Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: November 8, 2021

1. NUTRITION SERVICES EMPLOYEE UNIFORMS **BID EXEMPT**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the Board approve the multiple sources of Quick Stitch Alterations, Inc. (Wichita, KS), Wichita Screen Printing, (Wichita, KS), and others as needed, in the amount not to exceed $80,000.00 for Nutrition Services embroidered polo style shirts, jackets, pants and screen printed WPS Proud Style clothing items for eligible Nutrition Services employees under the District's employment agreement for the 2021-2022 school year. Clothing prices are dependent on size, style and availability.

Explanation: **Bid Exempt**

Tabulation:

Quick Stitch Alterations, Inc.	**$80,000.00 BE**
Wichita Screen Printing	

Funding Year and Funding: 2021-2022 Nutrition Services Fund

Reason for Purchase: To provide Nutrition Services employees with District approved uniforms.

2. MOBILE DEVICE MANAGEMENT - ADDITIONAL **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per policy 3304, it is reported additional payment will be made to Mosyle Corporation (Winter Park, FL), in the amount not to exceed $400,000.00, for mobile device management software maintenance to be used by the IST Department for a four year contract. Originally taken to the Board for $100,000.00 on June 14, 2021.

Explanation: **Master Control**

Tabulation:

Moysle Corporation	
Approved by BOE on 6/14/21	*$100,000.00*
Additional Requested	***$300,000.00***
Total	$400,000.00

Funding Year and Funding: 2021-2022 Capital Outlay/Federal Funds

Reason for Purchase: Mosyle is a mobile device management (MDM) tool used to manage the setup Apple devices. Mosyle manages the devices so units are maintained through a console that gives the ability to control profiles, manage password resets, lockdown access when necessary and management lost and stolen devices all in a central location. This management tool has increased customer service and response times on Apple devices and has also made reduced the need for additional Macbooks to manage devices at school sites.

3. DATA SERVICES FOR MOBILE INTERNET **MASTER CONTROL**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board authorize funding for the second year of the two-year agreements with T-Mobile and Verizon for the purpose of unlimited Internet for the amount of $2,500,000.00 (NASPO ValuePoint Contract No. MA176 and NASP ValuePoint Contract No. MA152, respectively).

Explanation: Master Control

Tabulation:
NASPO ValuePoint Contract MA176
NASPO ValuePoint Contract MA152 **$2,500,000.00 MC**

Funding Year and Funding: 2021-2022 Capital Outlay/Supplemental General/Federal Funds

Reason for Purchase: The purpose of this item is to request funding for Internet services. Proposed agreements would allow the district to provision devices with Internet availability to students with identified Internet services needed.

4. MICROSOFT PREMIER SERVICES **MASTER CONTROL**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made via Greenbush Cooperative Purchasing Contract #014- Microsoft Corporation (Washington, DC), in the amount of $100,000.00 for Microsoft Premier Services for end to end support solutions.

Explanation: Master Control

Tabulation:
Greenbush Cooperative Purchasing Contract #014
Microsoft Corporation **$100,000.00 MC**

Funding Year and Funding: 2020-2021 Capital Outlay/Supplemental General

Reason for Purchase: Microsoft Premier Services provides an end-to-end support solution to identify potential risks, respond to support for critical issues, and minimize downtime on any issues regarding all Microsoft products, including Office 365.

5. MICROSOFT SCHOOL SERVICE AGREEMENT – ADDITIONAL **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made via Greenbush Cooperative Purchasing Contract #014-E to CDW Government (Vernon Hills, IL), in the additional estimated amount of $100,000.00 for Microsoft desktop software on all district computers. This addition will allow us to supply direct dial in telephone numbers for staff in Microsoft Teams to allow mobility in and out of the district. This is an addition to the $750,000.00 taken to the BOE on 5/3/21.

Explanation: **Master Control**

Tabulation:
CDW Government

Approved by BOE on 5/3/21	*$750,000.00*
Additional Requested	***$100,000.00***
Total	$850,000.00

Funding Year and Funding: 2021-2022 Capital Outlay/Supplemental General

Reason for Purchase: Microsoft applications are used by all district computers by students and staff.

6. E-RATE MANAGEMENT SERVICES **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve the selection of E-Rate Elite Services, Inc. (Owings Mills, MD), in the amount not to exceed $150,000.00 for the E-Rate Application Process.

Explanation: **Bid Exempt**

Tabulation:
E-Rate Elite Services Inc. **$150,000.00 BE**

Funding Year and Funding: 2021-2022 Capital Outlay/Supplemental General

Reason for Purchase: E-Rate Elite will assist the District with the E-Rate Application Process, including training, monitoring and evaluation with a focus on program compliance to maximize commitments and reimbursements.

7. FORD TRANSIT PASSENGER VAN, WAGON **22068**
Responsible party as indicated in the summary: Susan Willis/ Vince Evans

Recommendation:
It is recommended to purchase from Shawnee Mission Ford, LLC (Shawnee, KS) in the amount of $143,112.00, three new Ford Transit Passenger Van, Wagon for McKinney-Vento, Within Reach program and Dunlap Transition Campus at Chisholm.

Explanation: Low Bid Meeting Specifications

Tabulation:
Shawnee Mission Ford, LLC **$143,112.00 LBMS**

Funding Year and Funding: 2021-2022 Federal Funds

Reason for Purchase: McKinney-Vento, Within Reach and Dunlap campuses have programs and district initiatives to assist students to get on track to graduate. The vans will allow district staff the ability to transport students and help to overcome the effects of Covid hardships.

8. ATHLETIC SCOREBOARDS **BID EXEMPT**
Responsible party as indicated in the summary: Amanda Kingrey/ J Means

Recommendation:
It is recommended the Southeast Kansas Education Services Cooperative Contract #AEPA IFB #020-F to Daktronics, (Brookings, SD) not to exceed $100,000.00, be approved for purchase of scoreboards for use by various high schools.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Southeast Kansas Education Services Cooperative Contract #AEPA IFB #020-
Daktronics **$100,000.00 BE**

Funding Year and Funding: 2021-2022 Education Edge Funds

Reason for Purchase: To update old and outdated scoreboards at various high schools for soccer, football and wrestling.

