

GUILFORD COUNTY SCHOOLS
DIRECT PAY ORDER

RECEIVED

OCT 21 2020

Vendor # 7873125

TO: ACCOUNTS PAYABLE

ACCOUNTS PAYABLE

DATE: 10/20/20

Please accept this as authorization to make a direct payment to the following company or vendor:

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

AMOUNT AUTHORIZED:

\$ 10,451.00

\$ 10,451.00 Total

Shipping

Tax

REASON FOR DIRECT PAY

Invoices 3984696, 3984695, 3984697 for services rendered (bond hearings, Environmental, General) through June 30, 2020 as per attached documentation

AUTHORIZED BY:

Jana L. Traylor

Senior Financial Officer

VP Approval

GH

Accounting Approval

[Signature]

Separate Check

Return Check to _____



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 08739 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3984695	July 15, 2020	10,317.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 09242 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3984696	July 15, 2020	38.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 10335 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3984697	July 15, 2020	96.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

July 16, 2020

23133 Guilford County Board Of Education

As of June 30, 2020

For services rendered for the period ending June 30, 2020, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3984696	\$ 38.00	\$ 0.00	\$ 38.00
023133/10335	3984697	96.00	0.00	96.00
023133/08739	3984695	10,317.00	0.00	10,317.00
Total Amount Due				\$10,451.00



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

July 20, 2020

Ms. Angie Henry
Chief Financial Officer
GUILFORD COUNTY SCHOOLS
Post Office Box 880
Greensboro, NC 27402

Re: Guilford County Board of Education (Bond Hearings)
Guilford County Board of Education (Environmental)
Guilford County Board of Education (General)

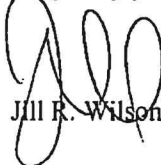
Dear Angie:

Enclosed please find our statements in the above-referenced matters for the period ending June 30, 2020.

Please contact me if you have any questions with regard to these statements.

With kind regards, I am

Very truly yours,



Jill R. Wilson

Enclosures

GUILFORD COUNTY SCHOOLS
DIRECT PAY ORDER

RECEIVED

OCT 21 2020

Vendor # 7873125

ACCOUNTS PAYABLE

TO: ACCOUNTS PAYABLE

DATE: 10/20/20

Please accept this as authorization to make a direct payment to the following company or vendor:

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

AMOUNT AUTHORIZED:

\$ 63,489.04

Shipping

Tax
\$ 63,489.04 Total

REASON FOR DIRECT PAY

Invoices 3986146, 3986147, 3986147 for services rendered (Bond Hearings, Construction, General) through July 31, 2020 as per attached documentation

AUTHORIZED BY:

Jara L. Trexler
Senior Financial Officer

A/P Approval GH
Accounting Approval [Signature]

Separate Check

Return Check to _____



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 08739 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3986146	August 18, 2020	58,778.04

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 09242 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3986147	August 18, 2020	2,647.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 13134 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3986148	August 18, 2020	2,064.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

August 20, 2020

23133 Guilford County Board Of Education

As of July 31, 2020

For services rendered for the period ending July 31, 2020, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3986147	\$ 2,647.00	\$ 0.00	\$ 2,647.00
023133/13134	3986148	2,064.00	0.00	2,064.00
023133/08739	3986146	55,284.00.	3,494.04	58,778.04
Total Amount Due				\$63,489.04



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

August 20, 2020

Ms. Angie Henry
Chief Financial Officer
GUILFORD COUNTY SCHOOLS
Post Office Box 880
Greensboro, NC 27402

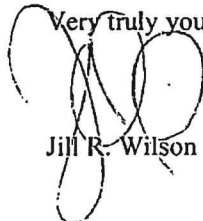
Re: Guilford County Board of Education (Bond Hearings)
Guilford County Board of Education (Construction)
Guilford County Board of Education (General)

Dear Angie:

Enclosed please find our statements in the above-referenced matters for the period ending July 31, 2020.

Please contact me if you have any questions with regard to these statements.

With kind regards, I am

Very truly yours,

Jill R. Wilson

Enclosures

GUILFORD COUNTY SCHOOLS
DIRECT PAY ORDER

RECEIVED

OCT 21 2020

Vendor # 7873125

ACCOUNTS PAYABLE

TO: ACCOUNTS PAYABLE

DATE: 10/20/20

Please accept this as authorization to make a direct payment to the following company or vendor:

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

— — — — — — — —

— — — — — — — —

— — — — — — — —

— — — — — — — —

AMOUNT AUTHORIZED:

\$ 72,665.00

— — — — —

— — — — — Shipping

— — — — —

— — — — — Tax

\$ 72,665.00 Total

REASON FOR DIRECT PAY

Invoices 3987571, 3987572, 3987573, 3987574, 3987580 for services rendered
Bond hearings, Construction, Environmental, General, Real Property
through July 31, 2020 as per attached documentation

AUTHORIZED BY:

Jana L. Ingle
Senior Financial Officer

A/P Approval GH

Accounting Approval [Signature]

Separate Check

Return Check to _____



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 08739 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3987571	September 30, 2020	69,745.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 09242 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3987572	September 30, 2020	1,816.00

Check Number _____ Date _____ Amount _____



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 10335 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3987573	September 30, 2020	96.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 13134 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3987574	September 30, 2020	264.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 10965 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3987580	September 30, 2020	744.00

