

PRR-164-2022

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



923202  
DISTRICT EXPENSE FUND

UNIT  
NO. 410

CHECK NO. 923202

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3969483		SRVCS RENDERED 06/30	36,291.42		36,291.42
2-6920-002-311-810-100-00	3969484		SRVCS RENDERED 06/30	2,584.00		2,584.00
2-6920-002-311-810-100-00	3969485		SRVCS RENDERED 06/30	741.00		741.00
2-6920-002-311-810-100-00	3969486		SRVCS RENDERED 06/30	728.00		728.00
2-6920-002-311-810-100-00	3969487		SRVCS RENDERED 06/30	1,968.00		1,968.00
2-6920-002-311-810-100-00	3970415		SRVCS RENDERED 07/31	53,262.64		53,262.64
2-6920-002-311-810-100-00	3970416		SRVCS RENDERED 07/31	3,165.00		3,165.00
2-6920-002-311-810-100-00	3970417		SRVCS RENDERED 07/31	2,952.00		2,952.00
2-6920-002-311-810-100-00	3970418		SRVCS RENDERED 07/31	456.00		456.00
2-6920-002-311-810-100-00	3970419		SRVCS RENDERED 07/31	3,523.00		3,523.00
2-6920-002-311-810-100-00	3971761		SRVCS RENDERED 08/31	46,256.62		46,256.62
2-6920-002-311-810-100-00	3971762		SRVCS RENDERED 08/31	4,182.52		4,182.52
2-6920-002-311-810-100-00	3971763		SRVCS RENDERED 08/31	1,139.20		1,139.20
2-6920-002-311-810-100-00	3971764		SRVCS RENDERED 08/31	8,423.57		8,423.57
2-6920-002-311-810-100-00	3971765		SRVCS RENDERED 08/31	8,424.00		8,424.00

FILE COPY

923202 10/16/19 7873125 BROOKS, PIERCE, MCLENDON, 174,096.97 .00 .00 174,096.97  
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. 923202

66-162  
531

DATE  
10/16/19

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

\$ 174,096.97

PAY EXACTLY \*\*\*174,096 DOLLARS AND 97 CENTS

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: 10/04/19

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:

\$ 42,312.42

\_\_\_\_\_  
Shipping

\_\_\_\_\_  
Tax

\$ 42,312.42 Total

REASON FOR DIRECT PAY

Invoices 3969483, 3969484, 3969485, 3969486, 3969487 for services rendered  
through June 30, 2019 as per attached documentation

AUTHORIZED BY:

Angela C. Henry  
Chief Financial Officer

A/P Approval COH

Accounting Approval [Signature]

\_\_\_\_\_  
Separate Check

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

2019 OCT 11 PM 12:54  
GUILFORD COUNTY SCHOOLS  
CLERK OF COURTS



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>
3969483	July 29, 2019	36,291.42

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

TAX I.D. #56-0561489





230 NORTH ELM STREET  
2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
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**Remittance Advice**

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

To ensure proper credit, please return this advice.

Client Number - 023133      Matter Number - 09242      JRW

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

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3969484	July 29, 2019	2,584.00

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

TAX I.D. #56-0561489



230 NORTH ELM STREET  
2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

T 336.373.8850  
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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>
3969485	July 29, 2019	741.00

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

TAX I.D. #56-0561489



230 NORTH ELM STREET  
2000 RENAISSANCE PLAZA  
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T 336.373.8850  
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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>
3969486	July 29, 2019	728.00

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 - 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>
3969487	July 29, 2019	1,968.00

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

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
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WWW.BROOKSPIERCE.COM

July 30, 2019

23133 Guilford County Board Of Education

As of June 30, 2019

For services rendered through June 30, 2019, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3969484	\$ 2,584.00	\$ 0.00	\$ 2,584.00
023133/13134	3969486	728.00	0.00	728.00
023133/10335	3969487	1,968.00	0.00	1,968.00
023133/08739	3969483	33,359.00	2,932.42	36,291.42
023133/10965	3969485	741.00	0.00	741.00
<b>Total Amount Due</b>				<b>\$42,312.42</b>



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July 30, 2019

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

Re: Statements – June, 2019

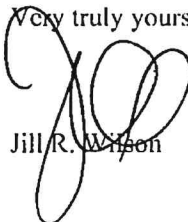
Dear Angie:

Enclosed please find our statements for the period ending June 30, 2019.

