



CLEVELAND COUNTY SCHOOLS
400 WEST MARION ST
BLDG A
SHELBY, NC 28150

Purchase Order

PO Number: 9091943
Date: 08/09/2021
Delivery Date: 08/09/2021
Page: 1

Vendor: 10395

Ship To:

Sink, Leigh Blackwell
804 Hawthorne Rd
Shelby, NC 28150
Phone: (704)458-9374

CENTRAL SERVICES- D KARPINSKI
ATTN: DAN KARPINSKI
400 WEST MARION STREET
SHELBY, NC 28150
(704)476-8000

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
8.6920.801.311.810.038.00			CONTRACTED SERVICES - LEGAL			
1.00	EA		CONTRACTED SERVICES - LEGAL	70,000.00	0.00	70,000.00

please pay \$4720.00

DO NOT CLOSE.

Confirmation Only

LEGAL SERVICES July 2021 - June 2022

Subtotal: 70,000.00
Discount: 0.00
Shipping: 0.00
Tax: 0.00
Total: 70,000.00

I CERTIFY TO THE BEST OF MY KNOWLEDGE THE RECEIPT OF GOODS ARE
CORRECT IN QUANTITY SHOWN ABOVE AND RECEIVED IN GOOD CONDITION.

This instrument has been pre-audited in the manner
required by the School Budget and Fiscal Control Act.

Michelle Berner 1/16/2022
Received By: Date:

Daniel Karpinski 1/16/22
Approved for Payment by (Principal/Dept Head): Date:

ORIGINATOR/RECEIVING COPY

SINK LAW

00458

December 2021 Bill

December 2021 (22.6 hours)

12/1/21 – 12/11/21

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
4.3 1.0 (policy committee mtg)	0.7	3.6	1.4 1.0 (bond forfeiture hearing)	11 hours 12 hours → <i>SP</i>

12/12/21 – 12/18/21

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
1.7 2.3 (board meeting and closed session)	1.3	2.6	0.5	8.4 hours

12/19/21 – 12/25/21

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.0	1.3	0.9	0.2	2.4 hours

12/26/21 – 12/31/21

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.0	0.4	0.2	0.2	0.8 hours

TOTAL = 22.6 hours [TOTAL AMOUNT DUE = ~~22.6~~ x \$200 = \$4,520.00]

~~23.4 x \$200.00 = \$4,720.00~~


01/06/2022

