



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

June 22, 2022

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 (Environmental)  
Guilford County Board of Education (Construction)  
Guilford County Board of Education (Frederick Manning)

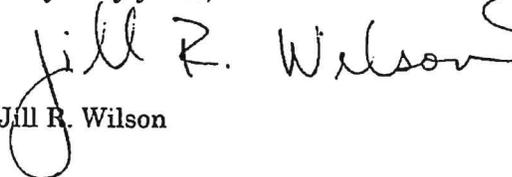
Dear Angie:

Enclosed please find our statements in the above-referenced matters for the period ending May 31, 2022.

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

With kind regards, I am

Very truly yours,

  
Jill R. Wilson

SMS

Enclosures



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June 21, 2022

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

JRW  
Invoice Number: 4015438  
Client Number: 023133  
Matter Number: 08739

The enclosed invoice is for services rendered for the period ending May 31, 2022.

**LEGAL SERVICES**

RE: General Purchase Order #4083	\$ 53,524.00
Disbursements	\$ 10,717.60
Total for this Invoice	\$ <u>64,241.60</u>

For your convenience, our law firm accepts ACH credits as an additional remittance option:  
Wells Fargo Bank, NA Routing #053000219 Account #2035630621000  
TAX I.D. #56-0561489



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June 21, 2022

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

JRW  
Invoice Number: 4015439  
Client Number: 023133  
Matter Number: 09242

The enclosed invoice is for services rendered for the period ending May 31, 2022.

**LEGAL SERVICES**

RE: Bond Hearings Purchase Order #4083	\$	2,637.00
Disbursements	\$	0.00
Total for this Invoice	\$	<del>2,637.00</del>
Balance in Trust Account	\$	82,850.00

For your convenience, our law firm accepts ACH credits as an additional remittance option:  
Wells Fargo Bank, NA Routing #053000219 Account #2035630621000  
TAX I.D. #56-0561489



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June 21, 2022

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

JRW  
Invoice Number: 4015440  
Client Number: 023133  
Matter Number: 10335

The enclosed invoice is for services rendered for the period ending May 31, 2022.

**LEGAL SERVICES**

RE: Environmental Purchase Order #4083	\$	375.00
Disbursements	\$	0.00
Total for this Invoice	\$	<u>375.00</u>

For your convenience, our law firm accepts ACH credits as an additional remittance option:  
Wells Fargo Bank, NA Routing #053000219 Account #2035630621000  
TAX I.D. #56-0561489



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WWW.BROOKSPIERCE.COM

June 21, 2022

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

JRW  
Invoice Number: 4015441  
Client Number: 023133  
Matter Number: 13134

The enclosed invoice is for services rendered for the period ending May 31, 2022.

**LEGAL SERVICES**

RE: Construction Purchase Order #4083	\$	3,525.00
Disbursements	\$	0.00
Total for this Invoice	\$	<u>3,525.00</u>

For your convenience, our law firm accepts ACH credits as an additional remittance option:  
Wells Fargo Bank, NA Routing #053000219 Account #2035630621000  
TAX I.D. #56-0561489



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2000 RENAISSANCE PLAZA  
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WWW.BROOKSPIERCE.COM

June 21, 2022

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

JRW  
Invoice Number: 4015443  
Client Number: 023133  
Matter Number: 13813

The enclosed invoice is for services rendered for the period ending May 31, 2022.

**LEGAL SERVICES**

RE: Guilford County - Frederick Manning	\$	659.00
Disbursements	\$	0.00
Total for this Invoice	\$	<b>659.00</b>

For your convenience, our law firm accepts ACH credits as an additional remittance option:  
Wells Fargo Bank, NA Routing #053000219 Account #2035630621000  
TAX I.D. #56-0561489

GUILFORD COUNTY SCHOOLS

DIRECT PAY ORDER

Vendor # 7873125

TO: ACCOUNTS PAYABLE

DATE: 06/28/22

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

Brooks, Pierce

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

AMOUNT AUTHORIZED:

2 6920 002 311 810 100 00

\$2,086.50

\$50,389.50

\$400.00

\$2,050.00

\$135.18

\$55,061.18 Total

REASON FOR DIRECT PAY

Invoices

AUTHORIZED BY:

*Angela C. Henry* 6/29/22  
Chief Finance Officer

A/P Approval

*GA*

Accounting Approval

XXX

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>
4015686	June 28, 2022	50,389.50
		64,241.60 Prior Balance
		114,631.10 Total Due

Check Number \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_



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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>
4015687	June 28, 2022	<b>2,086.50</b> 2,637.00 Prior Balance 4,723.50 Total Due

Check Number \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_



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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>
4015688	June 28, 2022	400.00

Check Number \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_



230 NORTH ELM STREET  
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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>
4015689	June 28, 2022	<b>2,050.00</b> 3,525.00 Prior Balance 5,575.00 Total Due

Check Number \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_



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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 - 13813      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>
4015690	June 28, 2022	<b>794.18</b>
		659.00 Prior Balance
		794.18 Total Due

Check Number \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_



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

932926  
DISTRICT EXPENSE FUND

UNIT NO. 410

CHECK NO. 932926

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	475314		DP NEW RULE RETIREME	194.07		194.07

FILE COPY

932926 09/28/21 624663 THARRINGTON, SMITH, L.L.P. 194.07 .00 .00 194.07  
 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. 932926  
 66-162  
 531  
 DATE: 09/28/21

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY  
TO  
THE  
ORDER  
OF

EXACTLY \*\*\*\*\*194 DOLLARS AND 07 CENTS

THARRINGTON SMITH, L.L.P.  
 P.O. BOX 1151  
 RALEIGH, NC 27602

\$\*\*\*\*\*194.07

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

**NON-NEGOTIABLE**  
 SCHOOL FINANCE OFFICER

2

GUILFORD COUNTY SCHOOLS  
DIRECT PAY ORDER

Vendor # 624663

TO: ACCOUNTS PAYABLE

DATE: 09/28/21

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

Tharrington Smith LLP

**RECEIVED**

SEP 28 2021

**ACCOUNTS PAYABLE**

CODE(S) TO BE CHARGED

AMOUNT AUTHORIZED:

2 6920 002 311 810 100 00

\$194.07

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\_\_\_\_\_

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\_\_\_\_\_

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\_\_\_\_\_

— — — — — — — —

Tax

\$194.07 Total

REASON FOR DIRECT PAY

Invoice # 475314

New Rule Retirement Assessments

AUTHORIZED BY:

Angela C. Henry As of 9/28/21  
Chief Finance Officer

XXX Separate Check

A/P Approval AL

XXX Return Check to:

Accounting Approval CPA

**THARRINGTON SMITH** LLP

ATTORNEYS AT LAW

P.O. Box 1151  
Raleigh, N.C. 27602

Telephone: (919) 821-4711

<http://www.tharringtonsmith.com>

Federal Tax I.D. No.: 56-0852713

V 624663

2 6920 002 311 810 100 00

Guilford County Schools  
Post Office Box 880  
Greensboro, NC 27402-0880September 16, 2021  
Client: 034507  
Matter: 000009  
Invoice #: 475314  
Resp. Atty: DRS  
Page: 1RE: Guilford County BOE Share  
New Rule Retirement Assessments

