



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

Purchase Order

PO Number: 9101871
Date: 08/05/2024
Delivery Date: 08/05/2024
Page: 1

Reprint

Vendor: 10395

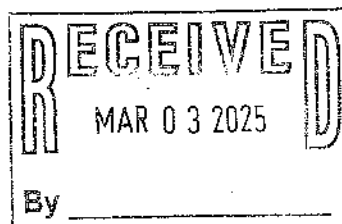
Ship To:

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 July 2024 - June 2025	74,999.00	0.00	74,999.00

February 2025 \$10,460.00



DO NOT CLOSE PO.

CONFIRMATION ONLY

LEAL SERVIES July 2024 - June 2025

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

February 2025 Bill

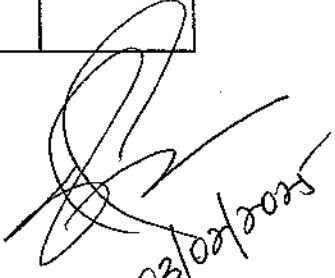
February 2025 (52.3 hours)

2/1/25 – 2/8/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
2.4 1.2 (board training, reduced from 2.5) 3.0 (work session)	3.3	3.0	0.6	13.5 hours

2/9/25 – 2/15/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
2.6 3.0 (board meeting + closed session)	4.8	4.5	0.9	15.8 hours


03/02/2025

2/16/25 – 2/22/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
3.0	5.3	3.2	0.8	12.3 hours

2/23/25 – 2/28/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.2 1.0 (special called meeting) 0.8 (policy/education committee)	1.7	4.8	2.2	10.7 hours

TOTAL = 52.3 hours [TOTAL AMOUNT DUE = 52.3 x \$200 = \$10,460.00]