

Spring Lake Borough Board Of Ed

June 30, 2019 (Sun)

VENDOR ANALYSIS
July 1, 2018 - June 30, 2019

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PO Number	Date	FY	Account Number and PO Description	CK #	Date	Orig Amount PO	Amount Paid	Outstanding
Vendor Number: 378955			Vendor Name: SCIARRILLO CORNELL		Federal ID: 47-2275513		BRC: Y W-9: Y PCD: Y	1099: T
19H00180	09-19-2018	2019	11-000-230-331-000-00			\$20,000.00		\$20,000.00
			11-000-230-331-000-00	0008021	11-26-2018		\$19,989.75	\$10.25
			11-000-230-331-000-00		01-14-2019	\$10,000.00		\$10,010.25
A			11-000-230-331-000-00	0008117	01-28-2019		\$8,566.75	\$1,443.50
			11-000-230-331-000-00		02-21-2019	\$10,000.00		\$11,443.50
A			11-000-230-331-000-00	0008180	02-25-2019		\$2,664.75	\$8,778.75
			11-000-230-331-000-00		04-09-2019	\$8,000.00		\$16,778.75
A			11-000-230-331-000-00		05-23-2019	\$8,000.00		\$24,778.75
A			11-000-230-331-000-00	0008347	05-28-2019		\$22,904.50	\$1,874.25
			11-000-230-331-000-00		06-28-2019	\$3,850.00		\$5,724.25
A			11-000-230-331-000-00	A/P			\$5,724.25	\$.00
P			11-000-230-331-000-00					
19X00136	07-01-2018	2019	11-999-999-999-000-00			\$8,882.00		\$8,882.00
			11-999-999-999-000-00	0007822	08-20-2018		\$8,882.00	\$.00
Total for vendor 378955			SCIARRILLO CORNELL			\$59,850.00	\$63,007.75	\$.00
Grand Totals for vendors 378955 to 378955						\$59,850.00	\$63,007.75	\$.00

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June 30, 2020 (Tue)

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PO Number	Date	FY	Account Number and PO Description	CK #	Date	Orig Amount PO	Amount Paid	Outstanding
Vendor Number: 378955			Vendor Name: SCIARRILLO CORNELL		Federal ID: 47-2275513		BRC: Y W-9: Y PCD: Y	1099: T
20I00122	08-19-2019	2020	11-000-230-331-000-00	SCIARRILLO		\$22,000.00		\$22,000.00
			11-000-230-331-000-00	SCIARRILLO	0008509 08-26-2019		\$4,756.62	\$17,243.38
			11-000-230-331-000-00	SCIARRILLO	0008578 09-23-2019		\$5,156.25	\$12,087.13
			11-000-230-331-000-00	SCIARRILLO	0008668 10-28-2019		\$1,807.98	\$10,279.15
			11-000-230-331-000-00	SCIARRILLO	0008788 12-16-2019		\$2,188.14	\$8,091.01
			11-000-230-331-000-00	SCIARRILLO	0008868 01-27-2020		\$4,295.17	\$3,795.84
			11-000-230-331-000-00	SCIARRILLO	0008932 02-24-2020		\$1,575.75	\$2,220.09
			11-000-230-331-000-00	SCIARRILLO	0009030 04-27-2020		\$1,765.50	\$454.59
A			11-000-230-331-000-00	SCIARRILLO	06-16-2020	\$5,900.00		\$6,354.59
			11-000-230-331-000-00	SCIARRILLO	0009112 06-22-2020		\$3,481.50	\$2,873.09
			11-000-230-331-000-00	SCIARRILLO	0009149 06-29-2020		\$2,367.75	\$505.34
P			11-000-230-331-000-00	SCIARRILLO	A/P		\$808.50	\$.00
20X00180	07-01-2019	2020	11-999-999-999-000-00	SCIARRILLO		\$5,724.25		\$5,724.25
			11-999-999-999-000-00	SCIARRILLO	0008445 07-22-2019		\$5,676.00	\$.00
Total for Vendor 378955			SCIARRILLO CORNELL			\$27,900.00	\$33,070.66	\$303.16
Grand Totals for Vendors 378955 to 378955						\$27,900.00	\$33,070.66	\$303.16

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PO Number	Date	FY	Account Number and PO Description	CK #	Date	Orig Amount PO	Amount Paid	Outstanding
Vendor Number: 000987 Vendor Name: LENOX LAW FIRM Federal ID:						BRC: N	W-9: N	PCD: N 1099: C
20I00473	06-16-2020	2020	11-000-230-331-000-00 LENOX LAW FIRM			\$580.00		\$580.00
			11-000-230-331-000-00 LENOX LAW FIRM	0009140	06-29-2020		\$580.00	\$0.00
Total for Vendor 000987 LENOX LAW FIRM						\$580.00	\$580.00	\$0.00
Grand Totals for Vendors 000987 to 000987						\$580.00	\$580.00	\$0.00