For Professional Services Rendered Through August 31, 2021

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/3/2021	LVS	Revise amended complaint.	0.10	\$200.00	\$20.00
6/3/2021	LVS	Read and respond to communication from NCSBA re changes to legislation.	0.10	\$200.00	\$20.00
6/3/2021	ADB	Draft consent motion for leave to file second amended complaint.	0.50	\$110.00	\$55.00
6/4/2021	LVS	Review and revise motion to amend complaint.	0.20	\$200.00	\$40.00
6/7/2021	LVS	Review and edit consent motion for leave to file amended complaint.	0.20	\$200.00	\$40.00
6/7/2021	ADB	Finalize second amended complaint.	0.30	\$110.00	\$33.00
6/8/2021	LVS	Review amended complaints and motions for leave to file in preparation for filing.	0.20	\$200.00	\$40.00
6/11/2021	LVS	Review and respond to emails re consent order.	0.20	\$200.00	\$40.00
6/14/2021	LVS	Review and analyze status of multiple litigation matters; email Stagner and Noland re same; review and analyze status of pension cap legislation; email school board attorneys re same.	0.40	\$200.00	\$80.00
6/15/2021	LVS	Draft client update re amended complaint.	0.20	\$200.00	\$40.00
6/16/2021	DRS	Meeting with Smith and Noland regarding case status.	0.20	\$205.00	\$41.00
6/16/2021	LVS	Interoffice conference with Stagner and Noland re status of multiple litigation matters.	0.20	\$200.00	\$40.00
6/23/2021	LVS	Email clients re status of multiple litigation matters and Senate Bill 668.	1.00	\$200.00	\$200.00
6/25/2021	LVS	Review and revise petitions for judicial review.	1.20	\$200.00	\$240.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/1/2021	LVS	Review and analyze letter from Henderson County Board to legislators; email board attorneys re same.	0.30	\$200.00	\$60.00
7/2/2021	LVS	Read and respond to email from opposing counsel re extension of time to respond.	0.10	\$200.00	\$20.00
7/6/2021	LVS	Review and analyze final notices received from Retirement System; review and analyze status of new legislation; email board attorneys re status of legislation.	0.40	\$200.00	\$80.00
7/7/2021	LVS	Review and edit notices of hearing; email Wolfe re same.	0.10	\$200.00	\$20.00
7/7/2021	ADB	Draft calendar request and notice of hearing.	0.20	\$110.00	\$22.00
7/19/2021	LVS	Review and analyze final notice to client (Guilford); read and respond to email from client re hearing on motion for preliminary injunction.	0.20	\$200.00	\$40.00
8/2/2021	LVS	Draft letter to retirement system re Cabarrus assessment.	0.10	\$200.00	\$20.00
8/3/2021	LVS	Draft brief in support of preliminary injunction motion.	0.90	\$200.00	\$180.00
8/4/2021	DRS	Review and revise brief in support of motion for preliminary injunction.	0.30	\$205.00	\$61.50
8/4/2021	LVS	Revise brief in support of preliminary injunction motion.	1.00	\$200.00	\$200.00
8/5/2021	LVS	Revise brief in support of motion for preliminary injunction.	0.20	\$200.00	\$40.00
8/5/2021	LVS	Prepare for hearing on preliminary injunction motion; participate in hearing on motion for preliminary injunction.	1.80	\$200.00	\$360.00
8/5/2021	ADB	Draft proposed order granting motion for preliminary injunction.	0.20	\$110.00	\$22.00
8/5/2021	ADB	Revise brief in support of preliminary injunction; email same to opposing counsel and trial court administrator.	0.20	\$110.00	\$22.00
8/6/2021	LVS	Review and edit proposed orders granting preliminary injunction; email opposing counsel re same; email clients re status of matters; telephone conference with Stagner re status of multiple litigation matters.	0.60	\$200.00	\$120.00
8/10/2021	ADB	Draft certificate service for order granting preliminary injunction.	0.10	\$110.00	\$11.00
Total Professional Services			11.70		\$2,207.50
<i>Less Amount Paid by Others</i>					<i>(\$2,023.55)</i>
<b>Total Professional Services Due</b>					<b>\$183.95</b>

September 16, 2021  
 Client: 034507  
 Matter: 000009  
 Invoice #: 475314  
 Resp. Atty: DRS  
 Page: 3

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
DRS Deborah R. Stagner	PARTNER	0.50	\$205.00	\$102.50
LVS Lindsay Vance Smith	ASSOCIATE	9.70	\$200.00	\$1,940.00
ADB Ashley D. Wolfe	PARALEGAL	1.50	\$110.00	\$165.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
7/7/2021	Wake County Clerk Of Superior Court- Filing Fee- Notice of Hearing- Cabarrus, Iredell-Statesville, Guilford, Martin, Scotland, and Union	\$3.33
7/7/2021	Photocopies	\$4.90
7/7/2021	Photocopies	\$0.08
8/2/2021	Postage	\$1.81
	<b>Total Disbursements</b>	<b>\$10.12</b>

Total Professional Services	\$2,207.50
Less Amount Paid by Others	(\$2,023.55)
Total Professional Services Due	\$183.95
Total Disbursements Due	\$10.12
Total Current Charges	\$194.07

**PAY THIS AMOUNT** \$194.07

*Payments received after the invoice date are not reflected on this invoice.  
 Due Upon Receipt. A late fee of 8% per annum will be added to unpaid balances after 60 days.  
 Please include the invoice number on all remittance. Thank you.*

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



935803  
DISTRICT EXPENSE FUND

UNIT NO. 410

CHECK NO. 935803

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	479128		DP NEW RULES RETIREM	45.40		45.40
2-6920-002-311-810-100-00	483031		DP NEW RULES RETIREM	35.29		35.29

FILE COPY

935803 03/30/22 624663 THARRINGTON, SMITH, L.L.P. 80.69 .00 .00 80.69  
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. 935803

66-162  
531

DATE  
03/30/22

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY \*\*\*\*\*80 DOLLARS AND 69 CENTS  
TO THE ORDER OF THARRINGTON, SMITH, L.L.P.  
P.O. BOX 1151  
RALEIGH, NC 27602

**\$\*\*\*\*\*80.69**

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 # 624663

TO: ACCOUNTS PAYABLE

DATE: 03/25/2022

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

Tharrington Smith, LLP V: 624663  
PO Box 1151  
Raleigh, NC 27602

CODE(S) TO BE CHARGED	AMOUNT AUTHORIZED:
<u>2 - 6920 - 002 - 311 810 100 - 00</u>	<u>\$ 80.69</u>
<u>_____</u>	<u>_____</u>
<u>_____</u>	<u>_____</u> Shipping
<u>_____</u>	<u>_____</u>
<u>_____</u>	<u>_____</u> Tax
	<u>\$ 80.69</u> Total

REASON FOR DIRECT PAY

Invoices # 479128 and 483031

New Rules Retirement Assessments

AUTHORIZED BY:

Angela C. Henry  
Chief Financial Officer

Separate Check

Return Check to \_\_\_\_\_

A/P Approval AP  
Accounting Approval POA

**THARRINGTON SMITH** LLP  
ATTORNEYS AT LAW

P.O. Box 1151  
Raleigh, N.C. 27602  
Telephone: (919) 821-4711  
<http://www.tharringtonsmith.com>  
Federal Tax I.D. No.: 56-0852713

RECEIVED  
MAR 21 2022  
Superintendent's Office  
Guilford County Schools

Guilford County Schools  
Post Office Box 880  
Greensboro, NC 27402-0880

March 16, 2022  
Client: 034507  
Matter: 000009  
Invoice #: 483031  
Resp. Atty: DRS  
Page: 1

RE: Guilford County BOE Share  
New Rule Retirement Assessments

For Professional Services Rendered Through February 28, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/12/2022	LVS	Telephone conference with opposing counsel re status of multiple matters; draft reply email to Wake Trial Court Administrator.	0.20	\$199.90	\$39.98
1/19/2022	DRS	Telephone conference with Smith, Crumpler and Cornetto regarding coordination of constitutional challenges to statute.	0.50	\$205.00	\$102.50
1/21/2022	DRS	Telephone conference with Smith regarding status of cases and strategy moving forward.	0.20	\$205.00	\$41.00
1/21/2022	LVS	Review and analyze status of multiple litigation matters in preparation for meeting with Stagner; telephone conference with Stagner re status of multiple matters.	0.40	\$200.00	\$80.00
2/23/2022	DBN	Draft of discovery requests; review materials in preparation for same.	0.80	\$200.00	\$160.00
Total Professional Services			2.10		\$423.48
<i>Less Amount Paid by Others</i>					<i>(\$388.19)</i>
<b>Total Professional Services Due</b>					<b>\$35.29</b>

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
DRS Deborah R. Stagner	PARTNER	0.70	\$205.00	\$143.50
DBN David B. Noland	ASSOCIATE	0.80	\$200.00	\$160.00
LVS Lindsay Vance Smith	ASSOCIATE	0.40	\$200.00	\$80.00

March 16, 2022  
Client: 034507  
Matter: 000009  
Invoice #: 483031  
Resp. Atty: DRS  
Page: 2

