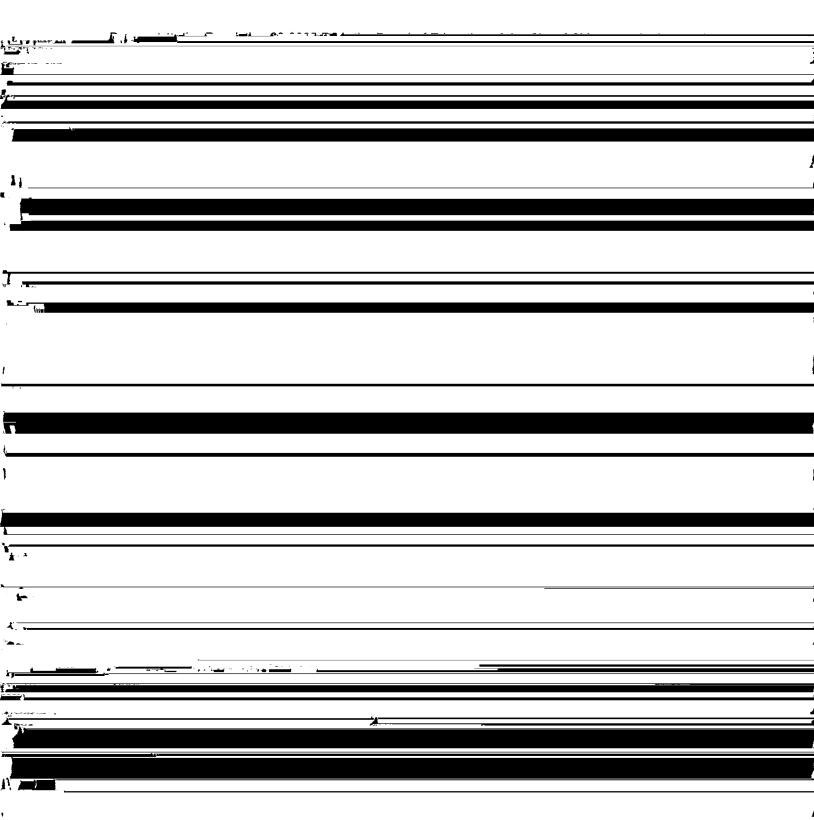
May 27, 2020

## CHIEF FINANCIAL OFFICER REPORT FOR APRIL 2020 ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1



## CEO EMERCENICY EXPENDITIBE DEDORT

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	Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$75 Million Emergency Authorization					
	Technology	Chromebooks	31,044	\$ 8,394,812						
		Dell Windows laptop	6,876							
	**************************************	Mifi units/hotspots	12,050							
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	Nutrition	Reach-in refrigerator	1	\$ 4,360	
		Flyers	20,000	7,469	
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