

Exhibit D - Public Safety Measures (2e)

PO Date	PO No	Vendor	Item Description	Account No	Cost
03/26/20	814458	G & S GLASS LLC	UCHANNEL	0-1100-419-40-220-050-0-430	180.00
03/26/20	814458	G & S GLASS LLC	INFORMATION BOOTH 2 80 1/8 x 48 5/8 1/4" PLEXI WITH CUT OUT	0-1100-419-40-220-050-0-430	445.00
03/26/20	814458	G & S GLASS LLC	INFORMATION BOOTH 1 170 1/8 x 53 3/4 1/4" PLEXI WITH CUT OUT	0-1100-419-40-220-050-0-430	655.00
03/26/20	814458	G & S GLASS LLC	LABOR	0-1100-419-40-220-050-0-430	1,600.00
03/26/20	814459	G & S GLASS LLC	38 1/2 x 43 1/2 1/4" PLEXI GLASS WITH CUT OUT (AUTO)	0-1100-419-40-220-050-0-430	140.00
03/26/20	814459	G & S GLASS LLC	38 1/4 x 43 1/2 1/4" PLEXI GLASS WITH CUT OUT (AUTO)	0-1100-419-40-220-050-0-430	140.00
03/26/20	814459	G & S GLASS LLC	38 1/4 x 43 7/8 1/4" PLEXI GLASS WITH CUT OUT (AUTO)	0-1100-419-40-220-050-0-430	140.00
03/26/20	814459	G & S GLASS LLC	38 3/8 x 43 7/8 1/4" PLEXI GLASS WITH CUT OUT (AUTO)	0-1100-419-40-220-050-0-430	140.00
03/26/20	814459	G & S GLASS LLC	43 x 53 7/8 1/4" PLEXI GLASS WITH CUT OUT (AUTO)	0-1100-419-40-220-050-0-430	180.00
03/26/20	814459	G & S GLASS LLC	U CHANNELS FOR PLEXI	0-1100-419-40-220-050-0-430	270.00
03/26/20	814459	G & S GLASS LLC	38 3/8 x 43 1/2 1/4" PLEXI GLASS WITH CUT OUT (AUTO)	0-1100-419-40-220-050-0-430	280.00
03/26/20	814459	G & S GLASS LLC	38 3/8 x 43 1/4 1/4" PLEXI GLASS WITH CUT OUT (AUTO)	0-1100-419-40-220-050-0-430	280.00
03/26/20	814459	G & S GLASS LLC	LABOR	0-1100-419-40-220-050-0-430	2,200.00
03/26/20	814460	G & S GLASS LLC	38 3/8 x 36 1/4" PLEXI GLASS WITH CUT OUT (PROPERTY TAX)	0-1100-419-40-220-050-0-430	120.00
03/26/20	814460	G & S GLASS LLC	43 x 45 1/4" PLEXI GLASS WITH CUT OUT (PROPERTY TAX)	0-1100-419-40-220-050-0-430	150.00
03/26/20	814460	G & S GLASS LLC	U CHANNEL	0-1100-419-40-220-050-0-430	270.00
03/26/20	814460	G & S GLASS LLC	42 x 24 1/4" PLEXI GLASS (PROPERTY TAX)	0-1100-419-40-220-050-0-430	900.00
03/26/20	814460	G & S GLASS LLC	LABOR	0-1100-419-40-220-050-0-430	2,200.00
03/26/20	814461	G & S GLASS LLC	47 3/4 x 18 1/2 1/4" PLEXI GLASS WITH CUT OUT	0-1100-419-40-220-050-0-430	89.00
03/26/20	814461	G & S GLASS LLC	47 7/8 x 18 1/2 1/4" PLEXI GLASS	0-1100-419-40-220-050-0-430	89.00
03/26/20	814461	G & S GLASS LLC	48 1/4 x 18 1/2 1/4" PLEXI GLASS WITH CUT OUT	0-1100-419-40-220-050-0-430	89.00
03/26/20	814461	G & S GLASS LLC	48 x 18 1/2 1/4" PLEXI GLASS	0-1100-419-40-220-050-0-430	89.00
03/26/20	814461	G & S GLASS LLC	U CHANNEL	0-1100-419-40-220-050-0-430	180.00
03/26/20	814461	G & S GLASS LLC	49 x 24 1/4" PLEXI WITH U CHANNEL	0-1100-419-40-220-050-0-430	225.00
03/26/20	814461	G & S GLASS LLC	LABOR	0-1100-419-40-220-050-0-430	850.00
03/26/20	814468	RB DOORS & HARDWARE INC.	(ASSET#78743-78747) TTU-U1ABX CRL SATIN ANODIZED 115V AC PROTECTION LEVEL 3	0-1100-415-15-140-001-0-660	7,332.00
03/31/20	814758	PROMO UNIVERSAL LLC	SET UP	0-1100-415-15-140-001-0-610	45.00
03/31/20	814758	PROMO UNIVERSAL LLC	FREIGHT	0-1100-415-15-140-001-0-610	175.00
04/03/20	814937	G & S GLASS LLC	48 X 30 1/2 1/4" PLEXI GLASS	0-1100-419-40-220-050-0-430	120.00
04/03/20	814937	G & S GLASS LLC	U CHANNEL (570-05-14 CHANNELS, ALUMINUM)	0-1100-419-40-220-050-0-430	225.00
04/03/20	814937	G & S GLASS LLC	60 X 24 1/4" PLEXI GLASS	0-1100-419-40-220-050-0-430	1,200.00

Exhibit D - Public Safety Measures (2e)