9. FOOD – SEPETEMBER 2021 **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is reported, food items scheduled to be used for 2021-2022 menus have been purchased in the amount of $1,984,367.75. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$1,984,367.75 MC**

Funding Year and Funding: 2021-2022 Nutrition Services Fund

Reason for Purchase: Nutrition Services purchases various food items to complete menus for students

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10. SUPPLY WAREHOUSE STOCK – SEPTEMBER 2021 **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
Reported stock supplies for the Supply Warehouse to be utilized throughout the District have been purchased for $266,694.61 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$266,694.61 MC**

Funding Year and Funding: 2021-2022 Various Funds

Reason for Purchase: The Supply Warehouse stocks various items, which are used throughout the District. This provides the District the opportunity to receive large volume discounts because we are able to request quotes/bids from multiple vendors providing cost and timesaving.

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Terms Legend

Low Bid (LB) – The lowest bid received and one that meets all requirements of the bid.

Low Bid Meeting Specification (LBMS) – Not the lowest priced bid but the lowest bid that meets all requirements of the bid.

Only Bid (OB) – The only bid received in the bid process.

Responsible Proposal (RP) – The proposal deemed by the proposal evaluation committee to have provided the best solution to the stated objectives of the proposal. While pricing is always considered in evaluation, it is rarely the primary selection tool.

Master Control (MC) – Per BOE Policy 3304, Purchase Orders of $20,000 or more that are issued to set aside funds for extended periods of time for payment of such items as utility bills, postage, software maintenance agreements and lease agreements which are necessary and continuing operational expenses that can be secured from an only source provider.

Multiple Sources (MS) – Where it has been determined that multiple sources are necessary to facilitate procurement services in order to minimize expenditures and perform the absolute best services required by the District.

Inter-Agency Cooperative Purchase (IACP) – Contracts issued, awarded and meeting the requirements set forth in Kansas Statute 72-1151 for cooperative purchasing. These contracts are such as but not limited to, contracts by state agencies, federal, national or other state contracts facilitated by a federal or local governmental entity or agency.

Sole Source *(SS)* - A situation created due to the inability to obtain competition. This may result because only one vendor or supplier possesses the unique ability or capability to meet the particular requirements of the solicitation. The purchasing authority may require a justification from the requesting user explaining why this is the only source for the requirement.

State Use *(SU)* ***Statute KSA 75-3317 – 3322 and amendments thereto: Same; purchase of products or services by state or school district***
Unified school districts must purchase products on the list certified by the State's director of purchases from qualified vendors when those products meet the specifications identified by the unified school district.

Bid Exempt *(BE)* **–** KSA 72-1151 provides for exemptions from the solicitation of competitive bids and/or proposals.

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Summary

Description of products/services	Amount	Responsible Party
1. Nutrition Service Employee Uniforms	$80,000.00	Fabian Armendariz
2. Mobile Device Management - Additional	$400,000.00	Rob Dickson
3. Data Services for Mobile Internet	$2,500,000.00	Rob Dickson
4. Microsoft Premier Services	$100,000.00	Rob Dickson
5. Microsoft School Service Agreement - Additional	$850,000.00	Rob Dickson
6. E-Rate Management Services	$150,000.00	Rob Dickson
7. Ford Transit Passenger Van, Wagon	$143,112.00	Susan Willis/ Vince Evans
8. Athletic Scoreboards	$100,000.00	Amanda Kingrey/ J. Means
9. Food Report – September 2021	$1,984,367.75	Fabian Armendariz
10. Supply Report – September 2021	$266,694.61	Fabian Armendariz

It should be noted that industry standards dictate that volume shipments of certain products will be shipped plus or minus 15% from the quantity ordered to complete case or pallet. When additional products are shipped it will be billed at the per each bid price. This additional quantity is not returned to the Board for Review.

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Attachment A

Food – September 2021

Purchase Order	Date	Supplier	Item Description	Purchase Order Amount
WPS2202026	9/2/2021	F & A FOOD SALES INC	NS5732 - CHEESE, SHREDDED LIGHT PASTEURIZED PROCESS AMERICAN. 4/5lb/CS.	$8,160.00
WPS2202103	9/7/2021	BEN E KEITH COMPANY	NS6330 - CATSUP, TOMATO, PORTION PACK. 1500ct/CS	$8,847.00
WPS2202104	9/7/2021	F & A FOOD SALES INC	NS1050 - BREADSTICK, CHEESE FILLED. 84ct/CS.	$7,130.00
WPS2202106	9/7/2021	F & A FOOD SALES INC	Chips	$8,091.85
WPS2202132	9/8/2021	F & A FOOD SALES INC	NS3750 - BREAD, SLICE, BERRY. 70ct/CS.	$3,543.00
WPS2202256	9/9/2021	RICH PRODUCTS CORPORATION	NS1355 - SHRIMP POPPERS, BREADED. 10lbs/CS.	$25,141.20
WPS2202273	9/10/2021	MICHIGAN DESSERT CORPORATION	NS6678 LS Poultry Gravy AS485C25, Midas, 20lb	$3,437.00
WPS2202293	9/10/2021	GOOD SOURCE SOLUTIONS INC	NS2172 -RAISINS, FRUIT SPLASH FLAVORED, INDIVIDUAL PACKAGED. 200ct/CS.	$10,422.00
WPS2202296	9/10/2021	GOOD SOURCE SOLUTIONS INC	NS2173 -RAISINS, LEMON FLAVORED, INDIVIDUAL PACKAGED. 200ct/CS.	$10,422.00
WPS2202300	9/10/2021	GREGORY PACKAGING INC	Juice	$19,051.20
WPS2202362	9/13/2021	BEN E KEITH COMPANY	NS1334 - EGG, LIQUID, PASTEURIZED, COOK-IN-THE-BAG. 6/5lbs/CS	$976.20
WPS2202363	9/13/2021	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED. 144ct/CS	$2,214.00
WPS2202376	9/13/2021	EMPORIA WHOLESALE COFFEE CO	NS1140 - CHICKEN, FROZEN, FULLY COOKED, INCH DICED. 10lbs/CS.	$3,871.00
WPS2202404	9/14/2021	JNS FOODS LLC	Cracker - 2oz. Item 37401; Back to Basic Foods	$3,045.28
			Cracker; 1oz Item #37501; Back to Basic Foods	
WPS2202407	9/14/2021	F & A FOOD SALES INC	Chips	$11,770.35
WPS2202431	9/14/2021	F & A FOOD SALES INC	NS1484 - PIZZA, CHEESE, FROZEN, ROUND. 80ct/CS.	$51,624.00
WPS2202459	9/15/2021	TYSON PREPARED FOODS INC	NS1206 - CHICKEN PATTY, BREADED, FROZEN. 132ct/CS.	$26,254.25
WPS2202578	9/17/2021	GREGORY PACKAGING INC	Juice	$19,051.20
WPS2202681	9/21/2021	F & A FOOD SALES INC	NS1143 - CHICKEN BITES, JERKY STYLE, BBQ.	$6,578.00
WPS2202682	9/21/2021	F & A FOOD SALES INC	NS1752 - SAUCE, SPAGHETTI, POUCH (60-110 ounce size).	$8,196.00
WPS2202683	9/21/2021	F & A FOOD SALES INC	NS2135 - APPLESAUCE, UNSWEETENED, PLAIN, INDIVIDUAL PACKAGES. 96ct/CS.	$6,585.60
WPS2202684	9/21/2021	F & A FOOD SALES INC	NS2165 - ORANGES, MANDARIN, IN JUICE, INDIVIDAL PACKAGE, 36ct/CS	$1,798.00
WPS2202685	9/21/2021	GOOD SOURCE SOLUTIONS INC	NS2173 -RAISINS, LEMON FLAVORED, INDIVIDUAL PACKAGED. 200ct/CS.	$6,948.00
WPS2202686	9/21/2021	NATIONAL FOOD GROUP INC	NS2175 -FRUIT, MIXED, DRIED, INDIVIDUALLY PACKAGED. 144ct/CS.	$6,405.00

