



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

October 2024 = \$8,240.00

RECEIVED

NOV 05 2024

CLEVELAND COUNTY SCHOOLS
FINANCE DEPARTMENT

*please do not close purchase order.
THANKS —*

CONFIRMATION ONLY

LEGAL SERVICES July 2024 - June 2025

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

Nickole Brennan 11-4-2024
Received By: _____ Date: _____

Robert D. McDaniel 11-4-2024
Approved for Payment by (Principal/Dept Head): _____ Date: _____

ORIGINATOR/RECEIVING COPY

SINK LAW

October 2024 Bill

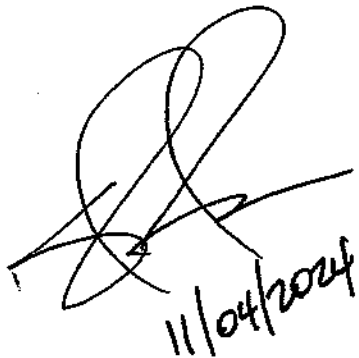
October 2024 (41.2 hours)

10/1/24 – 10/12/24

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
2.2	3.4	5.7	0.8	12.1 hours

10/13/24 – 10/19/24

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
1.5 2.4 (school board meeting)	3.5	3.6	2.1	13.1 hours



11/04/2024

10/20/24 – 10/26/24

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 0.8 (policy committee)	3.9	3.1	0.3	8.9 hours

10/27/24 – 10/31/24

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.0	1.0	3.3	2.8	7.1 hours

TOTAL = 41.2 hours [TOTAL AMOUNT DUE = 41.2 x \$200 = \$8,240.00]