

CAMPBELL SHATLEY, PLLC

674 MERRIMON AVENUE SUITE 210 ASHEVILLE, NC 28804

Ms. Karla Miller, Finance Officer
Catawba County Schools
P. O. Box 1000
Newton, NC 28658

In Reference To: General Matters
Invoice # 8721

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/10/2021	CZC Advisor 2021-18: Research, analyze and draft Attorney-client memoranda	0.75 \$240.00/hr	\$180.00
9/22/2021	AFL Advisor 2021-19: Research, analyze and draft attorney client memoranda	0.25 \$210.00/hr	\$52.50
	For professional services rendered	<u>1.00</u>	<u>\$232.50</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	0.75	240.00	\$180.00
Leonard, Ashley	0.25	210.00	\$52.50
Previous balance			\$420.00
Accounts receivable transactions			
9/20/2021 Payment - Thank You. Check No. 106370			<u>(\$420.00)</u>
Total payments and adjustments			<u>(\$420.00)</u>
Balance due			<u><u>\$232.50</u></u>

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In Reference To: General Matters

Invoice # 8654

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
8/4/2021	CSL Advisor 2021-14: Attorney Client Memoranda	0.25 \$240.00/hr	\$60.00
8/11/2021	CZC Advisor 2021- 15 & 16: Research, analyze and draft attorney client memoranda	1.25 \$240.00/hr	\$300.00
8/30/2021	JFH Advisor 2021-17 Attorney client memoranda	0.25 \$240.00/hr	\$60.00
	For professional services rendered	<u>1.75</u>	<u>\$420.00</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	1.25	240.00	\$300.00
Henning, John	0.25	240.00	\$60.00
Lopez, Cynthia	0.25	240.00	\$60.00
Previous balance			\$225.00
Accounts receivable transactions			
8/23/2021 Payment - Thank You. Check No. 105864			<u>(\$225.00)</u>
Total payments and adjustments			<u>(\$225.00)</u>
Balance due			<u><u>\$420.00</u></u>

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In Reference To: General Matters
Invoice # 8532

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/8/2021	AFL Review federal laws and regulations	0.50 \$210.00/hr	\$105.00
7/23/2021	CZC Research, analyze and draft Attorney-Client Memorandum	0.50 \$240.00/hr	\$120.00
	For professional services rendered	<u>1.00</u>	<u>\$225.00</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	0.50	240.00	\$120.00
Leonard, Ashley	0.50	210.00	\$105.00
Previous balance			\$176.25
Accounts receivable transactions			
6/29/2021 Payment - Thank You. Check No. 105261			<u>(\$176.25)</u>
Total payments and adjustments			<u>(\$176.25)</u>
Balance due			<u><u>\$225.00</u></u>

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Newton, NC 28658

In Reference To: General Matters
Invoice # 8481

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
5/7/2021	CZC	Research, analyze and draft Attorney-Client Memorandum	0.50 \$235.00/hr	\$117.50
5/25/2021	CSL	Analyze policy updates	0.25 \$235.00/hr	\$58.75
For professional services rendered			0.75	\$176.25

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	0.50	235.00	\$117.50
Lopez, Cynthia	0.25	235.00	\$58.75
Previous balance			\$587.50
Accounts receivable transactions			
5/25/2021			Payment - Thank You. Check No. 104704 (\$587.50)
Total payments and adjustments			(\$587.50)
Balance due			\$176.25

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Ms. Karla Miller, Finance Officer
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In Reference To: General Matters
Invoice # 8409

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/16/2021	CZC Research, analyze and draft Attorney-Client Memoranda	0.50 \$235.00/hr	\$117.50
4/23/2021	CZC Research, analyze and draft Attorney-Client Memorandum	2.00 \$235.00/hr	\$470.00
	For professional services rendered	<u>2.50</u>	<u>\$587.50</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	2.50	235.00	\$587.50
Previous balance			\$470.00
Accounts receivable transactions			
4/26/2021 Payment - Thank You. Check No. 104233			<u>(\$470.00)</u>
Total payments and adjustments			<u>(\$470.00)</u>
Balance due			<u><u>\$587.50</u></u>

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In Reference To: General Matters
Invoice # 8341