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
LVS Lindsay Vance Smith	ASSOCIATE	0.20	\$199.90	\$39.98
	Total Professional Services		\$423.48	
	Less Amount Paid by Others		<u>(\$388.19)</u>	
	Total Professional Services Due		\$35.29	
	Total Current Charges			\$35.29
	Previous Balance (Invoice attached)			\$45.40
	<b>PAY THIS AMOUNT</b>			<b>\$80.69</b>

*Payments received after the invoice date are not reflected on this invoice.  
Due Upon Receipt. A late fee of 8% per annum will be added to unpaid balances after 60 days.  
Please include the invoice number on all remittance. Thank you.*

**THARRINGTON SMITH** LLP

ATTORNEYS AT LAW

P.O. Box 1151  
 Raleigh, N.C. 27602  
 Telephone: (919) 821-4711  
<http://www.tharringtonsmith.com>  
 Federal Tax I.D. No.: 56-0852713

RECEIVED

MAR 21 2022

 Superintendent's Office  
 Guilford County Schools

Guilford County Schools  
 Post Office Box 880  
 Greensboro, NC 27402-0880

December 13, 2021

Client: 034507  
 Matter: 000009  
 Invoice #: 479128  
 Resp. Atty: DRS  
 Page: 1

RE: Guilford County BOE Share  
 New Rule Retirement Assessments

For Professional Services Rendered Through November 30, 2021

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/3/2021	DRS	Telephone conference with Smith regarding strategy and next steps in litigation.	0.50	\$205.00	\$102.50
9/3/2021	LVS	Telephone conference with Stagner re status of multiple litigation matters and strategy for next steps.	0.50	\$200.00	\$100.00
9/20/2021	DRS	Telephone conference with Smith and Noland regarding strategy on discovery and experts.	0.30	\$205.00	\$61.50
9/20/2021	LVS	Review and analyze status of multiple litigation matters; interoffice conference with Stagner and Noland re discovery.	0.50	\$200.00	\$100.00
11/2/2021	LVS	Review and analyze past due notices for pension spiking assessments; email Stagner re strategy for response.	0.40	\$200.00	\$80.00
11/3/2021	LVS	Telephone conference with Stagner re challenges to outstanding assessments.	0.50	\$200.00	\$100.00
Total Professional Services			2.70		\$544.00
<i>Less Amount Paid by Others</i>					(\$498.67)
<b>Total Professional Services Due</b>					<b>\$45.33</b>

**PERSON RECAP**

Person	Level	Hours	Rate	Amount	
DRS	Deborah R. Stagner	PARTNER	0.80	\$205.00	\$164.00
LVS	Lindsay Vance Smith	ASSOCIATE	1.90	\$200.00	\$380.00

December 13, 2021  
Client: 034507  
Matter: 000009  
Invoice #: 479128  
Resp. Atty: DRS  
Page: 2

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
11/4/2021	Postage	\$0.07
	Total Disbursements	\$0.07
	Total Professional Services	\$544.00
	Less Amount Paid by Others	(\$498.67)
	Total Professional Services Due	\$45.33
	Total Disbursements Due	\$0.07
	Total Current Charges	\$45.40
	Previous Balance	\$194.07
	Less Payments	(\$194.07)
	<b>PAY THIS AMOUNT</b>	<b>\$45.40</b>

*Payments received after the invoice date are not reflected on this invoice.  
Due Upon Receipt. A late fee of 8% per annum will be added to unpaid balances after 60 days.  
Please include the invoice number on all remittance. Thank you.*

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



937519  
DISTRICT EXPENSE FUND

UNIT NO. 410

CHECK NO. 937519

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	487130		DP CLIENT 034507	80.18		80.18

FILE COPY

937519 06/23/22 624663 THARRINGTON, SMITH, L.L.P. 80.18 .00 .00 80.18  
 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. 937519

66-162  
531

DATE  
06/23/22

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

**PAY**  
**TO**  
**THE**  
**ORDER**  
**OF**

EXACTLY \*\*\*\*\*80 DOLLARS AND 18 CENTS

THARRINGTON, SMITH, L.L.P.  
P.O. BOX 1151  
RALEIGH, NC 27602

**\$\*\*\*\*\*80.18**

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 # 624663

TO: ACCOUNTS PAYABLE

DATE: 06/22/22

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

Tharrington Smith

P O Box 1151

Raleigh, NC 27602

CODE(S) TO BE CHARGED

AMOUNT AUTHORIZED:

2 6920 002 311 810 100 00

\$80.18

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— — — — — — —

\$80.18 Total

REASON FOR DIRECT PAY

Invoice 487130

AUTHORIZED BY:

Angela C. Henry  
Chief Finance Officer

XXX

Separate Check

Return Check to:

A/P Approval

Accounting Approval

**THARRINGTON SMITH** LLP

ATTORNEYS AT LAW

P.O. Box 1151  
 Raleigh, N.C. 27602  
 Telephone: (919) 821-4711  
<http://www.tharringtonsmith.com>  
 Federal Tax I.D. No.: 56-0852713

RECEIVED

JUN 17 2022

 Superintendent's Office  
 Guilford County Schools

Guilford County Schools  
 Post Office Box 880  
 Greensboro, NC 27402-0880

June 13, 2022  
 Client: 034507  
 Matter: 000009  
 Invoice #: 487130  
 Resp. Atty: DRS  
 Page: 1

RE: Guilford County BOE Share  
 New Rule Retirement Assessments

## For Professional Services Rendered Through May 31, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/14/2022	DBN	Telephone conference with Smith regarding upcoming discovery and related issues.	0.30	\$200.00	\$60.00
3/14/2022	LVS	Telephone conference with Noland re discovery strategy and next steps.	0.20	\$200.00	\$40.00
3/24/2022	LVS	Read and respond to email from opposing counsel re consolidation.	0.10	\$200.00	\$20.00
3/31/2022	DRS	Review draft Rule 30(b)(6) notice and topics; email correspondence with Smith regarding same.	0.20	\$205.00	\$41.00
3/31/2022	DBN	Draft of 30(b)(6) deposition notice.	0.90	\$200.00	\$180.00
4/1/2022	LVS	Office conference with Stagner re status of discovery and next steps.	0.30	\$200.00	\$60.00
4/4/2022	LVS	Email Noland re notice of 30(b)(6) deposition.	0.10	\$200.00	\$20.00
4/4/2022	LVS	Review and analyze additional pension spiking assessments received from clients.	0.20	\$200.00	\$40.00
4/12/2022	DBN	Email with opposing counsel regarding upcoming corporate representative deposition and related issues.	0.30	\$200.00	\$60.00
4/20/2022	DRS	Meeting with Smith regarding status of pending cases and next steps.	0.30	\$205.00	\$61.50
4/20/2022	LVS	Review and analyze status of multiple litigation matters; office conference with Stagner re same; telephone conference with counsel for school boards re status of litigation.	1.20	\$200.00	\$240.00
4/21/2022	DBN	Email with opposing counsel and Smith regarding upcoming corporate representative deposition and related issues.	0.20	\$200.00	\$40.00

June 13, 2022  
 Client: 034507  
 Matter: 000009  
 Invoice #: 487130  
 Resp. Atty: DRS  
 Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/22/2022	LVS	Telephone conference with opposing counsel re status of litigation and next steps.	0.50	\$200.00	\$100.00
Total Professional Services			4.80		\$962.50
<i>Less Amount Paid by Others</i>					<i>(\$882.32)</i>
<b>Total Professional Services Due</b>					<b>\$80.18</b>

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
DRS Deborah R. Stagner	PARTNER	0.50	\$205.00	\$102.50
DBN David B. Noland	ASSOCIATE	1.70	\$200.00	\$340.00
LVS Lindsay Vance Smith	ASSOCIATE	2.60	\$200.00	\$520.00
Total Professional Services			\$962.50	
<i>Less Amount Paid by Others</i>			<i>(\$882.32)</i>	
Total Professional Services Due			\$80.18	
Total Current Charges				\$80.18
Previous Balance				\$80.69
<i>Less Payments</i>				<i>(\$80.69)</i>
<b>PAY THIS AMOUNT</b>				<b>\$80.18</b>

*Payments received after the invoice date are not reflected on this invoice.  
 Due Upon Receipt. A late fee of 8% per annum will be added to unpaid balances after 60 days.  
 Please include the invoice number on all remittance. Thank you.*

## Griffith, Christine

---

**From:** Oliva, Jose  
**Sent:** Thursday, February 23, 2023 9:18 AM  
**To:** Griffith, Christine  
**Subject:** FW: PRR-164-2022 Audit Firm Invoices 7/1/19 - 6/30/22  
**Attachments:** PRR-164-2022 Audit Firm Invoices for submission.xlsx; FY20 Dixon Hughes Goodman check 921645.pdf; FY20 Dixon Hughes Goodman check 924025.pdf; FY20 Dixon Hughes Goodman check 924026.pdf; FY20 Dixon Hughes Goodman check 924781.pdf; FY20 Dixon Hughes Goodman check 926776.pdf; FY21 Dixon Hughes Goodman check 927867.pdf; FY21 Dixon Hughes Goodman check 929856.pdf; FY21 Dixon Hughes Goodman check 931194.pdf; FY22 Dixon Hughes Goodman check 932375.pdf; FY22 Dixon Hughes Goodman check 932852.pdf; FY22 Dixon Hughes Goodman check 933396.pdf; FY22 Dixon Hughes Goodman check 934552.pdf; FY22 Dixon Hughes Goodman check 937076.pdf

Please help me print.

