

June 26, 2019

**CHIEF PROCUREMENT OFFICER REPORT FOR APRIL 2019 ON THE DELEGATED AUTHORITY  
EXERCISED UNDER BOARD RULE 7-13**

delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating  
Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel

d Date

0/2019  
9/2019  
0/2020  
4/2019  
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9/2019  
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31/2019  
1/2020  
2/2020  
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8/2019  
1/2019  
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9/2019  
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6/2016  
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April 2019 Contracts

Type of Contract	Total Cost/NTE	Start Date	End Date
Film Agreements	\$0.00	4/3/2019	4/30/2019
Film Agreements	\$0.00	4/1/2019	4/4/2019
Film Agreements	\$0.00	4/4/2019	4/12/2019
Film Agreements	\$300.00	4/10/2019	4/25/2019
No Fee	\$0.00	7/1/2018	6/30/2019
No Fee	\$0.00	4/1/2019	6/30/2020
Real Estate	\$14,738.00	6/8/2019	N/A
Real Estate	N/A	4/27/2019	6/8/2019
Real Estate	N/A	6/21/2019	8/25/2019
Real Estate	\$6,000.00	12/2/2019	12/4/2019
Real Estate	N/A	5/11/2019	10/5/2019
Real Estate	\$3,000.00	6/4/2019	N/A
Real Estate	\$16,000.00	10/2/2019	10/30/2019
Real Estate	\$1,795.00	5/10/2019	5/17/2019
Real Estate	\$952.00	4/29/2019	N/A
Real Estate	\$14,462.00	5/30/2019	N/A
Real Estate	\$0.00	4/23/2019	N/A
Real Estate	\$2,020.00	4/26/2019	N/A
Real Estate	\$0.00	4/27/2019	N/A
Real Estate	\$4,150.00	5/18/2019	N/A
Real Estate	\$10,000.00	5/17/2019	N/A
Real Estate	\$150.00	5/10/2019	N/A
Real Estate	\$6,310.00	6/14/2019	N/A
Real Estate	N/A	5/4/2019	11/10/2020
Real Estate	\$3,877.00	6/13/2019	N/A
Real Estate	N/A	5/4/2019	11/10/2020
Real Estate	N/A	6/22/2019	8/16/2019
Real Estate	\$13,500.00	6/10/2019	N/A
Real Estate	\$30,000.00	5/17/2019	N/A
Real Estate	\$41,850.00	6/8/2019	N/A
Real Estate	\$5,000.00	6/14/2019	N/A

Date	End Date
:019	8/9/2019
:019	N/A
:19	5/5/2019
:019	N/A
:19	N/A
:019	5/1/2019
:019	8/10/2019
:19	5/8/2019
:019	N/A
:19	N/A
:2019	10/17/2019
:019	N/A
:19	3/31/2019
:19	5/31/2019
:019	N/A
:19	4/9/2019
:019	4/16/2019
:019	4/18/2019
:19	4/1/2019
:019	4/19/2019
:019	4/15/2019
:019	3/26/2019
:19	4/3/2019
:19	5/1/2019
:019	4/25/2019
:019	4/16/2019
:019	4/22/2019
:019	4/24/2019
:019	4/22/2019

total
post/NTE
N/A
50.00
12,085.00
748.00
4,500.00
0.00
N/A
12,000.00
1,900.00
0.00
5,000.00
100.00
3,100.00
1,500.00
2,294.00
33,768.00
17,344.00
3,883.00
11,449.00
15,000.00
20,003.19
12,034.55
20,000.00
17,389.00
20,184.00
11,550.00
6,657.00
33,553.00
1,500.00