Check Number _____ Date _____ Amount _____



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

September 23, 2020

23133 Guilford County Board Of Education

As of August 31, 2020

For services rendered for the period ending July 31, 2020, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3987572	\$ 1,816.00	\$ 0.00	\$ 1,816.00
023133/13134	3987574	264.00	0.00	264.00
023133/10335	3987573	96.00	0.00	96.00
023133/08739	3987571	69,745.00	0.00	69,745.00
023133/10965	3977580	744.00	0.00	744.00
Total Amount Due				\$72,665.00



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

September 29, 2020

Ms. Angie Henry
Chief Financial Officer
GUILFORD COUNTY SCHOOLS
Post Office Box 880
Greensboro, NC 27402

Re: Guilford County Board of Education (Bond Hearings)
Guilford County Board of Education (Construction)
Guilford County Board of Education (Environmental)
Guilford County Board of Education (General)
Guilford County Board of Education (Real Property)

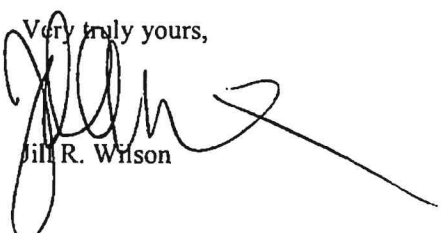
Dear Angie:

Enclosed please find our statements in the above-referenced matters for the period ending August 31, 2020.

Please contact me if you have any questions with regard to these statements.

With kind regards, I am

Very truly yours,


Jill R. Wilson

Enclosures

Writer's Direct Dial: 336-271-3130

Fax: 336-232-9130

Email: jwilson@brookspierce.com

Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.

Attorneys and Counsellors at Law

4822-9168-6276.v21

Guilford County Schools
P.O. Box 880
Greensboro, NC 27402-0880



928321

UNIT
NO.

410

CHECK NO. 928321

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3988851		SRVCS RENDERED 09/30	56,525.00		56,525.00
2-6920-002-311-810-100-00	3988852		SRVCS RENDERED 09/30	5,032.07		5,032.07
2-6920-002-311-810-100-00	3988853		SRVCS RENDERED 09/30	504.00		504.00

FILE COPY

928321 11/03/20 7873125 BROOKS, PIERCE, MCLENDON, 62,061.07 .00 .00 62,061.07
PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE



GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT
GREENSBORO, NORTH CAROLINA

DISTRICT EXPENSE FUND
VOID AFTER 90 DAYS

NO.

928321

66-162
531

DATE

11/03/20

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY *****62,061 DOLLARS AND 07 CENTS
TO THE ORDER OF
BROOKS, PIERCE, MCLENDON,
HUMPHREY & LEONARD, L.L.P.
PO BOX 26032
GREENSBORO, NC 27420

*****62,061.07

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED
BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

NON-NEGOTIABLE
SCHOOL FINANCE OFFICER

RECEIVED

GUILFORD COUNTY SCHOOLS
DIRECT PAY ORDER

NOV 03 2020

ACCOUNTS PAYABLE

Vendor # 7873125

TO: ACCOUNTS PAYABLE

DATE: 10/30/20

Please accept this as authorization to make a direct payment to the following company or vendor:

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

AMOUNT AUTHORIZED:

\$ 62,061.07

Shipping

Tax

\$ 62,061.07 Total

REASON FOR DIRECT PAY

Invoices 3988851, 3988852, 3988853 for services rendered through September 30, 20
Bond hearings, Environmental, General
through July 31, 2020 as per attached documentation

AUTHORIZED BY:

Jana L. Trevelen

Senior Financial Officer

A/P Approval

Accounting Approval

Separate Check

Return Check to



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 08739 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3988851	October 20, 2020	56,525.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 09242 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3988852	October 20, 2020	5,032.07

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 10335 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3988853	October 20, 2020	504.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

October 21, 2020

23133 Guilford County Board Of Education

As of September 30, 2020

For services rendered for the period ending September 30, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3988852	\$ 4,872.00	\$ 160.07	\$ 5,032.07
023133/10335	3988853	504.00	0.00	504.00
023133/08739	3988851	56,525.00	0.00	56,525.00
Total Amount Due				\$62,061.07



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.373.1001
WWW.BROOKSPIERCE.COM

October 21, 2020

Ms. Angie Henry
Chief Financial Officer
GUILFORD COUNTY SCHOOLS
Post Office Box 880
Greensboro, NC 27402

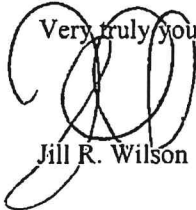
Re: Guilford County Board of Education (Bond Hearings)
Guilford County Board of Education (Environmental)
Guilford County Board of Education (General)

Dear Angie:

Enclosed please find our statements in the above-referenced matters for the period ending September 30, 2020.

Please contact me if you have any questions with regard to these statements.

With kind regards, I am

Very truly yours,

Jill R. Wilson

Enclosures

Guilford County Schools
P.O. Box 880
Greensboro, NC 27402-0880



928655

UNIT
NO.

410

CHECK NO. 928655

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3989969		SRVCS RENDERED 10/31	66,265.00		66,265.00
2-6920-002-311-810-100-00	3989970		SRVCS RENDERED 10/31	4,427.17		4,427.17
2-6920-002-311-810-100-00	3989971		SRVCS RENDERED 10/31	729.00		729.00
2-6920-002-311-810-100-00	3989972		SRVCS RENDERED 10/31	216.00		216.00

FILE COPY

928655 11/24/20 7873125 BROOKS, PIERCE, MCLENDON, 71,637.17 .00 .00 71,637.17
PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE



**GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT
GREENSBORO, NORTH CAROLINA**

DISTRICT EXPENSE FUND
VOID AFTER 90 DAYS

NO.

