



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>
4000337	July 14, 2021	437.00

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

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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>
4000338	July 14, 2021	144.00

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

TAX I.D. #56-0561489



230 NORTH ELM STREET  
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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>
4000339	July 14, 2021	209.02

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

TAX I.D. #56-0561489



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2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

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**Remittance Advice**

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

To ensure proper credit, please return this advice.

Client Number - 023133      Matter Number - 13134      JRW

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

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
4000340	July 14, 2021	456.00

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

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA  
250 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

July 19, 2021

23133 - Guilford County Board Of Education

As of June 30, 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	4000337	\$ 381.00	\$ 56.00	\$ 437.00
023133/10965	4000339	192.00	17.02	209.02
023133/13134	4000340	456.00	0.00	456.00
023133/10335	4000338	144.00	0.00	144.00
023133/08739	4000336	28,718.00	89.60	<u>28,807.60</u>
<b>Total Amount Due</b>				<b>\$30,053.62</b>



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
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WWW.BROOKSPIERCE.COM

July 19, 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)  
Guilford County Board of Education (Construction)  
Guilford County Board of Education (Environmental)

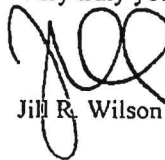
Dear Angie:

Enclosed please find our statements in the above-referenced matters for the period ending June 30, 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.v29

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



933833  
DISTRICT EXPENSE FUND

UNIT NO. 410

CHECK NO. 933833

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	4001745	073121		71,752.04		71,752.04
2-6920-002-311-810-100-00	4001746	073121		2,217.00		2,217.00
2-6920-002-311-810-100-00	4001747	073121		2,271.00		2,271.00
2-6920-002-311-810-100-00	4001748	073121		312.00		312.00
2-6920-002-311-810-100-00	4003143	083121		55,139.00		55,139.00
2-6920-002-311-810-100-00	4003144	083121		4,595.00		4,595.00
2-6920-002-311-810-100-00	4003145	083121		4,220.36		4,220.36
2-6920-002-311-810-100-00	4003146	083121		7,296.00		7,296.00
2-6920-002-311-810-100-00	4005155	093021		63,605.50		63,605.50
2-6920-002-311-810-100-00	4005156	093021		4,354.00		4,354.00
2-6920-002-311-810-100-00	4005157	093021		4,566.00		4,566.00
2-6920-002-311-810-100-00	4005158	093021		5,352.00		5,352.00

FILE COPY

933833 11/30/21 7873125 BROOKS, PIERCE, MCLENDON, 225,679.90 .00 .00 225,679.90  
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. 933833

66-162  
531

DATE  
11/30/21

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY \*\*\*225,679 DOLLARS AND 90 CENTS

**\$\*\*\*225,679.90**

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: 09/24/2021

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:

\$ 76,552.04

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

\_\_\_\_\_  
\_\_\_\_\_ Tax  
\$ 76,552.04 Total

REASON FOR DIRECT PAY

Invoices 4001746, 4001747, 4001748 and 4001745 for services rendered  
through July 31, 2021 as per attached documentation

AUTHORIZED BY:

Angela C. Henry 12/6/21  
Chief Financial Officer

A/P Approval \_\_\_\_\_ SH  
Accounting Approval \_\_\_\_\_ [Signature]

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

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



2000 RENAISSANCE PLAZA  
230 NORTH ELAM STREET  
GREENSBORO, NC 27401

T 336.375.8850  
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WWW.BROOKSPIERCE.COM

August 17, 2021

23133 - Guilford County Board Of Education

As of July 31, 2021

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

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	4001746	\$ 2,217.00	\$ 0.00	\$ 2,217.00
023133/10965	4001747	2,271.00	0.00	2,271.00
023133/13134	4001748	312.00	0.00	312.00
023133/08739	4001745	43,270.00	28,482.04	<u>71,752.04</u>
<b>Total Amount Due</b>				<b>\$76,552.04</b>



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 - 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>
4001746	August 16, 2021	2,217.00

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

TAX I.D. #56-0561489



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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 - 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>
4001745	August 16, 2021	71,752.04

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

TAX I.D. #56-0561489



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GREENSBORO, NC 27401

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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>
4001748	August 16, 2021	312.00

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

TAX I.D. #56-0561489



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GREENSBORO, NC 27401

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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 - 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>
4001747	August 16, 2021	2,271.00

