



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>MARCH \$12,560.00</i> <i>62.8 hours</i>						
<i>DO NOT CLOSE.</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.

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

Michelle Brennan 4/11/23
Received By: Date:

Robert D. McDonald 4/11/23
Approved for Payment by (Principal/Dept Head): Date:

ORIGINATOR/RECEIVING COPY

007574

SINK LAW


March 2023 Bill

March 2023 (62.8 hours)3/1/23 – 3/11/23

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.8	1.3	17.3	1.4	20.8 hours

3/12/23 – 3/18/23

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
5.4 3.3 (board meeting)	4.3	4.4	1.8	19.2 hours


 04/05/2023

3/19/23 – 3/25/23

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
1.3	2.5	3.4	2.3	9.5 hours

3/26/23 – 3/31/23

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.6	1.8	8.8	2.1	13.3 hours

TOTAL = 62.8 hours [TOTAL AMOUNT DUE = 62.8 x \$200 = \$12,560.00]