



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

Purchase Order

PO Number: 9104456
Date: 05/06/2025
Delivery Date: 05/06/2025
Page: 1

Reprint

Vendor 10395

Ship To:

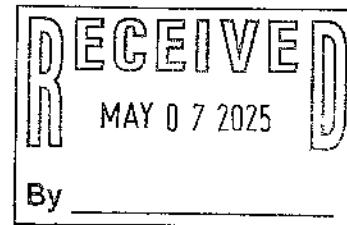
Sink, Leigh Blackwell
804 Hawthorne Rd
Shelby, NC 28150
Phone: (704)458-9374

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 April 2025 - June 2025	30,000.00	0.00	30,000.00

April 2025 - \$9,580.00

DO NOT CLOSE PO.



CONFIRMATION ONLY

LEGAL SERVICES APRIL 2025 - JUNE 2025

Subtotal: 30,000.00
Discount: 0.00
Shipping: 0.00
Tax: 0.00
Total: 30,000.00

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.

M. Brennan 5/6/2025
Received By: Date:

Robert D. McDaniel 5/6/2025
Approved for Payment by (Principal/Dept Head): Date

ORIGINATOR/RECEIVING COPY

SINK LAW

April 2025 Bill


April 2025 (47.9 hours)

4/1/25 – 4/5/25

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	6.4 1.2 (OCR interviews)	3.7	0.9	13.7 hours

4/6/25 – 4/12/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
1.2 2.8 (board meeting)	4.4 0.8 (OCR interview)	2.1	1.7	13.0 hours


05/02/2025

4/13/25 – 4/19/25

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	0.3	0.0	1.8	2.1 hours

4/20/25 – 4/30/25

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 1.5 (policy and education committee)	6.7	8.0	2.1	19.1 hours

TOTAL HOURS = 47.9 hours [TOTAL AMOUNT DUE = 47.9 x \$200 = \$9,580.00]