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PO Number	Date	FY	Account Number and PO Description	CK #	Date	Orig Amount PO	Amount Paid	Outstanding
Vendor Number: 378955			Vendor Name: SCIARRILLO CORNELL		Federal ID: 47-2275513		BRC: Y W-9: Y PCD: Y	1099: T
21A00014	07-01-2020	2021	11-000-230-331-000-00	SCIARRILLO		\$30,000.00		\$30,000.00
			11-000-230-331-000-00	SCIARRILLO	0009297 09-21-2020		\$1,221.00	\$28,779.00
			11-000-230-331-000-00	SCIARRILLO	0009371 10-26-2020		\$3,126.75	\$25,652.25
			11-000-230-331-000-00	SCIARRILLO	0009493 12-21-2020		\$1,938.75	\$23,713.50
			11-000-230-331-000-00	SCIARRILLO	0009566 01-25-2021		\$1,023.00	\$22,690.50
			11-000-230-331-000-00	SCIARRILLO	0009620 02-22-2021		\$1,650.00	\$21,040.50
			11-000-230-331-000-00	SCIARRILLO	0009665 03-15-2021		\$594.00	\$20,446.50
			11-000-230-331-000-00	SCIARRILLO	0009724 04-26-2021		\$2,153.25	\$18,293.25
			11-000-230-331-000-00	SCIARRILLO	0009777 05-24-2021		\$2,079.00	\$16,214.25
			11-000-230-331-000-00	SCIARRILLO	0009872 06-28-2021		\$5,610.00	\$10,604.25
P			11-000-230-331-000-00	SCIARRILLO	A/P		\$10,604.25	\$0.00
21X00122	07-01-2020	2021	11-999-999-999-000-00	SCIARRILLO		\$808.50		\$808.50
			11-999-999-999-000-00	SCIARRILLO	0009234 08-24-2020		\$808.50	\$0.00
Total for Vendor 378955			SCIARRILLO CORNELL			\$30,000.00	\$20,204.25	\$0.00
Grand Totals for Vendors 378955 to 378955						\$30,000.00	\$20,204.25	\$0.00

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PO Number	Date	FY	Account Number and PO Description	CK #	Date	Orig Amount PO	Amount Paid	Outstanding
Vendor Number: 378955			Vendor Name: SCIARRILLO CORNELL		Federal ID: 47-2275513		BRC: Y W-9: Y PCD: Y	1099: T
22B00036	07-07-2021	2022	11-000-230-331-000-00	SCIARRILLO COR		\$19,000.00		\$19,000.00
			11-000-230-331-000-00	SCIARRILLO COR	0009976 08-23-2021		\$1,482.00	\$17,518.00
			11-000-230-331-000-00	SCIARRILLO COR	0010041 09-27-2021		\$6,591.75	\$10,926.25
			11-000-230-331-000-00	SCIARRILLO COR	0010108 10-25-2021		\$6,756.79	\$4,169.46
			11-000-230-331-000-00	SCIARRILLO COR	0010164 11-22-2021		\$4,339.50	\$1.46
A			11-000-230-331-000-00	SCIARRILLO COR		\$10,000.00		\$10,001.46
			11-000-230-331-000-00	SCIARRILLO COR	0010399 03-21-2022		\$4,125.00	\$5,876.46
			11-000-230-331-000-00	SCIARRILLO COR	0010457 04-25-2022		\$57.50	\$5,818.96
			11-000-230-331-000-00	SCIARRILLO COR	0010518 05-23-2022		\$1,171.50	\$4,647.46
P			11-000-230-331-000-00	SCIARRILLO COR	0010607 06-27-2022		\$693.00	\$3,954.46
			11-000-230-331-000-00	SCIARRILLO COR	A/P		\$149.75	\$.00
22B00268	12-08-2021	2022	11-000-230-331-000-00	SCIARRILLO		\$3,291.75		\$3,291.75
			11-000-230-331-000-00	SCIARRILLO	0010214 12-13-2021		\$3,291.75	\$.00
22x00014	07-01-2021	2022	11-999-999-999-000-00	SCIARRILLO		\$10,604.25		\$10,604.25
			11-999-999-999-000-00	SCIARRILLO	0009976 08-23-2021		\$10,604.25	\$.00
Total for Vendor 378955			SCIARRILLO CORNELL			\$32,291.75	\$39,113.04	\$3,804.71-
Grand Totals for Vendors 378955 to 378955						\$32,291.75	\$39,113.04	\$3,804.71-