928655

56-162
531

DATE

11/24/20

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY *****71,637 DOLLARS AND 17 CENTS
TO BROOKS, PIERCE, MCLENDON,
THE HUMPHREY & LEONARD, L.L.P.
ORDER PO BOX 26032
OF GREENSBORO, NC 27420

\$***71,637.17**

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED
BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

NON-NEGOTIABLE
SCHOOL FINANCE OFFICER

GUILFORD COUNTY SCHOOLS
DIRECT PAY ORDER

Vendor # 7873125

TO: ACCOUNTS PAYABLE

DATE: 11/24/20

Please accept this as authorization to make a direct payment to the following company or vendor:

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

AMOUNT AUTHORIZED:

\$ 71,637.17

Shipping

Tax

\$ 71,637.17 Total

REASON FOR DIRECT PAY

Invoices 3989969, 3989970, 3989971, 3989972 for services rendered through October 31, 20
Bond hearings, Environmental, General, Construction
as per attached documentation

AUTHORIZED BY:

Angela C. Henry

Senior Financial Officer

A/P Approval

GH

Accounting Approval

Separate Check

Return Check to _____



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 08739 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3989969	November 17, 2020	66,265.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 09242 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3989970	November 17, 2020	4,427.17

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 10335 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3989971	November 17, 2020	729.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 13134 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3989972	November 17, 2020	216.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

November 19, 2020

23133 Guilford County Board Of Education

As of October 31, 2020

For services rendered for the period ending October 31, 2020, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3989970	\$ 4,427.00	\$.17	\$ 4,427.17
023133/13134	3989972	216.00	0.00	216.00
023133/10335	3989971	729.00	0.00	729.00
023133/08739	3989969	60,305.00	5,960.00	66,265.00
Total Amount Due				\$71,637.17



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

November 19, 2020

Ms. Angie Henry
Chief Financial Officer
GUILFORD COUNTY SCHOOLS
Post Office Box 880
Greensboro, NC 27402

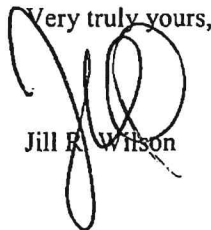
Re: Guilford County Board of Education (Bond Hearings)
Guilford County Board of Education (Construction)
Guilford County Board of Education (Environmental)
Guilford County Board of Education (General)

Dear Angie:

Enclosed please find our statements in the above-referenced matters for the period ending October 31, 2020.

Please contact me if you have any questions with regard to these statements.

With kind regards, I am

Very truly yours,

Jill R. Wilson

Enclosures

Guilford County Schools
P.O. Box 880
Greensboro, NC 27402-0880



929059

UNIT
NO.

410

CHECK NO.

929059

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3991768		SRVCS RENDERED 11/30	32,886.00		32,886.00
2-6920-002-311-810-100-00	3991769		SRVCS RENDERED 11/30	5,116.08		5,116.08
2-6920-002-311-810-100-00	3991770		SRVCS RENDERED 11/30	1,626.00		1,626.00
2-6920-002-311-810-100-00	3991771		SRVCS RENDERED 11/30	2,136.00		2,136.00
2-6920-002-311-810-100-00	3991772		SRVCS RENDERED 11/30	120.00		120.00

FILE COPY

929059 01/07/21 7873125 BROOKS, PIERCE, MCLENDON, 41,884.08 .00 .00 41,884.08
PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE



GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT
GREENSBORO, NORTH CAROLINA
DISTRICT EXPENSE FUND
VOID AFTER 90 DAYS

NO. 929059

66-162
531

DATE
01/07/21

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY
TO
THE
ORDER
OF

EXACTLY *****41,884 DOLLARS AND 08 CENTS

BROOKS, PIERCE, MCLENDON,
HUMPHREY & LEONARD, L.L.P.
PO BOX 26032
GREENSBORO, NC 27420

\$***41,884.08**

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED
BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

NON-NEGOTIABLE
SCHOOL FINANCE OFFICER

RECEIVED

GUILFORD COUNTY SCHOOLS
DIRECT PAY ORDER

JAN 05 2021

ACCOUNTS PAYABLE

Vendor # 7873125

TO: ACCOUNTS PAYABLE

DATE: 01/05/21

Please accept this as authorization to make a direct payment to the following company or vendor:

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

AMOUNT AUTHORIZED:

\$ 41,884.08

Shipping

Tax

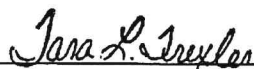
\$ 41,884.08 Total

REASON FOR DIRECT PAY

Invoices 3991768, 3991769, 3991770, 3991771, 3991772 for services rendered through
November 30, 2020

Bond hearings, Environmental, General, Construction, Real Estate
as per attached documentation

AUTHORIZED BY:



Senior Financial Officer

A/P Approval

Accounting Approval

Separate Check

Return Check to _____



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 08739 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3991768	December 18, 2020	32,886.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 09242 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3991769	December 18, 2020	5,116.08

Check Number _____ Date _____ Amount _____



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 10335 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3991770	December 18, 2020	1,626.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 10965 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3991771	December 18, 2020	2,136.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 13134 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3991772	December 18, 2020	120.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

December 28, 2020

23133 Guilford County Board Of Education

As of November 30, 2020

For services rendered for the period ending November 30, 2020, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3991769	\$ 5,029.00	\$ 87.08	\$ 5,116.08
023133/13134	3991772	120.00	0.00	120.00
023133/10335	3991770	1,626.00	0.00	1,626.00
023133/08739	3991768	32,886.00	0.00	32,886.00
023133/10965	3991771	2,136.00	0.00	2,136.00
Total Amount Due				\$41,884.08



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

December 28, 2020

Ms. Angie Henry
Chief Financial Officer
GUILFORD COUNTY SCHOOLS
Post Office Box 880
Greensboro, NC 27402


Re: Guilford County Board of Education (Bond Hearings)
Guilford County Board of Education (Construction)
Guilford County Board of Education (Environmental)
Guilford County Board of Education (General)
Guilford County Board of Education (Real Estate)

Dear Angie:

Enclosed please find our statements in the above-referenced matters for the period ending November 30, 2020.

