

August 26, 2020

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

AMENDED BY RESOLUTION 20-0624-RS1

Pursuant to the Resolution 20-0325-RS1 as amended by Resolution 20-0624-RS1 (collectively

"Emergency Expenditure Resolution") the Board of Education of the City of Chicago authorizes and

Compensation	Premium pay for workers		\$29,139,182	\$16,585,529
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Emergency Supplies	Sanitizer, soap and facility supplies, masks	3,963,659	\$18,702,161	\$2,159,416
Total Emergency Supplies			\$18,702,161	\$2,159,416

Emergency Cleaning	Environmental cleaning, cleaning and disinfecting		\$1,547,630	
Total Cleaning			\$1,547,630	

Nutrition	Break in refitment		\$1,000	
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