It should be noted that industry standards dictate that volume shipments of certain products will be shipped plus or minus 15% from the quantity ordered to complete case or pallet. When additional products are shipped it will be billed at the per each bid price. This additional quantity is not returned to the Board for Review.

WPS2202687	9/21/2021	GOOD SOURCE SOLUTIONS INC	NS2172 -RAISINS, FRUIT SPLASH FLAVORED, INDIVIDUAL PACKAGED. 200ct/CS.	$13,896.00
WPS2202688	9/21/2021	JNS FOODS LLC	NS2176 -PINEAPPLE, DRIED, INDIVIDUALLY PACKAGED. 144ct/CS.	$14,909.40
WPS2202701	9/21/2021	F & A FOOD SALES INC	NS2381 -PINEAPPLE TIDBITS, IN JUICE, INDIVIDUAL PACKAGE. 36ct/CS	$3,932.50
WPS2202702	9/21/2021	BEN E KEITH COMPANY	NS2234 - JUICE, VEGETABLE AND FRUIT BLEND, 4 FLUID OUNCES, SHELF STABLE, ASEPTIC. 44ct/CS	$2,730.75
WPS2202703	9/21/2021	CHURCHFIELD TRADING	NS2350 - PEARS, BARTLETT, SLICED, LIGHT SYRUP, CANNED, 6/No. 10/CS	$25,552.80
WPS2202704	9/21/2021	EMPORIA WHOLESALE COFFEE CO	NS2180 - FRUIT COCKTAIL, LIGHT SYRUP, CANNED, 6/No. 10/CS, ORCH/SUN 00104	$11,057.20
WPS2202705	9/21/2021	CHURCHFIELD TRADING	NS2340 - PEACHES, SLICED, YELLOW CLING, LIGHT SYRUP, CANNED, 6/No. 10/CS	$20,260.80
WPS2202709	9/21/2021	NATIONAL FOOD GROUP INC	NS2507 - HUMMUS, TACO FLAVORED, INDIVIDUAL PACKAGE. 120ct/CS.	$3,046.40
WPS2202710	9/21/2021	F & A FOOD SALES INC	NS2520 - BEANS, PINTO, CANNED, 6/No. 10/CS.	$5,147.52
WPS2202712	9/21/2021	F & A FOOD SALES INC	NS2528 - BEANS, PINTO, WHOLE BEANS/CHUNKY, VEGETARIAN, REFRIED, DEHYDRATED. 6/No. 10 Can	$6,375.00
WPS2202713	9/21/2021	SCHREIBER FOODS INTERNATIONAL INC	NS2810 - PEPPERS, GREEN CHILIES, HOT JALAPENO SLICES, CANNED, ACCEPTABLE ONLY IN 6/No. 10/CASE.	$3,564.00
WPS2202714	9/21/2021	F & A FOOD SALES INC	NS2885 - POTATOES, DEHYDRATED, INSTANT MASHED, 50LBS/BAG.	$5,600.00
WPS2202717	9/21/2021	F & A FOOD SALES INC	NS3992 - TOASTER PASTRY, BLUEBERRY FILLED, FROSTED	$4,862.00
WPS2202718	9/21/2021	F & A FOOD SALES INC	NS3264 - BAR, CEREAL GOLDEN GRAHAMS, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	$7,760.00
WPS2202719	9/21/2021	BEN E KEITH COMPANY	NS4105 - BREAKFAST ROUND, OATMEAL, APPLE CINNAMON. 72ct/CS	$5,958.00
WPS2202720	9/21/2021	F & A FOOD SALES INC	NS3263 - BAR, CEREAL CINNAMON TOAST CRUNCH, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	$7,275.00
WPS2202721	9/21/2021	F & A FOOD SALES INC	NS3262 - BAR, CEREAL COCOA PUFFS, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	$6,062.50
WPS2202722	9/21/2021	BEN E KEITH COMPANY	NS3987 - TOASTER PASTRY, STRAWBERRY FILLED, FROSTED. 120ct/CS.	$17,418.25
WPS2202723	9/21/2021	F & A FOOD SALES INC	NS3261 - BAR, CEREAL TRIX, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	$3,637.50
WPS2202724	9/21/2021	F & A FOOD SALES INC	NS3989 - TOASTER PASTRY, FUDGE FILLED, FROSTED. 120ct/CS.	$16,830.00
WPS2202725	9/21/2021	F & A FOOD SALES INC	NS3525 - GRANOLA, PLAIN, WHOLE GRAIN RICH. 48ct/CS.	$51,975.00
WPS2202726	9/21/2021	NATIONAL FOOD GROUP INC	NS3240 - BAR, S'MORE, WHOLE GRAIN RICH. 120ct/CS.	$4,181.00
WPS2202727	9/21/2021	BEN E KEITH COMPANY	NS3248 - BAR, DOUBLE CHOCOLATE, OATMEAL, WHOLE GRAIN RICH. 144ct/CS	$9,857.50

