



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 |

*February 2024 \$9,140.00*

RECEIVED

MAR 11 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: 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.

*Michael Bennett* 3/8/2024  
Received By: Date:

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

*Robert D. McDonald* 3/8/2024  
Approved for Payment by (Principal/Dept Head): Date:

ORIGINATOR/RECEIVING COPY

## SINK LAW

February 2024 Bill

**February 2024 (45.7 hours)**

**2/1/24 – 2/10/24**

| Board Member Conference + Board Meeting | Staff Conference | Legal Research/Writing | Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI) | Total      |
|---|------------------|------------------------|---|------------|
| 0.2                                     | 4.0              | 7.2                    | 1.9   | 13.3 hours |

**2/11/24 – 2/17/24**

| Board Member Conference + Board Meeting | Staff Conference | Legal Research/Writing | Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI) | Total      |
|---|------------------|------------------------|---|------------|
| 2.4<br><br>1.5 (board meeting)          | 4.4              | 5.8                    | 0.9   | 15.0 hours |

**2/18/24 – 2/24/24**

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

|     |     |     |  |           |
|-----|-----|-----|--|-----------|
|     |     |     | court/clerk's<br>office/opposing<br>counsel/DPI) |           |
| 0.0 | 1.3 | 6.5 | 0.6  | 8.4 hours |

**2/25/24 – 2/29/24**

|  |                         |                                   |  |              |
|--|-------------------------|-----------------------------------|--|--------------|
| <b>Board<br/>Member<br/>Conference +<br/>Board Meeting</b> | <b>Staff Conference</b> | <b>Legal<br/>Research/Writing</b> | <b>Other<br/>(bond<br/>forfeitures;<br/>correspondence<br/>with<br/>court/clerk's<br/>office/opposing<br/>counsel/DPI)</b> | <b>Total</b> |
| 0.3<br><br>1.0 (policy<br>committee)                       | 3.3                     | 4.0                               | 0.4  | 9.0 hours    |

**TOTAL = 45.7 hours [TOTAL AMOUNT DUE = 45.7 x \$200 = \$9,140.00]**