Appendix 4

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: February 7, 2022

1. **EMERGENCY FIVE COMPARTMENT COMPOSTABLE TRAYS**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is reported that Five Compartment Trays have had to be purchased from other vendors in the amount of $266,036.40. These purchases were needed for use by Nutrition Services in their 2021-2022 menus. Should additional quantities be required to complete these menus, the item shall be billed at the current market price which may vary through the end of this school year, June 30,2022 up to $500,000.00.

Tabulation:

Envision	**$140,265.00**
MinMor Industries LLC	**$86,688.00**
Waxie Enterprises LLC	**$39,110.40**
Others as needed	

Vendors Contacted: 26

Funding Year and Funding: 2021-2022 Nutrition Services Fund

Reason for Purchase: Nutrition Services purchases various paper and plastic products for use during meal service. This item is purchased throughout the year to replenish stock on an as needed basis. This item was originally awarded to F&A on 5-24-21. This vendor has been unable to supply this item due to current supply chain shortages and delivery issues.

2. **FOOD – NOVEMBER 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 $672,698.90. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$672,698.90 MC**

Funding Year and Funding: 2021-2022 Nutrition Services Fund

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

3. **FOOD – DECEMBER 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 $1,794,039.00. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$1,794,039.00 MC**

Funding Year and Funding: 2021-2022 Nutrition Services Fund

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

4. **SUPPLY WAREHOUSE STOCK – NOVEMBER 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 $301,362.57 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment D **$301,362.57 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.

5. **SUPPLY WAREHOUSE STOCK – DECEMBER 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 $151,614.96 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment C **$151,614.96 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.

Request for Purchasing Approval
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Summary

Description of products/services	Amount	Responsible Party
1. Emergency Five Compartment Compostable Trays	$500,000.00	Fabian Armendariz
1. Food – November 2021	$672,698.90	Fabian Armendariz
2. Food – December 2021	$1,794,039.00	Fabian Armendariz
3. Supply – November 2021	$301,362.57	Fabian Armendariz
4. Supply – December 2021	$151,614.00	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.

Request for Purchasing Approval
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Attachment A
Food - November 2021

Purchase Order	Supplier	Item Description	Purchase Order Amount
WPS2204212	F & A FOOD SALES INC	NS6695 - ICING, GLAZE, VANILLA. 12lb/Pail.	$4,110.00
WPS2204236	BEN E KEITH COMPANY	Ben E. Keith 10/27/2021	$8,618.29
WPS2204244	F & A FOOD SALES INC	NS2410 - Strawberries, Frozen, Sliced, 2-5lb IQF	$14,640.00
WPS2204265	BEN E KEITH COMPANY	NS5043 - Snack mix, Simply Chex, Chocolate Caramel, 60ct/cs.	$11,232.00
WPS2204275	GREGORY PACKAGING INC	Juice, Various Flavors	$19,051.20
WPS2204276	F & A FOOD SALES INC	Chips, Various Flavors	$14,374.15
WPS2204280	EMPORIA WHOLESALE COFFEE CO	NS2530 - BROCCOLI, SHORT SPEARS/FLORETS. 20lbs/CS.	$6,044.50
WPS2204307	LIBERTY FRUIT CO INC	Liberty Fruit 10/25/21-10/29/21	$35,174.27
WPS2204359	F & A FOOD SALES INC	NS1265 - CHICKEN PATTY, BREADED, HOT AND SPICY. 20lbs/CS.	$95,940.00
WPS2204393	BEN E KEITH COMPANY	NS1334 - EGG, LIQUID, PASTEURIZED, COOK-IN-THE-BAG. 6/5lbs/CS	$1,627.00
WPS2204394	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED. 144ct/CS	$2,214.00
WPS2204401	BEN E KEITH COMPANY	Ben E Keith NS	$1,492.81
WPS2204470	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA. 168ct/CS.	$46,279.68
WPS2204586	F & A FOOD SALES INC	Chips, Various Flavors	$16,877.15
WPS2204646	LIBERTY FRUIT CO INC	Liberty Fruit 11/2/21 - 11/5/21	$31,382.67
WPS2204736	GILMAN CHEESE CORPORATION	NS5752; CHEESE, WHITE CHEDDAR, INDIVIDUALLY WRAPPED, SHELF STABLE, 1oz. 160ct/CS.	$9,560.00
WPS2204748	LIBERTY FRUIT CO INC	Liberty Fruit 11/8/21-11/9/21	$19,206.66
WPS2204783	JNS FOODS LLC	NS4510 - PEANUT BUTTER, INDIVIDUAL POUCH, 1 ounce, 500ct/CS. (50cs/pallet)	$8,100.00
WPS2204784	JNS FOODS LLC	NS2176 -PINEAPPLE, DRIED, INDIVIDUALLY PACKAGED. 144ct/CS.	$30,478.80
WPS2204795	BEN E KEITH COMPANY	Ben E. Keith	$37,963.07
WPS2204797	F & A FOOD SALES INC	Chips, Various Flavors	$2,394.85
WPS2204798	BEN E KEITH COMPANY	NS1675 - SAUSAGE, CRUMBLES, FROZEN. 2/5lbs/CS.	$4,138.00
WPS2204880	BEN E KEITH COMPANY	NS1170 - Popcorn Chicken; Goldkist Farms/Pilgim's Pride 110452	$45,670.00
WPS2204922	LIBERTY FRUIT CO INC	Liberty Fruit 11/12/21-11/16/21	$46,881.72
WPS2204958	BEN E KEITH COMPANY	Ben E. Keith	$813.54
WPS2204968	F & A FOOD SALES INC	NS6349 Ranch Cups, Marzetti-120-1oz	$11,603.20
WPS2205085	LIBERTY FRUIT CO INC	Liberty Fruit 11/18/21-11/19/21	$7,876.84
WPS2205089	GREGORY PACKAGING INC	Juice, Various Flavors	$19,051.20

