



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	74,999.00	0.00	74,999.00
<i>May 2022</i>						
<i>Please pay \$3820.00</i>						

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.

Kim McBrine 6/9/2022
Received By: Date:

Daniel Karpinski 6/9/22
Approved for Payment by (Principal/Dept Head): Date:

ORIGINATOR/RECEIVING COPY

SINK LAW

May 2022 Bill

May 2022 (19.1 hours)5/1/22 – 5/7/22

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	0.2	0.8	1.2	2.9 hours

5/8/22 – 5/14/22

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 1.5 (board meeting) 1.3 (special called meeting)	0.9	0.6	0.4	6.1 hours


 06/06/2022

5/15/22 – 5/21/22

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.9 1.5 (policy committee)	0.9	1.2	1.0	5.5 hours

5/22/22 – 5/31/22

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	0.8	1.7	0.7	4.6 hours

TOTAL = 19.1 hours [TOTAL AMOUNT DUE = 19.1 x \$200 = \$3,820.00]