

VENDOR COMPANY NAME			VENDOR NUMBER	VENDOR PHONE NO.	CHECK DATE	CHECK NO.
INVOICE NUMBER	INVOICE DATE	PO/PA NUMBER	ACCOUNT CODE	PAYMENT AMOUNT		
						415.94

TOTAL \*\*\*\*\*415.94

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

64730

VENDOR NUMBER

12627

DATE

08-27-2025

CHECK NUMBER

064730

PAY

\*\*\*\*\*415 DOLLARS AND \*94\*CENTS

AMOUNT

\*\*\*\*\*415.94

TO THE  
ORDER  
OF

COLLIN COUNTY  
2300 BLOOMDALE RD #3160  
MCKINNEY, TX 75071

BY

*Dennis J. Townsend*  
Certification

BY

*Mickey Allen*

