

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



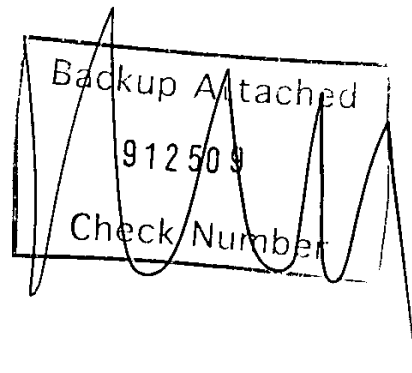
51130

UNIT
NO.

410

CHECK NO 51130

ACCOUNT NUMBER	INVOICE #	DESCRIPTION	NET AMOUNT
2-6942-028-312-000-230-02	T.WATLINGTON030918	TRAVEL	62.85
2-6942-028-312-000-230-03	T.WATLINGTON030918	MEALS	73.60



FILE COPY



GUILFORD COUNTY SCHOOLS ADMINISTRATIVE UNIT
GREENSBORO, NORTH CAROLINA

NO. 51130

DATE
03/29/18

\$*****136.45

Deposited *** PAYMENT TO BE MADE VIA DIRECT DEPOSIT ***

**IN
THE
ACCOUNT
OF**

TONY B WATLINGTON 613860
c/o CHIEF OF SCHOOLS
8 HANNAH MCKENZIE COURT
GREENSBORO, NC 27455

NON-NEGOTIABLE

DIRECT DEPOSIT ADVICE - THIS IS NOT A CHECK

- ☐ Advance
☐ Reimbursement

GUILFORD COUNTY SCHOOLS
Staff Development Travel Expense

FIN-F008
 10/08
 Rev.A

RECEIVED
 2018 MAR -9 AM 11:10
 Social Security #

Vendor # _____
 Name(Type) Tony Watlington, Sr.
 Street Address _____
 City/State _____ Zip _____
 *Prepay _____
 Street Address _____
 City/State _____ Zip _____
 Budget Code 2 6942 028 312 000 230 00 School/Dept Chief of Schools
 Purpose of Travel AASA Annual Conference
 Job Assignment During Travel Attendance and participation

PAYEE CERTIFICATION: This is a true and accurate statement of expenses incurred in discharging official business duties.

Signature Tony B. Watlington, Sr. Date 3/7/18
 Period Covered by Travel: 0

SUPERVISOR APPROVAL: This is a true and accurate statement of expenses incurred in discharging official business duties.

Signature Sharon L. Conterius Date 3/9/18

Date/Time of Departure 2/13/18
 Date/Time of Return 2/15/18

Total Expense **\$136.45**
 Less: Prepayment/Advance **\$0.00**
 Net Reimbursement **\$136.45**

Travel (Show each city visited)			Transportation			Subsistence			Other	
Date	From	To	Mode	Auto Miles	Amount	Type	In-State	Out-of-State	Explanation	Amount
			P		\$0.00	B				
2/13/18			A	XX		L		\$11.00		
2/13/18			O	XX	\$30.22	D		\$21.60		
			R	XX		H				
						TOT	\$0.00	\$32.60		
			P		\$0.00	B				
			A	XX		L				
2/14/18			O	XX	\$32.63	D		\$21.60		
			R	XX		H				
						TOT	\$0.00	\$21.60		
2/15/18			P		\$0.00	B		\$8.40		
			A	XX		L		\$11.00		
			O	XX		D				
			R	XX		H				
						TOT	\$0.00	\$19.40		
			P		\$0.00	B				
			A	XX		L				
			O	XX		D				
			R	XX		H				
						TOT	\$0.00	\$0.00		
					Total Transportation	Total Subs			Total Other	
					\$62.85	\$0.00		\$73.60		\$0.00

A/P Approval _____

Accounting Approval _____