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WPS2205131	F & A FOOD SALES INC	NS5760; Cheese Mozzarella String, Frigo; Item 1015916	$59,731.20
WPS2205139	F & A FOOD SALES INC	NS1380 - HAM , ALL PORK, REFRIGERATED. 12lbs/CS.	$5,385.00
WPS2205140	UPSTATE NIAGARA COOPERATIVE INC	NS5980 - Yogurt, Vanilla, Lowfat, 4/5lb container with pump.	$5,356.80
WPS2205149	F & A FOOD SALES INC	Chips, Various Flavors	$16,149.50
WPS2205150	F & A FOOD SALES INC	NS1810 - TURKEY, SMOKED, SLICED. 6/2lb/CS.	$16,480.80
WPS2205152	UPSTATE NIAGARA COOPERATIVE INC	NS5940 - YOGURT, 4 OUNCE, VARIOUS FLAVORS. 48ct/CS.	$16,800.00
		Total:	**$672,698.90**

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Attachment B

Food – December 2021

Purchase Order	Creation Date	Supplier	Item Description	Purchase Order Amount
WPS2205303	12/3/2021	BEN E KEITH COMPANY	NS1351 - FISH PATTY, POLLUCK and CHEESE, BREADED. 20lbs/CS.	$4,835.25
WPS2205306	12/3/2021	BEN E KEITH COMPANY	NS1093 -BURRITO, BEEF AND CHEESE. 48ct/CS.	$27,437.50
WPS2205312	12/3/2021	BEN E KEITH COMPANY	NS1635 - PORK, SEASONED(Carnita flavored). 3/5.6lbs/CS.	$18,195.00
WPS2205313	12/3/2021	BEN E KEITH COMPANY	NS1360 - HAM (turkey), FULLY COOKED, DICED, FROZEN. 200ct/CS.	$10,763.50
WPS2205314	12/3/2021	BEN E KEITH COMPANY	NS1780 - TACO MEAT FILLING, FULLY COOKED, SEASONED. 8/5lbs/CS.	$18,752.00
WPS2205318	12/3/2021	BEN E KEITH COMPANY	NS6365 - SAUCE, KOREAN BBQ, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$1,567.50
WPS2205319	12/3/2021	BEN E KEITH COMPANY	NS6360 - SAUCE, ORANGE, HUNAN STYLE, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$3,135.00
WPS2205320	12/3/2021	BEN E KEITH COMPANY	NS5041 - SNACK MIX, CEREAL BASED, STRAWBERRY YOGURT FLAVORED. 60ct/CS.	$2,345.00
WPS2205321	12/3/2021	BEN E KEITH COMPANY	NS5040 - SNACK MIX, CEREAL BASED, CHEDDAR FLAVORED. 60ct/CS.	$5,148.00
WPS2205322	12/3/2021	BEN E KEITH COMPANY	NS4940 - CRACKERS,PIZZA FLAVORED. 155ct/CS.	$8,904.00
WPS2205323	12/3/2021	BEN E KEITH COMPANY	NS4106 - BREAKFAST ROUND, OATMEAL, BANANA CHOCOLATE CHIP. 72ct/CS.	$5,958.00
WPS2205324	12/3/2021	BEN E KEITH COMPANY	NS4105 - BREAKFAST ROUND, OATMEAL, APPLE CINNAMON. 72ct/CS	$5,958.00
WPS2205325	12/3/2021	BEN E KEITH COMPANY	NS3259- BAR, SOFT BREAD FILLED - CHOCOLATEY NEUFCHATEL CHEESE. 72ct/CS.	$2,872.00
WPS2205326	12/3/2021	BEN E KEITH COMPANY	NS3258- BAR, SOFT BREAD FILLED - CINNAMON NEUFCHATEL CHEESE. 72ct/CS.	$5,026.00
WPS2205327	12/3/2021	BEN E KEITH COMPANY	NS3248 - BAR, DOUBLE CHOCOLATE, OATMEAL, WHOLE GRAIN RICH. 144ct/CS	$5,914.50
WPS2205328	12/3/2021	BEN E KEITH COMPANY	NS2941 - POTATOES, FRIES, CRINKLE CUT, SEASONED. 6/5lbs/CS.	$5,554.50
WPS2205329	12/3/2021	BEN E KEITH COMPANY	NS2924 - POTATOES, MASHED SHAPES, SMILES, HEARTS, EMOJIS. 6/4lbs/CS.	$2,130.00
WPS2205336	12/3/2021	F & A FOOD SALES INC	NS5740 - SAUCE, CHEESE, MIX, DRY, CHEDDAR CHEESE. 8/30oz/CS	$10,396.00
WPS2205337	12/3/2021	BEN E KEITH COMPANY	NS1804 - TURKEY BREAST COINS. 225ct/CS.	$10,069.80
WPS2205338	12/3/2021	F & A FOOD SALES INC	NS3750 - BREAD, SLICE, BERRY. 70ct/CS.	$12,400.50

