



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 |

*December 2023 \$ 6,257.04*

**RECEIVED**

JAN 04 2024

Cleveland County Schools  
Finance Department

*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:    | <u>74,999.00</u> |

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* 1/4/2024  
Received By: Date:

*Robert D. McDaniel* 1/4/2024  
Approved for Payment by (Principal/Dept Head): Date:

ORIGINATOR/RECEIVING COPY

## SINK LAW

December 2023 Bill

*[Signature]*  
01/03/2024

**December 2023 (27.9 hours)**

**12/1/23 – 12/9/23**

| Board Member Conference + Board Meeting | Staff Conference | Legal Research/Writing | Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI) | Total      |
|---|------------------|------------------------|---|------------|
| 1.4                                     | 2.7              | 7.0                    | 0.5   | 11.6 hours |

**12/10/23 – 12/16/23**

| Board Member Conference + Board Meeting | Staff Conference | Legal Research/Writing | Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI) | Total     |
|---|------------------|------------------------|---|-----------|
| 2.3<br><br>1.2 (board meeting)          | 2.0              | 2.3                    | 1.7   | 9.5 hours |

**12/17/23 – 12/23/23**

| Board Member Conference + Board Meeting | Staff Conference | Legal Research/Writing | Other (bond forfeitures; correspondence | Total |
|---|------------------|------------------------|---|-------|
|---|------------------|------------------------|---|-------|

|     |     |     |  |           |
|-----|-----|-----|--|-----------|
|     |     |     | with<br>court/clerk's<br>office/opposing<br>counsel/DPI) |           |
| 1.5 | 0.3 | 2.5 | 0.2  | 4.5 hours |

**12/24/23 – 12/31/23**

| Board<br>Member<br>Conference +<br>Board Meeting | Staff Conference | Legal<br>Research/Writing | Other<br>(bond<br>forfeitures;<br>correspondence<br>with<br>court/clerk's<br>office/opposing<br>counsel/DPI) | Total     |
|--|------------------|---------------------------|--|-----------|
| 0.4  | 0.6              | 0.4                       | 0.9  | 2.3 hours |

**TOTAL = 27.9 hours [TOTAL AMOUNT DUE = 27.9 x \$200 = \$5,580]**

**+ \$78.00 - Register of Deeds filing fee for 3 easements (\$26.00/each)**

**+ \$599.04 - 9,984 copies 8x11 (\$0.06/page)**

**AMOUNT DUE = \$6,257.40** *\$6,257.04*



**Betsy S. Harnage**  
Cleveland County Register of Deeds  
341 E Marion St.  
Shelby, NC 28150  
(704) 484-4834

**Receipt For Services**

Cashier: **BETSY S. HARNAGE**

Receipt #: **202312121244112**

Receipt Started: **12/12/2023 12:44:11 PM**

**SINKLAW**

**EASEMENT**

Party 1: **SOTO, DANIELL**

Book / Page: **19117 / 2274 - 9 Page(s)**

Time: **12/12/2023 12:57:58 PM**

Recording Fee: **\$26.00**

Excise Tax: **\$0.00**

**SUBTOTAL:**

**\$26.00**

**EASEMENT**

Party 1: **CLEVELAND COUNTY SCHOOLS BOARD OF EDUCATION**

Book / Page: **19117 / 2283 - 10 Page(s)**

Time: **12/12/2023 12:57:59 PM**

Recording Fee: **\$26.00**

Excise Tax: **\$0.00**

**SUBTOTAL:**

**\$26.00**

**EASEMENT**

Party 1: **CLEVELAND COUNTY SCHOOLS BOARD OF EDUCATION**

Book / Page: **19117 / 2293 - 9 Page(s)**

Time: **12/12/2023 12:58:00 PM**

Recording Fee: **\$26.00**

Excise Tax: **\$0.00**

**SUBTOTAL:**

**\$26.00**

**CREDIT CARD CONVENIENCE FEE**

**73. Page(s)**

**SUBTOTAL:**

**\$3.90**

**Receipt Total:**

**\$81.90**

**Pay Account:**

**\$81.90**

**Change Returned:**

**\$0.00**

The UPS Store #3123  
1137 E Marion St  
Shelby, NC 28150-4843  
704-471-0222

Terminal.....: POS3123A  
Employee.....: 253249  
Cashier's Name TaKura  
Customer No.:

Date.: 12/5/2023  
Time.: 10:17 AM

CU00384432

Cust. Name.: Leigha Sink

| ITEM NAME | QTY | PRICE | TOTAL |
|-----------|-----|-------|-------|
|-----------|-----|-------|-------|

|               |  |  |          |
|---------------|--|--|----------|
| 8.5x11 Copies |  |  | \$599.04 |
|---------------|--|--|----------|

|  |        |        |  |
|--|--------|--------|--|
|  | 9984 @ | \$0.06 |  |
|--|--------|--------|--|

|     |  |  |         |
|-----|--|--|---------|
| Tax |  |  | \$40.43 |
|-----|--|--|---------|

|                           |  |  |          |
|---------------------------|--|--|----------|
| Miscellaneous Non-Taxable |  |  | \$299.00 |
|---------------------------|--|--|----------|

|     |  |  |        |
|-----|--|--|--------|
| Tax |  |  | \$0.00 |
|-----|--|--|--------|

|          |  |  |          |
|----------|--|--|----------|
| Subtotal |  |  | \$898.04 |
|----------|--|--|----------|

|                        |  |  |        |
|------------------------|--|--|--------|
| Shipping/Other Charges |  |  | \$0.00 |
|------------------------|--|--|--------|

|           |  |  |         |
|-----------|--|--|---------|
| Total tax |  |  | \$40.43 |
|-----------|--|--|---------|

|       |  |  |          |
|-------|--|--|----------|
| Total |  |  | \$938.47 |
|-------|--|--|----------|

|       |  |  |          |
|-------|--|--|----------|
| Cards |  |  | \$938.47 |
|-------|--|--|----------|

Items Designated NR are NOT eligible  
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.