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

GUILFORD COUNTY SCHOOLS  
DIRECT PAY ORDER

Vendor # 7873125

TO: ACCOUNTS PAYABLE

DATE: 11/22/2021

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

Brooks, Pierce, McLendon, Humphrey & Leonard, LLP

PO Box 26032

Greensboro, NC 27420

CODE(S) TO BE CHARGED

2 - 6920 - 002 - 311 810 100 - 00

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

AMOUNT AUTHORIZED:

\$ 71,250.36

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

\_\_\_\_\_  
\_\_\_\_\_ Tax  
\$ 71,250.36 Total

REASON FOR DIRECT PAY

Invoices 4003144, 4003145, 4003146 and 4003143 for services rendered  
through August 31, 2021 as per attached documentation

AUTHORIZED BY:

Angela C. Henry  
Chief Financial Officer

A/P Approval SH

Accounting Approval [Signature]

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

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



2000 RENAISSANCE PLAZA  
330 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

September 28, 2021

23133 - Guilford County Board Of Education

As of August 31, 2021

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

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	4003144	\$ 4,595.00	\$ 0.00	\$ 4,595.00
023133/10965	4003145	3,156.00	1,064.36	4,220.36
023133/13134	4003146	7,296.00	0.00	7,296.00
023133/08739	4003143	51,679.00	3,460.00	<u>55,139.00</u>
<b>Total Amount Due</b>				<b>\$71,250.36</b>



230 NORTH ELM STREET  
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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>
4003144	September 20, 2021	4,595.00

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

TAX I.D. #56-0561489



230 NORTH ELM STREET  
2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

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Remittance Advice

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

To ensure proper credit, please return this advice.

Client Number - 023133      Matter Number - 10965      JRW

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

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
4003145	September 20, 2021	4,220.36

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

TAX I.D. #56-0561489



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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>
4003146	September 20, 2021	7,296.00

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

TAX I.D. #56-0561489



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GREENSBORO, NC 27401

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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 - 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>
4003143	September 20, 2021	55,139.00

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 28, 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 (Construction)  
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, 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  
DIRECT PAY ORDER

Vendor # 7873125

TO: ACCOUNTS PAYABLE

DATE: 11/30/2021

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:

\$ 77,877.50

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Tax  
\$ 77,877.50 Total

REASON FOR DIRECT PAY

Invoices 4005156, 4005158, 4005157 and 4005155 for services rendered  
through September 30, 2021 as per attached documentation

AUTHORIZED BY:

Anyle C. Shary  
Chief Financial Officer

A/P Approval

Accounting Approval

SH  
[Signature]

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

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



2000 RENAISSANCE PLAZA  
230 NORTH ELAM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

November 2, 2021

23133 - Guilford County Board Of Education

As of September 30, 2021

For services rendered for the period ending September 30, 2021, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	4005156	\$ 4,354.00	\$ 0.00	\$ 4,354.00
023133/10965	4005158	5,352.00	0.00	5,352.00
023133/13134	4005157	4,566.00	0.00	4,566.00
023133/08739	4005155	40,167.00	14,438.00	<u>63,605.50</u>
<b>Total Amount Due</b>				<b>\$77,877.50</b>



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**Remittance Advice**

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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>
4005156	October 29, 2021	4,354.00

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

TAX I.D. #56-0561489



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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>
4005158	October 29, 2021	5,352.00

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



230 NORTH ELM STREET  
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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>
4005157	October 29, 2021	4,566.00

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

TAX I.D. #56-0561489



230 NORTH ELM STREET  
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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 - 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>
4005155	October 29, 2021	63,605.50

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

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



933989  
DISTRICT EXPENSE FUND

UNIT  
NO. 410

CHECK NO. 933989

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	4006163	103121		70,664.00		70,664.00
2-6920-002-311-810-100-00	4006164	103121		3,455.00		3,455.00
2-6920-002-311-810-100-00	4006165	103121		312.00		312.00
2-6920-002-311-810-100-00	4006166	103121		2,394.00		2,394.00
2-6920-002-311-810-100-00	4006167	103121		4,680.00		4,680.00

FILE COPY

933989 12/02/21 7873125 BROOKS, PIERCE, MCLENDON, 81,505.00 .00 .00 81,505.00  
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. 933989

66-162  
531

DATE  
12/02/21

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY \*\*\*\*\*81,505 DOLLARS AND NO CENTS  
TO BROOKS, PIERCE, MCLENDON,  
THE HUMPHREY & LEONARD, L.L.P.  
ORDER PO BOX 26032  
OF GREENSBORO, NC 27420

