

Exhibit D - Public Safety Measures (2e)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
05/04/20	815766	CO	INSTALL DELIVERY & INSTALLATION	0-1100-441-42-115-096-0-430	430 - REPAIR AND MAINTENANCE SERVICES	150.00
05/04/20	815766	CO	ITEM#BAS, T,F/FRSTNDG PANEL, GRY	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	209.28
05/04/20	815766	CO	ITEM# P7260GYGY PANEL, NON-RCWY, 72X61, GRY/GRY	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	1,086.36
03/26/20	814468	OMQ	(ASSET#78743-78747) TTU-U1ABX CRL SATIN ANODIZED 115V AC PROTECTION LEVEL 3 BULLET RESISTANT "X"	0-1100-415-15-140-001-0-660	660 - FURNISHINGS AND EQUIPMENT-CONTRO	7,332.00
03/31/20	814758	EX	FREIGHT	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	175.00
03/31/20	814758	CO	SET UP	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	45.00
05/08/20	816010	OM	(1) QTY--60 x 68 1/4" PLEXI GLASS WITH CUT OUT	0-1100-441-42-115-096-0-430	430 - REPAIR AND MAINTENANCE SERVICES	320.00
05/08/20	816010	OM	(3) QTY--24 x 36 1/4" PLEXI GLASS	0-1100-441-42-115-096-0-430	430 - REPAIR AND MAINTENANCE SERVICES	180.00
05/08/20	816010	OM	(7) 36 x 36 1/4" PLEXI GLASS WITH VELCRO	0-1100-441-42-115-096-0-430	430 - REPAIR AND MAINTENANCE SERVICES	665.00
05/08/20	816045	OM	(5) QTY 48 x 24 DIVIDERS BETWEEN DESKS WITH 2 BENDS PLEXI GLASS	0-1100-441-42-115-096-0-430	430 - REPAIR AND MAINTENANCE SERVICES	460.00
05/08/20	816045	OM	(6) QTY 48 x 24 1/4" PLEXI WITH 2 BENDS AND CUT OUT	0-1100-441-42-115-096-0-430	430 - REPAIR AND MAINTENANCE SERVICES	552.00
05/08/20	816046	OM	(2) QTY 48 x 24 1/4" PLEXI WITH 2 BENDS	0-1100-441-42-115-096-0-430	430 - REPAIR AND MAINTENANCE SERVICES	184.00
05/08/20	816047	OM	(9) QTY 48 x 24 1/4" PLEXI GLASS WITH 2 BENDS	0-1100-441-42-115-096-0-430	430 - REPAIR AND MAINTENANCE SERVICES	828.00
03/26/20	814458	OMQ	INFORMATION BOOTH 1 170 1/8 x 53 3/4 1/4" PLEXI WITH CUT OUT	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	655.00

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03/26/20	814458	OMQ	INFORMATION BOOTH 2 80 1/8 x 48 5/8 1/4" PLEXI WITH CUT OUT	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	445.00
03/26/20	814459	OMQ	38 1/2 x 43 1/2 1/4" PLEXI GLASS WITH CUT OUT (AUTO)	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	140.00
03/26/20	814459	OMQ	38 1/4 x 43 1/2 1/4" PLEXI GLASS WITH CUT OUT (AUTO)	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	140.00
03/26/20	814459	OMQ	38 1/4 x 43 7/8 1/4" PLEXI GLASS WITH CUT OUT (AUTO)	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	140.00
03/26/20	814459	OMQ	38 3/8 x 43 1/2 1/4" PLEXI GLASS WITH CUT OUT (AUTO)	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	280.00
03/26/20	814459	OMQ	38 3/8 x 43 1/4 1/4" PLEXI GLASS WITH CUT OUT (AUTO)	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	280.00
03/26/20	814459	OMQ	38 3/8 x 43 7/8 1/4" PLEXI GLASS WITH CUT OUT (AUTO)	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	140.00
03/26/20	814459	OMQ	43 x 53 7/8 1/4" PLEXI GLASS WITH CUT OUT (AUTO)	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	180.00
03/26/20	814459	OMQ	U CHANNELS FOR PLEXI	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	270.00
03/26/20	814460	OMQ	38 3/8 x 36 1/4" PLEXI GLASS WITH CUT OUT (PROPERTY TAX)	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	120.00
03/26/20	814460	OMQ	42 x 24 1/4" PLEXI GLASS (PROPERTY TAX)	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	900.00
03/26/20	814460	OMQ	43 x 45 1/4" PLEXI GLASS WITH CUT OUT (PROPERTY TAX)	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	150.00
03/26/20	814461	OMQ	47 3/4 x 18 1/2 1/4" PLEXI GLASS WITH CUT OUT	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	89.00
03/26/20	814461	OMQ	47 7/8 x 18 1/2 1/4" PLEXI GLASS	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	89.00

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03/26/20	814461	OMQ	48 1/4 x 18 1/2 1/4" PLEXI GLASS WITH CUT OUT	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	89.00
03/26/20	814461	9OMQ	48 x 18 1/2 1/4" PLEXI GLASS	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	89.00
03/26/20	814461	OMQ	49 x 24 1/4" PLEXI WITH U CHANNEL	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	225.00
04/03/20	814937	OM	48 X 30 1/2 1/4" PLEXI GLASS	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	120.00
04/03/20	814937	OM	60 X 24 1/4" PLEXI GLASS	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	1,200.00
05/08/20	816010	OM	LABOR TO INSTALL AND CUT MATERIAL	0-1100-441-42-115-096-0-430	430 - REPAIR AND MAINTENANCE SERVICES	1,600.00
05/08/20	816045	OM	LABOR TO CUT AND INSTALL MATERIAL	0-1100-441-42-115-096-0-430	430 - REPAIR AND MAINTENANCE SERVICES	800.00
05/08/20	816046	OM	LABOR TO CUT AND INSTALL MATERTIAL	0-1100-441-42-115-096-0-430	430 - REPAIR AND MAINTENANCE SERVICES	250.00
05/08/20	816047	OM	LABOR TO INSTALL AND CUT MATERIAL	0-1100-441-42-115-096-0-430	430 - REPAIR AND MAINTENANCE SERVICES	500.00
03/26/20	814458	OMQ	LABOR	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	1,600.00
03/26/20	814458	OMQ	UCHANNEL	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	180.00
03/26/20	814459	OMQ	LABOR	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	2,200.00
03/26/20	814460	OMQ	LABOR	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	2,200.00
03/26/20	814460	OMQ	U CHANNEL	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	270.00

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03/26/20	814461	OMQ	LABOR	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	850.00
03/26/20	814461	OMQ	U CHANNEL	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	180.00
04/03/20	814937	OM	LABOR	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	1,250.00
04/03/20	814937	OM	U CHANNEL (570-05-14 CHANNELS, ALUMINUM)	0-1100-419-40-220-050-0-430	430 - REPAIR AND MAINTENANCE SERVICES	225.00
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