

**BOARD OF EDUCATION OWNERSHIP OF UNION**  
**Vendor Analysis for SCIARRILLO CORNELLE ET ALL**  
**All Cycles**

Vendor# : 387210      Name : SCIARRILLO CORNELLE ET ALL

Outstanding Purchase Orders*		PO#	Description	Date	Original Amt	Balance
Transaction	Account#					
Outstanding	11-000-230-331-00-54-0060	18-01192	LEGAL FEES GEN ED	07/17/2017	100,000.00	100,000.00
Outstanding	11-000-230-331-19-54-0060	18-01194	LEGAL FEES SPEC ED	07/17/2017	100,000.00	100,000.00
Total Outstanding						200,000.00

Purchase Orders & Invoices Prepared for Payment*		PO#	Invoice#	Description	Balance	Final Amt?	Hand Check	Check#	Check Date
Transaction	Account#								
PPay PO	11-000-230-331-00-54-0060	18-01192	INV# 4907		2,516.25	No	No	115590	08/11/2017
Total PO's P.Pay									

Purchase Order Related History**		PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Transaction	Account#									
PO-Comm	11-000-230-331-00-54-0060	18-01192		LEGAL FEES GEN ED	07/19/2017	0.00	100,000.00	100,000.00		
PO-Comm	11-000-230-331-19-54-0060	18-01194		LEGAL FEES SPEC ED	07/19/2017	0.00	100,000.00	100,000.00		