

## YCCD Purchase Orders for Ferrilli Expenses

BOARD MEETING	PURCHASE ORDER	P.O. NUMBER	FOR	VENDOR	AMOUNT
Nov-12-2015	Oct-22-2015	B0034036	Central Services	Robert Ferrilli LLC	19,000
Apr-13-2016	Mar-22-2016	B0034036	Central Services	Robert Ferrilli LLC	286
Oct-12-2016	Sep-21-2016	B0037036	Central Services	Robert Ferrilli LLC	55,000
Dec-14-2016	Nov-22-2016	B0037036	Central Services	Robert Ferrilli LLC	300,000
Feb-08-2017	Jan-25-2017	B0037036	Central Services	Robert Ferrilli LLC	225,000
Mar-08-2017	Feb-15-2017	B0038158	Central Services	Robert Ferrilli LLC	40,000
Apr-12-2017	Mar-21-2017	B0038251	MJC	Robert Ferrilli LLC	16,013
Jun-14-2017	May-17-2017	B0038579	MJC	Robert Ferrilli LLC	14,963
Jun-14-2017	May-17-2017	B0038582	MJC	Robert Ferrilli LLC	27,500
Jul-12-2017	Jun-21-2017	B0038185	MJC	Robert Ferrilli LLC	27,500
Aug-09-2017	Jul-20-2017	B0039249	Central Services	Robert Ferrilli LLC	25,000
Sep-13-2017	Aug-25-2017	B0039512	MJC	Robert Ferrilli LLC	13,000
Sep-13-2017	Aug-25-2017	B0039514	MJC	Robert Ferrilli LLC	13,750
Dec-13-2017	Nov-28-2017	B0040307	MJC	Robert Ferrilli LLC	27,500
Feb-14-2018	Jan-24-2017	B0040827	MJC	Robert Ferrilli LLC	13,446
				<b>TOTAL</b>	<b>\$817,958</b>