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PO Number	Date	FY	Account Number and PO Description	CK #	Date	Orig Amount PO	Amount Paid	Outstanding
Vendor Number: 198898			Vendor Name: BAKER & HOSTETLER LLP		Federal ID: 34-0082025		BRC: Y W-9: Y PCD: N	1099: T
22B00240	11-15-2021	2022	11-000-230-331-000-00 BAKER HOSTETLE	0010126	11-22-2021	\$2,396.50	\$2,396.50	\$2,396.50
			11-000-230-331-000-00 BAKER HOSTETLE					\$0.00
22B00266	12-08-2021	2022	11-000-230-331-000-00 BAKER HOSTETLE	0010183	12-13-2021	\$2,806.50	\$2,806.50	\$2,806.50
			11-000-230-331-000-00 BAKER HOSTETLE					\$0.00
22B00351	02-02-2022	2022	11-000-230-331-000-00 BAKER HOSTETLE	0010306	02-28-2022	\$2,409.00	\$2,409.00	\$2,409.00
			11-000-230-331-000-00 BAKER HOSTETLE					\$0.00
Total for Vendor 198898			BAKER & HOSTETLER LLP			\$7,612.00	\$7,612.00	\$0.00
Grand Totals for vendors 198898 to 198898						\$7,612.00	\$7,612.00	\$0.00

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PO Number	Date	FY	Account Number and PO Description	CK #	Date	Orig Amount PO	Amount Paid	Outstanding
Vendor Number: 378955			Vendor Name: SCIARRILLO CORNELL		Federal ID: 47-2275513		BRC: Y W-9: Y PCD: Y	1099: T
C 23C00023	07-01-2022	2023	11-000-230-331-000-00	SCIARRILLO		\$9,000.00		\$9,000.00
			11-000-230-331-000-00	SCIARRILLO	08-11-2022	\$9,000.00-		\$0.00
23X00036	07-01-2022	2023	11-999-999-999-000-00	SCIARRILLO COR		\$149.75		\$149.75
			11-999-999-999-000-00	SCIARRILLO COR 0010704	08-22-2022		\$149.75	\$0.00
Total for Vendor 378955			SCIARRILLO CORNELL			\$0.00	\$149.75	\$0.00
Grand Totals for vendors 378955 to 378955						\$0.00	\$149.75	\$0.00

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PO Number	Date	FY	Account Number and PO Description	CK #	Date	Orig Amount PO	Amount Paid	Outstanding
Vendor Number: 511111			Vendor Name: CORNELL, MERLINO,		Federal ID: 47-2275513		BRC: Y W-9: Y PCD: Y	1099: C
23C00136	08-11-2022	2023	11-000-230-331-000-00	CORNELL LAWYER		\$9,000.00		\$9,000.00
			11-000-230-331-000-00	CORNELL LAWYER 0010740	09-26-2022		\$2,099.00	\$6,901.00
			11-000-230-331-000-00	CORNELL LAWYER 0010840	11-01-2022		\$972.50	\$5,928.50
			11-000-230-331-000-00	CORNELL LAWYER 0010914	11-28-2022		\$365.50	\$5,563.00
			11-000-230-331-000-00	CORNELL LAWYER 0010977	12-19-2022		\$552.50	\$5,010.50
			11-000-230-331-000-00	CORNELL LAWYER 0011042	01-23-2023		\$807.50	\$4,203.00
			11-000-230-331-000-00	CORNELL LAWYER 0011118	02-27-2023		\$867.00	\$3,336.00
			11-000-230-331-000-00	CORNELL LAWYER 0011200	03-27-2023		\$3,281.00	\$55.00
A			11-000-230-331-000-00	CORNELL LAWYER	04-20-2023	\$9,000.00		\$9,055.00
			11-000-230-331-000-00	CORNELL LAWYER 0011258	04-24-2023		\$3,527.50	\$5,527.50
			11-000-230-331-000-00	CORNELL LAWYER 0011320	05-22-2023		\$3,408.50	\$2,119.00
A			11-000-230-331-000-00	CORNELL LAWYER	06-27-2023	\$3,500.00		\$5,619.00
			11-000-230-331-000-00	CORNELL LAWYER 0011385	06-30-2023		\$3,536.00	\$2,083.00
			11-000-230-331-000-00	CORNELL LAWYER 0011482	06-30-2023		\$2,150.50	\$0.00
Total for Vendor 511111			CORNELL, MERLINO,			\$21,500.00	\$21,567.50	\$0.00
Grand Totals for vendors 511111 to 511111						\$21,500.00	\$21,567.50	\$0.00

Vendor	Docs	Type	Status	Received Status	Printed On	Description	Total (w/ Shipping)	Paid	Balance
Cornell, Merlino,		PO	Converted to Next Year		8/28/2023 10:49AM	Lawyer	33363.06	28,118.00	5,245.06
Methfessel & Werbel, Esqs		PO	Paid		11/17/2023 10:05AM	Legal Service	1844.5	1,844.50	.00
Sussan, Greenwald & Wesler		PO	Paid		5/21/2024 8:08AM	Legal Service	10588.44	10,588.44	.00
Sussan, Greenwald & Wesler		PO	Paid		6/4/2024 12:44PM	Legal Fees	2804	2,804.00	.00
Sussan, Greenwald & Wesler		PO	Paid (Balance Canceled)		6/20/2024 9:14AM	Legal Fees	2279	630.00	.00
								43,984.94	5,245.06

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