

YCCD Purchase Orders for Ellucian and Ferrilli Expenses

BOARD MEETING	PURCHASE ORDER	P.O. NUMBER	FOR	VENDOR	AMOUNT
Jun-11-2014	May-07-2014	B0029853	Central Services	Ellucian Inc	\$32,358
Sep-10-2014	Aug-12-2014	B0029853	Central Services	Ellucian Inc	20,000
Sep-10-2015	Aug-12-2015	B0030347	Central Services	Ellucian Inc	387,446
Nov-11-2014	Oct-03-2014	B0031222	Central Services	Ellucian Inc	11,508
Nov-11-2014	Oct-03-2014	B0031383	Central Services	Ellucian Inc	58,920
Nov-11-2014	Oct-03-2014	B0031383	MJC	Ellucian Inc	50,000
Dec-10-2014	Nov-13-2014	B0031421	Central Services	Ellucian Inc	80,000
May-15-2015	Apr-07-2015	B0032406	Central Services	Ellucian Inc	50,754
Jul-08-2015	Jun-14-2015	B0032873	Central Services	Ellucian Inc	105,315
Sep-09-2015	Aug-21-2015	B0033284	Central Services	Ellucian Inc	16,065
Sep-09-2015	Aug-21-2015	B0032874	MJC	Ellucian Inc	21,500
Sep-09-2015	Aug-21-2015	B0033381	Central Services	Ellucian Inc	447,563
Sep-09-2015	Aug-21-2015	B0033645	Central Services	Ellucian Inc	30,000
Oct-14-2015	Sep-22-2015	B0033818	Central Services	Ellucian Inc	19,175
Nov-12-2015	Oct-22-2015	B0034036	Central Services	Robert Ferrilli LLC	19,000
Jan-01-2016	Dec-14-2016	B0033645	Central Services	Ellucian Inc	15,000
Apr-13-2016	Mar-22-2016	B0033645	MJC	Ellucian Inc	45,000
Apr-13-2016	Mar-22-2016	B0034036	Central Services	Robert Ferrilli LLC	286
Aug-10-2016	Jul-07-2016	B0033645	Central Services	Ellucian Inc	255,500
Sep-14-2016	Aug-23-2016	B0036242	Central Services	Ellucian Inc	499,019
Sep-14-2016	Aug-23-2016	B0036547	Central Services	Ellucian Inc	150,000
Oct-12-2016	Sep-21-2016	B0037036	Central Services	Robert Ferrilli LLC	55,000
Oct-12-2016	Sep-21-2016	B0037005	Central Services	Ellucian Inc	31,329
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	B0039289	Central Services	Ellucian Inc	538,864
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
TOTAL					\$3,642,328

NOTE: The YCCD contract with Ferrilli had a flat fee of \$16,000 with a travel fee of no more than \$3,000. The Ferrilli team, travelling back-and-forth from Michigan, exceeded that amount so the District amended the contract.

Dan Duffy, the former Interim Vice Chancellor of I.T., traveled back-and-forth from Washington State.