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WPS2205339	12/3/2021	BEN E KEITH COMPANY	NS3987 - TOASTER PASTRY, STRAWBERRY FILLED, FROSTED. 120ct/CS.	$12,834.50
WPS2205340	12/3/2021	BEN E KEITH COMPANY	NS2925 - POTATOES, CYLINDER, SHREDDED AND FORMED, FROZEN. 6/5lbs/CS.	$15,216.00
WPS2205341	12/3/2021	BEN E KEITH COMPANY	NS10201 - BEEF PATTY, FULLY COOKED, FROZEN. 96ct/2.6oz/CS	$22,181.50
WPS2205348	12/3/2021	BEN E KEITH COMPANY	Ben E Keith	$6,266.89
WPS2205361	12/3/2021	Waxie's Enterprises LLC	Waxie Sanitary Supply - 14X14 27S14 Dixie Silicone	$6,940.36
WPS2205362	12/3/2021	EMPORIA WHOLESALE COFFEE CO	NS2943 - POTATO, FRIES, WAFFLE, SEASONED. 6/4.5lbs/CS.	$4,975.25
WPS2205363	12/3/2021	EMPORIA WHOLESALE COFFEE CO	NS2980 - SAUCE, MARINARA, minimum 2.0 OUNCE DIPPING CUP. Red Gold REDNA2ZC84.	$2,450.00
WPS2205364	12/3/2021	EMPORIA WHOLESALE COFFEE CO	NS2525 - BEANS, RED, SMALL, CANNED, 6/No. 10/CS. Allen 33213.	$7,365.12
WPS2205365	12/3/2021	EMPORIA WHOLESALE COFFEE CO	NS2972 - SALSA, INDIVIDUAL PACKAGE, SHELF STABLE, 3 oz portion cup. Red Gold REDSC2ZC16	$9,996.00
WPS2205377	12/3/2021	EMPORIA WHOLESALE COFFEE CO	NS1140 - CHICKEN, FROZEN, FULLY COOKED, INCH DICED. 10lbs/CS.	$13,611.00
WPS2205378	12/3/2021	EMPORIA WHOLESALE COFFEE CO	NS2180 - FRUIT COCKTAIL, LIGHT SYRUP, CANNED, 6/No. 10/CS, ORCH/SUN 00104	$30,204.72
WPS2205379	12/3/2021	EMPORIA WHOLESALE COFFEE CO	NS2530 - BROCCOLI, SHORT SPEARS/FLORETS. 20lbs/CS.	$27,036.00
WPS2205380	12/3/2021	EMPORIA WHOLESALE COFFEE CO	NS4951 - CRACKERS, CHEESE, FISH-SHAPED, WHOLE GRAIN RICH INDIVIDUAL PACKAGE. Pepperidge Farm 18105.	$58,252.50
WPS2205386	12/3/2021	F & A FOOD SALES INC	NS1000 - BEEF CRUMBLES, FROZEN. 30lbs/CS.	$4,290.00
WPS2205387	12/3/2021	F & A FOOD SALES INC	NS1025 - MEATBALLS, BEEF,FULLY COOKED, FROZEN. 30lbs/CS.	$3,456.00
WPS2205388	12/3/2021	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	$19,051.20
			Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	
			Juice, Grape, 40ct/4.23oz, Suncup 400505	
			Juice, Orange/Tangerine, 40ct/4.23oz, Suncup 402405	
			Juice, Very Berry, 40ct/4.23oz, Suncup 402505	
WPS2205392	12/3/2021	F & A FOOD SALES INC	NS1102 - BURRITO, BREAKFAST. 90ct/CS.	$4,840.00