WPS2202728	9/21/2021	EMPORIA WHOLESALE COFFEE CO	NS2980 - SAUCE, MARINARA, minimum 2.0 OUNCE DIPPING CUP. Red Gold REDNA2ZC84.	$5,283.00
WPS2202729	9/21/2021	F & A FOOD SALES INC	NS4130 - CRACKERS, ANIMAL, WHOLE GRAIN RICH. 100ct/CS	$5,607.00
WPS2202730	9/21/2021	F & A FOOD SALES INC	NS2900 - POTATOES, DEHYDRATED, PEARLS, (NO STIR) INSTANT, MASHED, 12/28oz pouch/case.	$5,388.00
WPS2202732	9/21/2021	EMPORIA WHOLESALE COFFEE CO	NS2972 - SALSA, INDIVIDUAL PACKAGE, SHELF STABLE, 3 oz portion cup. Red Gold REDSC2ZC16	$15,210.25
WPS2202733	9/21/2021	F & A FOOD SALES INC	NS4411 - CRACKERS, GRAHAM, CINNAMON BUN SHAPE/FLAVOR. 100ct/CS.	$5,705.00
WPS2202734	9/21/2021	JNS FOODS LLC	NS4510 - PEANUT BUTTER, INDIVIDUAL POUCH, 1 ounce, 500ct/CS.	$4,050.00
WPS2202735	9/21/2021	F & A FOOD SALES INC	NS4344 - BAR, CEREAL, CRISP RICE, MINI CHOCOLATE CHIP AND MARSHMALLOW. 80ct/CS.	$12,690.00
WPS2202740	9/22/2021	JNS FOODS LLC	NS4512 - PEANUT BUTTER, INDIVIDUAL POUCH, 2 ounce, 200ct/CS.	$6,073.20
WPS2202741	9/22/2021	BEN E KEITH COMPANY	NS4940 - CRACKERS,PIZZA FLAVORED. 155ct/CS.	$3,710.00
WPS2202742	9/22/2021	EMPORIA WHOLESALE COFFEE CO	NS4951 - CRACKERS, CHEESE, FISH-SHAPED, WHOLE GRAIN RICH INDIVIDUAL PACKAGE. Pepperidge Farm 18105.	$17,773.00
WPS2202743	9/22/2021	BEN E KEITH COMPANY	NS4952 - CRACKER, BAKED, CHEDDAR FLAVORED. 175ct/CS.	$15,115.50
WPS2202744	9/22/2021	BEN E KEITH COMPANY	NS5040 - SNACK MIX, CEREAL BASED, CHEDDAR FLAVORED. 60ct/CS.	$11,232.00
WPS2202747	9/22/2021	F & A FOOD SALES INC	NS6695 - ICING, GLAZE, VANILLA. 12lb/Pail.	$205.50
WPS2202748	9/22/2021	F & A FOOD SALES INC	NS5749 - SAUCE, CHEESE, JALAPENO, INDIVIDUAL PACKAGE. 140ct/CS.	$8,743.75
WPS2202749	9/22/2021	F & A FOOD SALES INC	NS6409 - SAUCE, CHICKEN DIPPIN. 100ct/CS.	$7,897.50
WPS2202750	9/22/2021	F & A FOOD SALES INC	NS5126- SUNFLOWER SEED KERNELS WITH STRAWBERRY FLAVORED RAISINS, INDIVIDUAL PACKAGE. 200ct/CS.	$2,948.40
WPS2202751	9/22/2021	F & A FOOD SALES INC	NS5115 - PRETZELS, HARD, STICKS, INDIVIDUAL PACKAGE. 250ct/CS.	$6,985.00
WPS2202752	9/22/2021	NATIONAL FOOD GROUP INC	NS5122 - SUNFLOWER SEED KERNELS, HONEY ROASTED, INDIVIDUAL PACKAGE. 250ct/CS.	$3,100.00
WPS2202753	9/22/2021	BEN E KEITH COMPANY	NS5041 - SNACK MIX, CEREAL BASED, STRAWBERRY YOGURT FLAVORED. 60ct/CS.	$5,346.60
WPS2202764	9/22/2021	TYSON PREPARED FOODS INC	NS1070 - PANCAKE WRAPPED SAUSAGE LINKS, FULLY COOKED. 180ct/CS.	$8,085.00
WPS2202765	9/22/2021	TYSON PREPARED FOODS INC	NS1020 - BEEF PATTY, FULLY COOKED, FROZEN. 102ct/CS.	$5,291.00
WPS2202766	9/22/2021	TYSON PREPARED FOODS INC	NS1032 -BEEF STEAK, CHOPPED, FORMED, FLAMEBROILED, FULLY COOKED. 140ct/CS.	$13,176.00
WPS2202767	9/22/2021	F & A FOOD SALES INC	NS1050 - BREADSTICK, CHEESE FILLED. 84ct/CS.	$14,260.00