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

Vendor # 7873125

TO: ACCOUNTS PAYABLE

DATE: 10/02/19

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

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

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

AMOUNT AUTHORIZED:

\$ 63,358.64

\_\_\_\_\_  
Shipping

\_\_\_\_\_  
Tax

\$ 63,358.64 Total

REASON FOR DIRECT PAY

Invoices 3970415, 3970416, 3970417, 3970418, 3970419 for services rendered  
through July 31, 2019 as per attached documentation

AUTHORIZED BY:

Angela C. Henry  
Chief Financial Officer

A/P Approval Cee

Accounting Approval [Signature]

2020 OCT 11 PM 12:54

\_\_\_\_\_  
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>
3970415	August 22, 2019	53,262.64

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

TAX I.D. #56-0561489





230 NORTH ELM STREET  
2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
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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>
3970416	August 22, 2019	3,165.00

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>
3970417	August 22, 2019	2,952.00

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>
3970418	August 22, 2019	456.00

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  
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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>
3970419	August 22, 2019	3,523.00

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

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

August 23, 2019

23133 Guilford County Board Of Education

As of July 31, 2019

For services rendered through July 31, 2019, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3970416	\$ 3,125.00	\$ 40.00	\$ 3,165.00
023133/13134	3970419	3,523.00	0.00	3,523.00
023133/10335	3970417	2,952.00	0.00	2,952.00
023133/08739	3970415	48,290.00	4,972.64	53,262.64
023133/10965	3970418	456.00	0.00	456.00
<b>Total Amount Due</b>				<b>\$63,358.64</b>



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
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August 23, 2019

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

Re: Statements – July, 2019

Dear Angie:

Enclosed please find our statements for the period ending July 31, 2019.

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  
DIRECT PAY ORDER

Vendor # 7873125

TO: ACCOUNTS PAYABLE

DATE: 10/02/19

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:

\$ 68,425.91

\_\_\_\_\_  
Shipping

\_\_\_\_\_  
Tax

\$ 68,425.91 Total

REASON FOR DIRECT PAY

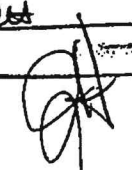
Invoices 3971761, 3971762, 3971763, 3971764, 3971765 for services rendered  
through August 31, 2019 as per attached documentation

AUTHORIZED BY:

Angela C. Henry  
Chief Financial Officer

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

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

COA  


2019 OCT 11 PM 12:54  
GUILFORD COUNTY SCHOOLS  
DIRECT PAY ORDER

\_\_\_\_\_  
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>
3971761	September 23, 2019	46,256.62

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

TAX I.D. #56-0561489





230 NORTH ELM STREET  
2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
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**Remittance Advice**

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

To ensure proper credit, please return this advice.

Client Number - 023133      Matter Number - 09242      JRW

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

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3971762	September 23, 2019	4,182.52

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

TAX I.D. #56-0561489



230 NORTH ELM STREET  
2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

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**Remittance Advice**

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

To ensure proper credit, please return this advice.

Client Number - 023133      Matter Number - 10965      JRW

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

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3971763	September 23, 2019	1,139.20

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>
3971764	September 23, 2019	8,423.57

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

TAX I.D. #56-0561489



230 NORTH ELM STREET  
2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

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Remittance Advice

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

To ensure proper credit, please return this advice.

Client Number - 023133      Matter Number - 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>
3971765	September 23, 2019	8,424.00

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

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

September 24, 2019

23133 Guilford County Board Of Education

As of August 31, 2019

For services rendered through August 31, 2019, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3971762	\$ 4,012.00	\$ 170.52	\$ 4,182.52
023133/13134	3971764	8,261.00	162.57	8,423.57
023133/10335	3971765	8,424.00	0.00	8,424.00
023133/08739	3971761	42,329.00	3,927.62	46,256.62
023133/10965	3971763	1,090.00	49.20	1,139.20
<b>Total Amount Due</b>				<b>\$68,425.91</b>



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

September 24, 2019

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

Re: Statements – August, 2019

Dear Angie:

Enclosed please find our statements for the period ending August 31, 2019.