PO Date	PO No	Vendor	Item Description	Account No	Cost
04/03/20	814937	G & S GLASS LLC	LABOR	0-1100-419-40-220-050-0-430	1,250.00
04/09/20	815089	G & S GLASS LLC	U CHANNELS	0-1100-419-40-220-050-0-430	45.00
04/09/20	815089	G & S GLASS LLC	(2) QTY--42 5/8x18 7/8 1/4" PLEXI GLASS	0-1100-419-40-220-050-0-430	162.00
04/09/20	815089	G & S GLASS LLC	LABOR (\$125.00 x 1.5 HRS)	0-1100-419-40-220-050-0-430	187.50
04/09/20	815089	G & S GLASS LLC	05/27/20 INCREASE LABOR TO INSTALL AND CUT MATERIAL R#002070 DM	0-1100-419-40-220-050-0-430	312.50
04/09/20	815089	G & S GLASS LLC	05/27/20 INCREASE LABOR TO INSTALL AND CUT MATERIAL R#002070 DM	0-1100-419-40-220-050-0-430	312.50
04/09/20	815089	G & S GLASS LLC	05/27/20 INCREASE 1 QTY 25 1/4 X 54 1/4" PLEXI GLASS B#002070 DM	0-1100-419-40-220-050-0-430	320.00
04/09/20	815089	G & S GLASS LLC	05/27/20 INCREASE 1 QTY 24 X 59 1/4" PLEXI GLASS B#002070 DM	0-1100-419-40-220-050-0-430	320.00
04/09/20	815089	G & S GLASS LLC	05/27/20 INCREASE 1 QTY 47 X 28 1/4" PLEXI GLASS W/ BRONZE SASH R#002070 DM	0-1100-419-40-220-050-0-430	360.00
05/04/20	815766	GATEWAY PRINTING & OFFICE SUPPLY, INC.	INSTALL DELIVERY & INSTALLATION	0-1100-441-42-115-096-0-430	150.00
05/04/20	815766	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ITEM#BAS, T,F/FRSTNDG PANEL, GRY	0-1100-441-42-115-096-0-610	209.28
05/04/20	815766	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ITEM# P7260GYGY PANEL, NON-RCWY, 72X61, GRY/GRY	0-1100-441-42-115-096-0-610	1,086.36
05/08/20	816010	G & S GLASS LLC	(3) QTY--24 x 36 1/4" PLEXI GLASS	0-1100-441-42-115-096-0-430	180.00
05/08/20	816010	G & S GLASS LLC	(1) QTY--60 x 68 1/4" PLEXI GLASS WITH CUT OUT	0-1100-441-42-115-096-0-430	320.00
05/08/20	816010	G & S GLASS LLC	(7) 36 x 36 1/4" PLEXI GLASS WITH VELCRO	0-1100-441-42-115-096-0-430	665.00
05/08/20	816010	G & S GLASS LLC	LABOR TO INSTALL AND CUT MATERIAL	0-1100-441-42-115-096-0-430	1,600.00
05/08/20	816045	G & S GLASS LLC	(5) QTY 48 x 24 DIVIDERS BETWEEN DESKS WITH 2 BENDS PLEXI GLASS	0-1100-441-42-115-096-0-430	460.00
05/08/20	816045	G & S GLASS LLC	(6) QTY 48 x 24 1/4" PLEXI WITH 2 BENDS AND CUT OUT	0-1100-441-42-115-096-0-430	552.00
05/08/20	816045	G & S GLASS LLC	LABOR TO CUT AND INSTALL MATERIAL	0-1100-441-42-115-096-0-430	800.00
05/08/20	816046	G & S GLASS LLC	(2) QTY 48 x 24 1/4" PLEXI WITH 2 BENDS	0-1100-441-42-115-096-0-430	184.00
05/08/20	816046	G & S GLASS LLC	LABOR TO CUT AND INSTALL MATERIAL	0-1100-441-42-115-096-0-430	250.00
05/08/20	816047	G & S GLASS LLC	LABOR TO INSTALL AND CUT MATERIAL	0-1100-441-42-115-096-0-430	500.00
05/08/20	816047	G & S GLASS LLC	(9) QTY 48 x 24 1/4" PLEXI GLASS WITH 2 BENDS	0-1100-441-42-115-096-0-430	828.00
05/22/20	816722	GATEWAY PRINTING & OFFICE SUPPLY, INC.	INSTALL DELIVERY & INSTALLATION	0-1100-441-42-115-096-0-430	98.00
05/22/20	816722	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ITEM#BAS, T,F/FRSTNDG PANEL, GRY	0-1100-441-42-115-096-0-610	104.64
05/22/20	816722	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ITEM# P7260GYGY PANEL, NON-RCWY, 72X61, GRY/GRY	0-1100-441-42-115-096-0-610	543.18
05/29/20	816941	GATEWAY PRINTING & OFFICE SUPPLY, INC.	INSTALL DELIVERY AND INSTALLATION MFG. GWD	0-1100-441-42-115-096-0-430	49.00
05/29/20	816941	GATEWAY PRINTING & OFFICE SUPPLY, INC.	Item # TBASEGY BASE,T,F/FRSTNDG PANEL,GRY	0-1100-441-42-115-096-0-610	52.32
05/29/20	816941	GATEWAY PRINTING & OFFICE SUPPLY, INC.	Item #P6072GYGY PANEL,NON-RCWY,60X73,GRY/GRY MFG. BSY	0-1100-441-42-115-096-0-610	258.48
<b>Total</b>					<b>33,157.76</b>