

GUILFORD COUNTY SCHOOLS  
DIRECT PAY ORDER

RECEIVED  
OCT 21 2020

Vendor # 7873125

ACCOUNTS PAYABLE  
DATE: 10/20/20

TO: ACCOUNTS PAYABLE

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:
<u>2 - 6920 - 002 - 311 810 100 - 00</u>	<u>\$ 10,451.00</u>
— — — — —	_____
— — — — —	_____ Shipping
— — — — —	_____
— — — — —	_____ Tax
	<u>\$ 10,451.00 Total</u>

REASON FOR DIRECT PAY

Invoices 3984696, 3984695, 3984697 for services rendered (bond hearings, Evironmental, 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 \_\_\_\_\_



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 \_\_\_\_\_



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
<b>Total Amount Due</b>				<b>\$10,451.00</b>



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

Writer's Direct Dial: 336-271-3130

Fax: 336-232-9130

Email: [jwilson@brooksperce.com](mailto:jwilson@brooksperce.com)

Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.  
Attorneys and Counsellors at Law

4822-9168-6276.v19

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

AMOUNT AUTHORIZED:

2 - 6920 - 002 - 311 810 100 - 00

\$ 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:

Jana 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 \_\_\_\_\_



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 \_\_\_\_\_



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 \_\_\_\_\_



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
<b>Total Amount Due</b>				<b>\$63,489.04</b>



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

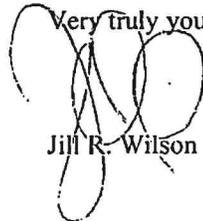
Re: Guilford County Board of Education (Bond Hearings)  
Guilford County Board of Education (Construction)  
Guilford County Board of Education (General)

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

AMOUNT AUTHORIZED:

2 - 6920 - 002 - 311 810 100 - 00

\$ 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. Swisher  
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 \_\_\_\_\_



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 \_\_\_\_\_



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 \_\_\_\_\_



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
<b>Total Amount Due</b>				<b>\$72,665.00</b>



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)

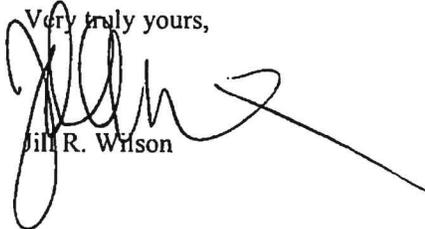
Dear Angie:

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](mailto: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

**DISTRICT EXPENSE FUND**

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  
TO  
THE  
ORDER  
OF**

EXACTLY \*\*\*\*62,061 DOLLARS AND 07 CENTS

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

AMOUNT AUTHORIZED:

2 - 6920 - 002 - 311 810 100 - 00

\$ 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 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>
3988851	October 20, 2020	56,525.00

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 - 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 \_\_\_\_\_



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 \_\_\_\_\_



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
<b>Total Amount Due</b>				<b>\$62,061.07</b>



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

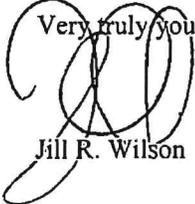
Re: Guilford County Board of Education (Bond Hearings)  
Guilford County Board of Education (Environmental)  
Guilford County Board of Education (General)

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

Writer's Direct Dial: 336-271-3130

Fax: 336-232-9130

Email: [jwilson@brookspierce.com](mailto: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

928655

UNIT NO. 410

CHECK NO. 928655

DISTRICT EXPENSE FUND

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 THE ORDER OF  
BROOKS, PIERCE, MCLENDON,  
HUMPHREY & LEONARD, L.L.P.  
PO BOX 26032  
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

AMOUNT AUTHORIZED:

2 - 6920 - 002 - 311 810 100 - 00

\$ 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 \_\_\_\_\_



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 \_\_\_\_\_



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
<b>Total Amount Due</b>				<b>\$71,637.17</b>



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

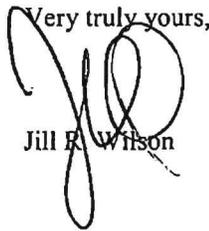
Re: Guilford County Board of Education (Bond Hearings)  
Guilford County Board of Education (Construction)  
Guilford County Board of Education (Environmental)  
Guilford County Board of Education (General)

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**

**DISTRICT EXPENSE FUND**

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

AMOUNT AUTHORIZED:

2 - 6920 - 002 - 311 810 100 - 00

\$ 41,884.08

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\$ 41,884.08 Total

Shipping

Tax

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:

Jana L. Trexler

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 \_\_\_\_\_



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 \_\_\_\_\_



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 \_\_\_\_\_



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 \_\_\_\_\_



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
<b>Total Amount Due</b>				<b>\$41,884.08</b>



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

Writer's Direct Dial: 336-271-3130

Fax: 336-232-9130

Email: [jwilson@brooksperce.com](mailto:jwilson@brooksperce.com)

Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.  
Attorneys and Counsellors at Law

4822-9168-6276.v23

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



929495

UNIT NO. **410**

CHECK NO. **929495**

**DISTRICT EXPENSE FUND**

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

NO. **929495**

66-162  
531

DATE  
**01/28/21**

WACHOVIA BANK, NATIONAL ASSOCIATION

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





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
	<b>Total Amount Due</b>				<b>\$39,943.63</b>



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**

**DISTRICT EXPENSE FUND**

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

NO. **929891**

66-162  
531

DATE  
**03/02/21**

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

**PAY** EXACTLY \*\*\*\*51,003 DOLLARS AND 25 CENTS  
**TO THE ORDER OF**  
 BROOKS, PIERCE, MCLENDON,  
 HUMPHREY & LEONARD, L.L.P.  
 PO BOX 26032  
 GREENSBORO, NC 27420

**\$\*\*\*\*51,003.25**

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:

Jana L. Srepler

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 \_\_\_\_\_



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 \_\_\_\_\_



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 \_\_\_\_\_



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 \_\_\_\_\_



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
<b>Total Amount Due</b>				<b>\$51,003.25</b>



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  
TO  
THE  
ORDER  
OF

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

**\$\*\*\*\*87,808.95**

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 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

2 - 6920 - 002 - 311 810 100 - 00

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

AMOUNT AUTHORIZED:

\$ 87,808.95

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\$ 87,808.95 Total

Shipping  
Tax

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:

*L. Inexler*

Senior Financial Officer

AP Approval \_\_\_\_\_  
Accounting Approval \_\_\_\_\_

*GH*  
*KW*

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  
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>
3995164	March 19, 2021	7,476.64

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>
3995165	March 19, 2021	120.00

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

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>
<b>Total Amount Due</b>				<b>\$ 87,808.95</b>



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

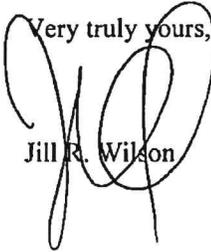
Re: Guilford County Board of Education (Bond Hearings)  
Guilford County Board of Education (Construction)  
Guilford County Board of Education (General)

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

Writer's Direct Dial: 336-271-3130

Fax: 336-232-9130

Email: [jwilson@brookspierce.com](mailto:jwilson@brookspierce.com)

Brooks, Pierce, McLendon, Humphrey & Leonard, L.L.P.  
Attorneys and Counsellors at Law

4822-9168-6276.v25

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**

66-162  
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** BROOKS, PIERCE, MCLENDON,  
**THE** HUMPHREY & LEONARD, L.L.P.  
**ORDER** PO BOX 26032  
**OF** 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

AMOUNT AUTHORIZED:

<u>2</u>	<u>6920</u>	<u>002</u>	<u>311</u>	<u>810</u>	<u>100</u>	<u>00</u>
<u>2</u>	<u>6920</u>	<u>002</u>	<u>311</u>	<u>810</u>	<u>100</u>	<u>00</u>
<u>2</u>	<u>6920</u>	<u>002</u>	<u>311</u>	<u>810</u>	<u>100</u>	<u>00</u>
<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>

<u>\$1,259.00</u>
<u>\$3,000.00</u>
<u>\$41,640.49</u>
<u>  </u>
<u>  </u>
<u>\$45,899.49</u> Total

REASON FOR DIRECT PAY

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

and 023133/08739/3999428

AUTHORIZED BY:

Jana A. Truxler At 6/22/21

Senior Finance Officer  
Assistant Finance Officer

A/P Approval GU

Accounting Approval [Signature]

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



2000 RENAISSANCE PLAZA  
150 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.373.1901  
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>
	<b>Total Amount Due</b>				<b>\$45,899.49</b>



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  
TO  
THE  
ORDER  
OF

EXACTLY \*\*\*223,943 DOLLARS AND 31 CENTS

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

AMOUNT AUTHORIZED:

2 6920 002 311 810 100 00

\$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:

*Janet Dyer*

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 \_\_\_\_\_



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 \_\_\_\_\_



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 \_\_\_\_\_



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 \_\_\_\_\_



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 \_\_\_\_\_



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 \_\_\_\_\_



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>
3999056	June 11, 2021	4,809.00

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 - 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  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

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



230 NORTH ELM STREET  
2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

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  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

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

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

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  
2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

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



230 NORTH ELM STREET  
2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

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  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

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



230 NORTH ELM STREET  
2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

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  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

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



230 NORTH ELM STREET  
2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

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

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

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



230 NORTH ELM STREET  
2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

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

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

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

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

66-162  
 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 <sup>8/17/21</sup>  
A/P Approval

Senior Finance Officer  
Assistant Finance Officer

Accounting Approval

ACCTS. PAY

@ 6/30/21

GH  
[Signature]

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

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>
4000336	July 14, 2021	28,807.60

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

TAX I.D. #56-0561489