



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

Purchase Order

PO Number: 9095446
Date: 08/02/2022
Delivery Date: 08/02/2022
Page: 1

Vendor: 10395

Ship To:

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

CENTRAL SERVICES- D KARPINSKI
ATTN: DAN KARPINSKI
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 2022 - June 2023	74,999.00	0.00	74,999.00

CLOSE

Date: 6/2/2023

Sign: M Brenner

CONFIRMATION ONLY

LEGAL SERVICES July 2022 - June 2023

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 6/2/2023
Received By: Date:

Robert D. McDonald 6/2/2023
Approved for Payment by (Principal/Dept Head): Date:

ORIGINATOR/RECEIVING COPY



SINK LAW

May 2023 Bill

May 2023 (56.8 hours)

5/1/23 – 5/6/23

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 0.8 (policy committee)	1.6	2.1	0.6	6.5 hours

5/7/23 – 5/13/23

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.3 1.7 (board meeting)	3.0	3.4	2.7	11.1 hours

5/14/23 – 5/20/23

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	3.6 0.7 (Protest Meeting)	1.2	1.2	6.9 hours

5/21/23 – 5/31/23

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
10.7 1.5 (5/22 special called meeting) 1.0 (superintendent evaluation training) 0.7 (policy committee) 1.3 (5/30 special	4.8	11.3	1.0	32.3 hours

called meeting)				
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TOTAL = 56.8 hours [TOTAL AMOUNT DUE = 56.8 x \$200 = \$11,360.00]