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



923757  
DISTRICT EXPENSE FUND

UNIT NO. 410

CHECK NO. 923757

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3973044		SRVCS RENDERED 09/30	44,322.48		44,322.48
2-6920-002-311-810-100-00	3973045		SRVCS RENDERED 09/30	1,950.00		1,950.00
2-6920-002-311-810-100-00	3973046		SRVCS RENDERED 09/30	4,464.00		4,464.00
2-6920-002-311-810-100-00	3973047		SRVCS RENDERED 09/30	8,421.00		8,421.00

FILE COPY

923757 11/19/19 7873125 BROOKS, PIERCE, MCLENDON, 59,157.48 .00 .00 59,157.48  
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. 923757

66-162  
531

DATE  
11/19/19

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

\$ 59,157.48  
FIVE NINE THOUSAND ONE HUNDRED FIFTY SEVEN DOLLARS AND 48 CENTS

PAY EXACTLY \*\*\*\*\*59,157 DOLLARS AND 48 CENTS  
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

RECEIVED  
GULFPORT POLICE DEPT  
SAFETY DIVISION  
2020 NOV 19 PM 12:59

2020 NOV 19 PM 12: 59

DATE: 11/12/19

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

Greensboro, NC 27420

AMOUNT AUTHORIZED:

\$ 59,157.48

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\$ 59,157.48 Total

Invoices 3973044, 3973045, 3973046, 3973047 for services rendered through September 30, 2019 as per attached documentation

Anyle C. Henry  
Chief Financial Officer

**Accounting Approval**

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>
3973044	October 22, 2019	44,322.48

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>
3973045	October 16, 2019	1,950.00

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>
3973046	October 16, 2019	4,464.00

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>
3973047	October 16, 2019	8,421.00

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

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

October 21, 2019

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

Re: Statements – September, 2019

Dear Angie:

Enclosed please find our statements for the period ending September 30, 2019.

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  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

October 21, 2019

23133 Guilford County Board Of Education

As of September 30, 2019

For services rendered through September 30, 2019, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3973045	\$ 1,950.00	\$ 0.00	\$ 1,950.00
023133/13134	3973047	8,421.00	0.00	8,421.00
023133/10335	3973046	4,464.00	0.00	4,464.00
023133/08739	3973044	44,101.50	220.98	44,322.48
<b>Total Amount Due</b>				<b>\$59,157.48</b>

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



925309  
DISTRICT EXPENSE FUND

UNIT  
NO. 410

CHECK NO. 925309

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3974593		SRVCS RENDERED 10/31	61,686.65		61,686.65
2-6920-002-311-810-100-00	3974594		SRVCS RENDERED 10/31	717.00		717.00
2-6920-002-311-810-100-00	3974595		SRVCS RENDERED 10/31	475.00		475.00
2-6920-002-311-810-100-00	3974596		SRVCS RENDERED 10/31	4,464.00		4,464.00
2-6920-002-311-810-100-00	3974597		SRVCS RENDERED 10/31	384.00		384.00
2-6920-002-311-810-100-00	3975589		SRVCS RENDERED 11/30	70,906.82		70,906.82
2-6920-002-311-810-100-00	3975590		SRVCS RENDERED 11/30	1,358.00		1,358.00
2-6920-002-311-810-100-00	3975591		SRVCS RENDERED 11/30	864.00		864.00
2-6920-002-311-810-100-00	3975592		SRVCS RENDERED 11/30	171.00		171.00
2-6920-002-311-810-100-00	3975593		SRVCS RENDERED 11/30	1,104.00		1,104.00
2-6920-002-311-810-100-00	3976739		SRVCS RENDERED 12/31	41,021.19		41,021.19
2-6920-002-311-810-100-00	3976740		SRVCS RENDERED 12/31	8,214.18		8,214.18
2-6920-002-311-810-100-00	3976741		SRVCS RENDERED 12/31	171.00		171.00
2-6920-002-311-810-100-00	3976742		SRVCS RENDERED 12/31	168.00		168.00

FILE COPY

925309 02/20/20 7873125 BROOKS, PIERCE, MCLENDON, 191,704.84 .00 .00 191,704.84  
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. 925309

66-162  
531

DATE  
02/20/20

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY \*\*\*191,704 DOLLARS AND 84 CENTS  
TO BROOKS, PIERCE, MCLENDON  
THE HUMPHREY & LEONARD, L.L.P.  
ORDER PO BOX 26032  
OF GREENSBORO, NC 27420

\*\*\*\*191,704.84

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

FEB 20 2020

ACCOUNTS PAYABLE

Vendor # 7873125

TO: ACCOUNTS PAYABLE

DATE: 12/16/19

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:

\$ 67,726.65

\_\_\_\_\_  
Shipping

\_\_\_\_\_  
Tax  
\$ 67,726.65 Total

REASON FOR DIRECT PAY

Invoices 3974593, 3974594, 3974595, 3974596, 3974597 for services rendered  
through October 31, 2019 as per attached documentation

AUTHORIZED BY:

Angela C. Henry  
Chief 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>
3974593	November 21, 2019	61,686.65

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>
3974594	November 21, 2019	717.00

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>
3974595	November 21, 2019	475.00

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>
3974596	November 21, 2019	4,464.00