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/25/2021	CZC Research, draft and finalize multiple Attorney-Client memorandum	1.25 \$235.00/hr	\$293.75
3/26/2021	KDS Advisor #2021-8	0.50 \$235.00/hr	\$117.50
3/31/2021	KDS Advisor	0.25 \$235.00/hr	\$58.75
For professional services rendered		<u>2.00</u>	<u>\$470.00</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	1.25	235.00	\$293.75
Shatley, K. Dean	0.75	235.00	\$176.25
Previous balance			\$58.75
Accounts receivable transactions			
3/31/2021 Payment - Thank You. Check No. 103862			<u>(\$58.75)</u>
Total payments and adjustments			<u>(\$58.75)</u>
Balance due			<u><u>\$470.00</u></u>

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Newton, NC 28658

In Reference To: General Matters
Invoice # 8314

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/19/2021 CZC Research, draft and finalize Attorney-Client Memorandum	0.25 \$235.00/hr	\$58.75
For professional services rendered	0.25	\$58.75

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Campbell, Christopher	0.25	235.00	\$58.75
Previous balance			\$117.50
Accounts receivable transactions			
2/22/2021 Payment - Thank You. Check No. 103409			(\$117.50)
Total payments and adjustments			(\$117.50)
Balance due			\$58.75

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In Reference To: General Matters
Invoice # 8214

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/8/2021 CSL January Advisor	0.50 \$235.00/hr	\$117.50
For professional services rendered	0.50	\$117.50

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lopez, Cynthia	0.50	235.00	\$117.50
Previous balance			\$300.00
Accounts receivable transactions			
1/20/2021 Payment - Thank You. Check No. 102946			(\$300.00)
Total payments and adjustments			(\$300.00)
Balance due			\$117.50



CATAWBA COUNTY SCHOOLS
 PO BOX 1010
 10 E 25TH STREET
 NEWTON, NC 28658

Purchase Order

PO Number: 841327
 Date: 03/18/2021
 Delivery Date: 03/18/2021
 Page: 1

Emailed

Vendor: 4482583

Ship To

CAMPBELL SHATLEY, PLLC
 674 MERRIMON AVE
 SUITE 210
 ASHEVILLE, NC 28804
 Phone: (828)398-2776
 Fax: (828)398-2795

CATAWBA COUNTY SCHOOLS ADMIN
 PO BOX 1010
 2285 NORTH ANDERSON AVE
 NEWTON, NC 28658
 (828)464-8333

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6920.801.311.810.000.00			OUTSIDE ATTORNEY FEES			
1.00	EA		20/21 LEGAL UPDATES/MISC LEGAL SERVICES	1,000.00	0.00	1,000.00
<p><i>\$58.75 3/25/2021 8314</i></p>						

Subtotal: 1,000.00
 Discount: 0.00
 Shipping: 0.00
 Tax: 0.00
 Total: 1,000.00

SHOW PO# ON ALL PACKAGES/INVOICES. CONTACT IF ORDER CANT BE SHIPPED COMPLETE.

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.

Christian Sigmon

Karla Miller Addridge

Purchasing Specialist

Date

Finance Officer



CATAWBA COUNTY SCHOOLS
 PO BOX 1010
 10 E 25TH STREET
 NEWTON, NC 28658

Purchase Order

PO Number: 843192
 Date: 07/21/2021
 Delivery Date: 07/21/2021
 Page: 1

Vendor: 4482583

Ship To:

CAMPBELL SHATLEY, PLLC
 674 MERRIMON AVE
 SUITE 210
 ASHEVILLE, NC 28804
 Phone: (828)398-2776
 Fax: (828)398-2795

CATAWBA COUNTY SCHOOLS ADMIN
 PO BOX 1010
 2285 NORTH ANDERSON AVE
 NEWTON, NC 28658
 (828)464-8333

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
2.6920	801.311.810.000.00		OUTSIDE ATTORNEY FEES			
1.00	EA	2021-22	LEGAL UPDATES & MISC LEGAL SERVICES	4,200.00	0.00	4,200.00

SHOW PO# ON ALL PACKAGES/INVOICES. CONTACT IF ORDER CAN'T BE SHIPPED COMPLETE.

Subtotal: 4,200.00
 Discount: 0.00
 Shipping: 0.00
 Tax: 0.00
 Total: 4,200.00

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.

Christian Sigmon

Karla Miller Aldridge

Purchasing Specialist

Date

Finance Officer