Please contact me if you have any questions with regard to these statements.

With kind regards, I am

Very truly yours,

Jill R. Wilson

Enclosures

Guilford County Schools
P.O. Box 880
Greensboro, NC 27402-0880



929495

UNIT
NO.

410

CHECK NO.

929495

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3992523			36,507.25		36,507.25
2-6920-002-311-810-100-00	3992524			3,340.38		3,340.38
2-6920-002-311-810-100-00	3992525			96.00		96.00

FILE COPY

929495 01/28/21 7873125 BROOKS, PIERCE, MCLENDON, 39,943.63 .00 .00 39,943.63
PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE



GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT
GREENSBORO, NORTH CAROLINA

DISTRICT EXPENSE FUND

VOID AFTER 90 DAYS

WACHOVIA BANK, NATIONAL ASSOCIATION

NO.

929495

66-162
531

DATE

01/28/21

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY *****39,943 DOLLARS AND 63 CENTS
TO THE ORDER OF
BROOKS, PIERCE, MCLENDON,
HUMPHREY & LEONARD, L.L.P.
PO BOX 26032
GREENSBORO, NC 27420

*****39,943.63

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED
BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

NON-NEGOTIABLE
SCHOOL FINANCE OFFICER

GUILFORD COUNTY SCHOOLS
DIRECT PAY ORDER

Vendor # 7873125

TO: ACCOUNTS PAYABLE

DATE: 01/27/21

Please accept this as authorization to make a direct payment to the following company or vendor:

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

AMOUNT AUTHORIZED:

\$ 39,943.63

Shipping

Tax
\$ 39,943.63 Total

REASON FOR DIRECT PAY

Invoices 3992523, 3992524, 3992525, for services rendered through
December 31, 2020

Bond hearing, General, Construction
as per attached documentation

AUTHORIZED BY:

Jana L. Trexler

Senior Financial Officer

Separate Check

Return Check to _____

A/P Approval

Accounting Approval



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

January 19, 2021

Ms. Angie Henry
Chief Financial Officer
GUILFORD COUNTY SCHOOLS
Post Office Box 880
Greensboro, NC 27402

Re: Guilford County Board of Education (Bond Hearings)
Guilford County Board of Education (Construction)
Guilford County Board of Education (General)

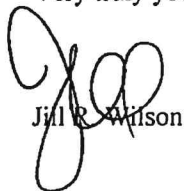
Dear Angie:

Enclosed please find our statements in the above-referenced matters for the period ending December 31, 2020.

Please contact me if you have any questions with regard to these statements.

With kind regards, I am

Very truly yours,



Jill R. Wilson

Enclosures



2000 RENAISSANCE PLAZA
250 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

January 19, 2021

23133 Guilford County Board Of Education

As of December 31, 2020

For services rendered for the period ending December 31, 2020, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3992524	\$ 3,200.00	\$ 140.38	\$ 3,340.38
023133/13134	3992525	96.00	0.00	96.00
023133/08739	3992523	31,541.00	4,966.25	36,507.25
Total Amount Due				\$39,943.63



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 08739 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3992523	January 20, 2021	36,507.25

Check Number _____ Date _____ Amount _____



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 09242 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3992524	January 20, 2021	3,340.38

Check Number _____ Date _____ Amount _____



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 13134 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3992525	January 20, 2021	96.00

Check Number _____ Date _____ Amount _____

Guilford County Schools
P.O. Box 880
Greensboro, NC 27402-0880



929891

UNIT
NO.

410

CHECK NO.

929891

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3994472		SRVCS RENDERED 01/31	48,065.25		48,065.25
2-6920-002-311-810-100-00	3994473		SRVCS RENDERED 01/31	1,858.00		1,858.00
2-6920-002-311-810-100-00	3994474		SRVCS RENDERED 01/31	1,032.00		1,032.00
2-6920-002-311-810-100-00	3994475		SRVCS RENDERED 01/31	48.00		48.00

FILE COPY

929891 03/02/21 7873125 BROOKS, PIERCE, MCLENDON, 51,003.25 .00 .00 51,003.25
PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE



**GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT
GREENSBORO, NORTH CAROLINA**

DISTRICT EXPENSE FUND

VOID AFTER 90 DAYS

WACHOVIA BANK, NATIONAL ASSOCIATION

NO.