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>
3974597	November 21, 2019	384.00

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 21, 2019

23133 Guilford County Board Of Education

As of October 31, 2019

For services rendered through October 31, 2019, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3974594	\$ 717.00	\$ 0.00	\$ 717.00
023133/13134	3974596	4,464.00	0.00	4,464.00
023133/10335	3974597	384.00	0.00	384.00
023133/08739	3974593	58,574.00	3,112.65	61,686.65
023133/10965	3974595	475.00	0.00	475.00
<b>Total Amount Due</b>				<b>\$67,726.65</b>



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

November 21, 2019

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

Re: Statements – October, 2019

Dear Angie:

Enclosed please find our statements for the period ending October 31, 2019.

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

FEB 20 2020

Vendor # 7873125

ACCOUNTS PAYABLE

TO: ACCOUNTS PAYABLE

DATE: 01/23/20

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

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

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

AMOUNT AUTHORIZED:

\$ 74,403.82

\_\_\_\_\_  
Shipping

\_\_\_\_\_  
Tax  
\$ 74,403.82 Total

REASON FOR DIRECT PAY

Invoices 3975589, 3975590, 3975591, 3975592, 3975593 for services rendered  
through November 30, 2019 as per attached documentation

AUTHORIZED BY:

Angela C. Henry  
Chief Financial Officer

A/P Approval GH

Accounting Approval W

\_\_\_\_\_  
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>
3975589	December 17, 2019	70,906.82

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>
3975590	December 16, 2019	1,358.00

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>
3975591	December 16, 2019	864.00

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>
3975592	December 16, 2019	171.00

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>
3975593	December 16, 2019	1,104.00

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

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1007  
WWW.BROOKSPIERCE.COM

December 17, 2019

23133 Guilford County Board Of Education

As of November 30, 2019

For services rendered through November 30, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3975590	\$ 1,358.00	\$ 0.00	\$ 1,358.00
023133/13134	3975593	1,104.00	0.00	1,104.00
023133/10335	3975591	864.00	0.00	864.00
023133/08739	3975589	67,012.00	3,894.82	70,906.82
023133/10965	3975592	171.00	0.00	171.00
<b>Total Amount Due</b>			\$	<b>74,403.82</b>



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

December 17, 2019

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

Re: Statements – November, 2019

Dear Angie:

Enclosed please find our statements for the period ending November 30, 2019.

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

FEB 20 2020

Vendor # 7873125

ACCOUNTS PAYABLE

TO: ACCOUNTS PAYABLE

DATE: 02/03/20

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

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

AMOUNT AUTHORIZED:

\$ 49,574.37

Shipping

Tax

\$ 49,574.37 Total

REASON FOR DIRECT PAY

Invoices <sup>N/E</sup>~~3975592~~, 3976739, 3976740, 3976742 for services rendered <sup>Included</sup>~~3976741~~ through December 31, 2019 as per attached documentation

AUTHORIZED BY:

Angela C. Henry  
Chief 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>
3976739	January 16, 2020	41,021.19

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>
3976740	January 16, 2020	8,214.18

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>
3976741	January 16, 2020	171.00

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>
3976742	January 16, 2020	168.00

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

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

January 17, 2020

23133 Guilford County Board Of Education

As of December 31, 2019

For services rendered through December 31, 2019, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3976740	\$ 7,970.00	\$ 244.18	\$ 8,214.18
023133/13134	3976742	168.00	0.00	168.00
023133/08739	3976739	40,910.00	111.19	41,021.19
023133/10965	3975592 <i>not inc.</i>	171.00	0.00	171.00
<b>Total Amount Due</b>	<b>3976741 included</b>			<b>\$49,574.37</b>



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

January 17, 2020

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

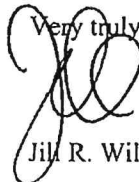
Re: Statements – December, 2019

Dear Angie:

Enclosed please find our statements for the period ending December 31, 2019.

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



925667  
DISTRICT EXPENSE FUND

UNIT  
NO.

410

CHECK NO. 925667

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3977894		SRVCS RENDERED 01/31	63,600.48		63,600.48
2-6920-002-311-810-100-00	3977895		SRVCS RENDERED 01/31	9,152.00		9,152.00
2-6920-002-311-810-100-00	3977896		SRVCS RENDERED 01/31	624.00		624.00
2-6920-002-311-810-100-00	3977897		SRVCS RENDERED 01/31	72.00		72.00

FILE COPY

925667 03/12/20 7873125 BROOKS, PIERCE, MCLENDON, 73,448.48 .00 .00 73,448.48  
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.