---

**From:** Trexler, Tara <trexlet@gcsnc.com>  
**Sent:** Wednesday, February 22, 2023 9:14 PM  
**To:** Oliva, Jose <olivaj@gcsnc.com>  
**Cc:** Ludeman, Angela D <ludemaa@gcsnc.com>  
**Subject:** FW: PRR-164-2022 Audit Firm Invoices 7/1/19 - 6/30/22

Jose – The documents for the records request of auditor payments are attached.

Thanks!

TT

---

**From:** Ludeman, Angela D <ludemaa@gcsnc.com>  
**Sent:** Wednesday, February 22, 2023 5:23 PM  
**To:** Trexler, Tara <trexlet@gcsnc.com>  
**Subject:** PRR-164-2022 Audit Firm Invoices 7/1/19 - 6/30/22

Please see attached. Thanks!

**Angie Ludeman**

Executive Director - Financial Services  
Guilford County Schools  
712 North Eugene Street  
Greensboro, NC 27401  
336-370-8332 (office)  
336-370-8306 (fax)

Name	Comments	Vendor #	Invoice #	Check / Dep#	Transactions
DIXON HUGHES GOODMAN LLP	1ST INTERIM BOFC YR 06/19	43815	000923490	921645	\$23,250.00
DIXON HUGHES GOODMAN LLP	FINAL BILL-PENSION	43815	000965898	924025	\$13,000.00
DIXON HUGHES GOODMAN LLP	PROGRESS BILLING #2-2019	43815	000966312	924026	\$21,750.00
DIXON HUGHES GOODMAN LLP	PROGRESS BILLING #3	43815	000982622	924781	\$19,212.60
DIXON HUGHES GOODMAN LLP	BILLING # 1	43815	001034597	926776	\$8,000.00
DIXON HUGHES GOODMAN LLP	BILLING #2	43815	001058533	926776	\$15,925.00

Name	Comments	Vendor #	Invoice #	Check / Dep#	Transactions
DIXON HUGHES GOODMAN LLP	PROGRESS BILLING #3 2020	43815 001084084		927867	\$23,925.00
DIXON HUGHES GOODMAN LLP	2020 AUDIT CONTRACT FEE	43815 001124853		929856	\$19,961.00
DIXON HUGHES GOODMAN LLP	1ST PROGRESS BILLING 2021	43815 001150401		931194	\$24,637.50

Name	Comments	Vendor #	Invoice #	Check / Dep#	Transactions
DIXON HUGHES GOODMAN LLP	2020 PENSION PROGRESS #1	43815	001179890	932375	\$10,500.00
DIXON HUGHES GOODMAN LLP	PROGRESS BILLING#2 FY2021	43815	001186002	932852	\$24,638.00
DIXON HUGHES GOODMAN LLP	DP 2020 PENSION EXAM	43815	001190025	933396	\$3,500.00
DIXON HUGHES GOODMAN LLP	AUDIT FOR Y/E 063021	43815	001208013	934552	\$25,738.50
DIXON HUGHES GOODMAN LLP	1ST PRG BILL AUD EY063022	43815	001264150	937076	\$25,500.00

OF  
THE  
TO  
ORDER

DIXON HUGHES GOODMAN LLP  
PO BOX 602828  
CHARLOTTE, NC 28260-2828

**NON-NEGOTIABLE**  
SCHOOL FINANCE OFFICER

EXACTLY \*\*\*\*\*23,250 DOLLARS AND NO CENTS

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT  
WACHOVIA BANK, NATIONAL ASSOCIATION  
VOID AFTER 90 DAYS  
DISTRICT EXPENSE FUND  
66-162 531

DATE 07/25/19

NO. 921645

GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT  
GREENSBORO, NORTH CAROLINA



921645 07/25/19 43815 DIXON HUGHES GOODMAN LLP 23,250.00 .00  
PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE .00 23,250.00

FILE COPY

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6932-002-111-810-900-00	000923490		DISTRICT EXPENSE FUND	23,250.00		23,250.00
P.O. Box 880 Greensboro, NC 27402-0880			921645	UNIT NO.	CHECK NO.	
Guilford County Schools			410		921645	



GUILFORD COUNTY SCHOOLS  
 DIRECT PAY ORDER  
 RECEIVED  
 JUL 24 9:54 AM 2019

TO: ACCOUNTS PAYABLE DATE: 07/22/19

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

Dixon Hughes Goodman LLP  
 PO Box 602828  
 Charlotte NC 28260

AMOUNT AUTHORIZED:

CODE(S) TO BE CHARGED	AMOUNT AUTHORIZED:
2 6932 - 002 - 311 810 900 00	\$ 23,250.00
	Shipping
	Tax
	Total
	\$ 23,250.00

REASON FOR DIRECT PAY  
 First interim billing on financial & compliance audits, yr ending 6/30/19  
 As per the attached documentation

AUTHORIZED BY: Angela C. Henry Chief Financial Officer  
[Signature] Accounting Approval  
[Signature] A/P Approval

Separate Check \_\_\_\_\_  
 Return Check to \_\_\_\_\_  
 Rev A - 11/01/02  
 FIN-F038

Guilford County Board of Education  
Post Office Box 880  
Greensboro, NC 27402

Date: 4/30/19  
Page: 1  
Client No: 1000106254  
Invoice No: 000923490

First interim billing on financial and compliance audits for the year ending June 30, 2019. \$ 23,250.00

Invoice Total \$ 23,250.00

Tax Reform will affect many taxpayers. Please go to [dhs.com/taxreform](http://dhs.com/taxreform) for the latest tax Reform Developments and how they might affect you.

RECEIVED

JUL 24 2019

ACCOUNTING



Due on Presentation  
1.5% late fee charge per month after 30 days.  
Phone 828 254 2254

Please Reference Your 9-Digit Invoice Number With Your Payment

By Electronic Funds Transfer:  
Bank: Wells Fargo  
ABA: 121000248  
Account: 300001979733

By Mail:  
PO Box 602828  
Charlotte, NC 28260-2828

Client Number: 1000106254  
Invoice Number: 000923490

**NON-NEGOTIABLE**

SCHOOL FINANCE OFFICER

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

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

WACHOVIA BANK NATIONAL ASSOCIATION  
VOID AFTER 90 DAYS

DATE 12/05/19

NO. 924025

531

66-162

**GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT**  
**GREENSBORO, NORTH CAROLINA**  
**DISTRICT EXPENSE FUND**



EXACTLY \*\*\*13,000 DOLLARS AND NO CENTS

DIXON HUGHES GOODMAN LLP  
PO BOX 602828  
CHARLOTTE, NC 28260-2828

**PAY TO THE ORDER OF**

924025 12/05/19 43815 DIXON HUGHES GOODMAN LLP 13,000.00 .00 .00  
PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

FILE COPY

AGOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV AMOUNT	DISCOUNT	NET AMOUNT
2-6932-002-311-810-900-00	000965898		FINAL BILL-PENSION	13,000.00		13,000.00
Guilford County Schools P.O. Box 880 Greensboro, NC 27402-0880						
DISTRICT EXPENSE FUND						
924025						
UNIT NO. 410						
CHECK NO. 924025						





Guilford County Board of Education  
Post Office Box 880  
Greensboro, NC 27402

Date: 9/12/19  
Page: 1  
Client No: 1000106254  
Invoice No: 000965898

Final bill for Pension Attestation Engagement

\$ 13,000.00  
Invoice Total \$ 13,000.00

Tax Reform will affect many taxpayers. Please go to [dhe.com/taxreform](http://dhe.com/taxreform) for the latest Tax Reform Developments and how they might affect you.

