

PAY

\*\*\*\*\*257 DOLLARS AND \*01\*CENTS

AMOUNT

\*\*\*\*\*257.01

TO THE ORDER OF

COLLIN COUNTY  
2300 BLOOMDALE RD #3160  
MCKINNEY, TX 75071



BY Dennis L. Townsend Certification MP

BY Mickey Allen MP