925667

66-162  
531

DATE

03/12/20

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY \*\*\*\*\*73,448 DOLLARS AND 48 CENTS  
TO BROOKS, PIERCE, MCLENDON  
THE HUMPHREY & LEONARD, L.L.P.  
ORDER PO BOX 26032  
OF GREENSBORO, NC 27420

\$\*\*\*\*\*73,448.48

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 11 2020

Vendor # 7873125

ACCOUNTS PAYABLE

TO: ACCOUNTS PAYABLE

DATE: 03/10/20

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

\$ 73,448.48

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Shipping

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Tax



\$ 73,448.48 Total

REASON FOR DIRECT PAY

Invoices 3977894, 3977895, 3977896, 3977897 for services rendered  
through January 31, 2020 as per attached documentation

AUTHORIZED BY:

  
Chief 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>
3977894	February 14, 2020	63,600.48
		173,614.66 Prior Balance
		237,215.14 Total Due

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>
3977895	February 14, 2020	9,152.00
		10,289.18 Prior Balance
		19,441.18 Total Due

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>
3977896	February 14, 2020	624.00
		1,248.00 Prior Balance
		1,872.00 Total Due

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>
3977897	February 14, 2020	72.00
		5,736.00 Prior Balance
		5,808.00 Total Due

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 18, 2020

23133 Guilford County Board Of Education

As of January 31, 2020

For services rendered through January 31, 2020, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3977895	\$ 9,152.00	\$ 0.00	\$ 9,152.00
023133/13134	3977897	72.00	0.00	72.00
023133/10335	3977896	624.00	0.00	624.00
023133/08739	3977894	62,622.00	978.48	63,600.48
Total Amount Due				\$73,448.48



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

February 18, 2020

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

Re: Statements – January, 2020

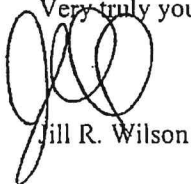
Dear Angie:

Enclosed please find our statements for the period ending January 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



926267

UNIT  
NO.

410

CHECK NO. 926267

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3981160		SRVCS RENDERED 03/31	59,862.83		59,862.83
2-6920-002-311-810-100-00	3981161		SRVCS RENDERED 03/31	3,082.00		3,082.00
2-6920-002-311-810-100-00	3981162		SRVCS RENDERED 03/31	1,152.00		1,152.00

FILE COPY

926267 04/30/20 7873125 BROOKS, PIERCE, MCLENDON, 64,096.83 .00 .00 64,096.83  
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. 926267

66-162  
531

DATE  
04/30/20

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY \*\*\*\*\*64,096 DOLLARS AND 83 CENTS

TO  
THE  
ORDER  
OF

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

\$\*\*\*\*\*64,096.83

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: 04/29/20

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

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

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

AMOUNT AUTHORIZED:

\$ 64,096.83

\_\_\_\_\_  
Shipping

\_\_\_\_\_  
Tax

\$ 64,096.83 Total

REASON FOR DIRECT PAY

Invoices 3981160, 3981161, 3981162 for services rendered  
through March 31, 2020 as per attached documentation

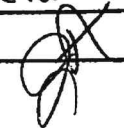
AUTHORIZED BY:

  
Senior Financial Officer

A/P Approval

Accounting Approval

GH



\_\_\_\_\_  
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>
3981160	April 20, 2020	59,862.83

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>
3981161	April 20, 2020	3,082.00

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>
3981162	April 20, 2020	1,152.00

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

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

April 22, 2020

23133 Guilford County Board Of Education

As of March 31, 2020

For services rendered through March 31, 2020, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3981161	\$ 3,082.00	\$ 0.00	\$ 3,082.00
023133/10335	3981162	1,152.00	0.00	1,152.00
023133/08739	3981160	57,527.00	2,335.83	59,862.83
<b>Total Amount Due</b>				<b>\$64,096.83</b>

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



926473

UNIT  
NO.

410

CHECK NO.

926473

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3979612		SRVCS RENDERED 02/29	48,394.53		48,394.53
2-6920-002-311-810-100-00	3979613		SRVCS RENDERED 02/29	4,478.00		4,478.00
2-6920-002-311-810-100-00	3979623		SRVCS RENDERED 02/29	1,080.00		1,080.00

FILE COPY

926473 05/21/20 7873125 BROOKS, PIERCE, MCLENDON, 53,952.53 .00 .00 53,952.53  
PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE



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

DISTRICT EXPENSE FUND  
VOID AFTER 90 DAYS

WACHOVIA BANK, NATIONAL ASSOCIATION

NO.

