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06/30/2022

Westwood Regional Board of Education
Purchase Orders issued against 11-000-230-331-01- -

Account # PO #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description		Check#	Check Date	Check Amt			
11-000-230-331-01- -									
22-00057	1976/FOGARTY & HARA, ESQS.		07/30/21	36,444.77	33,623.52	2,821.25	0.00	0.00	0.00
Payment Details :	17098	JULY2021		35077	09/23/2021	3,753.75			
	17181/AUG2021	LEGAL SERVICES		35253	10/28/2021	2,732.77			
	17271	SEPT2021		35253	10/28/2021	2,174.25			
	17365	OCT2021		35440	11/18/2021	621.25			
	17453	NOV2021		10052	01/27/2022	1,947.50			
	17539	DEC2021		10052	01/27/2022	5,717.75			
	17634	JAN2022		10209	02/17/2022	5,250.00			
	17723	FEB2022		10462	03/23/2022	3,356.75			
	17818	MARCH2022		10649	04/28/2022	1,916.25			
	17919	APRIL2022		10937	06/16/2022	1,925.00			
	18008	May2022		10937	06/16/2022	4,228.25			
22-00058	7068/Machado Law Group LLC		07/30/21	61,607.43	56,343.43	5,264.00	0.00	0.00	0.00
Payment Details :	2754/GENERAL	JULY2021		35101	09/23/2021	40.00			
	2755/LABOR	JULY2021		35101	09/23/2021	240.00			
	2756/SP SVCES	JULY2021		35101	09/23/2021	2,408.00			
	2849/GENERAL/AUG21	LEGAL SERVICES		35287	10/28/2021	1,080.00			
	2248/LABOR/AUG21	LEGAL SERVICES		35287	10/28/2021	1,152.00			
	2850/SP ED/AUG21	LEGAL SERVICES		35287	10/28/2021	4,240.00			
	2924/LABOR	SEPT2021		35287	10/28/2021	744.00			
	2925/GENERAL	LEGAL SERVICES		35287	10/28/2021	680.00			
	2926/SP ED	SEPT2021		35287	10/28/2021	2,920.00			
	3110/GENERAL/NOV21	LEGAL SERVICES		10082	01/27/2022	1,048.00			
	3112/LABOR/NEG/NOV21	LEGAL SERVICES		10082	01/27/2022	120.00			
	3113/SP ED/NOV21	LEGAL SERVICES		10082	01/27/2022	7,608.00			
	3192	LABOR-DEC2021		10232	02/17/2022	840.00			
	3193	GENERAL-DEC2021		10232	02/17/2022	160.00			
	3196	NEGOTIATIONS-DEC2021		10232	02/17/2022	280.00			
	3197	SP ED - DEC2021		10232	02/17/2022	1,392.00			
	3025	SP ED/OCT2021		10489	03/23/2022	6,898.93			
	3026	GENERAL/OCT2021		10489	03/23/2022	1,320.00			
	3027	LABOR/OCT2021		10489	03/23/2022	560.00			
	315/LABOR/JAN2022	LEGAL SERVICES		10489	03/23/2022	1,240.00			
	317/SP ED/JAN2022	LEGAL SERVICES		10489	03/23/2022	1,480.00			
	00412	General/Feb2022		10674	04/28/2022	120.00			
	00413	Negotiations/Feb2022		10674	04/28/2022	520.00			

Westwood Regional Board of Education
Purchase Orders issued against 11-000-230-331-01- -

Account # PO #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	**Invoice#**	**Check Description**		**Check#**	**Check Date**	**Check Amt**			
	00414	SpEd/Feb2022		10674	04/28/2022	2,200.00			
	00503	GENERAL/MARCH2022		10815	05/12/2022	720.00			
	00504	NEGOTIATIONS/MARCH2022		10815	05/12/2022	1,120.00			
	00505	SP ED/MARCH2022		10815	05/12/2022	7,788.50			
	00599/APR2022	GENERAL		10964	06/16/2022	1,304.00			
	00600/APR2022	LABOR		10964	06/16/2022	40.00			
	00601/APR2022	NEGOTIATIONS		10964	06/16/2022	240.00			
	00602/APR2022	SPECIAL EDUCATION		10964	06/16/2022	1,464.00			
	00697/GENERAL/MAY22	LEGAL SERVICES		11127	06/30/2022	456.00			
	00699/NEGOT/MAY22	LEGAL SERVICES		11127	06/30/2022	240.00			
	00700/SP ED/MAY22	LEGAL SERVICES		11127	06/30/2022	3,680.00			
Totals for 2 POs issued against 11-000-230-331-01- - / LEGAL SERVICES				**98,052.20**	**89,966.95**	**8,085.25**	**0.00**	**0.00**	**0.00**
Grand Totals for 1 Accounts				**98,052.20**	**89,966.95**	**8,085.25**	**0.00**	**0.00**	**0.00**