**APPROVED**  
By Fawn Wright at 11:38 am, Nov 12, 2019

as provided in G.S. 159-34 or G.S. 115C-447

RECEIVED  
NOV 14 2019  
ACCOUNTING

Please Reference Your 9-Digit Invoice Number With Your Payment

Due on Presentation  
1.5% late fee charge per month after 30 days.  
Phone 336.714.8100

MEMBER  
Praxity  
GLOBAL ALLIANCE OF  
INDEPENDENT FIRMS

By Electronic Funds Transfer:  
ACH or WIRE  
Bank: Wells Fargo  
ABA: 121000248  
Account: 2000019793733

By Mail:  
PO Box 602828  
Charlotte, NC 28260-2828

Client Number: 1000106254  
Invoice Number: 000965898

**NON-NEGOTIABLE**  
SCHOOL FINANCE OFFICER

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

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

WACHOVIA BANK NATIONAL ASSOCIATION

VOID AFTER 90 DAYS

DISTRICT EXPENSE FUND

GREENSBORO, NORTH CAROLINA

GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT

NO. 924026

DATE 12/05/19

66-162 531

21,750.00

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PAY TO THE ORDER OF  
DIXON HUGHES GOODMAN LLP  
PO BOX 602828  
CHARLOTTE, NC 28260-2828  
EXACTLY \*\*\*\*21,750 DOLLARS AND NO CENTS



ACCOUNT NUMBER	2-6932-002-111-810-900-00
INVOICE NUMBER	000966312
PO #	PROGRESS BILLING #2-
DESCRIPTION	DISTRICT EXPENSE FUND
UNIT NO.	924026
CHECK NO.	924026
NET AMOUNT	21,750.00
DISCOUNT	
NET AMOUNT	21,750.00



FILE COPY

924026 12/05/19 43815 DIXON HUGHES GOODMAN LLP 21,750.00 PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

GUILFORD COUNTY SCHOOLS  
DIRECT PAY ORDER

DATE: 11/15/19

TO: ACCOUNTS PAYABLE  
V 43815

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

Dixon Hughes Goodman

PO Box 602828

Charlotte, NC 28260-2828

AMOUNT AUTHORIZED:	CODE(S) TO BE CHARGED
\$ 21,750.00	2 6932 002 311 810 900 00
Delivery	
Tax	
Total	

REASON FOR DIRECT PAY

Invoice#000966312

Progress billing #2-2019 single audits

AUTHORIZED BY:

*Angela C. Stewart*  
Chief Financial Officer

*Colt*  
AP Approval  
*W. H. H.*  
Accounting Approval

Separate Check

Return Check

Rev.A - 11/01/02

FIN-F038

Guilford County Board of Education  
Post Office Box 880  
Greensboro, NC 27402

Date: 9/17/19  
Page: 1  
Client No: 1000106254  
Invoice No: 000966312

Progress billing #2 for 2019 financial statement and single audits. \$ 21,750.00

Invoice Total \$ 21,750.00

Tax Reform will affect many taxpayers. Please go to [dhs.gov/taxreform](https://dhs.gov/taxreform) for the latest Tax Reform Developments and how they might affect you.

**APPROVED**  
By Fawn Wright at 11:40 am, Sep 18, 2019

as provided in G.S. 159-34 or G.S. 115C-447

RECEIVED  
NOV 14 2019  
ACCOUNT



Due on Presentation  
1.5% late fee charge per month after 30 days.  
Phone 336.714.8100

Please Reference Your 9-Digit Invoice Number With Your Payment  
By Electronic Funds Transfer  
By Mail:  
PO Box 602828  
Charlotte, NC 28260-2828  
ACH or WIRE  
Bank: Wells Fargo  
ABA: 121000248  
Account: 2000019793733

Client Number: 1000106254  
Invoice Number: 000966312

**NON-NEGOTIABLE**

SCHOOL FINANCE OFFICER

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

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

DATE 01/28/20

NO. 924781

**GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT**  
**GREENSBORO, NORTH CAROLINA**  
 DISTRICT EXPENSE FUND

VOID AFTER 90 DAYS

WACHOVIA BANK, NATIONAL ASSOCIATION



EXACTLY \*\*\*\*\*19,212 DOLLARS AND 60 CENTS

PAY TO THE ORDER OF

DIXON HUGHES GOODMAN LLP  
 PO BOX 602828  
 CHARLOTTE, NC 28260-2828

924781 01/28/20 43815 DIXON HUGHES GOODMAN LLP 19,212.60 .00 .00 PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

FILE COPY

2-6932-002-311-810-900-00 000982622	PROGRESS BILLING #3	19,212.60	19,212.60	NET AMOUNT
ACCOUNT NUMBER	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
INVOICE NUMBER	PO #			

924781 DISTRICT EXPENSE FUND UNIT NO. 410 CHECK NO. 924781



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



Gulford County Board of Education  
Post Office Box 880  
Greensboro, NC 27402

Date: 10/30/19  
Page: 1  
Client No: 1000106254  
Invoice No: 000982622

2019 Audit Engagement Fee per Audit Contract	\$	62,000.00
Out-of-pocket expense		1,637.60
Preparation of data collection form		575.00
Less: progress billings to date		(45,000.00)
<b>Invoice Total</b>	<b>\$</b>	<b>19,212.60</b>

Tax Reform will affect many taxpayers. Please go to [dhe.com/taxreform](http://dhe.com/taxreform) for the latest Tax Reform Developments and how they might affect you.

**APPROVED**  
By Fawn Wright at 3:01 pm, Dec 31, 2019

as provided in G.S. 159-34 or G.S. 115C-447

We have received your audit report and have approved the final invoice for payment. We will contact the auditor and unit if any changes to the audit report are necessary. Prompt attention to any requests for changes is appreciated!

Please Reference Your 9-Digit Invoice Number With Your Payment

Due on Presentation  
1.5% late fee charge per month after 30 days.  
Phone 336.714.8100

By Electronic Funds Transfer:  
ABA: 12100248  
Bank: Wells Fargo  
ACH or WIRE  
PO Box 602828  
Charlottesville, NC 28260-2828

Account: 2000019793733



Client Number: 1000106254  
Invoice Number: 000982622

PAY TO THE ORDER OF

DIXON HUGHES GOODMAN LLP  
PO BOX 602828  
CHARLOTTE, NC 28260-2828

NON-NEGOTIABLE

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

EXACTLY \*\*\*\*\*23,925 DOLLARS AND NO CENTS \$\*\*\*\*\*23,925.00



GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT  
GREENSBORO, NORTH CAROLINA  
DISTRICT EXPENSE FUND

WACHOVIA BANK, NATIONAL ASSOCIATION

VOID AFTER 90 DAYS

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

DATE: 06/12/20

66-162 531

NO. 926776

43815 DIXON HUGHES GOODMAN LLP 23,925.00 PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE  
926776 06/12/20 .00 .00

FILE COPY

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6932-002-311-810-900-00	001034597	001058533	DISTRICT EXPENSE FUND	15,925.00		15,925.00
			BILLING # 1	8,000.00		8,000.00
			CHECK NO.	410		926776



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

GUILFORD COUNTY SCHOOLS  
DIRECT PAY ORDER

Vendor # 43815

TO: ACCOUNTS PAYABLE

DATE: 06/11/20

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

Dixon Hughes Goodman

AMOUNT AUTHORIZED:

\$8,000.00	_____
Tax	_____
Total	_____

CODE(S) TO BE CHARGED

2 6932 002 311 810 900 00

REASON FOR DIRECT PAY

Invoice # 001034597

AUTHORIZED BY:

*Jana R. Tucker*  
Senior Finance Officer

Assistant Finance Officer

XXX Separate Check

XXX Return Check to: Shelly Hodges

Rev: A - 11/01/02

FIN-F038

Accounting Approval

A/P Approval

*[Signature]*

Guilford County Board of Education  
Post Office Box 880  
Greensboro, NC 27402

Date: 4/14/2020  
Page: 1  
Client No: 1000106254  
Invoice No: 001034597

Progress Billing #1 for 2020 Financial Statement and Single Audit \$ 8,000.00  
Invoice Total \$ 8,000.00

With new legislation, including the Families First Coronavirus Response Act and CARES Act, DHG understands that you may have questions. We urge you to reach out to our team to find up-to-date, innovative industry insights at [www.dhg.com/covid-19](http://www.dhg.com/covid-19).

