

9:39 am

Vendor Payments

Page 1 of 7

Account Number	Account Description	Check Date	Check Number	Description	Bank	Amount Paid
Sink, Leigh Blackwell - 10395						
Invoice#: 96377 Date: 03/12/2021						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	03/16/2021	303459	Jan/Feb 2021	LOCAL	6,920.00
Comments: Confirmation Only						
Invoice#: 96377 Total:						6,920.00
Invoice#: 03012021 Date: 04/16/2021						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	04/19/2021	303838	Jan 2021 - June 2021 Legal Services	LOCAL	9,900.00
Comments: Confirmation Only						
Invoice#: 03012021 Total:						9,900.00
Invoice#: 96942 Date: 05/10/2021						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	05/12/2021	304194	April 2021	LOCAL	5,000.00
Comments: Confirmation Only						
Invoice#: 96942 Total:						5,000.00
Invoice#: 97500 Date: 06/09/2021						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	06/10/2021	304704	May 2021	LOCAL	7,740.00
Comments: Confirmation Only						
Invoice#: 97500 Total:						7,740.00
Invoice#: 97821 Date: 07/12/2021						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	07/13/2021	305031	June 2021	LOCAL	3,840.00
Comments: Confirmation Only						
Invoice#: 97821 Total:						3,840.00
Invoice#: 98094 Date: 08/11/2021						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	08/12/2021	305378	July 2021	LOCAL	5,720.00
Comments: Confirmation Only						
Invoice#: 98094 Total:						5,720.00
Invoice#: 98171 Date: 09/08/2021						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	09/10/2021	305699	August 2021	LOCAL	6,960.00
Comments: Confirmation Only						
Invoice#: 98171 Total:						6,960.00
Invoice#: 98733 Date: 10/06/2021						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	10/07/2021	306109	September 2021	LOCAL	7,200.00
Comments: Confirmation Only						
Invoice#: 98733 Total:						7,200.00
Invoice#: 99629 Date: 11/18/2021						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	11/24/2021	306606	October 2021	LOCAL	12,160.00
Comments: Confirmation Only						
Invoice#: 99629 Total:						12,160.00

9:39 am

Vendor Payments

Page 2 of 7

Dates: 1/1/2021 - 2/6/2026 | Exclude Payroll Invoices

Account Number	Account Description	Check Date	Check Number	Description	Bank	Amount Paid
Sink, Leigh Blackwell - 10395Continued						
Invoice#: 99845 Date: 12/08/2021						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	12/10/2021	306808	November 2021	LOCAL	9,060.00
Comments: Confirmation Only						
Invoice#: 99845 Total:						9,060.00

Invoice#: 00458 Date: 01/12/2022						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	01/18/2022	307107	December 2021	LOCAL	4,720.00
Comments: Confirmation Only						
Invoice#: 00458 Total:						4,720.00

Invoice#: 00599 Date: 02/02/2022						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	02/03/2022	307297	January 2022	LOCAL	7,360.00
Comments: Confirmation Only						
Invoice#: 00599 Total:						7,360.00

Invoice#: 00935 Date: 03/04/2022						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	03/08/2022	307659	Feb. 2022	LOCAL	5,680.00
Comments: Confirmation Only						
Invoice#: 00935 Total:						5,680.00

Invoice#: 01614 Date: 04/11/2022						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	04/12/2022	400047	March 2022	LOCAL	7,420.00
Comments: Confirmation Only						
Invoice#: 01614 Total:						7,420.00

Invoice#: 02304 Date: 05/09/2022						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	05/10/2022	400374	April 2022	LOCAL	3,900.00
Comments: Confirmation Only						
Invoice#: 02304 Total:						3,900.00

Invoice#: 02952 Date: 06/10/2022						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	06/14/2022	400839	May 2022	LOCAL	3,820.00
Comments: Confirmation Only						
Invoice#: 02952 Total:						3,820.00