929891

66-162
531

DATE

03/02/21

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY *****51,003 DOLLARS AND 25 CENTS

\$***51,003.25**

**TO
THE
ORDER
OF**

BROOKS, PIERCE, MCLENDON,
HUMPHREY & LEONARD, L.L.P.
PO BOX 26032
GREENSBORO, NC 27420

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED
BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

NON-NEGOTIABLE
SCHOOL FINANCE OFFICER

GUILFORD COUNTY SCHOOLS
DIRECT PAY ORDER

RECEIVED

MAR 02 2021

ACCOUNTS PAYABLE

Vendor # 7873125

TO: ACCOUNTS PAYABLE

DATE: 03/01/21

Please accept this as authorization to make a direct payment to the following company or vendor:

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

AMOUNT AUTHORIZED:

\$ 51,003.25

_____ Shipping

_____ Tax
\$ 51,003.25 Total

REASON FOR DIRECT PAY

Invoices 3994472, 3994473, 3994474, 3994475 for services rendered through
January 31, 2021

Bond hearing, General, Construction, Enviornmental
as per attached documentation

AUTHORIZED BY:

Jara L. Triplett

Senior Financial Officer

AP Approval _____
Accounting Approval _____

GH
[Signature]

Separate Check

Return Check to _____



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 08739 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3994472	February 24, 2021	48,065.25

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 09242 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3994473	February 24, 2021	1,858.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 10335 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3994474	February 24, 2021	1,032.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 13134 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3994475	February 24, 2021	48.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

February 25, 2021

23133 Guilford County Board Of Education

As of January 31, 2021

For services rendered for the period ending January 31, 2021, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3994473	\$ 1,858.00	\$ 0.00	\$ 1,858.00
023133/13134	3994475	48.00	0.00	48.00
023133/10335	3994474	1,032.00	0.00	1,032.00
023133/08739	3994472	47,759.00	306.25	48,065.25
Total Amount Due				\$51,003.25



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

February 25, 2021

Ms. Angie Henry
Chief Financial Officer
GUILFORD COUNTY SCHOOLS
Post Office Box 880
Greensboro, NC 27402

Re: Guilford County Board of Education (Bond Hearings)
Guilford County Board of Education (Construction)
Guilford County Board of Education (Environmental)
Guilford County Board of Education (General)

Dear Angie:

Enclosed please find our statements in the above-referenced matters for the period ending January 31, 2021.

Please contact me if you have any questions with regard to these statements.

With kind regards, I am

Very truly yours,

Jill K. Wilson

Enclosures

Guilford County Schools
P.O. Box 880
Greensboro, NC 27402-0880



930190
DISTRICT EXPENSE FUND

UNIT
NO. 410

CHECK NO. 930190

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3995163		SRVCS RENDERED 02/28	80,212.31		80,212.31
2-6920-002-311-810-100-00	3995164		SRVCS RENDERED 02/28	7,476.64		7,476.64
2-6920-002-311-810-100-00	3995165		SRVCS RENDERED 02/28	120.00		120.00

FILE COPY

930190 03/25/21 7873125 BROOKS, PIERCE, MCLENDON, 87,808.95 .00 .00 87,808.95
PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE



GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT
GREENSBORO, NORTH CAROLINA

DISTRICT EXPENSE FUND
VOID AFTER 90 DAYS

NO. 930190

66-162
531

DATE
03/25/21

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY

EXACTLY ****87,808 DOLLARS AND 95 CENTS

\$**87,808.95**

TO
THE
ORDER
OF

BROOKS, PIERCE, MCLENDON,
HUMPHREY & LEONARD, L.L.P.
PO BOX 26032
GREENSBORO, NC 27420

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED
BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

NON-NEGOTIABLE
SCHOOL FINANCE OFFICER

**GUILFORD COUNTY SCHOOLS
DIRECT PAY ORDER**

MAR 24 2021

Vendor # 7873125

ACCOUNTS PAYABLE

TO: ACCOUNTS PAYABLE

DATE: 03/23/21

Please accept this as authorization to make a direct payment to the following company or vendor:

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

AMOUNT AUTHORIZED:

2 - 6920 - 002 - 311 810 100 - 00

\$ 87,808.95

\$ 87,808.95 Total

REASON FOR DIRECT PAY

Invoices 3995164, 3995165, 3995163, 3994475 for services rendered through February 28, 2021

Bond hearing, General, Construction, Environmental
as per attached documentation

AUTHORIZED BY:

¹ 2. L. Trexler

AP Approval _____
Accounting Approval _____

KW

Senior Financial Officer

Separate Check

Return Check to _____



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 08739 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3995163	March 19, 2021	80,212.31

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
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Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 09242 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3995164	March 19, 2021	7,476.64

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 13134 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3995165	March 19, 2021	120.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

March 18, 2021

23133 - Guilford County Board Of Education

As of February 28, 2021

For services rendered for the period ending February 28, 2021, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3995164	\$ 7,424.00	\$ 52.64	\$ 7,476.64
023133/13134	3995165	120.00	0.00	120.00
023133/08739	3995163	79,917.00	295.31	<u>80,212.31</u>
Total Amount Due				\$ 87,808.95



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

March 19, 2021

Ms. Angie Henry
Chief Financial Officer
GUILFORD COUNTY SCHOOLS
Post Office Box 880
Greensboro, NC 27402

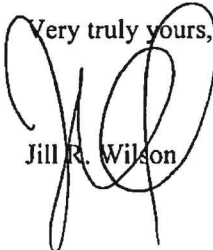
Re: Guilford County Board of Education (Bond Hearings)
Guilford County Board of Education (Construction)
Guilford County Board of Education (General)

Dear Angie:

Enclosed please find our statements in the above-referenced matters for the period ending February 28, 2021.

Please contact me if you have any questions with regard to these statements.

With kind regards, I am

Very truly yours,

Jill R. Wilson

Enclosures

Guilford County Schools
P.O. Box 880
Greensboro, NC 27402-0880



931752
DISTRICT EXPENSE FUND

UNIT
NO. 410

CHECK NO. 931752

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3999428		SRVCS RENDERED 06/17	41,640.49		41,640.49
2-6920-002-311-810-100-00	3999430		SRVCS RENDERED 06/17	1,259.00		1,259.00
2-6920-002-311-810-100-00	3999431		SRVCS RENDERED 06/17	3,000.00		3,000.00

FILE COPY

931752 06/22/21 7873125 BROOKS, PIERCE, MCLENDON, 45,899.49 .00 .00 45,899.49
PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE



GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT
GREENSBORO, NORTH CAROLINA
DISTRICT EXPENSE FUND
VOID AFTER 90 DAYS

NO. 931752

65-162
321

DATE
06/22/21

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY *****45,899 DOLLARS AND 49 CENTS
TO THE ORDER OF
BROOKS, PIERCE, MCLENDON,
HUMPHREY & LEONARD, L.L.P.
PO BOX 26032
GREENSBORO, NC 27420

\$***45,899.49**

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED
BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

NON-NEGOTIABLE
SCHOOL FINANCE OFFICER

RECEIVED

JUN 22 2021

GUILFORD COUNTY SCHOOLS
DIRECT PAY ORDER

ACCOUNTS PAYABLE

Vendor # 7873125

TO: ACCOUNTS PAYABLE

DATE: 06/22/21

Please accept this as authorization to make a direct payment to the following company or vendor:

Brooks Pierce

CODE(S) TO BE CHARGED

2	6920	002	311	810	100	00
2	6920	002	311	810	100	00
2	6920	002	311	810	100	00
—	—	—	—	—	—	—
—	—	—	—	—	—	—

AMOUNT AUTHORIZED:

\$1,259.00
\$3,000.00
\$41,640.49
\$45,899.49 Total

REASON FOR DIRECT PAY

Invoices 023133/09242/3999430, 023133/10965/3999431 and 023133/08739

and 023133/08739/3999428

AUTHORIZED BY:

Jana L. Truxler *AF 6/22/21*

Senior Finance Officer
Assistant Finance Officer

A/P Approval *GU*

Accounting Approval *26*

XXX Separate Check

XXX Return Check to:



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

June 18, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3999428
Client Number: 023133
Matter Number: 08739

The enclosed invoice is for services rendered for the period ending June 17, 2021.

LEGAL SERVICES

RE: General	\$ 39,554.00
Purchase Order #4083	
Disbursements	\$ 2,086.49
Total for this Invoice	\$ 41,640.49



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

June 18, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3999430
Client Number: 023133
Matter Number: 09242

The enclosed invoice is for services rendered for the period ending June 17, 2021.

LEGAL SERVICES

RE: Bond Hearings	\$	1,259.00
Purchase Order #4083		
Disbursements	\$	0.00
Total for this Invoice	\$	1,259.00



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

June 18, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3999431
Client Number: 023133
Matter Number: 10965

The enclosed invoice is for services rendered for the period ending June 17, 2021.

LEGAL SERVICES

RE: Real Property	\$	3,000.00
Purchase Order #4083		
Disbursements	\$	0.00
Total for this Invoice	\$	3,000.00

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA
150 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.373.1001
WWW.BROOKSPIERCE.COM

June 21, 2021

23133 - Guilford County Board Of Education

As of June 17, 2021

For services rendered for the period ending June 17, 2021, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3999430	\$ 1,259.00	\$ 0.00	\$ 1,259.00
023133/10965	3999431	3,000.00	0.00	3,000.00
023133/08739	3999428	39,554.00	2,086.49	<u>41,640.49</u>
Total Amount Due				\$45,899.49



2000 RENAISSANCE PLAZA
230 NORTH ELM STREET
GREENSBORO, NC 27401

T 336.373.8850
F 336.370.1001
WWW.BROOKSPIERCE.COM

June 21, 2021

Ms. Angie Henry
Chief Financial Officer
GUILFORD COUNTY SCHOOLS
Post Office Box 880
Greensboro, NC 27402

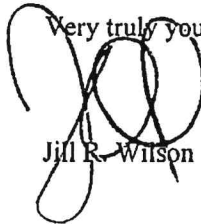
Re: Guilford County Board of Education (General)
Guilford County Board of Education (Bond Hearings)
Guilford County Board of Education (Real Property)

Dear Angie:

Enclosed please find our statements in the above-referenced matters for the period ending June 17, 2021.

Please contact me if you have any questions with regard to these statements.

With kind regards, I am

Very truly yours,

Jill R. Wilson

Enclosures

Guilford County Schools
P.O. Box 880
Greensboro, NC 27402-0880



931881
DISTRICT EXPENSE FUND

UNIT NO. 410

CHECK NO. 931881

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3996595		SRVCS RENDERED MAR-M	87,211.11		87,211.11
2-6920-002-311-810-100-00	3996596		SRVCS RENDERED MAR-M	4,817.00		4,817.00
2-6920-002-311-810-100-00	3996597		SRVCS RENDERED MAR-M	2,574.00		2,574.00
2-6920-002-311-810-100-00	3996598		SRVCS RENDERED MAR-M	5,424.00		5,424.00
2-6920-002-311-810-100-00	3998053		SRVCS RENDERED MAR-M	50,452.20		50,452.20
2-6920-002-311-810-100-00	3998054		SRVCS RENDERED MAR-M	3,740.00		3,740.00
2-6920-002-311-810-100-00	3998055		SRVCS RENDERED MAR-M	2,328.00		2,328.00
2-6920-002-311-810-100-00	3998056		SRVCS RENDERED MAR-M	5,424.00		5,424.00
2-6920-002-311-810-100-00	3999053		SRVCS RENDERED MAR-M	51,093.00		51,093.00
2-6920-002-311-810-100-00	3999054		SRVCS RENDERED MAR-M	4,703.00		4,703.00
2-6920-002-311-810-100-00	3999055		SRVCS RENDERED MAR-M	216.00		216.00
2-6920-002-311-810-100-00	3999056		SRVCS RENDERED MAR-M	4,809.00		4,809.00
2-6920-002-311-810-100-00	3999057		SRVCS RENDERED MAR-M	1,152.00		1,152.00

FILE COPY

931881 06/30/21 7873125 BROOKS, PIERCE, MCLENDON, 223,943.31 .00 .00 223,943.31
PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE



GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT
GREENSBORO, NORTH CAROLINA
DISTRICT EXPENSE FUND
VOID AFTER 90 DAYS

NO. 931881

66-162
531

DATE
06/30/21

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY ***223,943 DOLLARS AND 31 CENTS
TO BROOKS, PIERCE, MCLENDON,
THE HUMPHREY & LEONARD, L.L.P.
ORDER PO BOX 26032
OF GREENSBORO, NC 27420

***223,943.31

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED
BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

NON-NEGOTIABLE
SCHOOL FINANCE OFFICER

GUILFORD COUNTY SCHOOLS
DIRECT PAY ORDER

RECEIVED

JUN 30 2021

Vendor # 7873125

ACCOUNTS PAYABLE

TO: ACCOUNTS PAYABLE

DATE: 06/30/21

Please accept this as authorization to make a direct payment to the following company or vendor:

Brooks Pierce

CODE(S) TO BE CHARGED

2 6920 002 311 810 100 00

— — — — — — —

— — — — — — —

— — — — — — —

— — — — — — —

AMOUNT AUTHORIZED:

\$223,943.31

— — — — —

— — — — —

— — — — —

— — — — —

\$223,943.31 Total

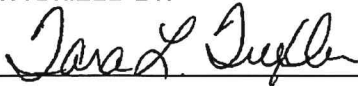
REASON FOR DIRECT PAY

Invoices for Brooks Pierce

3996595 3996596 3996597 3996598 3998053 3998054 3998055

3998056 3999053 3999054 3999055 3999056 3999057

AUTHORIZED BY:



Senior Finance Officer
Assistant Finance Officer

A/P Approval GH

Accounting Approval KW

XXX Separate Check

XXX Return Check to:



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 08739 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3996595	April 23, 2021	87,211.11

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 09242 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3996596	April 23, 2021	4,817.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 10965 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3996597	April 23, 2021	2,574.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 13134 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3996598	April 23, 2021	5,424.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 08739 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3998053	May 18, 2021	50,452.20

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 09242 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3998054	May 18, 2021	3,740.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 10335 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3998055	May 18, 2021	2,328.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401
T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 13134 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3998056	May 18, 2021	5,424.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 08739 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3999053	June 11, 2021	51,093.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 09242 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3999054	June 11, 2021	4,703.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

T 336.373.8850
F 336.378.1001
WWW.BROOKSPIERCE.COM

Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 10335 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3999055	June 11, 2021	216.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

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Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 10965 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3999056	June 11, 2021	4,809.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

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Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 13134 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3999057	June 11, 2021	1,152.00

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
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April 23, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3996595
Client Number: 023133
Matter Number: 08739

The enclosed invoice is for services rendered for the period ending March 31, 2021.

LEGAL SERVICES

RE: General	\$ 78,033.00
Purchase Order #4083	
Disbursements	\$ 9,178.11
Total for this Invoice	\$ 87,211.11

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
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April 23, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3996596
Client Number: 023133
Matter Number: 09242

The enclosed invoice is for services rendered for the period ending March 31, 2021.

LEGAL SERVICES

RE: Bond Hearings	\$	4,817.00
Purchase Order #4083		
Disbursements	\$	0.00
Total for this Invoice	\$	4,817.00
Balance in Trust Account	\$	5,000.00



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
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April 23, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3996597
Client Number: 023133
Matter Number: 10965

The enclosed invoice is for services rendered for the period ending March 31, 2021.

LEGAL SERVICES

RE: Real Property	\$	2,574.00
Purchase Order #4083		
Disbursements	\$	0.00
Total for this Invoice	\$	2,574.00



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

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April 23, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3996598
Client Number: 023133
Matter Number: 13134

The enclosed invoice is for services rendered for the period ending March 31, 2021.

LEGAL SERVICES

RE: Construction	\$ 5,424.00
Purchase Order #4083	
Disbursements	\$ 0.00
Total for this Invoice	\$ 5,424.00
Balance in Trust Account	\$ 223,500.00



230 NORTH ELM STREET
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May 18, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3998053
Client Number: 023133
Matter Number: 08739

The enclosed invoice is for services rendered for the period ending April 30, 2021.

LEGAL SERVICES

RE: General	\$ 45,374.00
Purchase Order #4083	
Disbursements	\$ 5,078.20
Total for this Invoice	\$ 50,452.20

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

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May 18, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3998054
Client Number: 023133
Matter Number: 09242

The enclosed invoice is for services rendered for the period ending April 30, 2021.

LEGAL SERVICES

RE: Bond Hearings	\$	3,740.00
Purchase Order #4083		
Disbursements	\$	0.00
Total for this Invoice	\$	3,740.00
Balance in Trust Account	\$	10,000.00



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
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May 18, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3998055
Client Number: 023133
Matter Number: 10335

The enclosed invoice is for services rendered for the period ending April 30, 2021.

LEGAL SERVICES

RE: Environmental	\$	2,328.00
Purchase Order #4083		
Disbursements	\$	0.00
Total for this Invoice	\$	2,328.00

TAX I.D. #56-0561489



230 NORTH ELM STREET
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May 18, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3998056
Client Number: 023133
Matter Number: 13134

The enclosed invoice is for services rendered for the period ending April 30, 2021.

