

June 23, 2021

**CHIEF PROCUREMENT OFFICER REPORT FOR APRIL 2021 ON THE DELEGATED AUTHORITY
EXERCISED UNDER BOARD RULE 7-13**

part in purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief

Comf	Total	Start Date	End Date	Priority	End Date
Rate	\$500.00	4/29/2021			0/2021
Rate	\$3,600.00	2/9/2021			0/2021
Rate	\$1,148.00	1/28/2021			0/2021
Rate	N/A	3/1/2021			/2021
Rate	\$230,000.00	1/1/2021			31/2021
Rate	N/A	12/16/2020			1/2022
Rate	N/A	12/16/2020			1/2022
Rate	\$87,985.00	3/22/2021			1/2022
Rate	\$0.00	4/28/2021			/2021
Rate	\$16,014.00	6/12/2021			2/2021
Rate	\$1,000.00	4/9/2021			0/2021
Rate	\$15,132.00	6/15/2021			5/2021
Rate	\$150.00	3/17/2021			0/2021
Rate	\$132,000.00	9/1/2020			1/2021
Rate	\$20,000.00	4/1/2021			1/2022
Rate	N/A	3/31/2021			0/2021
Rate	\$2,500.00	4/13/2021			0/2021
Rate	\$15,000.00	6/14/2021			0/2021
Rate	\$2,000.00	4/6/2021			4/2021
Rate	\$26.90	4/7/2021			0/2021
Rate	\$4,500.00	3/26/2021			0/2021
Rate	\$10,000.00	3/12/2021			0/2021
Rate	\$15,066.00	6/13/2021			0/2021
Rate	\$40,000.00	5/21/2022			3/2021
Rate					1/2022