

March 24, 2021

**CHIEF FINANCIAL OFFICER REPORT FOR FEBRUARY 2021  
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS  
AMENDED BY RESOLUTION 20-0624-RS1 AS AMENDED BY RESOLUTION 20-0923-RS1 AS**

**AMENDED BY RESOLUTION 20-1216-RS1, AS AMENDED BY RESOLUTION 21-0127-RS1**

Pursuant to the Resolution 20-0325-RS1, as amended by Resolution 20-0624-RS1, as amended by Resolution 20-0923-RS1, as amended by Resolution 20-1216-RS1, as amended by Resolution 21-0127-RS1 (collectively

"Emergency Expenditure Resolution"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer and Chief Procurement Officer to act quickly

**CFO EMERGENCY EXPENDITURE REPORT**  
(Cumulatively through February 28, 2021)

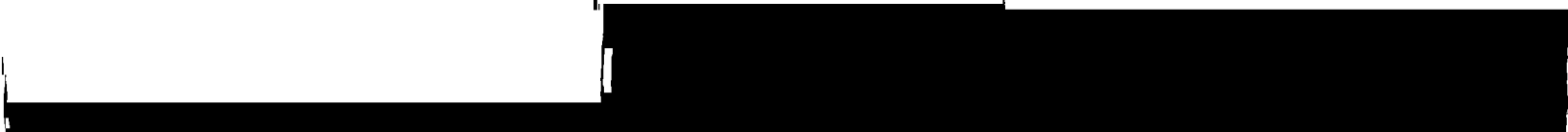
