



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

Purchase Order

PO Number: 9100918
Date: 07/01/2024
Delivery Date: 07/01/2024
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			CONTRACTED SERVICES - LEGAL			
1.00	EA		Legal Services April 2024 - June 2024	24,000.00	0.00	24,000.00

CLOSE

Date: 7-1-2024

Sign: M Brennan

RECEIVED

JUL 01 2024

Cleveland County Schools
Finance Department

bal. \$ 24,000.00

Confirmation Only

Legal Services April - June 2024

Subtotal: 24,000.00
Discount: 0.00
Shipping: 0.00
Tax: 0.00
Total: 24,000.00

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 7-1-2024
Received By: Date:

Robert D. McDaniel 7-1-2024
Approved for Payment by (Principal/Dept Head): Date:

ORIGINATOR/RECEIVING COPY

SINK LAW

June 2024 Bill

June 2024 (25.7 hours)

6/1/24 – 6/8/24

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
1.8	2.0	0.9	0.1	4.8 hours

6/9/24 – 6/15/24

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
1.0 1.0 (board meeting)	0.8	0.9	1.4	5.1 hours


07/01/2024

6/16/24 – 6/22/24

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.8	1.9	5.2	1.2	9.1 hours

6/23/24 – 6/30/24

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.5 0.8 (student transfer hearings) 0.6 (policy committee) 0.4 (board meeting) 0.4 (finance committee)	0.6	1.4	2.0	6.7 hours

TOTAL = 25.7 hours [TOTAL AMOUNT DUE = x \$200 = \$5,140.00]