WPS2205394	12/3/2021	F & A FOOD SALES INC	NS1127 - CHICKEN, TANGERINE. 42.9lbs/CS.	$18,880.00
WPS2205395	12/3/2021	HADLEY FARMS INC	NS3924 - ROLL, CINNAMON. 36ct/CS.	$18,588.00
WPS2205396	12/3/2021	F & A FOOD SALES INC	NS1235 - CHICKEN PATTY, GRILLED. 40ct/CS.	$4,230.00
WPS2205397	12/3/2021	F & A FOOD SALES INC	NS1160 - CHICKEN NUGGET, BREADED, FULLY COOKED,	$34,550.00
WPS2205398	12/3/2021	F & A FOOD SALES INC	NS1325 - CORN DOG. 72ct/CS.	$14,130.00
WPS2205399	12/3/2021	F & A FOOD SALES INC	NS2942 - POTATO, FRIES. 30lbs/CS.	$6,360.00
WPS2205400	12/3/2021	F & A FOOD SALES INC	NS3025 - VEGETABLES, CALIFORNIA BLEND, 20LB/CS.	$2,397.60
WPS2205401	12/3/2021	F & A FOOD SALES INC	NS2317 - JUICE, CUP,BLUE RASPBERRY, FROZEN. 96ct/CS.	$8,697.00
WPS2205402	12/3/2021	F & A FOOD SALES INC	NS2640 - CORN, WHOLE KERNEL, YELLOW OR GOLDEN, 20LBS/CS.	$8,994.00
WPS2205403	12/3/2021	F & A FOOD SALES INC	NS2575 - CARROTS, FROZEN, SLICES, CRINKLE CUT, 20LBS/CS.	$4,440.00
WPS2205404	12/3/2021	F & A FOOD SALES INC	NS3261 - BAR, CEREAL TRIX, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	$4,243.75
WPS2205405	12/3/2021	F & A FOOD SALES INC	NS2528 - BEANS, PINTO, WHOLE BEANS/CHUNKY, VEGETARIAN, REFRIED, DEHYDRATED. 6/No. 10 Can	$9,562.50
WPS2205406	12/3/2021	F & A FOOD SALES INC	NS3262 - BAR, CEREAL COCOA PUFFS, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	$4,243.75
WPS2205407	12/3/2021	F & A FOOD SALES INC	NS1756 - CHEESE SAUCE, QUESO BLANCO, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$4,597.50
WPS2205408	12/3/2021	F & A FOOD SALES INC	NS1610 - QUESADILLA, CHEESE. 96ct/CS.	$7,704.00
WPS2205409	12/3/2021	F & A FOOD SALES INC	NS1840 - FRANKFURTER, BEEF. 80ct/CS.	$3,960.00
WPS2205410	12/3/2021	F & A FOOD SALES INC	NS1752 - SAUCE, SPAGHETTI, POUCH (60-110 ounce size).	$21,719.40
WPS2205411	12/3/2021	F & A FOOD SALES INC	NS1143 - CHICKEN BITES, JERKY STYLE, BBQ.	$14,950.00
WPS2205412	12/3/2021	F & A FOOD SALES INC	NS1656 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY ON WHEAT BREAD. 40ct/CS.	$59,360.00
WPS2205413	12/3/2021	F & A FOOD SALES INC	NS1760 - CHEESE SAUCE, REDUCED FAT, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$24,012.50
WPS2205414	12/3/2021	F & A FOOD SALES INC	NS1545 - PIZZA, SLICE, PEPPERONI. 90ct/CS.	$66,519.36
WPS2205415	12/3/2021	F & A FOOD SALES INC	NS2381 -PINEAPPLE TIDBITS, IN JUICE, INDIVIDUAL PACKAGE. 36ct/CS	$18,232.50
WPS2205416	12/3/2021	F & A FOOD SALES INC	NS2316 - JUICE, CUP, WILD CHERRY, FROZEN. 96ct/CS.	$13,770.25
WPS2205417	12/3/2021	F & A FOOD SALES INC	NS2135 - APPLESAUCE, UNSWEETENED, PLAIN, INDIVIDUAL PACKAGES. 96ct/CS.	$17,640.00

WPS2205418	12/3/2021	F & A FOOD SALES INC	NS2520 - BEANS, PINTO, CANNED, 6/No. 10/CS.	$10,295.04
WPS2205419	12/3/2021	F & A FOOD SALES INC	NS2165 - ORANGES, MANDARIN, IN JUICE, INDIVIDAL PACKAGE, 36ct/CS	$15,184.00
WPS2205421	12/6/2021	F & A FOOD SALES INC	NS6695 - ICING, GLAZE, VANILLA. 12lb/Pail.	$4,110.00
WPS2205422	12/6/2021	F & A FOOD SALES INC	NS5126- SUNFLOWER SEED KERNELS WITH STRAWBERRY FLAVORED RAISINS, INDIVIDUAL PACKAGE. 200ct/CS.	$6,318.00
WPS2205423	12/6/2021	F & A FOOD SALES INC	NS4501 - CRUMB CAKE. 45ct/CS.	$4,350.00
WPS2205424	12/6/2021	F & A FOOD SALES INC	NS4345 - BAR, CEREAL, CRISP RICE AND MARSHMALLOW. 80ct/CS.	$4,935.00
WPS2205425	12/6/2021	F & A FOOD SALES INC	NS4014 - FLATBREAD, WHOLE GRAIN RICH, 4" MINI ROUND. 192ct/CS.	$885.00
WPS2205426	12/6/2021	F & A FOOD SALES INC	NS3958 - ROTINI, COOKED, FROZEN. 4/3lbs/CS.	$4,537.50
WPS2205427	12/6/2021	F & A FOOD SALES INC	NS3986 - TOASTER PASTRY, CINNAMON FILLED, FROSTED. 120ct/CS.	$4,488.00
WPS2205428	12/6/2021	F & A FOOD SALES INC	NS3951 - PASTA, CAVATAPPI, FROZEN, PREPARED. 6/3lbs/CS.	$2,400.00
WPS2205429	12/6/2021	F & A FOOD SALES INC	NS3953 - SPAGHETTI, COOKED, FROZEN. 20lbs/CS.	$2,450.00
WPS2205431	12/6/2021	F & A FOOD SALES INC	NS3910 - BUN, BREAKFAST. 75ct/CS.	$6,625.00
WPS2205432	12/6/2021	F & A FOOD SALES INC	NS3325 - BREADSTICK, GARLIC. 144ct/CS.	$4,187.50
WPS2205433	12/6/2021	F & A FOOD SALES INC	NS3285 - BISCUIT, DOUGH. 216ct/CS.	$2,419.20
WPS2205434	12/6/2021	F & A FOOD SALES INC	NS3263 - BAR, CEREAL CINNAMON TOAST CRUNCH, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	$4,850.00
WPS2205439	12/6/2021	F & A FOOD SALES INC	NS3872 - RICE, FRIED. 6/5.19lbs/CS.	$19,980.00
WPS2205440	12/6/2021	F & A FOOD SALES INC	NS3650 - DONUTS, MINI, CHOCOLATE COVERED. 72ct/CS.	$54,612.50
WPS2205441	12/6/2021	F & A FOOD SALES INC	NS3525 - GRANOLA, PLAIN, WHOLE GRAIN RICH. 48ct/CS.	$25,987.50
WPS2205442	12/6/2021	F & A FOOD SALES INC	NS3989 - TOASTER PASTRY, FUDGE FILLED, FROSTED. 120ct/CS.	$18,700.00
WPS2205443	12/6/2021	F & A FOOD SALES INC	NS3640 - DONUTS, MINI, POWDERED. 72ct/CS.	$36,093.75
WPS2205444	12/6/2021	F & A FOOD SALES INC	NS4031 - WAFFLE, MAPLE FLAVORED. 96ct/CS.	$14,624.00
WPS2205445	12/6/2021	F & A FOOD SALES INC	NS3753 - BREAD, SLICE, BANANA. 70ct/CS.	$14,172.00
WPS2205446	12/6/2021	F & A FOOD SALES INC	NS4502 - CAKE, COFFEE, CRUMBLE. 28ct/CS.	$17,400.00
WPS2205462	12/6/2021	TYSON PREPARED FOODS INC	NS1167 - CHICKEN CHUNK, BREADED, MAPLE FLAVORED, FULLY COOKED, FROZEN. 30lb/CS.	$6,344.40
WPS2205464	12/6/2021	F & A FOOD SALES INC	NS4100 - BROWNIE, CHOCOLATE. 90ct/CS.	$5,062.50