\*\*\*\*\*81,505.00

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: 12/01/2021

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:

\$ 81,505.00

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

\_\_\_\_\_  
Tax

\$ 81,505.00 Total

REASON FOR DIRECT PAY

Invoices 4006163, 4006164, 4006165, 4006166 and 4006167 for services rendered  
through October 31, 2021 as per attached documentation

AUTHORIZED BY:

Angela C. Henry  
Chief Financial Officer

A/P Approval SH

Accounting Approval J

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

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



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

November 22, 2021

23133 - Guilford County Board Of Education

As of October 31, 2021

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

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	4006164	\$ 3,455.00	\$ 0.00	\$ 3,455.00
023133/10965	4006166	2,394.00	0.00	2,394.00
023133/13134	4006167	4,680.00	0.00	4,680.00
023133/10335	4006165	312.00	0.00	312.00
023133/08739	4006163	62,694.00	7,970.00	<u>70,664.00</u>
<b>Total Amount Due</b>				<b>\$81,505.00</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>
4006163	November 22, 2021	70,664.00
		190,496.54 Prior Balance
		261,160.54 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>
4006164	November 22, 2021	3,455.00
		11,166.00 Prior Balance
		14,621.00 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 - 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>
4006165	November 22, 2021	312.00
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>
4006166	November 22, 2021	2,394.00
		11,057.36 Prior Balance
		13,451.36 Total Due

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>
4006167	November 22, 2021	4,680.00
		12,960.00 Prior Balance
		17,640.00 Total Due

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

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



934367

UNIT  
NO.

410

CHECK NO.

934367

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	4007560		121521	5,132.00		5,132.00
2-6920-002-311-810-100-00	4007561		121521	1,056.00		1,056.00
2-6920-002-311-810-100-00	4007562		121521	2,328.00		2,328.00
2-6920-002-311-810-100-00	4007806		121721	55,676.00		55,676.00

FILE COPY

934367 01/04/22 7873125 BROOKS, PIERCE, MCLENDON, 64,192.00 .00 .00 64,192.00  
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. 934367

66-162  
531

DATE  
01/04/22

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY \*\*\*\*\*64,192 DOLLARS AND NO CENTS

\*\*\*\*\*64,192.00

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: 01/04/22

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

Brooks, Pierce, McLendon, Humphrey, and Leonard

CODE(S) TO BE CHARGED

2 6920 002 311 810 100 00

— — — — — — —

— — — — — — —

— — — — — — —

— — — — — — —

AMOUNT AUTHORIZED:

\$64,192.00

— — — — —

— — — — —

— — — — —

Tax

\$64,192.00 Total

REASON FOR DIRECT PAY

Invoices 4007560, 4007561, 4007562, 4007806

AUTHORIZED BY:

Angela C. Henry 1/13/22  
Chief Finance Officer

A/P Approval SA  
Accounting Approval [Signature]

XXX

Separate Check

Return Check to:



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

December 17, 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 (Construction)  
Guilford County Board of Education (Real Property)

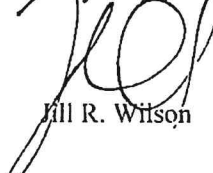
Dear Angie:

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



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

December 17, 2021

23133 - Guilford County Board Of Education

As of November 30, 2021

For services rendered for the period ending November 30, 2021, in the following matters:

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/09242	4007560	\$ 5,132.00	\$ 0.00	\$ 5,132.00
023133/10965	4007561	1,056.00	0.00	1,056.00
023133/13134	4007562	2,328.00	0.00	2,328.00
023133/08739	4007806	55,676.00	0.00	<u>55,676.00</u>
<b>Total Amount Due</b>				<b>\$64,192.00</b>



230 NORTH ELM STREET  
2000 RENAISSANCE PLAZA  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

December 17, 2021

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

JRW  
Invoice Number: 4007806  
Client Number: 023133  
Matter Number: 08739

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

**LEGAL SERVICES**

RE: General	\$ 55,676.00
Purchase Order #4083	
Disbursements	\$ 0.00
Total for this Invoice	\$ 55,676.00



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>
4007806	December 17, 2021	55,676.00