Invoice#: 03417 Date: 08/08/2022						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	08/09/2022	401296	June 2022	LOCAL	4,740.00
Comments: Confirmation Only						
Invoice#: 03417 Total:						4,740.00

Invoice#: 03458 Date: 08/09/2022						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	08/11/2022	401416	July 2022	LOCAL	2,340.00
Comments: CONFIRMATION ONLY						
Invoice#: 03458 Total:						2,340.00

9:39 am

Vendor Payments

Page 3 of 7

Account Number	Account Description	Check Date	Check Number	Description	Bank	Amount Paid
Sink, Leigh Blackwell - 10395Continued						
Invoice#: 04441 Date: 09/21/2022						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	09/22/2022	401961	August 2022	LOCAL	5,700.00
Comments: CONFIRMATION ONLY						
Invoice#: 04441 Total:						5,700.00
Invoice#: 092022 Date: 10/12/2022						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	10/13/2022	402244	Sept 2022	LOCAL	2,480.00
Comments: CONFIRMATION ONLY						
Invoice#: 092022 Total:						2,480.00
Invoice#: 102022 Date: 11/04/2022						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	11/10/2022	402516	October 2022	LOCAL	5,520.00
Comments: CONFIRMATION ONLY						
Invoice#: 102022 Total:						5,520.00
Invoice#: 05613 Date: 12/07/2022						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	12/08/2022	402817	November 2022	LOCAL	5,700.00
Comments: CONFIRMATION ONLY						
Invoice#: 05613 Total:						5,700.00
Invoice#: 122022 Date: 01/04/2023						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	01/05/2023	403063	December 2022	LOCAL	3,840.00
Comments: CONFIRMATION ONLY						
Invoice#: 122022 Total:						3,840.00
Invoice#: 012023 Date: 02/08/2023						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	02/15/2023	403436	January 2023	LOCAL	10,940.00
Comments: CONFIRMATION ONLY						
Invoice#: 012023 Total:						10,940.00
Invoice#: 06952 Date: 03/13/2023						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	03/14/2023	403805	February 2023	LOCAL	12,860.00
Comments: CONFIRMATION ONLY						
Invoice#: 06952 Total:						12,860.00
Invoice#: 07574 Date: 04/17/2023						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	04/18/2023	404157	March 2023	LOCAL	12,560.00
Comments: CONFIRMATION ONLY						
Invoice#: 07574 Total:						12,560.00
Invoice#: 042023 Date: 05/08/2023						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	05/09/2023	404437	April 2023	LOCAL	5,380.00
Comments: CONFIRMATION ONLY						
Invoice#: 042023 Total:						5,380.00

9:39 am

Vendor Payments

Page 4 of 7

Dates: 1/1/2021 - 2/6/2026 | Exclude Payroll Invoices

Account Number	Account Description	Check Date	Check Number	Description	Bank	Amount Paid
Sink, Leigh Blackwell - 10395Continued						
Invoice#: MAY 2023 Date: 06/02/2023						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	06/06/2023	404708	May 2023	LOCAL	11,360.00
Comments: CONFIRMATION ONLY						
Invoice#: MAY 2023 Total:						11,360.00
Invoice#: JUNE2023 Date: 07/10/2023						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	07/11/2023	405066	June 2023	LOCAL	6,920.00
Comments: ref PO 9095446						
Invoice#: JUNE2023 Total:						6,920.00
Invoice#: JULY 2023 Date: 08/15/2023						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	08/17/2023	405447	July 2023	LOCAL	5,100.00
Comments: CONFIRMATION ONLY						
Invoice#: JULY 2023 Total:						5,100.00
Invoice#: AUGUST 2023 Date: 09/11/2023						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	09/13/2023	405757	August 2023	LOCAL	8,340.00
Comments: CONFIRMATION ONLY						
Invoice#: AUGUST 2023 Total:						8,340.00
Invoice#: SEPT 2023 Date: 10/06/2023						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	10/10/2023	406083	September 2023	LOCAL	5,660.00
Comments: CONFIRMATION ONLY						
Invoice#: SEPT 2023 Total:						5,660.00
Invoice#: OCTOBER 2023 Date: 11/08/2023						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	11/09/2023	406381	October 2023	LOCAL	7,020.00
Comments: CONFIRMATION ONLY						
Invoice#: OCTOBER 2023 Total:						7,020.00
Invoice#: NOVEMBER 2023 Date: 12/14/2023						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	12/20/2023	406753	November 2023	LOCAL	6,860.00
Comments: CONFIRMATION ONLY						
Invoice#: NOVEMBER 2023 Total:						6,860.00
Invoice#: DEC 2023 Date: 01/05/2024						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	01/10/2024	406878	December 2023	LOCAL	6,257.04
Comments: CONFIRMATION ONLY						
Invoice#: DEC 2023 Total:						6,257.04
Invoice#: JANUARY 2024 Date: 02/12/2024						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	02/13/2024	407323	Jan. 2024	LOCAL	14,280.00
Comments: CONFIRMATION ONLY						
Invoice#: JANUARY 2024 Total:						14,280.00

