Westwood Regional Board of Education

Purchase Orders issued against 11-000-230-331-01- -

Account # / PO #	Vendor	Invoice#	Check Description	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open	Check#	Check Date	Check Amt
11-000-230-331-01- -														
23-00057	1976/FOGARTY & HARA, ESQS.				07/01/22	81,905.59	81,905.08	0.00	0.51	0.00	0.00			
Payment Details :		18199	July2022									11403	08/25/2022	2,555.00
		18287	AUG2022									11577	09/22/2022	3,783.75
		18379	SEPT2022									11990	11/17/2022	3,039.00
		18541	OCT2022									11990	11/17/2022	1,811.25
		18637	NOV2022									12339	01/26/2023	2,712.50
		18728	DEC2022									12339	01/26/2023	6,913.01
		18835	JAN2023									12707	03/20/2023	6,650.00
		18927	FEB2023									13001	04/27/2023	6,415.00
		19021	MARCH2023									13001	04/27/2023	19,761.08
		19106	APRIL2023									13465	06/30/2023	12,957.15
		19191	MAY2023									13465	06/30/2023	7,164.84
		19273	JUNE2023									13465	06/30/2023	8,142.50
23-00057*	1976/FOGARTY & HARA, ESQS.				07/01/22	60,000.00	0.00	0.00	60,000.00	0.00	0.00			
23-00058	7068/Machado Law Group LLC				07/01/22	41,275.21	41,275.21	0.00	0.00	0.00	0.00			
Payment Details :		00882/JULY2022	GENERAL									11612	09/22/2022	480.00
		00883/JULY2022	NEGOTIATIONS									11612	09/22/2022	640.00
		00884/JULY2022	SPECIAL ED									11612	09/22/2022	2,288.00
		00972/GENERAL	Aug2022									11833	10/20/2022	480.00
		00973/NEGOTIATION	Aug2022									11833	10/20/2022	200.00
		00974/SP ED	Aug2022									11833	10/20/2022	3,472.00
		01062/GENERAL	SEPT2022									12022	11/17/2022	320.00
		01063/NEGOTIATIONS	SEPT2022									12022	11/17/2022	1,320.00
		01064/SP ED	SEPT2022									12022	11/17/2022	3,214.87
		01202/SP ED	OCT2022									12207	12/15/2022	4,344.00
		01201/NEGOTIATIONS	OCT2022									12207	12/15/2022	720.00
		01285/GENERAL	NOV2022									12366	01/26/2023	240.00
		01286/NEGOTIATIONS	NOV2022									12366	01/26/2023	80.00
		01287/SP ED	NOV2022									12366	01/26/2023	1,712.00
		01376/NEGOTIATIONA	DEC2022									12366	01/26/2023	360.00
		01375/SP ED	DEC2022									12366	01/26/2023	1,464.00
		01507/GENERAL/JAN23	LEGAL SERVICES									12741	03/20/2023	165.00
		01508/SP ED/JAN23	LEGAL SERVICES									12741	03/20/2023	981.75
		01600	SP ED - FEB2023									12741	03/20/2023	1,905.75
		01692/MAR23/GENERAL	LEGAL SERVICES									13037	04/27/2023	165.00
		01693/MAR23/SP ED	LEGAL SERVICES									13037	04/27/2023	4,372.50

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Payment Details :	Invoice#	Check Description		Check#	Check Date	Check Amt			
	01770	APRIL2023/SP ED		13330	06/15/2023	4,290.00			
	01873/SP ED/MAY2023	LEGAL SERVICES		13490	06/30/2023	4,100.25			
	01958/JUN23/GENERAL	LEGAL SERVICES		13490	06/30/2023	123.75			
	01959/JUN23/SP ED	LEGAL SERVICES		13490	06/30/2023	3,836.34			
23-04182	**8283/Callahan & Fusco, LLC**		**06/30/23**	**10,000.00**	**0.00**	**0.00**	**10,000.00**	**0.00**	**0.00**
Totals for 4 POs issued against 11-000-230-331-01- - / LEGAL SERVICES				**193,180.80**	**123,180.29**	**0.00**	**70,000.51**	**0.00**	**0.00**
Grand Totals for 1 Accounts				**193,180.80**	**123,180.29**	**0.00**	**70,000.51**	**0.00**	**0.00**