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

December 15, 2021

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

JRW  
Invoice Number: 4007560  
Client Number: 023133  
Matter Number: 09242

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

**LEGAL SERVICES**

RE: Bond Hearings	\$ 5,132.00
Purchase Order #4083	
Disbursements	\$ 0.00
Total for this Invoice	\$ 5,132.00
Balance in Trust Account	\$ 42,500.00



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>
4007560	December 15, 2021	5,132.00

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

December 15, 2021

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

JRW  
Invoice Number: 4007562  
Client Number: 023133  
Matter Number: 13134

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

**LEGAL SERVICES**

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

TAX I.D. #56-0561489



230 NORTH ELM STREET  
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>
4007562	December 15, 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

December 15, 2021

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

JRW  
Invoice Number: 4007561  
Client Number: 023133  
Matter Number: 10965

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

**LEGAL SERVICES**

RE: Real Property	\$	1,056.00
Purchase Order #4083		
Disbursements	\$	0.00
Total for this Invoice	\$	1,056.00



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>
4007561	December 15, 2021	1,056.00

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

TAX I.D. #56-0561489

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



935073  
DISTRICT EXPENSE FUND

UNIT  
NO.

410

CHECK NO.

935073

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	4009464		SRVCS RENDERED 12/31	5,015.00		5,015.00
2-6920-002-311-810-100-00	4009465		SRVCS RENDERED 12/31	168.00		168.00
2-6920-002-311-810-100-00	4009466		SRVCS RENDERED 12/31	1,008.00		1,008.00
2-6920-002-311-810-100-00	4009481		SRVCS RENDERED 12/31	42,579.16		42,579.16

FILE COPY

935073 02/22/22 7873125 BROOKS, PIERCE, MCLENDON, 48,770.16 .00 .00 48,770.16  
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.

935073

66-162  
531

DATE

02/22/22

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY \*\*\*\*\*48,770 DOLLARS AND 16 CENTS

**\$\*\*\*\*\*48,770.16**

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

FEB 21 2022

Vendor # 7873125

## ACCOUNTS PAYABLE

TO: ACCOUNTS PAYABLE

DATE: 02/16/2022

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

\$ 48,770.16

\_\_\_\_\_

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\_\_\_\_\_

Shipping

\_\_\_\_\_

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Tax

\$ 48,770.16 Total

## REASON FOR DIRECT PAY

Invoices 4009463, 4009464, 4009465 and 4009466 for services rendered through December 31, 2021, as per attached documentation

**AUTHORIZED BY:**

Angela C Henry  
Chief Financial Officer

A/P Approval                     Gt                    

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 - 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>
4009464	January 31, 2022	5,015.00

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>
4009465	January 31, 2022	168.00

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>
4009466	January 31, 2022	1,008.00

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>
4009481	February 7, 2022	42,579.16

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

TAX I.D. #56-0561489



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

February 7, 2022

23133 - Guilford County Board Of Education

As of December 31, 2021

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

	<u>Invoice Number</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
023133/08739	4009463	\$ 37,907.00	\$ 4,672.16	\$ 42,579.16
023133/09242	4009464	5,015.00	0.00	5,015.00
023133/10965	4009465	168.00	0.00	168.00
023133/13134	4009466	1,008.00	0.00	<u>1,008.00</u>
<b>Total Amount Due</b>				<b>\$ 48,770.16</b>



2000 RENAISSANCE PLAZA  
230 NORTH ELM STREET  
GREENSBORO, NC 27401

T 336.373.8850  
F 336.378.1001  
WWW.BROOKSPIERCE.COM

February 7, 2022

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

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

Dear Angie:

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



935397  
DISTRICT EXPENSE FUND

UNIT  
NO.

410

CHECK NO.

935397

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	4010705		SRVCS RENDERED 01/31	5,821.50		5,821.50
2-6920-002-311-810-100-00	4010706		SRVCS RENDERED 01/31	875.00		875.00
2-6920-002-311-810-100-00	4010715		SRVCS RENDERED 01/31	62,113.50		62,113.50

FILE COPY

935397 03/10/22 7873125 BROOKS, PIERCE, MCLENDON, 68,810.00 .00 .00 68,810.00  
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.