WPS2202768	9/22/2021	F & A FOOD SALES INC	NS1127 - CHICKEN, TANGERINE. 42.9lbs/CS.	$17,700.00
WPS2202769	9/22/2021	EMPORIA WHOLESALE COFFEE CO	NS1140 - CHICKEN, FROZEN, FULLY COOKED, INCH DICED. 10lbs/CS.	$3,871.00
WPS2202770	9/22/2021	TYSON PREPARED FOODS INC	NS1146 - CHICKEN DRUMSTICK, FULLY COOKED, BREADED, HOT and SPICY, FROZEN. 92ct/CS.	$8,269.00
WPS2202771	9/22/2021	TYSON PREPARED FOODS INC	NS1145 - CHICKEN DRUMSTICK, FULLY COOKED, MESQUITE, GLAZED, FROZEN. 105ct/CS.	$9,757.50
WPS2202772	9/22/2021	F & A FOOD SALES INC	NS1160 - CHICKEN NUGGET, BREADED, FULLY COOKED,	$34,550.00
WPS2202774	9/22/2021	F & A FOOD SALES INC	NS1235 - CHICKEN PATTY, GRILLED. 40ct/CS.	$7,402.50
WPS2202775	9/22/2021	EMPORIA WHOLESALE COFFEE CO	NS1171 - CHICKEN CHUNK, TEMPURA BREADED. 10lbs/CS.	$5,927.25
WPS2202776	9/22/2021	TYSON PREPARED FOODS INC	NS1167 - CHICKEN CHUNK, BREADED, MAPLE FLAVORED, FULLY COOKED, FROZEN. 30lb/CS.	$10,574.00
WPS2202777	9/22/2021	TYSON PREPARED FOODS INC	NS1206 - CHICKEN PATTY, BREADED, FROZEN. 132ct/CS.	$19,094.00
WPS2202778	9/22/2021	TYSON PREPARED FOODS INC	NS1150 - CHICKEN DRUMSTICK, BREADED. 92ct/CS.	$36,787.50
WPS2202780	9/22/2021	F & A FOOD SALES INC	NS1333 - TORTILLA, EGG, TURKEY SAUSAGE and CHEESE FILLED. 144ct/CS.	$5,996.25
WPS2202781	9/22/2021	F & A FOOD SALES INC	NS1325 - CORN DOG. 72ct/CS.	$22,765.00
WPS2202783	9/22/2021	F & A FOOD SALES INC	NS1345 - FISH STICK, ALASKAN POLLOCK. 20lbs/CS.	$13,050.00
WPS2202784	9/22/2021	BEN E KEITH COMPANY	NS1351 - FISH PATTY, POLLUCK and CHEESE, BREADED. 20lbs/CS.	$9,670.50
WPS2202785	9/22/2021	F & A FOOD SALES INC	Chips	$9,611.85
WPS2202787	9/22/2021	F & A FOOD SALES INC	NS1545 - PIZZA, SLICE, PEPPERONI. 90ct/CS.	$7,415.00
WPS2202789	9/22/2021	F & A FOOD SALES INC	NS1591 - SANDWICH, STUFFED, NACHO CHEESE, 80ct/CS.	$25,650.00
WPS2202790	9/22/2021	F & A FOOD SALES INC	NS1484 - PIZZA, CHEESE, FROZEN, ROUND. 80ct/CS.	$101,814.00
WPS2202793	9/22/2021	BEN E KEITH COMPANY	NS3259- BAR, SOFT BREAD FILLED - CHOCOLATEY NEUFCHATEL CHEESE. 72ct/CS.	$4,020.80
WPS2202794	9/22/2021	NATIONAL FOOD GROUP INC	NS3239 - BAR, BIRTHDAY CAKE. 120ct/CS.	$3,553.85
WPS2202795	9/22/2021	F & A FOOD SALES INC	NS3025 - VEGETABLES, CALIFORNIA BLEND, 20LB/CS.	$1,498.50
WPS2202796	9/22/2021	EMPORIA WHOLESALE COFFEE CO	NS2943 - POTATO, FRIES, WAFFLE, SEASONED. 6/4.5lbs/CS.	$4,038.00
WPS2202797	9/22/2021	EMPORIA WHOLESALE COFFEE CO	NS2940 - POTATOES, CUBED, FROZEN. 30lbs/CS.	$7,734.00
WPS2202798	9/22/2021	BEN E KEITH COMPANY	NS2924 - POTATOES, MASHED SHAPES, SMILES, HEARTS, EMOJIS. 6/4lbs/CS.	$4,260.00
WPS2202799	9/22/2021	BEN E KEITH COMPANY	NS2941 - POTATOES, FRIES, CRINKLE CUT, SEASONED. 6/5lbs/CS.	$9,522.00
WPS2202800	9/22/2021	F & A FOOD SALES INC	NS2640 - CORN, WHOLE KERNEL, YELLOW OR GOLDEN, 20LBS/CS.	$5,246.50

