



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

Purchase Order

PO Number: 9101871
Date: 08/05/2024
Delivery Date: 08/05/2024
Page: 1

Reprint

Vendor: 10395

Ship To:

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

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 |
|-----------------------------|------|-------------|--------------------------------------|-----------|----------|-----------|
| 8.6920.801.311.810.038.00.0 | | | CONTRACTED SERVICES - LEGAL | | | |
| 1.00 | EA | | Legal Services July 2024 - June 2025 | 74,999.00 | 0.00 | 74,999.00 |

9/4/2024

August invoice

\$8,300⁰⁰

CONFIRMATION ONLY

LEGAL SERVICES July 2024 - June 2025

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.

Robert MCDaniel 9/4/24
Received By: Date:

Robert MCDaniel 9/4/24
Approved for Payment by (Principal/Dept Head): Date:

ORIGINATOR/RECEIVING COPY

| |
|-----------------|
| SINK LAW |
|-----------------|

August 2024 Bill

August 2024 (41.5 hours)

8/1/24 – 8/10/24

| 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 | 4.0 | 3.5 | 1.6 | 9.1 hours |

8/11/24 – 8/17/24

| Board Member Conference + Board Meeting | Staff Conference | Legal Research/Writing | Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI) | Total |
|---|------------------|------------------------|---|------------|
| 0.2 2.1 (school board meeting) | 5.6 | 2.3 | 1.6 | 11.8 hours |


09/03/2024

8/18/24 – 8/24/24

| 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 | 3.6 | 2.3 | 1.4 | 8.7 hours |

8/25/24 – 8/31/24

| 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 | 3.2 | 3.3 | 1.5 | 11.9 hours |
| 1.2 (policy committee) | | | | |

TOTAL = 41.5 hours [TOTAL AMOUNT DUE = x \$200 = \$8,300.00]