935397

66-162  
331

DATE

03/10/22

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY \*\*\*\*68,810 DOLLARS AND NO CENTS  
TO THE ORDER OF  
BROOKS, PIERCE, MCLENDON,  
HUMPHREY & LEONARD, L.L.P.  
PO BOX 26032  
GREENSBORO, NC 27420

\$\*\*\*\*68,810.00

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

MAR 09 2022

Vendor # 7873125

ACCOUNTS PAYABLE

TO: ACCOUNTS PAYABLE

DATE: 03/09/2022

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:

\$ 68,810.00

\_\_\_\_\_

\_\_\_\_\_ Shipping

\_\_\_\_\_

\_\_\_\_\_ Tax

\$ 68,810.00 Total

REASON FOR DIRECT PAY

Invoices 4010715, 4010705, 4010706 for services rendered  
through January 31, 2022, as per attached documentation

AUTHORIZED BY:

Angela C. Henry  
Chief Financial Officer

A/P Approval BA

Accounting Approval BA

\_\_\_\_\_ 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 - 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>
4010705	February 28, 2022	5,821.50

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>
4010706	February 28, 2022	875.00

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>
4010715	February 28, 2022	62,113.50

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

TAX I.D. #56-0561489

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



935977

UNIT  
NO.

410

CHECK NO.

935977

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	4011660		SRVCS RENDERED 01/31	4,851.00		4,851.00
2-6920-002-311-810-100-00	4011661		SRVCS RENDERED 01/31	750.00		750.00
2-6920-002-311-810-100-00	4011668		SRVCS RENDERED 01/31	90,047.36		90,047.36

FILE COPY

935977 04/12/22 7873125 BROOKS, PIERCE, MCLENDON, 95,648.36 .00 .00 95,648.36  
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.

935977

66-162  
531

DATE

04/12/22

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY \*\*\*\*\*95,648 DOLLARS AND 36 CENTS  
TO BROOKS, PIERCE, MCLENDON,  
THE HUMPHREY & LEONARD, L.L.P.  
ORDER PO BOX 26032  
OF GREENSBORO, NC 27420

\$\*\*\*\*\*95,648.36

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

APR 11 2022

Vendor # 7873125

ACCOUNTS PAYABLE

TO: ACCOUNTS PAYABLE

DATE: 04/08/2022

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

\$ 95,648.36

— — — — — — — —

— — — — —

— — — — — — — —

— — — — —

Shipping

— — — — — — — —

— — — — —

Tax

— — — — — — — —

— — — — —

\$ 95,648.36 Total

REASON FOR DIRECT PAY

Invoices 4011668, 4011660 and 4011661 for services rendered  
through January 31, 2022, as per attached documentation

AUTHORIZED BY:

Angela C. Henry  
Chief Financial Officer

A/P Approval GH  
Accounting Approval EAR

       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 - 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>
4011660	March 28, 2022	4,851.00

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>
4011661	March 28, 2022	750.00

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>
4011668	March 30, 2022	90,047.36

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

TAX I.D. #56-0561489

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



936504  
DISTRICT EXPENSE FUND

UNIT  
NO.

410

CHECK NO.

936504

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	4012854		SRVCS RENDERED 03/31	72,379.79		72,379.79
2-6920-002-311-810-100-00	4012855		SRVCS RENDERED 03/31	5,118.00		5,118.00
2-6920-002-311-810-100-00	4012856		SRVCS RENDERED 03/31	140.00		140.00
2-6920-002-311-810-100-00	4012869		SRVCS RENDERED 03/31	1,050.00		1,050.00

FILE COPY

936504 05/10/22 7873125 BROOKS, PIERCE, MCLENDON, 78,687.79 .00 .00 78,687.79  
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.

936504

66-162  
531

DATE

05/10/22

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY \*\*\*\*\*78,687 DOLLARS AND 79 CENTS  
TO BROOKS, PIERCE, MCLENDON,  
THE HUMPHREY & LEONARD, L.L.P.  
ORDER PO BOX 26032  
OF GREENSBORO, NC 27420

**\$\*\*\*\*\*78,687.79**

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**

## ACCOUNTS PAYABLE

DATE: 05/05/2022

Greensboro, NC 27420

\$ 78,687.79 Total

### Accounting Approval

FIN-F038.