WPS2202801	9/22/2021	Captain Ken's Foods, Inc	NS2502 - BEANS, BAKED, VEGETARIAN, IN BBQ SAUCE, 4/5lb/Case	$7,534.80
WPS2202802	9/22/2021	F & A FOOD SALES INC	NS2575 - CARROTS, FROZEN, SLICES, CRINKLE CUT, 20LBS/CS.	$3,700.00
WPS2202803	9/22/2021	F & A FOOD SALES INC	NS1760 - CHEESE SAUCE, REDUCED FAT, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$9,887.50
WPS2202804	9/22/2021	BEN E KEITH COMPANY	NS1804 - TURKEY BREAST COINS. 225ct/CS.	$8,391.50
WPS2202805	9/22/2021	BEN E KEITH COMPANY	NS3258- BAR, SOFT BREAD FILLED - CINNAMON NEUFCHATEL CHEESE. 72ct/CS.	$17,232.00
WPS2202806	9/22/2021	BEN E KEITH COMPANY	NS2925 - POTATOES, CYLINDER, SHREDDED AND FORMED, FROZEN. 6/5lbs/CS.	$17,118.00
WPS2202807	9/22/2021	F & A FOOD SALES INC	NS1840 - FRANKFURTER, BEEF. 80ct/CS.	$9,240.00
WPS2202808	9/22/2021	F & A FOOD SALES INC	NS2942 - POTATO, FRIES. 30lbs/CS.	$19,080.00
WPS2202809	9/22/2021	BEN E KEITH COMPANY	NS1803 - TURKEY BREAST, DICED, FROZEN. 2/5lbs/CS.	$1,542.50
WPS2202810	9/22/2021	BEN E KEITH COMPANY	NS1675 - SAUSAGE, CRUMBLES, FROZEN. 2/5lbs/CS.	$3,585.00
WPS2202811	9/22/2021	BEN E KEITH COMPANY	NS1672 - SAUSAGE LINK, MAXIMUM 1 OUNCE/LINK. 2/5lbs/CS.	$9,994.50
WPS2202812	9/22/2021	F & A FOOD SALES INC	NS1670 - SAUSAGE PATTY, MAXIMUM 1.5 OUNCE/PATTY, FULLY COOKED, FROZEN. 107ct/CS.	$52.50
WPS2202813	9/22/2021	F & A FOOD SALES INC	NS1759 - CHEESE SAUCE, JALAPENO, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$4,237.50
WPS2202814	9/22/2021	BEN E KEITH COMPANY	NS1360 - HAM (turkey), FULLY COOKED, DICED, FROZEN. 200ct/CS.	$8,497.50
WPS2202815	9/22/2021	BEN E KEITH COMPANY	NS1635 - PORK, SEASONED(Carnita flavored). 3/5.6lbs/CS.	$3,032.50
WPS2202816	9/22/2021	F & A FOOD SALES INC	NS1630 - RIB SHAPED BBQ PORK PATTY. 52ct/CS.	$5,100.00
WPS2202817	9/22/2021	F & A FOOD SALES INC	NS3326 - BREADSTICK, DOUGH, PLAIN. 250ct/CS.	$1,642.50
WPS2202818	9/22/2021	F & A FOOD SALES INC	NS3325 - BREADSTICK, GARLIC. 144ct/CS.	$5,500.00
WPS2202819	9/22/2021	F & A FOOD SALES INC	NS3320 - BREAD, FRENCH. 96ct/CS.	$7,700.00
WPS2202822	9/22/2021	F & A FOOD SALES INC	NS1753 - SPAGHETTI SAUCE, REDUCED FAT BEEF, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$34,850.00
WPS2202823	9/22/2021	BEN E KEITH COMPANY	NS1970 - TORTILLA, FILLED WITH BEEF TACO MEAT AND CHEESE. 50ct/CS.	$22,009.50
WPS2202824	9/22/2021	BEN E KEITH COMPANY	NS1780 - TACO MEAT FILLING, FULLY COOKED, SEASONED. 8/5lbs/CS.	$29,300.00
WPS2202825	9/22/2021	F & A FOOD SALES INC	NS1756 - CHEESE SAUCE, QUESO BLANCO, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$32,182.50
WPS2202826	9/22/2021	F & A FOOD SALES INC	NS2317 - JUICE, CUP,BLUE RASPBERRY, FROZEN. 96ct/CS.	$11,596.00
WPS2202827	9/22/2021	F & A FOOD SALES INC	NS1656 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY ON WHEAT BREAD. 40ct/CS.	$137,376.00
WPS2202828	9/22/2021	F & A FOOD SALES INC	NS2316 - JUICE, CUP, WILD CHERRY, FROZEN. 96ct/CS.	$21,162.70

WPS2202829	9/22/2021	BEN E KEITH COMPANY	NS1602 - PIZZA, FRENCH BREAD, GARLIC, CHEESE. 60ct/CS.	$11,130.75
WPS2202830	9/22/2021	EMPORIA WHOLESALE COFFEE CO	NS2530 - BROCCOLI, SHORT SPEARS/FLORETS. 20lbs/CS.	$11,539.50
WPS2202831	9/22/2021	GOOD SOURCE SOLUTIONS INC	NS1590 - SANDWICH, STUFFED, PEPPERONI. 120ct/CS.	$21,125.00
WPS2202832	9/22/2021	F & A FOOD SALES INC	NS1610 - QUESADILLA, CHEESE. 96ct/CS.	$12,037.50
WPS2202839	9/23/2021	F & A FOOD SALES INC	NS3753 - BREAD, SLICE, BANANA. 70ct/CS.	$9,743.25
WPS2202840	9/23/2021	F & A FOOD SALES INC	NS3780 - MUFFIN, BLUEBERRY. 96ct/CS.	$7,644.00
WPS2202841	9/23/2021	F & A FOOD SALES INC	NS3790 - MUFFIN, CHOCOLATE, CHOCOLATE CHIP. 90ct/CS.	$4,287.50
WPS2202842	9/23/2021	F & A FOOD SALES INC	NS3833 - PANCAKE, WHOLE WHEAT. 144ct/CS.	$2,100.00
WPS2202843	9/23/2021	F & A FOOD SALES INC	NS3834 - PANCAKES, CINNAMON GLAZED. 80ct/CS.	$8,880.00
WPS2202844	9/23/2021	F & A FOOD SALES INC	NS3837 - PANCAKES, MINI, CHOCOLATE CHIP. 72ct/CS.	$6,200.00
WPS2202845	9/23/2021	F & A FOOD SALES INC	NS3857 - ROLL, HOAGIE. 96ct/CS.	$2,036.25
WPS2202846	9/23/2021	F & A FOOD SALES INC	NS3910 - BUN, BREAKFAST. 75ct/CS.	$7,287.50
WPS2202848	9/23/2021	HADLEY FARMS INC	NS3924 - ROLL, CINNAMON. 36ct/CS.	$12,521.00
WPS2202849	9/23/2021	F & A FOOD SALES INC	NS3872 - RICE, FRIED. 6/5.19lbs/CS.	$26,223.75
WPS2202850	9/23/2021	F & A FOOD SALES INC	NS3750 - BREAD, SLICE, BERRY. 70ct/CS.	$15,057.75
WPS2202851	9/23/2021	F & A FOOD SALES INC	NS3640 - DONUTS, MINI, POWDERED. 72ct/CS.	$44,343.75
WPS2202853	9/23/2021	BEN E KEITH COMPANY	NS4310 - COOKIE, SUGAR. 120ct/CS.	$4,222.75
WPS2202865	9/23/2021	F & A FOOD SALES INC	NS3958 - ROTINI, COOKED, FROZEN. 4/3lbs/CS.	$1,815.00
WPS2202866	9/23/2021	F & A FOOD SALES INC	NS3975 - FRENCH TOAST STICK. 143ct/CS.	$6,002.50
WPS2202868	9/23/2021	F & A FOOD SALES INC	NS4009 - FLATBREAD, WAFFLE, MAPLE FLAVORED. 192ct/CS.	$4,588.50
WPS2202869	9/23/2021	F & A FOOD SALES INC	NS4031 - WAFFLE, MAPLE FLAVORED. 96ct/CS.	$5,847.00
WPS2202870	9/23/2021	F & A FOOD SALES INC	NS4014 - FLATBREAD, WHOLE GRAIN RICH, 4" MINI ROUND. 192ct/CS.	$1,475.00
WPS2202871	9/23/2021	F & A FOOD SALES INC	NS4502 - CAKE, COFFEE, CRUMBLE. 28ct/CS.	$5,800.00
WPS2202872	9/23/2021	F & A FOOD SALES INC	NS4012 - TORTILLA, 8-INCH. 288ct/CS.	$1,800.00
WPS2202873	9/23/2021	F & A FOOD SALES INC	NS3953 - SPAGHETTI, COOKED, FROZEN. 20lbs/CS.	$6,125.00
WPS2202884	9/23/2021	F & A FOOD SALES INC	NS2195 - FRUIT, MIXED BERRIES, FROZEN. 2/5lb/CS.	$4,976.00
WPS2202885	9/23/2021	UPSTATE NIAGARA COOPERATIVE INC	NS5980 - Yogurt, Vanilla, Lowfat, 4/5lb container with pump.	$5,356.80
WPS2202890	9/23/2021	UPSTATE NIAGARA COOPERATIVE INC	NS5940 - YOGURT, 4 OUNCE, VARIOUS FLAVORS. 48ct/CS.	$13,440.00
WPS2202891	9/23/2021	GOOD SOURCE SOLUTIONS INC	NS3977 - FRENCH TOAST, APPLE CINNAMON. 96ct/CS.	$19,580.00
WPS2202892	9/23/2021	F & A FOOD SALES INC	NS4501 - CRUMB CAKE. 45ct/CS.	$11,310.00
WPS2202893	9/23/2021	BEN E KEITH COMPANY	NS4110 - BROWNIE, BLONDIE STYLE, RAINBOW SPRINKLES. 90ct/CS.	$15,164.00