WPS2205469	12/6/2021	F & A FOOD SALES INC	NS1670 - SAUSAGE PATTY, MAXIMUM 1.5 OUNCE/PATTY, FULLY COOKED, FROZEN. 107ct/CS.	$2,300.00
WPS2205471	12/6/2021	TYSON PREPARED FOODS INC	NS1671 - SAUSAGE PATTY, MAXIMUM 2 OUNCE/PATTY, FULLY COOKED, FROZEN. 10lbs/CS.	$2,865.00
WPS2205473	12/6/2021	TYSON PREPARED FOODS INC	NS1146 - CHICKEN DRUMSTICK, FULLY COOKED, BREADED, HOT and SPICY, FROZEN. 92ct/CS.	$6,201.75
WPS2205475	12/6/2021	GOOD SOURCE SOLUTIONS INC	NS1590 - SANDWICH, STUFFED, PEPPERONI. 120ct/CS.	$6,337.50
WPS2205476	12/6/2021	NATIONAL FOOD GROUP INC	NS3239 - BAR, BIRTHDAY CAKE. 120ct/CS.	$8,362.00
WPS2205489	12/6/2021	GOOD SOURCE SOLUTIONS INC	NS2173 -RAISINS, LEMON FLAVORED, INDIVIDUAL PACKAGED. 200ct/CS.	$11,116.80
WPS2205490	12/6/2021	TYSON PREPARED FOODS INC	NS1150 - CHICKEN DRUMSTICK, BREADED. 92ct/CS.	$32,700.00
WPS2205491	12/6/2021	BEN E KEITH COMPANY	NS1647 - SANDWICH, CHEESE, GRILLED, IW 72ct/CS.	$31,279.50
WPS2205492	12/6/2021	NATIONAL FOOD GROUP INC	NS2175 -FRUIT, MIXED, DRIED, INDIVIDUALLY PACKAGED. 144ct/CS.	$17,934.00
WPS2205493	12/6/2021	GOOD SOURCE SOLUTIONS INC	NS2172 -RAISINS, FRUIT SPLASH FLAVORED, INDIVIDUAL PACKAGED. 200ct/CS.	$15,633.00
WPS2205494	12/6/2021	NATIONAL FOOD GROUP INC	NS3240 - BAR, S'MORE, WHOLE GRAIN RICH. 120ct/CS.	$6,271.50
WPS2205495	12/6/2021	TYSON PREPARED FOODS INC	NS1145 - CHICKEN DRUMSTICK, FULLY COOKED, MESQUITE, GLAZED, FROZEN. 105ct/CS.	$23,418.00
WPS2205496	12/6/2021	TYSON PREPARED FOODS INC	NS1206 - CHICKEN PATTY, BREADED, FROZEN. 132ct/CS.	$19,571.35
WPS2205512	12/6/2021	NATIONAL FOOD GROUP INC	NS2174; Zee Zee Raisins; item #615787, 24/6/1.33 oz,	$13,860.00
WPS2205515	12/6/2021	NATIONAL FOOD GROUP INC	NS2351; Diced Pear 100% Juice; item #87250; Zee Zee's 72/4.5oz,	$21,216.00
WPS2205516	12/6/2021	BEN E KEITH COMPANY	NS2177 Craisin Watermelon; item #152971; Oceanspray 200/1.6oz	$3,583.50
WPS2205517	12/6/2021	BEN E KEITH COMPANY	NS211 Fruit Tropical in Juice; Item #600081 36/4oz; Dole	$1,559.00
WPS2205518	12/6/2021	BEN E KEITH COMPANY	NS2192 Fruit Cup Papaya Mango; Item #171965 36/4oz; Dole	$1,559.00
WPS2205523	12/6/2021	LIBERTY FRUIT CO INC	Liberty Fruit Nov 21	$64,065.75
WPS2205535	12/6/2021	F & A FOOD SALES INC	NS4411 - CRACKERS, GRAHAM, CINNAMON BUN SHAPE/FLAVOR. 100ct/CS.	$29,325.00
WPS2205537	12/7/2021	F & A FOOD SALES INC	NS4015 - TORTILLA, FLOUR, 8". 144CT/CS.	$4,070.00
WPS2205538	12/7/2021	F & A FOOD SALES INC	NS4016 - TORTILLA, FLOUR, 6" 288CT/CS.	$3,232.00
WPS2205552	12/7/2021	BEN E KEITH COMPANY	NS11700 - Popcorn Chicken, white meat. 30lb/cs.	$45,670.00
WPS2205553	12/7/2021	F & A FOOD SALES INC	NS16561 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY. 72ct/CS.	$17,000.00

