



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

DEC 2025

Vendor: 10395

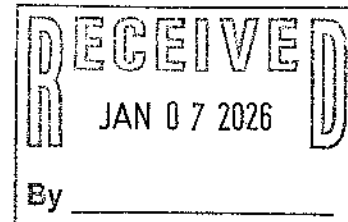
Ship To:

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

December 2025
\$ 9,400.00



DO NOT MAIL Check —
Please return to
M Brennan

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.

Mickelle Brennan 1/7/2026
Received By: Date:

Robert D. McDaniel 1/7/2026
Approved for Payment by (Principal/Dept Head): Date:

SINK LAW

December 2025 Bill

December 2025 (47.0 hours)

12/1/25 – 12/6/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
3.3 1.1 (Safety & Operations Committee) 1.0 (Policy & Education Committee)	2.0	7.5	0.4	15.3 hours

12/7/25 – 12/13/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
7.0 2.5 (board meeting with	4.3	3.1	0.6	17.5 hours

closed session)				
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12/14/25 – 12/20/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
1.4	3.2	1.9	0.4	6.9 hours

12/21/25 – 12/31/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.3	2.6	3.6	0.8	7.3 hours

TOTAL HOURS = 47.0 hours [47.0 x \$200 = \$9,400.00]

TOTAL AMOUNT DUE = \$9,400.00



Handwritten signature and date: 01/06/2025