**APPROVED**  
By LGC0052 at 11:43 am, Apr 20, 2020

as provided in G.S. 159-34 or G.S. 115C-447

Please Reference Your 9-Digit Invoice Number With Your Payment  
Due on Presentation 1.5% late fee charge per month added after 30 days.  
Phone 336.714.8100  
Praxity MEMBER GLOBAL ALLIANCE OF INDEPENDENT Firms  
By Electronic Funds Transfer: ACH or WIRE  
Bank: Wells Fargo  
ABA: 121000248  
Account: 2000019793733  
By Mail: PO Box 60288, Charlotte, NC 28260-2828

Client Number: 1000106254  
Invoice Number: 001034597

**GUILFORD COUNTY SCHOOLS  
DIRECT PAY ORDER**

Vendor # 43815

TO: ACCOUNTS PAYABLE

DATE: 06/11/20

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

Dixon Hughes Goodman

---



---

CODE(S) TO BE CHARGED

AMOUNT AUTHORIZED:

2 6932 002 311 810 900 00

\$15,925.00

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Tax  
Total \$15,925.00

REASON FOR DIRECT PAY

Invoice # 001058533

---



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AUTHORIZED BY:

*Jan K. Janklen* AG 6/11/2020

Senior Finance Officer  
Assistant Finance Officer

XXX Separate Check

XXX Return Check to: Shelly Hodges

Rev A - 11/01/02

FIN-F038

A/P Approval \_\_\_\_\_  
Accounting Approval \_\_\_\_\_

Guilford County Board of Education  
Post Office Box 880  
Greensboro, NC 27402

Date: 6/2/2020  
Page: 1  
Client No: 1000106254  
Invoice No: 001058533

Progress billing #2 for 2020 FS & single audit

\$ 15,925.00  
Invoice Total \$ 15,925.00

With new legislation, including the Families First Coronavirus Response Act and CARES Act, DHG understands that you may have questions. We urge you to reach out to our team to find up-to-date, innovative industry insights at [www.dhg.com/covid-19](http://www.dhg.com/covid-19).

**APPROVED**  
By LGC0052 at 10:47 am, Jun 05, 2020

as provided in G.S. 159-34 or G.S. 115C-447

Please Reference Your 9-Digit Invoice Number With Your Payment

Due on Presentation  
1.5% late fee charge per month added after 30 days  
Phone 336.714.8100

By Electronic Funds Transfer:  
ACH or WIRE  
Bank: Wells Fargo  
ABA: 121000248  
Account: 2000019793733

By Mail:  
PO Box 602828,  
Charlotte, NC 28260-2828



Client Number: 1000106254  
Invoice Number: 001058533



**GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT  
GREENSBORO, NORTH CAROLINA  
DISTRICT EXPENSE FUND**

NO. **927867**

DATE **09/29/20**

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

WACHOVIA BANK NATIONAL ASSOCIATION

VOID AFTER 90 DAYS

DISTRICT EXPENSE FUND

927867 09/29/20 43815 DIXON HUGHES GOODMAN LLP 23,925.00 .00 .00  
PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

FILE COPY

ACCOUNT NUMBER 27402-0880  
INVOICE NUMBER 01084084  
FO#  
DESCRIPTION DISTRICT EXPENSE FUND  
INV. AMOUNT 23,925.00  
DISCOUNT  
NET AMOUNT 23,925.00

UNIT NO. 410  
CHECK NO. 927867



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

**NON-NEGOTIABLE**

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

**\$\*\*\*\*\*23,925.00**

EXACTLY \*\*\*\*\*23,925 DOLLARS AND NO CENTS

**PAY TO THE ORDER OF**

DIXON HUGHES GOODMAN LLP  
PO BOX 602828  
CHARLOTTE, NC 28260-2828

SCHOOL FINANCE OFFICER

RECEIVED

SEP 29 2020

GUILFORD COUNTY SCHOOLS  
DIRECT PAY ORDER

ACCOUNTS PAYABLE

DATE: 09/25/20

TO: ACCOUNTS PAYABLE

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

Dixon Hughes Goodman

V#43815

PO Box 602828

Charlotte, NC 28260-2828

CODE(S) TO BE CHARGED

2 6932 002 311 810 900 00

AMOUNT AUTHORIZED:

\$ 23,925.00

\$ 23,925.00 Total

Tax

REASON FOR DIRECT PAY

Invoice#001084084

Progress Billing #3 2020 FS & Single Audit

AUTHORIZED BY:

Jana K. Ingleton At 9/25/20

Senior Finance Officer

A/P Approval

Accounting Approval

Separate Check

Return Check

Rev A - 11/01/02

FIN-F038

Guilford County Board of Education  
Post Office Box 880  
Greensboro, NC 27402

Date: 9/18/2020  
Page: 1  
Client No: 1000106254  
Invoice No: 001084084

Progress billing #3 for 2020 FS & single audit

\$	23,925.00	Invoice Total	\$	23,925.00
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With new legislation, including the Families First Coronavirus Response Act and CARES Act, DHG understands that you may have questions. We urge you to reach out to our team to find up-to-date, innovative industry insights at [www.dhg.com/covid-19](http://www.dhg.com/covid-19)



Please Reference Your 9-Digit Invoice Number With Your Payment

Due on Presentation  
1.5% late fee charge per month  
added after 30 days.  
Phone 336.714.8100

Bank: Wells Fargo  
ABA: 12100278  
Account: 2000019793733

By Electronic Funds Transfer:  
ACH or WIRE  
PO Box 602828,  
Charlotte, NC 28260-2828

Client Number: 1000106254
Invoice Number: 001084084

PAY TO THE ORDER OF

DIXON HUGHES GOODMAN LLP  
PO BOX 602828  
CHARLOTTE, NC 28260-2828

NON-NEGOTIABLE

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

EXACTLY \*\*\*\*19,961 DOLLARS AND NO CENTS

\$\*\*\*19,961.00



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

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT  
NO. 929856  
DATE 02/25/21  
66-162 531

929856 02/25/21 43815 DIXON HUGHES GOODMAN LLP 19,961.00 .00  
PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE .00

FILE COPY

ACCOUNT NUMBER	INVOICE NUMBER	PG#	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6932-002-311-R10-900-00	001124853		2020 AUDIT CONTRACT	19,961.00		19,961.00
			DISTRICT EXPENSE FUND	410	CHECK NO.	929856



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

**ACCOUNTS PAYABLE**

**GUILFORD COUNTY SCHOOLS  
DIRECT PAY ORDER**

**FEB 2 5 2021**

**RECEIVED**

DATE: 02/24/21

TO: ACCOUNTS PAYABLE

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

DHG

V# 43815

PO Box 602828

Charlotte, NC 28260-2828

CODE(S) TO BE CHARGED

AMOUNT AUTHORIZED:

2 6932 002 311 810 900 00

\$ 19,961.00

Discount									
Shipping									
Tax									
Total	\$	19,961.00							

REASON FOR DIRECT PAY

Invoice#see attached

2020 Audit Contract Fee

AUTHORIZED BY:

*Jana K. Jankin* 2/25/21

Senior Finance Officer

Separate Check

Return Check

Rev A - 11/01/02

FIN-F038

A/P Approval *GA*  
Accounting Approval *[Signature]*



Gulford County Board of Education  
Post Office Box 880  
Greensboro, NC 27402

Date: 1/31/2021  
Page: 1  
Client No: 1000106254  
Invoice No: 001124853

	2020 Audit Contract Fee
	\$ 63,800.00
	PRC 125 & 154 major program testing
	2,500.00
	Preparation of data collection form
	936.00
	Out of pocket expense: electronic confirmations
	(47,850.00)
	Less: progress billings to date
Invoice Total	\$ 19,961.00

With new legislation, including the Families First Coronavirus Response Act and CARES Act, DHC understands that you may have questions. We urge you to reach out to our team to find up-to-date, innovative industry insights at [www.dhg.com/covid-19](http://www.dhg.com/covid-19).

