

June 24, 2020

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

Pursuant to the Resolution 20-0325-RS1, the Board of Education of the City of Chicago authorizes and

Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act

CFO EMERGENCY EXPENDITURE REPORT
 (Cumulatively through May 31, 2020)

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	\$5,496,380	\$729,480
	Mifi units/hotspots	12,050	\$2,562,770	\$2,472,000

Nutrition	Reach-in refrigerator	1	\$4,360	
	Flyers	20,000	\$7,469	
	Students meals delivery	1,140,320	\$5,059,120	