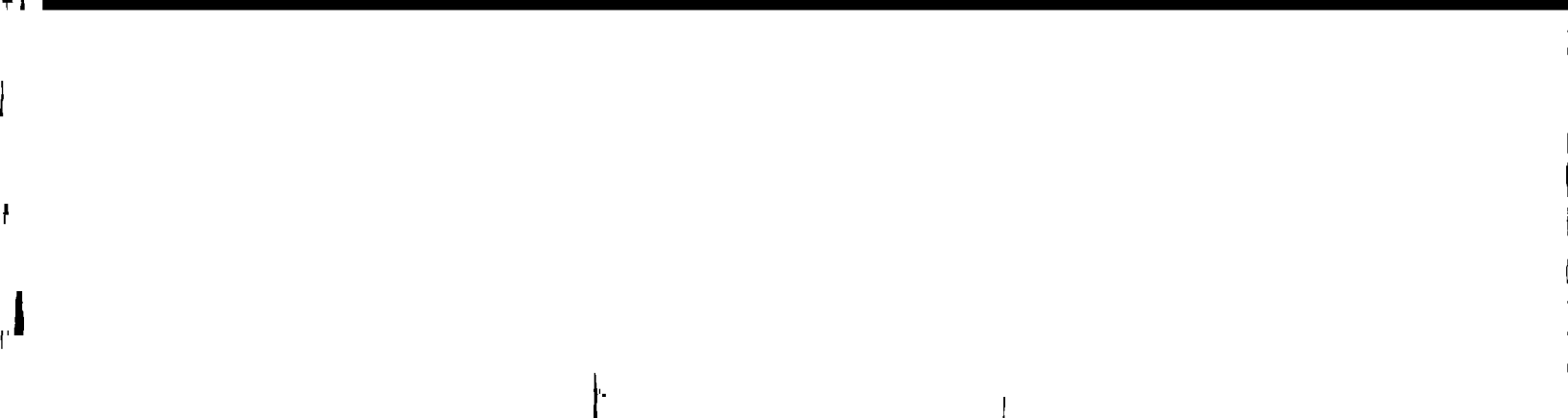
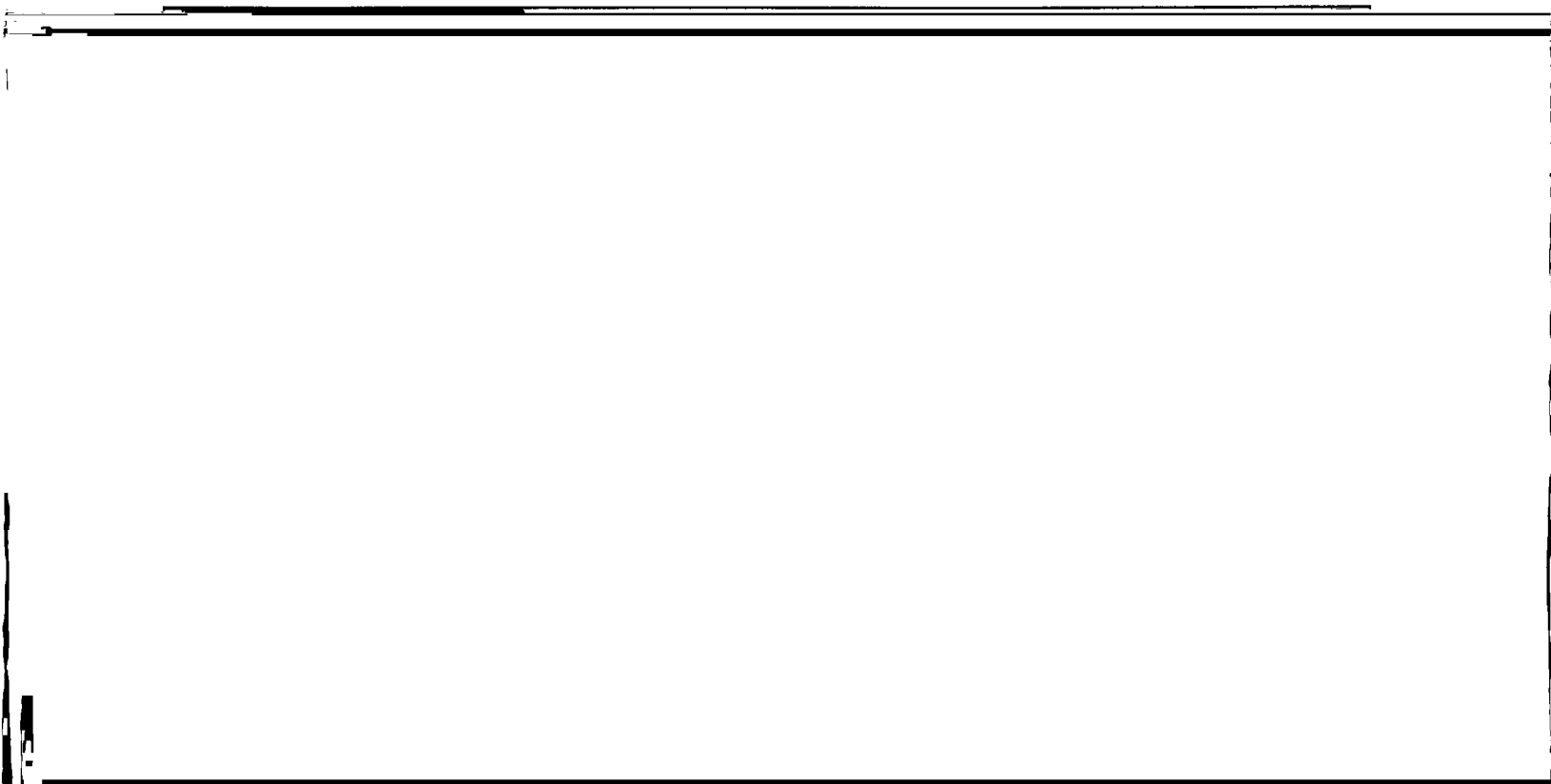
Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$100 Million Emergency Authorization
<b>Technology</b>	Chromebooks	62,544	\$18,799,657	\$14,762,095
	Dell Windows laptops	6,876	\$5,496,380	\$729,480
	Mifi units/hotspots	12,050	\$2,562,770	\$2,472,000
	iPads	30,690	\$7,550,816	\$894,700
	Device accessories packing and			

<b>Educational Materials</b>	AP exams	21,880	\$1,845,210	
	IEP Development costs	27,000	\$1,155,000	\$1,155,000

<b>Emergency Supplies</b>	Disinfecting supplies	1,056,128	\$15,073,950	
	Signs	16,890	\$5,227,034	\$5,208,913

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	Post-COVID task force support		\$3,500	
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