



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

Purchase Order

PO Number: 9098952
Date: 08/10/2023
Delivery Date: 08/10/2023
Page: 1

Vendor: 10395

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

Ship To:

CENTRAL SERVICES- R MCDANIEL
ATTN: ROB MCDANIEL
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 2023 - June 2024	74,999.00	0.00	74,999.00

August 2023 \$8,340.00

DO NOT CLOSE PO.

CONFIRMATION ONLY

LEGAL SERVICES July 2023 - July 2024

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.

M. Brenner 9/6/2023
Received By: Date:

Robert D. McDonald 9/6/2023
Approved for Payment by (Principal/Dept Head): Date:

ORIGINATOR/RECEIVING COPY

SINK LAW

August 2023 Bill


August 2023 (41.7 hours)

8/1/23 – 8/12/23

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
1.0	2.0	5.9	1.2	10.1 hours

8/13/23 – 8/19/23

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
2.9 0.5 (student transfer hearing) 0.6 (board meeting)	2.3	3.4	0.7	10.4 hours



09/06/2023

8/20/23 – 8/26/23

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	1.9	4.5	2.1	11.0 hours

8/27/23 – 8/31/23

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
2.7 1.0 (policy committee)	1.0	4.6	0.9	10.2 hours

TOTAL = 41.7 hours [TOTAL AMOUNT DUE = 41.7 x \$200 = \$8,340.00]