WPS2205622	12/8/2021	NATIONAL FOOD GROUP INC	NS3238 - BAR, CINNAMON CRISP, WHOLE GRAIN, 2.2oz/120ct/CS.	$6,689.60
WPS2205654	12/9/2021	BEN E KEITH COMPANY	Ben E Keith	$8,159.74
WPS2205712	12/10/2021	F & A FOOD SALES INC	NS4032 - WAFFLE, BLUEBERRY. 72CT/cs.	$17,548.80
WPS2205722	12/10/2021	BEN E KEITH COMPANY	Ben E. Keith - NS	$10,755.17
WPS2205724	12/10/2021	LIBERTY FRUIT CO INC	Liberty Fruit 12/2/21-12/7/21	$49,557.23
WPS2205761	12/10/2021	BEN E KEITH COMPANY	NS4513 - Peanut Butter, Creamy-165099 Ellington Farms, 6/5# tub	$12,437.05
			NS6486 Jelly Grape-124178, Ellington Farms, 6/10#	
WPS2205778	12/13/2021	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	$22,041.60
			Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	
			Juice, Grape, 40ct/4.23oz, Suncup 400505	
			Juice, Orange/Tangerine, 40ct/4.23oz, Suncup 402405	
			Juice, Very Berry, 40ct/4.23oz, Suncup 402505	
WPS2205784	12/13/2021	BEN E KEITH COMPANY	Ben E. Keith	$8,913.50
WPS2205821	12/14/2021	F & A FOOD SALES INC	NS1546 - Pizza, Slice, Cheese. 90ct/cs.	$34,651.44
WPS2205849	12/14/2021	F & A FOOD SALES INC	NS4820 - 32077 Chips, Crunchy Cheetos (.875 oz), Baked!! . Individual size portion, 104ct/cs, Frito Lay #62933	$5,764.15
			NS4825 - 32299 Chips, Fantastix Chili Cheese (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Fantastix #36098	
			NS4826 - 32298 Chips, Fantastix Hot (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Cheetos #43578	
			NS4850 - 32097 Chips, Flamin' Hot Cheetos (.875 oz),Baked!!. Individual size portion, 104ct/cs, Frito Lay Bkd Cheeto #62984	
			NS4941 - 32091 Walking Taco Doritos (1.4oz), Reduced Fat, Whole Grain Rich, Nacho Cheese Flavored Tortilla Chips individual sized portion. 44ct/CS.	
			NS5014 - 32096 Chips, Reduced Fat Cool Ranch (1.0 oz), Doritos, whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #36096	

			NS5027 - 32097 Chips, Reduced Fat Nacho Cheesier (1.0 oz), Doritos, whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #31748	
			NS5028 - 32094 Chips, Spicy Sweet Chili Doritos,(1.0 oz)whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #49093	
			NS5201 - 32297 Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (.875 oz). Individual size portion, 104ct/cs, Frito Lay Tostitos #18792	
			NS5202 - 32007 Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (1.45 oz). Individual size portion, 64ct/cs, Frito Lay Tostitos #30103	
			NS5216 - 32019 Chip, Tostitos, Reduced Fat, Plain, whole grain rich, Bulk Package 16 ounces or larger, 8/16oz/cs, Frito Lay Tostitos #62399	
WPS2205864	12/14/2021	NATIONAL FOOD GROUP INC	NS2351-Dice Pears, Zee Zees Fruit Cup, 187250, 72/4.5oz	$21,216.00
WPS2205865	12/14/2021	NATIONAL FOOD GROUP INC	NS2191-Tropical Fruit, Zee Zees Fruit Cup, 608770, 72/4.5oz	$22,900.00
WPS2205884	12/15/2021	LIBERTY FRUIT CO INC	Liberty Fruit 12/9/21-12-10/21	$43,202.49
WPS2205886	12/15/2021	BEN E KEITH COMPANY	NS6486 Jelly Grape-124178, Ellington Farms, 6/10#	$985.49
WPS2206031	12/17/2021	BEN E KEITH COMPANY	Ben E. Keith 12/9/21 -12/13/21	$8,648.86
WPS2206047	12/20/2021	HADLEY FARMS INC	NS3924 - ROLL, CINNAMON. 36ct/CS.	$13,321.40
WPS2206080	12/20/2021	LIBERTY FRUIT CO INC	Liberty 11/30/21	$8,493.80
WPS2206089	12/20/2021	LIBERTY FRUIT CO INC	Liberty Fruit 12/13/21 - 12/14/21	$8,379.94
WPS2206186	12/24/2021	TYSON PREPARED FOODS INC	NS1070 - PANCAKE WRAPPED SAUSAGE LINKS, FULLY COOKED. 180ct/CS.	$2,120.00
			Total:	$1,794,039.00