926473

66-162  
531

DATE

05/21/20

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

**PAY** EXACTLY \*\*\*\*\*53,952 DOLLARS AND 53 CENTS

**\$\*\*\*\*\*53,952.53**

**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: 05/19/20

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

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

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

AMOUNT AUTHORIZED:

\$ 53,952.53

\_\_\_\_\_  
\_\_\_\_\_ Shipping

\_\_\_\_\_  
\_\_\_\_\_ Tax

\$ 53,952.53 Total

REASON FOR DIRECT PAY

Invoices 3979612, 3979613, 3979623 for services rendered  
through february 29, 2020 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>
3979612	March 20, 2020	48,394.53

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>
3979613	March 24, 2020	4,478.00

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>
3979623	March 20, 2020	1,080.00

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

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

March 23, 2020

23133 Guilford County Board Of Education

As of February 29, 2020

For services rendered through February 29, 2020, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3979613	\$ 4,478.00	\$ 0.00	\$ 4,478.00
023133/10335	3979623	1,080.00	0.00	1,080.00
023133/08739	3979612	43,152.00	5,242.53	48,394.53
<b>Total Amount Due</b>				<b>\$53,952.53</b>



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.375.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

March 23, 2020

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

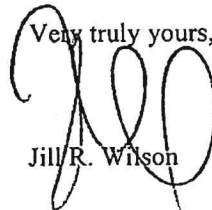
Re: Statements – February, 2020

Dear Angie:

Enclosed please find our statements for the period ending February 29, 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.v15

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



926654

UNIT  
NO. 410

CHECK NO. 926654

DISTRICT EXPENSE FUND						
ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3982339		SRVCS RENDERED 04/30	48,620.72		48,620.72
2-6920-002-311-810-100-00	3982340		SRVCS RENDERED 04/30	1,200.30		1,200.30
2-6920-002-311-810-100-00	3982341		SRVCS RENDERED 04/30	1,488.00		1,488.00
2-6920-002-311-810-100-00	3982342		SRVCS RENDERED 04/30	72.00		72.00

FILE COPY

926654 06/04/20 7873125 BROOKS, PIERCE, MCLENDON, 51,381.02 .00 .00 51,381.02  
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. 926654

66-162  
531

DATE  
06/04/20

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY

EXACTLY \*\*\*\*51,381 DOLLARS AND 02 CENTS

TO  
THE  
ORDER  
OF

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

\$\*\*\*\*51,381.02

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: 06/02/20

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

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

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

AMOUNT AUTHORIZED:

\$ 51,381.02

\_\_\_\_\_  
\_\_\_\_\_ Shipping

\_\_\_\_\_  
\_\_\_\_\_ Tax  
\$ 51,381.02 Total

REASON FOR DIRECT PAY

Invoices 3982339, 3982340, 3982341, 3982341 for services rendered  
through April 30, 2020 as per attached documentation

AUTHORIZED BY:

Jana L. Taylor  
Senior Financial Officer

A/P Approval CLH

Accounting Approval VJ

\_\_\_\_\_  
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>
3982339	May 28, 2020	48,620.72

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>
3982340	May 21, 2020	1,200.30

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>
3982341	May 21, 2020	1,488.00

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>
3982342	May 21, 2020	72.00

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

May 27, 2020

23133 Guilford County Board Of Education

As of April 30, 2020

For services rendered through April 30, 2020, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3982340	\$ 1,152.00	\$ 48.30	\$ 1,200.30
023133/13134	3982342	72.00	0.00	72.00
023133/10335	3982341	1,488.00	0.00	1,488.00
023133/08739	3982339	48,619.00	1.72	48,620.72
<b>Total Amount Due</b>				<b>\$51,381.02</b>



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

May 27, 2020

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

Re: Statements – April, 2020

Dear Angie:

Enclosed please find our statements for the period ending April 30, 2020.

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

With kind regards, I am

Very truly yours,

Jill R. Wilson

Enclosures

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



926920

UNIT  
NO. 410

CHECK NO. 926920

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3983232		SRVCS RENDERED 05/31	87,745.03		87,745.03
2-6920-002-311-810-100-00	3983234		SRVCS RENDERED 05/31	1,101.00		1,101.00
2-6920-002-311-810-100-00	3983235		SRVCS RENDERED 05/31	456.00		456.00

FILE COPY

926920 06/18/20 7873125 BROOKS, PIERCE, MCLENDON, 89,302.03 .00 .00 89,302.03  
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. 926920