WPS2202894	9/23/2021	BEN E KEITH COMPANY	NS3925 - CINNAMON ROLL, DOUGH. 100ct/CS.	$15,956.25
WPS2202936	9/24/2021	F & A FOOD SALES INC	NS3650 - DONUTS, MINI, CHOCOLATE COVERED. 72ct/CS.	$80,826.50
WPS2202956	9/24/2021	GREGORY PACKAGING INC	Juice	$19,051.20
WPS2203056	9/28/2021	F & A FOOD SALES INC	Chips	$17,451.60
WPS2203118	9/29/2021	F & A FOOD SALES INC	NS2381 -PINEAPPLE TIDBITS, IN JUICE, INDIVIDUAL PACKAGE. 36ct/CS	$5,720.00
WPS2203120	9/29/2021	GREGORY PACKAGING INC	Juice	$19,051.20
			Total:	**$1,984,367.75**

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ATTACHMENT B

Purchase Order	Date	Item Description	Purchase Order Line Amount
WPS2201963	9/1/2021	Cabinet Lock, 1 3/16" Disc Tumbler Cylinder Cam Lock, Keyed alike #205, nickel finish, "National CompX C8053-C205A-14A" ONLY	$ 112.50
WPS2201972	9/1/2021	Paper, Toilet Tissue, 1000ft. roll, 12 rolls per case, BWK JRT 1000	$ 30,435.60
WPS2202118	9/7/2021	Rope, jumping, segmented, Olympic, spin free, 16'	$ 27.84
		Rope, jumping, segmented, Olympic, spin free, 8'	$ 86.40
		Rope, jumping, segmented, Olympic, spin free, 9'	$ 45.36
WPS2202126	9/7/2021	Container, 32 gallon, for refuse disposal, commercial-grade plastic, round, w/o lid, similar to "RUBBERMAID FG263200GRAY"	$ 766.00
		Pad, scouring, green, 6"x9", 10 pack "Scotch-Brite# 96CC" ONLY	$ 669.60
WPS2202127	9/7/2021	Broom, Nylon Fiber, Angler, Light weight	$ 258.24
		Cleaner, Prominence, Heavy Duty floor, "DIVERSEY# 94996466" ONLY, 2 x 84.5 oz./2.5 L J-Fill, 2 bottles per case	$ 5,592.18
		Floor Restorer, Betco One Step, 1 gal. "BETCO #61804-00" ONLY	$ 723.80
		Mat, doorway carpet, 3'x5', Red/Black, 3/8 inch overall thickness, rubber cleated backing, cut pile surface construction, equivalent to "M+A Matting ColorStar Mat, Product# 100, color Red/Black (1)"	$ 1,226.40
		Paper, toilet tissue rolls, 2 ply, 96 per carton	$ 1,389.60
WPS2202129	9/7/2021	Paper, bristol, white, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 5,625.60
WPS2202143	9/8/2021	Teacher Lock Key, Red	$ 462.50
WPS2202215	9/9/2021	Power Supply, Securitron BPS-12/24-1, Dual Voltage	$ 805.00
WPS2202233	9/9/2021	Pad,Floor,20" Red Buffer Pad, 3M #5100 ONLY	$ 277.20
WPS2202235	9/9/2021	Soap, for hand washing, Pink foaming skin cleanser, 1 Gallon bottle, Betco #75004-00	$ 8,160.00
WPS2202240	9/9/2021	Bucket, Water, 10 qt. gray, equal to Rubbermaid plastic, #2963	$ 119.40
WPS2202266	9/9/2021	Battery, AAA, Duracell Procell	$ 786.24
		Battery, size D, Duracell Procell	$ 319.68
WPS2202409	9/14/2021	Acid-Rite Tablets, Sodium Bisulfate Acid Tablets	$ 4,673.88
		Calcium Hypochlorite Tablets, Accu-Tab #P023590	$ 4,126.80
WPS2202410	9/14/2021	Ice Melt, 50 lb. bags only, highly visible colorant, "Mega Melt ProSlicer by Central Salt" ONLY, UPC# 9680100202	$ 32,634.00
WPS2202428	9/14/2021	Eraser, Art Gum, 1" X 1" X 1/2", approved for K-6 use	$ 18.00
		Paint, liquid tempera, Orange, 1st quality, quart size, approved for K-6 use, Crayola Artista II, "CRAYOLA 54-3132-7-036" ONLY	$ 125.70
WPS2202429	9/14/2021	Paper, watercolor, 22" X 30", 50 sheets per package, 140 lb., approved for K-6 use	$ 1,080.00
WPS2202430	9/14/2021	Oil Pastels, Assorted Colors, 28/set, approved for K-6 use, "CRAYOLA 52-4628" ONLY	$ 130.56