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: February 7, 2022

Attachment C
Supply – November

Order	Creation Date	Supplier	Item Description	Purchase Order Line Amount
WPS2204225	11/1/2021	Waxie's Enterprises LLC	Dispenser, single-fold paper towel; equivalent to "Georgia-Pacific# 567-01"; approximate dimensions 8"H x 12"W x 7"D, steel, white enamel finish, self-locking, with key, holds standard single-fold paper towels	$ 192.60
		Waxie's Enterprises LLC	Pad, 12" Red, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, "3M 5100" ONLY	$ 120.45
		Waxie's Enterprises LLC	Tampons, Regular, in vending tube, 500 per case, "HOSPECO TAMPAX T500" ONLY	$ 263.16
WPS2204226	11/1/2021	WILLIAMS LAFE T & ASSOC INC	Cleaner, Delimer, Sparclean, Spartan #7655-04	$ 797.40
		WILLIAMS LAFE T & ASSOC INC	Cleaner, bonnet for carpets, used to clean carpets, Spartan Chemical #3085	$ 979.44
WPS2204325	11/3/2021	FASTENAL COMPANY	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"	$ 150.88
WPS2204328	11/3/2021	ENVISION	Liner, large plastic can, refuse removal, 55 gallon, 100/box, TB-231746	$ 29,578.50
WPS2204330	11/3/2021	VERITIV OPERATING COMPANY	Napkins, Sanitary, #4 Vending Size, Maxithins, Ultra Thin with wings, MT-200, Hospeco Brand, Case of 200	$ 353.61
WPS2204331	11/3/2021	Waxie's Enterprises LLC	Pad, 12" Red, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, "3M 5100" ONLY	$ 120.45
WPS2204334	11/3/2021	BRADY INDUSTRIES OF KANSAS LLC	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
WPS2204372	11/4/2021	School & Office Products of AR Inc	Board, Bulletin, 4x12, 7/16", Fibercork - KV233 Driftwood	$ 13,778.40
		School & Office Products of AR Inc	Polyvision, E3 Ceramic Steel Writing Surface, 4 x 8 Sheet, White 6100 High Gloss	$ 7,656.00
WPS2204379	11/4/2021	Waxie's Enterprises LLC	Pad,Floor,20" Red Buffer Pad, 3M #5100 ONLY	$ 231.00
WPS2204428	11/5/2021	AIRGAS INC	Glove, Chore, Gold, Extra heavy-weight fleece cotton with knit wrist, lined and bonded, clute-cut pattern, One-size fits most, equivalent to "Boss Tom Cat #1BC0341"	$ 79.20
		AIRGAS INC	Glove, Small, reinforced goatskin & top grain leather construction w/ spandex back, double palm, elastic cuff w/hook & loop closure, equivalent to "Tillman 1470S"	$ 177.66
		AIRGAS INC	Glove, X-Large, reinforced goatskin & top grain leather construction w/ spandex back, double palm, elastic cuff w/hook & loop closure, equivalent to "Tillman 1470XL"	$ 592.20

