



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

Purchase Order

PO Number: 9105215
Date: 07/25/2025
Delivery Date: 07/25/2025
Page: 1

Vendor: 10395

Ship To:

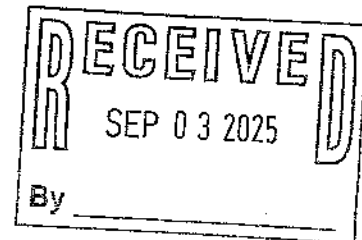
Sink, Leigh Blackwell
804 Hawthorne Rd
Shelby, NC 28150
Phone: (704)458-9374

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 2025-June 2026	74,999.00	0.00	74,999.00

August 2025 \$7,960.00

DO NOT CLOSE A/C.



CONFIRMATION ONLY
LEGAL SERVICES July 2025 - June 2026

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.

Received By:

Date:

Approved for Payment by (Principal/Dept Head):

Date:

ORIGINATOR/RECEIVING COPY

SINK LAW

August 2025 Bill


09/08/2025

August 2025 (39.8 hours)

8/1/25 – 8/9/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
2.5	0.8	1.5	0.7	5.5 hours

8/10/25 – 8/16/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
3.4 2.3 (board meeting)	4.3	4.7	0.7	15.4 hours

8/17/25 – 8/23/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence	Total
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			with court/clerk's office/opposing counsel/DPI)	
0.5	3.7	5.5	0.2	9.9 hours

8/24/25 – 8/30/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.4 1.2 (education/policy committee)	4.0	2.2	1.2	9.0 hours

TOTAL HOURS = hours [39.8 x \$200 = \$7,960.00]

TOTAL AMOUNT DUE = \$7,960.00