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>
4012854	April 25, 2022	72,379.79

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>
4012855	April 25, 2022	5,118.00

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>
4012856	April 25, 2022	140.00

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 - 13813      JRW

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

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
4012869	April 25, 2022	1,050.00

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

TAX I.D. #56-0561489

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



936975  
DISTRICT EXPENSE FUND

UNIT  
NO. 410

CHECK NO. 936975

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	4013981		SRVCS RENDERED 03/31	4,648.50		4,648.50
2-6920-002-311-810-100-00	4013982		SRVCS RENDERED 03/31	58,827.99		58,827.99
2-6920-002-311-810-100-00	4013983		SRVCS RENDERED 03/31	425.00		425.00
2-6920-002-311-810-100-00	4013984		SRVCS RENDERED 03/31	89.00		89.00

FILE COPY

936975 05/31/22 7873125 BROOKS, PIERCE, MCLENDON, 63,990.49 .00 .00 63,990.49  
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. 936975

66-162  
531

DATE  
05/31/22

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY \*\*\*\*63,990 DOLLARS AND 49 CENTS  
TO THE ORDER OF  
BROOKS, PIERCE, MCLENDON,  
HUMPHREY & LEONARD, L.L.P.  
PO BOX 26032  
GREENSBORO, NC 27420

\$\*\*\*\*63,990.49

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

MAY 26 2022

Vendor # 7873125

ACCOUNTS PAYABLE

TO: ACCOUNTS PAYABLE

DATE: 05/25/2022

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:

\$ 63,990.49

\_\_\_\_\_

\_\_\_\_\_ Shipping

\_\_\_\_\_

\_\_\_\_\_ Tax

\$ 63,990.49 Total

REASON FOR DIRECT PAY

Invoices 4013982, 4013981, 4013983, and 4013984 for services rendered  
through March 31, 2022, as per attached documentation

AUTHORIZED BY:

Angela C. Healey  
Chief Financial Officer

A/P 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 - 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>
4013981	May 19, 2022	4,648.50

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>
4013982	May 19, 2022	58,827.99

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>
4013983	May 19, 2022	425.00
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 - 13813      JRW

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

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
4013984	May 19, 2022	89.00
Check Number _____	Date _____	Amount _____

TAX I.D. #56-0561489

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



937557  
DISTRICT EXPENSE FUND

UNIT  
NO. 410

CHECK NO. 937557

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6920-002-311-810-100-00	4015438		SRVCS RENDERED 05/31	64,241.60		64,241.60
2-6920-002-311-810-100-00	4015439		SRVCS RENDERED 05/31	2,637.00		2,637.00
2-6920-002-311-810-100-00	4015440		SRVCS RENDERED 05/31	375.00		375.00
2-6920-002-311-810-100-00	4015441		SRVCS RENDERED 05/31	3,525.00		3,525.00
2-6920-002-311-810-100-00	4015443		SRVCS RENDERED 05/31	659.00		659.00
2-6920-002-311-810-100-00	4015686		SRVCS RENDERED 06/27	50,389.50		50,389.50
2-6920-002-311-810-100-00	4015687		SRVCS RENDERED 06/27	2,086.50		2,086.50
2-6920-002-311-810-100-00	4015688		SRVCS RENDERED 06/27	400.00		400.00
2-6920-002-311-810-100-00	4015689		SRVCS RENDERED 06/27	2,050.00		2,050.00
2-6920-002-311-810-100-00	4015690		SRVCS RENDERED 06/27	135.18		135.18

FILE COPY

937557 06/29/22 7873125 BROOKS, PIERCE, MCLENDON, 126,498.78 .00 .00 126,498.78  
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. 937557

66-162  
531

DATE  
06/29/22

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

PAY EXACTLY \*\*\*126,498 DOLLARS AND 78 CENTS  
TO THE ORDER OF  
BROOKS, PIERCE, MCLENDON,  
HUMPHREY & LEONARD, L.L.P.  
PO BOX 26032  
GREENSBORO, NC 27420

\*\*\*126,498.78

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

**RECEIVED**

JUN 28 2022

TO: ACCOUNTS PAYABLE

DATE: 06/28/22

**ACCOUNTS PAYABLE**

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

Brooks, Pierce, McLendon, Humphrey & Leonard

PO Box 26032

Greensboro, NC 27420

**CODE(S) TO BE CHARGED**

2 6920 002 311 810 100 00

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— — — — —

— — — — —

— — — — —

**AMOUNT AUTHORIZED:**

\$64,241.60

~~\$82,850.00~~ 2637.00

\$375.00

\$3,525.00

\$659.00

~~\$151,650.60~~ Total

71,437.60 SH

**REASON FOR DIRECT PAY**

May 2022 Invoice Period

AUTHORIZED BY:

Angela C. Henry 6/28/22  
Chief Finance Officer

A/P Approval

Accounting Approval

GM

[Signature]

XXX

Separate Check

Return Check to: