Westwood Regional Board of Education

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

va_pdet1.102317
07/31/2023

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- -									
24-00057	**1976/FOGARTY & HARA, ESQS.**		**07/01/23**	**60,000.00**	**0.00**	**9,548.25**	**0.00**	**0.00**	**50,451.75**
Payment Details :	19354	JULY2023		13733	08/31/2023	9,548.25	**Check in Process**		
24-00058	**7068/Machado Law Group LLC**		**07/01/23**	**90,000.00**	**0.00**	**2,838.78**	**0.00**	**0.00**	**87,161.22**
Payment Details :	2047	GENERAL/JULY2023		13772	08/31/2023	495.00	**Check in Process**		
	02048	NEGOTIATION/JULY2023		13772	08/31/2023	41.25	**Check in Process**		
	02049	SP ED - JULY2023		13772	08/31/2023	2,302.53	**Check in Process**		
Totals for 2 POs issued against 11-000-230-331-01- - / LEGAL SERVICES				**150,000.00**	**0.00**	**12,387.03**	**0.00**	**0.00**	**137,612.97**
Grand Totals for 1 Accounts				**150,000.00**	**0.00**	**12,387.03**	**0.00**	**0.00**	**137,612.97**