66-162  
531

DATE  
06/18/20

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

**PAY** EXACTLY \*\*\*\*\*89,302 DOLLARS AND 03 CENTS  
**TO** BROOKS, PIERCE, MCLENDON,  
**THE** HUMPHREY & LEONARD, L.L.P.  
**ORDER** PO BOX 26032  
**OF** GREENSBORO, NC 27420

**\$\*\*\*\*\*89,302.03**

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: 06/16/20

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

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

---

AMOUNT AUTHORIZED:

\$ 89,302.03

---

Downloaded from <http://ajphaphysocpharm.sagepub.com/> at 11:01 11 September 2014

Tax

\$ 89,302.03 Total

REASON FOR DIRECT PAY

Invoices 3983232, 3983234, 3983235, for services rendered through May 31, 2020 as per attached documentation

**AUTHORIZED BY:**

Tara 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>
3983232	June 16, 2020	87,745.03

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

TAX1.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>
3983234	June 15, 2020	1,101.00

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

TAX ID. #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>
3983235	June 15, 2020	456.00

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

TAX I.D. #56-0561489





2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

June 16, 2020

23133 Guilford County Board Of Education

As of May 31, 2020

For services rendered through May 31, 2020, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3983234	\$ 1,101.00	\$ 0.00	\$ 1,101.00
023133/10335	3983235	456.00	0.00	456.00
023133/08739	3983232	87,709.00	36.03	87,745.03
<b>Total Amount Due</b>				<b>\$89,302.03</b>

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



925059

UNIT  
NO.

410

CHECK NO.

925059

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	447271		OCTOBER 2019	106.60		106.60

FILE COPY

925059 02/04/20 624663 THARRINGTON, SMITH, L.L.P. 106.60 .00 .00 106.60  
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.

925059

66-162  
531

DATE

02/04/20

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

\$ 106.60

**PAY** EXACTLY \*\*\*\*\*106 DOLLARS AND 60 CENTS

**TO  
THE  
ORDER  
OF**

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

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

**NON-NEGOTIABLE**  
SCHOOL FINANCE OFFICER

**RECEIVED**

FEB -1 2020

Vendor # 624663

## ACCOUNTS PAYABLE

TO: ACCOUNTS PAYABLE

DATE: 12/30/19

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

Tharrington Smith, LLP

PO Box 1151

Raleigh, NC 27602

## CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00


AMOUNT AUTHORIZED:

\$ 106.60

---

Shipping

		Tax
\$	106.60	Total

## REASON FOR DIRECT PAY

Inv# 447271, for services rendered through October 31, 2019

### Jamestown ES Project, Suspension Appeal, Expenses

As per the attached documentation

**AUTHORIZED BY:**

*Angela C. Henry*  
Chief Financial Officer

### 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****NOV 18 2019**

Superintendent's Office  
Guilford County Schools

Guilford Co Board Of Education  
Post Office Box 880  
Greensboro, NC 27402-0880

**Attention: Dr. Sharon Contreras, Superintendent**

November 14, 2019  
Client: 009439  
Invoice #: 447271

Page: 1

For Professional Services Rendered Through October 31, 2019

RE: 000035 Audit Letters

**SERVICES**

Date	Person	Description of Services
10/3/2019	DSB	Review attorney response letter request; review case list; draft audit memo; draft attorney response letter.
10/7/2019	VRM	Review materials; review letter to auditor.
10/7/2019	DSB	Review attorney responses; finalize attorney response letter.
10/30/2019	VRM	Interoffice conference with Brown re update to letter.

Total Professional Services \$97.00

Total Professional Services for this Matter \$97.00

**Total Current Charges for this Matter \$97.00**

November 14, 2019  
Client: 009439  
Invoice #: 447271

Page: 2

RE: 000999 Expenses

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
10/3/2019	Photocopies (10 @ \$0.50)	\$5.00
10/7/2019	Photocopies (13 @ \$0.20)	\$2.60
10/7/2019	Postage	\$2.00
Total Disbursements		\$9.60
Total Disbursements for this Matter		\$9.60
<b>Total Current Charges for this Matter</b>		<b>\$9.60</b>

November 14, 2019  
Client: 009439  
Invoice #: 447271

Page: 3

---

Total Services	\$97.00	
Total Disbursements	\$9.60	
Total Current Charges		\$106.60
<b><u>PAY THIS AMOUNT:</u></b>		<b><u>\$106.60</u></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



927054

UNIT  
NO. 410

CHECK NO. 927054

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-2010-000-000-000-000-20	3983776		SRVCS RENDERED 06/25	83,385.00		83,385.00
2-2010-000-000-000-000-20	3983777		SRVCS RENDERED 06/25	3,046.00		3,046.00
2-2010-000-000-000-000-20	3983778		SRVCS RENDERED 06/25	1,368.00		1,368.00

