



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

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

Ship To:

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
<i>November 2025</i> <i>\$7,740.00</i>						
<i>DO NOT MAIL Check. Please Return to M. Brennan.</i> <i>Thanks!</i>						

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

November 2025 Bill


November 2025 (38.7 hours)

11/1/25 – 11/8/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
4.7	3.5	6.9	0.8	15.9 hours

11/9/25 – 11/15/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.2 2.8 (board meeting with closed session)	3.9	3.0	0.6	10.5 hours


12/03/2025

11/16/25 – 11/22/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
3.1	2.0	3.4	0.6	9.1 hours

11/23/25 – 11/30/25

Board Member Conference + Board Meeting	Staff Conference	Legal Research/Writing	Other (bond forfeitures; correspondence with court/clerk's office/opposing counsel/DPI)	Total
0.5	0.9	1.5	0.3	3.2 hours

TOTAL HOURS = 38.7 hours [38.7 x \$200 = \$7,740.00]

TOTAL AMOUNT DUE = \$7,740.00