

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



919006  
DISTRICT EXPENSE FUND

UNIT  
NO.

410

CHECK NO.

919006

ACCOUNT NUMBER	INVOICE NUMBER	PO #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2-6941-028-312-810-200-03	16872646291		021119-021219 S CONT	258.04		258.04

FILE COPY

919006 03/07/19 4102 GUILFORD COUNTY SCHOOLS 205.00 .00 53.04 258.04  
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.

919006

65-162  
531

DATE

03/07/19

WACHOVIA BANK, NATIONAL ASSOCIATION

AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

\$ 258.04

PAY

EXACTLY \*\*\*\*\*258 DOLLARS AND 04 CENTS

TO  
THE  
ORDER  
OF

GUILFORD COUNTY SCHOOLS  
BOA P-CARD PAYMENT

TWO (FIVE EIGHT) THOUSAND (ZERO) FOUR  
THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED  
BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

**NON-NEGOTIABLE**

SCHOOL FINANCE OFFICER

STATE LOCAL OFFICE/SUPPLY  
CUSTODIAL ATHLETICS STAFF DEV.

**GUILFORD COUNTY SCHOOLS  
PURCHASE REQUISITION**

**PO NUMBER**

<b>VENDOR NAME &amp; ADDRESS</b> Hampton Inn & Suites 1265 First Street SE Washington DC 20003	<b>SHIP TO: Finance/Attn: Tia</b>  712 N Eugene St. Greensboro NC 27401	<b>DATE</b> 2/07/19  <b>CODE</b> 2, 0441.028.312.8p.200.03 <b>PCard Ending</b>
<b>FEDERAL ID NO.</b> V 627290	<b>DELIVERY DATE</b>	<b>VENDOR NO.</b>

Item No.	Qty.	Unit Cost	Unit	Description	Cat No. or G.C.S. Stock No.	Amount
	2			Hotel		205.00
				Sharon Contreras & Angie Henry		

Sub Total	205.00
Discount	
Subtotal	
Shipping	
Sub Total	
Tax	53.04
TOTAL	516.08

Angie C. Henry  
Authorized Signature

2/07/19  
Date

Finance  
School/Department

Tia Wallington  
Person Submitting Request