LEGAL SERVICES

RE: Construction	\$ 5,424.00
Purchase Order #4083	
Disbursements	\$ 0.00
Total for this Invoice	\$ 5,424.00
Balance in Trust Account	\$ 223,500.00



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
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June 11, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3999053
Client Number: 023133
Matter Number: 08739

The enclosed invoice is for services rendered for the period ending May 31, 2021.

LEGAL SERVICES

RE: General	\$ 50,793.00
Purchase Order #4083	
Disbursements	\$ 300.00
Total for this Invoice	\$ 51,093.00

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

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June 11, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3999054
Client Number: 023133
Matter Number: 09242

The enclosed invoice is for services rendered for the period ending May 31, 2021.

LEGAL SERVICES

RE: Bond Hearings	\$	4,703.00
Purchase Order #4083		
Disbursements	\$	0.00
Total for this Invoice	\$	4,703.00
Balance in Trust Account	\$	10,000.00



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

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June 11, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3999055
Client Number: 023133
Matter Number: 10335

The enclosed invoice is for services rendered for the period ending May 31, 2021.

LEGAL SERVICES

RE: Environmental	\$	216.00
Purchase Order #4083		
Disbursements	\$	0.00
Total for this Invoice	\$	216.00

TAX I.D. #56-0561489



230 NORTH ELM STREET
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GREENSBORO, NC 27401

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June 11, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3999056
Client Number: 023133
Matter Number: 10965

The enclosed invoice is for services rendered for the period ending May 31, 2021.

LEGAL SERVICES

RE: Real Property	\$	4,809.00
Purchase Order #4083		
Disbursements	\$	0.00
Total for this Invoice	\$	4,809.00

TAX I.D. #56-0561489



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

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June 11, 2021

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

JRW
Invoice Number: 3999057
Client Number: 023133
Matter Number: 13134

The enclosed invoice is for services rendered for the period ending May 31, 2021.

LEGAL SERVICES

RE: Construction	\$ 1,152.00
Purchase Order #4083	
Disbursements	\$ 0.00
Total for this Invoice	\$ 1,152.00
Balance in Trust Account	\$ 223,500.00

TAX I.D. #56-0561489

Guilford County Schools
P.O. Box 880
Greensboro, NC 27402-0880



932107
DISTRICT EXPENSE FUND

UNIT
NO. 410

CHECK NO. 932107

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-2010-000-000-000-000-21	4000336		SRVCS RENDERED 06/17	28,807.60		28,807.60
2-2010-000-000-000-000-21	4000337		SRVCS RENDERED 06/17	437.00		437.00
2-2010-000-000-000-000-21	4000338		SRVCS RENDERED 06/17	144.00		144.00
2-2010-000-000-000-000-21	4000339		SRVCS RENDERED 06/17	209.02		209.02
2-2010-000-000-000-000-21	4000340		SRVCS RENDERED 06/17	456.00		456.00

FILE COPY

932107 08/05/21 7873125 BROOKS, PIERCE, MCLENDON, 30,053.62 .00 .00 30,053.62
PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE



GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT
GREENSBORO, NORTH CAROLINA
DISTRICT EXPENSE FUND
VOID AFTER 90 DAYS

NO. 932107

56-162
531

DATE
08/05/21

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY

EXACTLY *****30,053 DOLLARS AND 62 CENTS

\$***30,053.62**

TO
THE
ORDER
OF

BROOKS, PIERCE, MCLENDON,
HUMPHREY & LEONARD, L.L.P.
PO BOX 26032
GREENSBORO, NC 27420

THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED
BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

NON-NEGOTIABLE
SCHOOL FINANCE OFFICER

GUILFORD COUNTY SCHOOLS
DIRECT PAY ORDER

Vendor # 7873125

TO: ACCOUNTS PAYABLE

DATE: 07/29/21

Please accept this as authorization to make a direct payment to the following company or vendor:

Brooks, Pierce, McLendon
Humphery & Leonard, L.L.P.

V# 7873125

PO Box 26032
Greensboro, NC 27420

CODE(S) TO BE CHARGED

2	6920	002	319	810	100	00
—	—	—	—	—	—	—
—	—	—	—	—	—	—
—	—	—	—	—	—	—
—	—	—	—	—	—	—

AMOUNT AUTHORIZED:

\$28,807.60
\$437.00
\$144.00
\$209.02
\$456.00
\$30,053.62 Total

REASON FOR DIRECT PAY

Invoice numbers 4000336, 4000337, 4000338, 4000339, 4000340

Services rendered for the period ending June 17, 2021

AUTHORIZED BY:

Angela C. Henry #8/17/21
A/P Approval

Senior Finance Officer
Assistant Finance Officer

Accounting Approval

ACCTS. PAY

@ 6/30/21

DON'T PROCESS UNTIL

OFFICIAL DP COMES THRU

XXX Separate Check

XXX Return Check to:

AP TRACKING PURPOSES ONLY

SH



230 NORTH ELM STREET
2000 RENAISSANCE PLAZA
GREENSBORO, NC 27401

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Remittance Advice

Mail Payments To: Brooks, Pierce, McLendon, Humphréy & Leonard, L.L.P.
Post Office Box 26032
Greensboro, North Carolina 27420

To ensure proper credit, please return this advice.

Client Number - 023133 Matter Number - 08739 JRW

Angie Henry
Chief Financial Officer
Guilford County Schools
Post Office Box 880
Greensboro, NC 27402

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
4000336	July 14, 2021	28,807.60

Check Number _____ Date _____ Amount _____

TAX I.D. #56-0561489