**APPROVED**  
By LGC at 1:29 pm, Feb 26, 2021

as provided in G.S. 159-34 or G.S. 115C-447

We have received your 2020 audit report and have approved the final invoice as submitted for payment. We will contact the auditor and unit if any changes to the audit report are necessary. Prompt attention to any request for changes is appreciated.

Please Reference Your 9-Digit Invoice Number With Your Payment

<p>Client Number: 1000106254 Invoice Number: 001124853</p>	<p>By Mail: By Electronic Funds Transfer ACH or WIRE Bank: Wells Fargo ABA: 121000248 Account: 2000019793733</p>	<p><b>PRAXITY</b> Empowering Business Growth</p> <p>Due on Presentation 1.5% late fee charge per month added after 30 days. Phone 336.714.8100</p>
--	--	--

DHG is registered in the U.S. Patent and Trademark Office to Dixon Hughes Goodman LLP.

PAY TO THE ORDER OF

DIXON HUGHES GOODMAN LLP  
PO BOX 602828  
CHARLOTTE, NC 28260-2828

**NON-NEGOTIABLE**

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

EXACTLY \*\*\*\*24,637.50 DOLLARS AND 50 CENTS

**\*\*\*\*\*24,637.50**



**GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT**  
GREENSBORO, NORTH CAROLINA  
DISTRICT EXPENSE FUND  
VOID AFTER 90 DAYS  
WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

DATE 05/25/21

NO. 931194

66-162

931194 05/25/21 43815 DIXON HUGHES GOODMAN LLP 24,637.50 .00  
PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE .00 24,637.50

FILE COPY

2-6932-002-311-810-900-00 001150401  
ACCOUNT NUMBER INVOICE NUMBER PO# DESCRIPTION INV. AMOUNT DISCOUNT NET AMOUNT  
Guilford County Schools P.O. Box 880 Greensboro, NC 27402-0880  
DISTRICT EXPENSE FUND  
931194 UNIT NO. 410 CHECK NO. 931194  
24,637.50



RECEIVED

MAY 21 2021

ACCOUNTS PAYABLE

GUILFORD COUNTY SCHOOLS  
DIRECT PAY ORDER

DATE: 05/21/21

TO: ACCOUNTS PAYABLE

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

DHG

V# 43815

PO Box 602828

Charlotte, NC 28260-2828

CODE(S) TO BE CHARGED

AMOUNT AUTHORIZED:

2 6932 002 311 810 900 00

\$ 24,637.50

Shipping

Tax

\$ 24,637.50 Total

REASON FOR DIRECT PAY

Invoice#see attached

1st progress billing FY2021 Audit

AUTHORIZED BY:

Jana R. Jackson At 5/21/21  
Senior Finance Officer

A/P Approval GJA

Accounting Approval

Separate Check

Return Check

Rev A - 11/01/02

FIN-F038



Guilford County Board of Education  
Post Office Box 880  
Greensboro, NC 27402

Date: 4/29/2021  
Page: 1  
Client No: 1000106254  
Invoice No: 001150401

1st audit progress billing for FY 2021 audit  
\$ 24,637.50  
Invoice Total \$ 24,637.50

With new legislation, including the Families First Coronavirus Response Act and CARES Act, DHC understands that you may have questions. We urge you to reach out to our team to find up-to-date, innovative industry insights at [www.dhg.com/covid-19](http://www.dhg.com/covid-19).

Please Reference Your 9-Digit Invoice Number With Your Payment

	Due on Presentation 1.5% late fee charge per month added after 30 days. Phone 338.714.8100
	By Electronic Funds Transfer: By Mail: ACH or WIRE Bank: Wells Fargo ABA: 121000248 Account: 2000019793733
Client Number: 1000106254 Invoice Number: 001150401	PO Box 602828 Charlotte, NC 28260-2828

DHC is registered in the U.S. Patent and Trademark Office to Dixon Hughes Goodman LLP.

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



932375  
DISTRICT EXPENSE FUND

UNIT NO. 410

CHECK NO. 932375

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6932-002-311-810-900-00	001179890		2020 PENSION PROGRES	10,500.00		10,500.00

FILE COPY

932375 08/24/21 43815 DIXON HUGHES GOODMAN LLP 10,500.00 .00 .00 10,500.00  
 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. 932375

66-162  
531

DATE
08/24/21

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY  
TO  
THE  
ORDER  
OF

EXACTLY \*\*\*\*10,500 DOLLARS AND NO CENTS

DIXON HUGHES GOODMAN LLP  
 PO BOX 602828  
 CHARLOTTE, NC 28260-2828

**\$\*\*\*\*10,500.00**

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

**NON-NEGOTIABLE**  
SCHOOL FINANCE OFFICER





Guilford County Board of Education  
 Post Office Box 880  
 Greensboro, NC 27402

Date: 8/4/2021  
 Page: 1  
 Client No: 1000106254  
 Invoice No: 001179890

Progress billing #1 for 2020 pension examination engagement.	\$ 10,500.00
	Invoice Total <u>\$ 10,500.00</u>

With new legislation, including the Families First Coronavirus Response Act and CARES Act, DHG understands that you may have questions. We urge you to reach out to our team to find up-to-date, innovative industry insights at [www.dhg.com/covid-19](http://www.dhg.com/covid-19).

0-30	31-60	61-90	Over 90	Balance
10,500.00	0.00	0.00	0.00	10,500.00

**Please Reference Your 9-Digit Invoice Number With Your Payment**



Due on Presentation  
 1.5% late fee charge per  
 month added after 30 days.  
 Phone 336.714.8100

By Electronic Funds Transfer: By Mail:  
 ACH or WIRE PO Box 602828  
 Bank: Wells Fargo Charlotte, NC 28260-2828  
 ABA: 121000248  
 Account: 2000019793733

Client Number: 1000106254
Invoice Number: 001179890

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



932852  
DISTRICT EXPENSE FUND

UNIT NO. 410

CHECK NO. 932852

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6932-002-311-810-900-00	001186002		PROGRESS BILLING#2 F	24,638.00		24,638.00

FILE COPY

932852 09/23/21 43815 DIXON HUGHES GOODMAN LLP 24,638.00 .00 .00 24,638.00  
 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. 932852

66-162  
551

DATE
09/23/21

WACIOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY  
 TO  
 THE  
 ORDER  
 OF

EXACTLY \*\*\*\*24,638 DOLLARS AND NO CENTS

DIXON HUGHES GOODMAN LLP  
 PO BOX 602828  
 CHARLOTTE, NC 28260-2828

**\*\*\*\*\*24,638.00**

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

SEP 21 2021

ACCOUNTS PAYABLE

TO: ACCOUNTS PAYABLE

DATE: 09/21/21

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

DHG V#43815  
PO Box 602828  
Charlotte, NC 28260-2828

CODE(S) TO BE CHARGED

2 6932 002 311 810 900 00  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AMOUNT AUTHORIZED:

\$ 24,638.00  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Discount  
\_\_\_\_\_  
Shipping  
\_\_\_\_\_  
Tax  
\_\_\_\_\_  
\$ 24,638.00 Total

REASON FOR DIRECT PAY

Invoice#see attached  
Progress Billing#2 FY2021

AUTHORIZED BY:

Angela C. Henry At 9/21/21  
Chief Finance Officer

A/P Approval Gth

Accounting Approval [Signature]

Separate Check

Return Check

# DHG

Guilford County Board of Education  
Post Office Box 880  
Greensboro, NC 27402

Date: 9/14/2021  
Page: 1  
Client No: 1000106254  
Invoice No: 001186002

Progress billing #2 for the Guilford County Schools FY 2021 financial statement and single audit. \$ 24,638.00

Invoice Total \$ 24,638.00

With new legislation, including the Families First Coronavirus Response Act and CARES Act, DHG understands that you may have questions. We urge you to reach out to our team to find up-to-date, innovative industry insights at [www.dhg.com/covid-19](http://www.dhg.com/covid-19).

