



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:

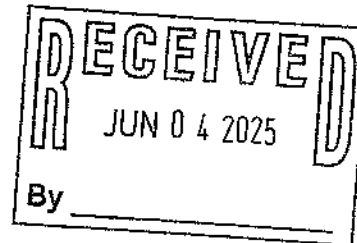
Sink, Leigh Blackwell  
804 Hawthorne Rd  
Shelby, NC 28150  
Phone: (704)458-9374

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

*MAY 2025*

*please pay \$ 9,240.00*



*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

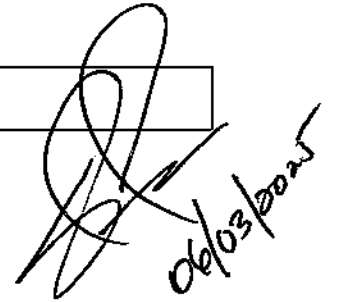
*Marianne Brown 6/4/2025*  
Received By Date:

*Robert O. McDaniel 6/4/2025*  
Approved for Payment by (Principal/Dept Head): Date:

ORIGINATOR/RECEIVING COPY

## SINK LAW

May 2025 Bill



**May 2025 (45.6 hours)**

**5/1/25 – 5/10/25**

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
1.3	7.0 1.4 (IEP) 1.8 (OCR interview)	6.1	1.6	19.2 hours

**5/11/25 – 5/17/25**

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 1.6 (board meeting)	3.4	2.9	1.1	10.2 hours

**5/18/25 – 5/24/25**

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	4.6	1.5	6.4 hours

**5/25/25 – 5/31/25**

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

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Payment to NO

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## Payment Receipt Confirmation

Your payment has been successfully processed.

### Receipt Contact Information

Contract Name: NIE Service, LLC      Contract Phone: 1-888-839-0100  
 Contract Email: N/A      Contract URL: N/A

### Transaction Summary

Description	Amount
Payment to NIE Court	\$120.00

### Transaction Detail

Item ID only  
amount will be

Payment to Cleveland County Clerk

Item	Description	Unit Price	Quantity	Amount
1	Payment to NIE Court	\$120.00	1	\$120.00
Total				\$120.00

### Customer Information

Customer Name: CLEVELAND CO BOARD OF EDUC  
 Customer Reference ID: 220-320828456  
 Creation Number: 57072025  
 Creation Date: 08/29/2025  
 Billing Information  
 Billing Address: Payment to NIE Court  
 Billing City/State: CLEVELAND  
 Billing Zip: 44701  
 Billing Country: US

### Payment Information

Payment Type: Credit Card  
 Credit Card Type: MAST  
 Credit Card Number: 0000123456789010  
 Order ID: 0041746  
 Billing Name: SINKOVICH, CHARLES WEL  
 Phone Number: 440-233-1234  
 Email Address: charles.sinkovich@ccboe.org