



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

Reprint

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 - April 2022	74,999.00	0.00	74,999.00

please pay \$3900.00

DO NOT CLOSE.

Confirmation Only

LEGAL SERVICES July 2021 - June 2022

Subtotal: 74,999.00
Discount: 0.00
Shipping: 0.00
Tax: 0.00
Total: 74,999.00

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.

MBrown 5/6/22
Received By: Date:

Dan Karpinski
Approved for Payment by (Principal/Dept Head): Date:

ORIGINATOR/RECEIVING COPY

02304

SINK LAW


April 2022 Bill

April 2022 (19.5 hours)4/1/22 – 4/9/22

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
2.6	1.0	3.0	0.2	6.8 hours

4/10/22 – 4/16/22

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
1.4	0.3	2.4	2.0	8.0 hours
1.9 (board meeting with closed session)				


 05/03/2022

4/17/22 – 4/23/22 (Spring Break week)

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.7	0.0	0.0	0.0	0.7 hours

4/24/22 – 4/30/22

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.7 1.0 (policy committee)	0.6	1.1	0.6	4.0 hours

TOTAL = 19.5 hours [TOTAL AMOUNT DUE = 19.5 x \$200 = \$3,900.00]