



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

04441

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

please pay \$3,700.00 - August 2022

DO NOT CLOSE PO!
Theresa
(ms)

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.

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

Michelle Bruner 9/6/22
Received By: _____ Date: _____

Robert D. McDaniel 9/6/22
Approved for Payment by (Principal/Dept Head): _____ Date: _____

SINK LAW

August 2022 Bill

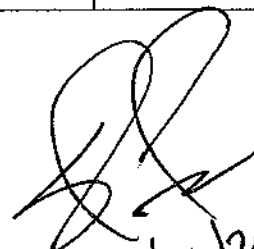
August 2022 (28.5 hours)

8/1/22 – 8/6/22

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	1.6	1.8	1.2	7.2 hours

8/7/22 – 8/13/22

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.3 3.0 (board meeting with closed session)	0.3	0.3	1.0	4.9 hours


09/06/2022

8/14/22 – 8/20/22

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
1.8	0.4	2.3	0.2	4.7 hours

8/21/22 – 8/31/22

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
2.5 2.0 (policy committee meeting, JLS)	0.6	3.4	3.2	11.7 hours

TOTAL = 28.5 hours [TOTAL AMOUNT DUE = 28.5 x \$200 = \$5,700.00]