

## ATTACHMENT D

| Facility | Responsible Party for Stocking Pop Machines |   |
|----------|---|---|
| CCCL     | Vendor                                      | Usually not escorted                              |
| DEC      | Staff                                       | Pop is delivered to the front entrance            |
| LCC      | Staff                                       | Vendor will deliver pop to the gym with an escort |
| NCCW     | Staff                                       | Pop is delivered to the warehouse                 |
| NCYF     | Vendor                                      | Escorted by staff                                 |
| NSP      | Staff                                       | Escorted if pop delivered past the front entrance |
| OCC      | Vendor                                      | Escorted by staff                                 |
| TSCI     | Staff                                       | Pop is delivered to the warehouse                 |
| WEC      | Staff                                       | Pop is delivered to the warehouse                 |