



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

# Purchase Order

PO Number: 9095446  
Date: 08/02/2022  
Delivery Date: 08/02/2022  
Page: 1

Vendor: 10395

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

Ship To:

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		Legal Services July 2022 - June 2023	74,999.00	0.00	74,999.00
<i>April 2023 \$5,380.00</i>						
<i>DO NOT CLOSE P.O.</i>						

## CONFIRMATION ONLY

LEGAL SERVICES July 2022 - June 2023

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.

*M. Brenner* 5/8/2023  
Received By: Date:

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

*Robert D. McDonald* 5/8/2023  
Approved for Payment by (Principal/Dept Head): Date:

ORIGINATOR/RECEIVING COPY

## SINK LAW

April 2023 Bill

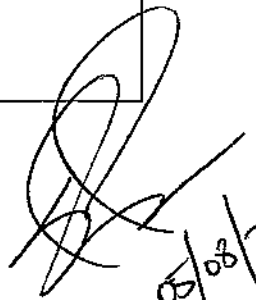
**April 2023 (26.9 hours)**

**4/1/23 – 4/8/23**

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
1.2  1.0 (readmission hearing)  1.5 - policy committee	2.2	3.2	0.7	9.8 hours

**4/9/23 – 4/15/23**

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	0.7	1.5  2.0 - review of bus footage (NO CHARGE, billed to Attorney Lattimore)	0.6	2.8 hours

  
05/08/2023

**4/16/23 – 4/22/23**

<b>Board Member Conference + Board Meeting</b>	<b>Staff Conference</b>	<b>Legal Research/Writing</b>	<b>Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)</b>	<b>Total</b>
3.3  3.0 (board meeting)	1.6	2.5	0.8	<b>11.2 hours</b>

**4/23/23 – 4/30/23**

<b>Board Member Conference + Board Meeting</b>	<b>Staff Conference</b>	<b>Legal Research/Writing</b>	<b>Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)</b>	<b>Total</b>
0.0	0.9	1.8	0.4	<b>3.1 hours</b>

**TOTAL = 62.8 hours [TOTAL AMOUNT DUE = 26.9 x \$200 = \$5,380.00]**