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WPS2202453	9/15/2021	Safety Glasses, Gray lens color, polycarbonate anti-scratch lens, frameless, must meet ANSI Z87+ standard, similar to "RADNOR 64051206"	$ 129.36
		Shovel, snow, pusher type, shallow steel blade without sides, 24" blade width X 10-12" blade height, 42-52" hardwood handle length, D-Grip handle, equivalent to "AMES/TRUE TEMPER 1639300"	$ 429.80
		Wiremold V5748-2, 2-gang device box, Ivory; for use with Wiremold 500/700 series raceway	$ 283.80
		Wiremold, Strap, V704 Ivory, 10/pkg	$ 204.00
WPS2202454	9/15/2021	Strip, Door bottom, 36" , National Guard Products Inc. #101VA, **ONLY**	$ 370.00
WPS2202455	9/15/2021	Cord, Extension, Heavy Duty, 50 ft. 14-3	$ 866.88
		Shovel, Snow, 14.5"x18" steel blade, 49.5" hardwood handle with "D" grip, equivalent to "AMES/TRUE-TEMPER #1640700"	$ 232.48
		Shovel, Snow, Ergonomic, 14.5"x18" aluminum or poly blade with metal leading edge, 52" steel handle with "D" grip, similar to "AMES/TRUE-TEMPER #1603072"	$ 528.08
WPS2202456	9/15/2021	WD-40, multi-use product, "Smart Straw" 11 oz., aerosol can	$ 125.52
WPS2202457	9/15/2021	Lamp, LED, 8-10 watt, A-19, 5000K, Medium Base, minimum 800 Lumens, 120V, Dimmable OR Non-Dimmable	$ 125.40
		Wire, building, #12, THHN, THWN, blue, stranded	$ 440.00
WPS2202458	9/15/2021	Dispenser, roll paper towel dispenser, paddle lever	$ 11,636.16
WPS2202558	9/16/2021	Dispenser, toilet tissue, double roll, 9", san jamar R4000TBK	$ 7,440.00
WPS2202559	9/16/2021	Soap dispenser, white, w/ refillable bottle, manual push bar	$ 9,936.00
WPS2202601	9/17/2021	Snap 2-it Connector, 40AST, 3/8", Arlington	$ 260.00
WPS2202602	9/17/2021	Handle, water mop, 60" wood handle, 4" wide metal spring clamp head, spring locks to handle	$ 705.00
WPS2202607	9/17/2021	Head, water mop, Rubbermaid SKU: FGA25306OR00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, Orange	$ 4,745.64
		Head, wet mop, Rubbermaid SKU: FGA25306WH00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, White	$ 5,875.20
WPS2202608	9/17/2021	Paper, White, 17 1/2" x 22 1/2", 60# Offset	$ 18,686.40
WPS2202689	9/21/2021	Paper, Multi-purpose, White, 8.5 X 11 inch, 20 lb., wrapped 500 sheets/ream, 10 reams/carton, Brightness 92 minimum; suitable for all copiers, offset presses, laser printers, etc.; from list of acceptable brands or buyer approved equivalent	$ 56,700.00
WPS2202877	9/23/2021	Laminating Film, Lamination, 25" x 500' roll, 1.5mil thickness, clear, standard gloss	$ 3,486.00
WPS2203005	9/27/2021	Crayons, wrapped, 8 large assorted box, "CRAYOLA 52-0080" or "CRAYOLA 52-3280" ONLY	$ 247.32
WPS2203006	9/27/2021	Replacement Vacuum Bags, Open mouth/collar design w/ Allergen filtration, Hoover Commercial part #AH10231, 10 bags per package, for use with Hoover MPWR 40V backpack vacuum (must fit model #CH93619)	$ 1,320.48

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WPS2203009	9/27/2021	Battery 9 Volt, Duracell Procell	$ 322.56
WPS2203027	9/28/2021	Liner, Medium, 35 Gal, 2 Mil, 40x43, 100 bags/case, TB-231743	$ 16,410.00
WPS2203028	9/28/2021	Liner, Small, 16 Gallon, .7 mil, 250 per box, #P3320ZXC	$ 12,109.50
WPS2203030	9/28/2021	Cloth, Microfiber Cleaning, Blue, 16"x16"; pkg of 24 ONLY, Golden Star - MC1616BLU300 ONLY	$ 1,672.80
		Napkins, Sanitary, #4 Vending Size, Maxithins, Ultra Thin with wings, MT-200, Hospeco Brand, Case of 200	$ 353.61
WPS2203031	9/28/2021	Bag, Vacuum, Pro team Upright,1500XP Prolux & Electrolux, Type U # 103483, Pkg of 10	$ 288.00
		Towel, paper, single fold, natural white or brown	$ 8,771.84
WPS2203032	9/28/2021	Spray, deodorizing, for spraying rooms, Lysol 19oz or equivalent, must be registered on EPA List N for COVID-19 Disinfectants	$ 521.64
WPS2203051	9/28/2021	Anchors, 6-8 x 3/4"-100pcs, plastic, hollow-wall, for general or light duty use in concrete, brick or wallboard, #6 diameter, 3/4" length, box of 100, screws not included	$ 64.24
WPS2203057	9/28/2021	Receptacle, sanitary napkin	$ 376.32
WPS2203065	9/28/2021	Clay, Moist, 50 lb. box *** Laguna EM-210 White Clay ONLY***	$ 352.50
		TOTAL	**$ 266,694.61**

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