02/06/2026

9:39 am

CLEVELAND COUNTY SCHOOLS

Vendor Payments

Dates: 1/1/2021 - 2/6/2026 | Exclude Payroll Invoices

Account Number	Account Description	Check Date	Check Number	Description	Bank	Amount Paid
Sink, Leigh Blackwell - 10395Continued						
Invoice#: FEBRUARY 2024 Date: 03/11/2024						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	03/13/2024	407617	February 2024	LOCAL	9,140.00
Comments: CONFIRMATION ONLY						
Invoice#: FEBRUARY 2024 Total:						9,140.00
Invoice#: MARCH 2024 Date: 04/08/2024						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	04/09/2024	407900	March 2024	LOCAL	7,600.00
Comments: CONFIRMATION ONLY						
Invoice#: MARCH 2024 Total:						7,600.00
Invoice#: APRIL 2024 Date: 05/02/2024						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	05/07/2024	408185	April 2024	LOCAL	9,020.00
Comments: Confirmation Only						
Invoice#: APRIL 2024 Total:						9,020.00
Invoice#: MAY 2024 Date: 06/05/2024						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	06/06/2024	408510	May 2024	LOCAL	7,300.00
Comments: Confirmation Only						
Invoice#: MAY 2024 Total:						7,300.00
Invoice#: JUNE2024 Date: 07/01/2024						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	07/05/2024	408770	June 2024	LOCAL	5,140.00
Comments: Confirmation Only						
Invoice#: JUNE2024 Total:						5,140.00
Invoice#: JULY 2024 Date: 08/06/2024						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	08/09/2024	409010	July 2024	LOCAL	9,620.00
Comments: CONFIRMATION ONLY						
Invoice#: JULY 2024 Total:						9,620.00
Invoice#: AUGUST 2024 Date: 09/04/2024						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	09/05/2024	409347	August 2024	LOCAL	8,300.00
Comments: CONFIRMATION ONLY						
Invoice#: AUGUST 2024 Total:						8,300.00
Invoice#: 092024 Date: 10/03/2024						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	10/08/2024	409683	September 2024	LOCAL	6,560.00
Comments: CONFIRMATION ONLY						
Invoice#: 092024 Total:						6,560.00
Invoice#: OCTOBER 2024 Date: 11/06/2024						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	11/12/2024	410009	October 2024	LOCAL	8,240.00
Comments: CONFIRMATION ONLY						
Invoice#: OCTOBER 2024 Total:						8,240.00