**APPROVED**

*By LGC at 2:03 pm, Sep 16, 2021*

as provided in G.S. 159-34 or G.S. 115C-447

2-6932-002-311-810-900-00

*HJL 9/16/21*

Please Reference Your 9-Digit Invoice Number With Your Payment



Due on Presentation  
1.5% late fee charge per  
month added after 30 days.  
Phone 336.714.8100

By Electronic Funds Transfer:  
ACH or WIRE  
Bank: Wells Fargo  
ABA: 121000248  
Account: 2000019793733

By Mail:  
PO Box 602828  
Charlotte, NC 28260-2828

Client Number: 1000106254  
Invoice Number: 001186002

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



933396  
DISTRICT EXPENSE FUND

UNIT NO. 410

CHECK NO. 933396

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6932-002-311-810-900-00	001190025		DP 2020 PENSION EXAM	3,500.00		3,500.00

FILE COPY

933396 10/28/21 43815 DIXON HUGHES GOODMAN LLP 3,500.00 .00 .00 3,500.00  
 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. 933396

66-162  
531

DATE: 10/28/21

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY  
TO  
THE  
ORDER  
OF

EXACTLY \*\*\*\*\*3,500 DOLLARS AND NO CENTS

DIXON HUGHES GOODMAN LLP  
PO BOX 602828  
CHARLOTTE, NC 28260-2828

\*\*\*\*\*3,500.00

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

TO: ACCOUNTS PAYABLE

DATE: 10/25/21

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

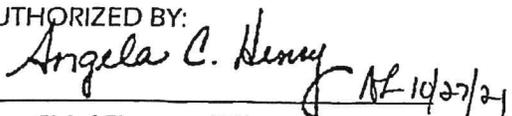
DHG	<del>48215</del>
Po Box 602828	43815
Charlotte, NC 28260-2828	

CODE(S) TO BE CHARGED	AMOUNT AUTHORIZED:
2 6932 002 311 810 900 00	\$ 3,500.00
-----	
-----	
-----	Discount
-----	Shipping
-----	Tax
-----	\$ 3,500.00 Total

REASON FOR DIRECT PAY

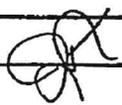
Invoice#see attached	
2020 Pension Examination	<b>RECEIVED</b>

OCT 27 2021

AUTHORIZED BY:  
  
 Chief Finance Officer

**ACCOUNTS PAYABLE**

Separate Check  
 Return Check

A/P Approval   
 Accounting Approval 



Guilford County Board of Education  
Post Office Box 880  
Greensboro, NC 27402

RECEIVED  
OCT 21 REC'D  
ACCOUNTING

Date: 9/28/2021  
Page: 1  
Client No: 1000106254  
Invoice No: 001190025

2020 pension examination engagement	\$ 14,000.00
Less: Progress billings	(10,500.00)
Invoice Total	<u>\$ 3,500.00</u>

With new legislation, including the Families First Coronavirus Response Act and CARES Act, DHG understands that you may have questions. We urge you to reach out to our team to find up-to-date, innovative industry insights at [www.dhg.com/covid-19](http://www.dhg.com/covid-19).

**APPROVED**

By LGC at 10:04 am, Oct 07, 2021

as provided in G.S. 159-34 or G.S. 115C-447

2-6932-002-31-810-90-00  
Huh

0-30	31-60	61-90	Over 90	Balance
3,500.00	0.00	0.00	0.00	3,500.00

Please Reference Your 9-Digit Invoice Number With Your Payment



Due on Presentation  
1.5% late fee charge per  
month added after 30 days.  
Phone 336.714.8100

By Electronic Funds Transfer: By Mail:  
ACH or WIRE PO Box 602828  
Bank: Wells Fargo Charlotte, NC 28260-2828  
ABA: 121000248  
Account: 2000019793733

Client Number: 1000106254  
Invoice Number: 001190025



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

934552  
**DISTRICT EXPENSE FUND**

UNIT NO. **410**

CHECK NO. **934552**

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6932-002-311-810-900-00	001208013		AUDIT FOR Y/E 063021	25,738.50		25,738.50

FILE COPY

934552 01/19/22 43815 DIXON HUGHES GOODMAN LLP 25,738.50 .00 .00 25,738.50  
 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. **934552**

66-162  
 531

DATE  
**01/19/22**

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

**PAY** EXACTLY \*\*\*\*25,738 DOLLARS AND 50 CENTS  
**TO THE ORDER OF** DIXON HUGHES GOODMAN LLP  
 PO BOX 602828  
 CHARLOTTE, NC 28260-2828

**\*\*\*\*\*25,738.50**

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

**NON-NEGOTIABLE**  
 SCHOOL FINANCE OFFICER





Guilford County Board of Education  
Post Office Box 880  
Greensboro, NC 27402

Date: 11/30/2021  
Page: 1  
Client No: 1000106254  
Invoice No: 001208013

Financial statement and single audit for the year ended June 30, 2021	\$ 65,700.00
Preparation of the data collection form	1,000.00
Audit of the coronavirus relief fund	4,000.00
Audit of the Supporting Effective Instruction State Grants program	4,000.00
Out of pocket expenses	314.00
Less: interim billings	(49,275.50)
Invoice Total	<u>\$ 25,738.50</u>

**APPROVED**  
By LGC at 11:29 am, Dec 21, 2021

as provided in G.S. 159-34 or G.S. 115C-447

We have received your 2021 audit report and have approved the final invoice as submitted for payment. We will contact the auditor and unit if any changes to the audit report are necessary. Prompt attention to any request for changes is appreciated.

V#43815

2-6932-002-311-810-900-00

Please Reference Your 9-Digit Invoice Number With Your Payment



Due on Presentation  
1.5% late fee charge per  
month added after 30 days.  
Phone 336.714.8100

By Electronic Funds Transfer: By Mail:  
ACH or WIRE PO Box 602828  
Bank: Wells Fargo Charlotte, NC 28260-2828  
ABA: 121000248  
Account: 2000019793733

Client Number: 1000106254  
Invoice Number: 001208013

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



937076  
DISTRICT EXPENSE FUND

UNIT NO. 410

CHECK NO. 937076

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6932-002-311-810-900-00	001264150		1ST PRG BILL AUD EYO	25,500.00		25,500.00

FILE COPY

937076 06/07/22 43815 DIXON HUGHES GOODMAN LLP 25,500.00 .00 .00 25,500.00  
 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. 937076

66-162  
531

DATE:  
06/07/22

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY \*\*\*\*25,500 DOLLARS AND NO CENTS  
 TO THE ORDER OF  
 DIXON HUGHES GOODMAN LLP  
 PO BOX 602828  
 CHARLOTTE, NC 28260-2828

\*\*\*\*\*25,500.00

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 # 43815

TO: ACCOUNTS PAYABLE

DATE: 05/24/22

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

DHG

P O Box 602828

Charlotte, NC 28260-2828

CODE(S) TO BE CHARGED

AMOUNT AUTHORIZED:

2 6932 002 311 810 900 00

\$25,500.00

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\$25,500.00 Total

REASON FOR DIRECT-PAY

Inv # 001264150

1st progress billing audit EY063022

AUTHORIZED BY:

Angela C. Henry AD 5/26/22  
Chief Finance Officer

A/P Approval GA

Accounting Approval [Signature]

XXX Separate Check

Return Check to:



V43815

Guilford County Board of Education  
Post Office Box 880  
Greensboro, NC 27402

Date: 5/23/2022  
Page: 1  
Client No: 1000106254  
Invoice No: 001264150

First progress billing in connection with the financial statement and single audit of Guilford County Schools for the year ended June 30, 2022 \$ 25,500.00

Invoice Total \$ 25,500.00

**APPROVED**  
By LGC at 10:23 am, May 24, 2022

as provided in G.S. 159-34 or G.S. 115C-447

**Please Reference Your 9-Digit Invoice Number With Your Payment**



Due on Presentation  
1.5% late fee charge per  
month added after 30 days.  
Phone 336.714.8100

By Electronic Funds Transfer: ACH or WMRE  
Bank: Wells Fargo  
ABA: 121000248  
Account: 2000019793733

By Mail:  
PO Box 602828  
Charlotte, NC 28260-2828

Client Number: 1000106254  
Invoice Number: 001264150