



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

September 2023 \$5,660.00

*DO NOT CLOSE PO.
Thanks.*

CONFIRMATION ONLY

LEGAL SERVICES July 2023 - July 2024

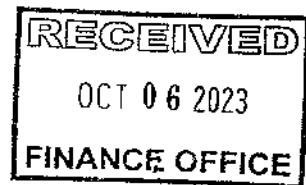
Subtotal:	74,999.00
Discount:	0.00
Shipping:	0.00
Tax:	0.00
Total:	74,999.00

I CERTIFY TO THE BEST OF MY KNOWLEDGE THE RECEIPT OF GOODS ARE
CORRECT IN QUANTITY SHOWN ABOVE AND RECEIVED IN GOOD CONDITION.

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

Michelle Brenner 10/11/2023
Received By: Date:

Robert D. McDaniell 10/11/2023
Approved for Payment by (Principal/Dept Head): Date:



SINK LAW

September 2023 Bill

September 2023 (28.3 hours)

9/1/23 – 9/9/23

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.9	1.6	1.9	0.8	5.2 hours

9/10/23 – 9/16/23

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
3.5 3.5 (board meeting)	1.0	2.1	0.5	10.6 hours

9/17/23 – 9/23/23

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 3.0 (board training = no charge)	1.8	1.4	0.9	5.5 hours

9/24/23 – 9/30/23

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.6 1.0 (policy committee)	2.2	1.4	1.8	7.0 hours

TOTAL = 28.3 hours [TOTAL AMOUNT DUE = 28.3 x \$200 = \$5,660.00]