02/06/2026

9:39 am

CLEVELAND COUNTY SCHOOLS

Page 6 of 7

Vendor Payments

Dates: 1/1/2021 - 2/6/2026 | Exclude Payroll Invoices

Account Number	Account Description	Check Date	Check Number	Description	Bank	Amount Paid
Sink, Leigh Blackwell - 10395Continued						
Invoice#: 112024 Date: 12/04/2024						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	12/05/2024	410256	November 2024	LOCAL	4,960.00
Comments: CONFIRMATION ONLY						
Invoice#: 112024 Total:						4,960.00
Invoice#: DECEMBER 2024 Date: 01/07/2025						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	01/17/2025	410554	December 2024	LOCAL	6,220.00
Comments: CONFIRMATION ONLY						
Invoice#: DECEMBER 2024 Total:						6,220.00
Invoice#: JANUARY 2025 Date: 02/07/2025						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	02/13/2025	410838	January 2025	LOCAL	8,260.00
Comments: CONFIRMATION ONLY						
Invoice#: JANUARY 2025 Total:						8,260.00
Invoice#: FEBRUARY 2025 Date: 03/03/2025						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	03/05/2025	411020	February 2025	LOCAL	10,460.00
Comments: CONFIRMATION ONLY						
Invoice#: FEBRUARY 2025 Total:						10,460.00
Invoice#: MARCH 2025 Date: 04/03/2025						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	04/08/2025	411368	March 2025	LOCAL	9,570.00
Comments: CONFIRMATION ONLY						
Invoice#: MARCH 2025 Total:						9,570.00
Invoice#: APRIL 2025 Date: 05/07/2025						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	05/08/2025	411706	Legal Services April 2025	LOCAL	9,580.00
Comments: CONFIRMATION ONLY						
Invoice#: APRIL 2025 Total:						9,580.00
Invoice#: MAY 2025 Date: 06/04/2025						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	06/05/2025	412035	May 2025	LOCAL	9,240.00
Comments: CONFIRMATION ONLY						
Invoice#: MAY 2025 Total:						9,240.00
Invoice#: JUNE 2025 Date: 07/07/2025						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	07/08/2025	412298	June 2025	LOCAL	8,420.00
Comments: CONFIRMATION ONLY						
Invoice#: JUNE 2025 Total:						8,420.00
Invoice#: JULY 2025 Date: 08/06/2025						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	08/12/2025	412545	Legal Services July 2025	LOCAL	10,820.00
Comments: CONFIRMATION ONLY						
Invoice#: JULY 2025 Total:						10,820.00

02/06/2026

9:39 am

CLEVELAND COUNTY SCHOOLS

Page 7 of 7

Vendor Payments

Dates: 1/1/2021 - 2/6/2026 | Exclude Payroll Invoices

Account Number	Account Description	Check Date	Check Number	Description	Bank	Amount Paid
Sink, Leigh Blackwell - 10395Continued						
Invoice#: AUG 2025 Date: 09/03/2025						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	09/04/2025	412794	Legal Services August 2025	LOCAL	7,960.00
Comments: CONFIRMATION ONLY						
Invoice#: AUG 2025 Total:						7,960.00
Invoice#: SEPT 2025 Date: 10/08/2025						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	10/21/2025	413248	Legal Services September 2025	LOCAL	10,120.00
Comments: CONFIRMATION ONLY						
Invoice#: SEPT 2025 Total:						10,120.00
Invoice#: OCT 2025 Date: 11/06/2025						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	11/06/2025	413445	Legal Services - October 2025	LOCAL	14,620.00
Comments: CONFIRMATION ONLY						
Invoice#: OCT 2025 Total:						14,620.00
Invoice#: NOV 2025 Date: 12/02/2025						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	12/04/2025	413660	Legal Services - November 2025	LOCAL	7,740.00
Comments: CONFIRMATION ONLY						
Invoice#: NOV 2025 Total:						7,740.00
Invoice#: DEC 2025 Date: 01/05/2026						
8.6920.801.311.810.038.00.0	CONTRACTED SERVICES - LEGAL	01/08/2026	413885	December 2025	LOCAL	9,400.00
Comments: CONFIRMATION ONLY						
Invoice#: DEC 2025 Total:						9,400.00
Sink, Leigh Blackwell Total:						449,547.04
Report Total:						449,547.04