FILE COPY

927054 07/09/20 7873125 BROOKS, PIERCE, MCLENDON, 87,799.00 .00 .00 87,799.00  
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. 927054

66-162  
331

DATE  
07/09/20

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

**PAY** EXACTLY \*\*\*\*87,799 DOLLARS AND NO CENTS  
**TO** BROOKS, PIERCE, MCLENDON,  
**THE** HUMPHREY & LEONARD, L.L.P.  
**ORDER** PO BOX 26032  
**OF** GREENSBORO, NC 27420

**\$\*\*\*\*87,799.00**

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 # 7873125

TO: ACCOUNTS PAYABLE

DATE: 06/30/20

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

Ref on Ap listing;  
CODE(S) TO BE CHARGED  
2 - 6920 - 002 - 311 810 100 - 00  
Pay from  
2 200 000 000 000 000 20

AMOUNT AUTHORIZED:

\$ 87,799.00

Shipping

Tax

\$ 87,799.00 Total

REASON FOR DIRECT PAY

Invoices 3983776, 3983777, 3983778 for services rendered  
through June 25, 2020 as per attached documentation

AUTHORIZED BY:

Jana L. Traylor  
Senior Financial Officer

**ACCTS. PAY**  
**@ 6/30**

A/P Approval Gut

Accounting Approval gt

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>
3983776	June 26, 2020	83,385.00

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

TAX I.D. #56-0561489



230 NORTH ELM STREET  
2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

Remittance Advice

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

To ensure proper credit, please return this advice.

Client Number - 023133      Matter Number - 09242      JRW

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

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
3983777	June 26, 2020	3,046.00

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>
3983778	June 26, 2020	1,368.00

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

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

June 26, 2020

23133 Guilford County Board Of Education

As of June 25, 2020

For services rendered through June 25, 2020, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	3983777	\$ 3,046.00	\$ 0.00	\$ 3,046.00
023133/10335	3983778	1,368.00	0.00	1,368.00
023133/08739	3983776	83,385.00	0.00	83,385.00
<b>Total Amount Due</b>				<b>\$87,799.00</b>



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

June 26, 2020

*Via Email [henrya@gsnc.com](mailto:henrya@gsnc.com)  
Followed by First Class Mail*

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

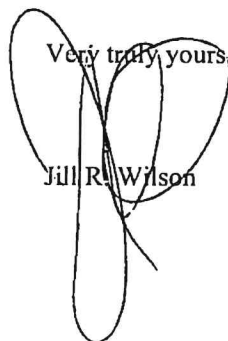
Re: Guilford County Board of Education (Bond Hearings)  
Guilford County Board of Education (Environmental)  
Guilford County Board of Education (General)

Dear Angie:

Enclosed please find our statements for services rendered in the above-referenced matters through June 25, 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



928172

UNIT  
NO.

410

CHECK NO.

928172

DISTRICT EXPENSE FUND

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	3984695		SRVCS RENDERED 06/30	10,317.00		10,317.00
2-6920-002-311-810-100-00	3984696		SRVCS RENDERED 06/30	38.00		38.00
2-6920-002-311-810-100-00	3984697		SRVCS RENDERED 06/30	96.00		96.00
2-6920-002-311-810-100-00	3986146		SRVCS RENDERED 07/31	58,778.04		58,778.04
2-6920-002-311-810-100-00	3986147		SRVCS RENDERED 07/31	2,647.00		2,647.00
2-6920-002-311-810-100-00	3986148		SRVCS RENDERED 07/31	2,064.00		2,064.00
2-6920-002-311-810-100-00	3987571		SRVCS RENDERED 07/31	69,745.00		69,745.00
2-6920-002-311-810-100-00	3987572		SRVCS RENDERED 07/31	1,816.00		1,816.00
2-6920-002-311-810-100-00	3987573		SRVCS RENDERED 07/31	96.00		96.00
2-6920-002-311-810-100-00	3987574		SRVCS RENDERED 07/31	264.00		264.00
2-6920-002-311-810-100-00	3987580		SRVCS RENDERED 07/31	744.00		744.00

FILE COPY

928172 10/27/20 7873125 BROOKS, PIERCE, MCLENDON, 146,605.04 .00 .00 146,605.04  
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.

928172

66-162  
531

DATE

10/27/20

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY

EXACTLY \*\*\*146,605 DOLLARS AND 04 CENTS

**\$\$\$146,605.04**

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