WPS2204429	11/5/2021	GRAYBAR ELECTRIC COMPANY INC	CAT6 Cable, Yellow thermoplastic jacket, Plenum rated, "Superior Essex 77-240-6B" OR "Mohawk 6P4P24-YL-P-MOH-APCE" ONLY, 23 AWG, 4 pair, 1000 ft. box	$ 1,498.80
		GRAYBAR ELECTRIC COMPANY INC	Wiremold V717 Internal Elbow fitting, Ivory; for use with Wiremold 700 series raceway	$ 55.40
WPS2204430	11/5/2021	MCCLELLAND SOUND INC	Projector Mount; "Crimson AV Mounting Solutions, JR3, SyncPro Universal mount" ONLY, no substitutions or equivalents; 70 lb. capacity, w/ micro adjust, black, powder coat finish, mounts to 1.5" NPT threaded pipe	$ 3,888.00
WPS2204461	11/8/2021	PERFORMANCE HEALTH SUPPLY INC	Protectors, thermometer, thermoscan ear thermometer, sleeve - box of 200	$ 142.00
WPS2204462	11/8/2021	SCHOOL SPECIALTY LLC	Craft sticks, popsicle, wooden, 1000/box	$ 255.00
		SCHOOL SPECIALTY LLC	Wipes, diaper, min. 72 per pkg, hypoallergenic, minimum 7x7.5	$ 883.20
WPS2204463	11/8/2021	DANIKSCO BUSINESS SOLUTIONS LLC	Sharpener, Pencil, Boston Model #1031	$ 272.52
WPS2204464	11/8/2021	CLAMPITT PAPER COMPANY OF OKLAHOMA	Paper, Bristol White, 23" x 35", 67#, 90 Brightness, 750 sheets/Carton	$ 2,351.20
		CLAMPITT PAPER COMPANY OF OKLAHOMA	Paper, bond, 20 lb., white, 3 hole, 8 1/2"x11", 500 sheets/ream	$ 3,616.00
		CLAMPITT PAPER COMPANY OF OKLAHOMA	Paper, bristol, orchid, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 913.92
WPS2204488	11/9/2021	GULFSIDE SUPPLY INC	Cement, Roofing, Flashing, 5 gl. pail, Lucas #777 Gulfeagle only	$ 4,395.86
WPS2204490	11/9/2021	SHERWIN WILLIAMS	Lacquer Thinner, Sherwin Williams, 55 gal drum, SW1	$ 530.91
		SHERWIN WILLIAMS	Lacquer, SHER-WOOD Hi Build Lacquer, Sherwin Williams, # T70FT1	$ 1,562.55
WPS2204510	11/9/2021	STAR LUMBER & SUPPLY CO INC	Lumber, Northern Red Oak, 4/4 FAS, skip plained/hit and miss to 15/16", kiln dried, 10' - 12' lenghts	$ 3,456.66
WPS2204536	11/9/2021	LOWES COMPANY INC	Concrete, Quikrete, 80 Lb, ready to use, #1101	$ 652.76
WPS2204677	11/10/2021	VERITIV OPERATING COMPANY	Cloth, Microfiber Cleaning, Blue, 16"x16"; pkg of 24 ONLY, Golden Star - MC1616BLU300 ONLY	$ 8,029.44
WPS2204678	11/10/2021	DANIKSCO BUSINESS SOLUTIONS LLC	Battery, size D, Duracell Procell	$ 479.52
WPS2204679	11/10/2021	BRADY INDUSTRIES OF KANSAS LLC	Bag, wax lined for sanitary napkin disposal receptacle, 500/box	$ 364.50
WPS2204680	11/10/2021	4 STATE MAINTENANCE SUPPLY INC	Paper, Toilet Tissue, 1000ft. roll, 12 rolls per case, BWK JRT 1000	$ 30,435.60

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WPS2204681	11/10/2021	SCHOOL SPECIALTY LLC	Paper, easel pad, 27"x34", unlined white, 50 sheet per pad	$ 260.28
WPS2204682	11/10/2021	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	Rope, jumping, segmented, Olympic, spin free, 16'	$ 27.84
WPS2204759	11/15/2021	MOHAWK CARPET DISTRIBUTION INC	Carpet Tiles; Mohawk, First One Up II Tile -BT443, Color# 556 Foremost- sold by the square yard 8 sq. yd/box	$ 37,190.40
		MOHAWK CARPET DISTRIBUTION INC	Carpet Tiles; Mohawk, First One Up II Tile -BT443, Color# 959 Preference - sold by the square yard 8 sq. yd/box	$ 37,190.40
		MOHAWK CARPET DISTRIBUTION INC	Tabs, for carpet tile, Flexloc, 150 yards per box - Price Break at 251+ Boxes	$ 669.12
WPS2204808	11/16/2021	VERITIV OPERATING COMPANY	Absorbent Powder, between 1-5 lbs., for body fluid/sickness or spills, changes liquids to congealed semi-solid for quick cleanup, fragranced to neutralize unpleasant smells	$ 288.48
WPS2204809	11/16/2021	Waxie's Enterprises LLC	Pad, Scrubbing, for heavy duty cleaning & scrubbing, 13", Green, works with 26" auto-scrubbers, "3M Niagara# 5400N" ONLY	$ 126.00
		Waxie's Enterprises LLC	Pad, scrubbing, for cleaning and scrubbing, 19", Blue, "3M# 5300" ONLY	$ 1,323.00
		Waxie's Enterprises LLC	Pad, stripping, for removing floor finish,19", Black, "3M High Productivity Pad #7300" ONLY	$ 1,779.80
WPS2204810	11/16/2021	WILLIAMS LAFE T & ASSOC INC	Pad, Floor, 20", Natural/Blend, 'Gorilla', for burnishing harder finishes; "ETC# GORILLA20"	$ 477.70
		WILLIAMS LAFE T & ASSOC INC	Pad, Floor, 19", Gorilla Lite (20/80) for high speed burnisher, "ETC #12190" ONLY	$ 230.40
WPS2204811	11/16/2021	BRADY INDUSTRIES OF KANSAS LLC	Cleaner, PERdiem General Purpose Cleaner with Hydrogen Peroxide, Colorless and Odorless, 2 x 84.5 oz./2.5 L J-Fill; "Diversey #95613252" ONLY	$ 1,730.52
		BRADY INDUSTRIES OF KANSAS LLC	Pad, Scrubbing, for heavy duty cleaning & scrubbing, 12", Green, works with auto-scrubbers, "3M# 5400N" ONLY	$ 135.90
WPS2204824	11/16/2021	BRADY INDUSTRIES OF KANSAS LLC	Soap, for hand washing, Pink foaming skin cleanser, 1 Gallon bottle, Betco #75004-00	$ 8,160.00
WPS2204825	11/16/2021	ACCREDITED LOCK SUPPLY	ASSA ABLOY 9600-630, HES 9600 series, Securitron, Surface-mount Electric Strike, Dual voltage 12 or 24 VDC, 630-Satin stainless steel finish	$ 1,900.80
		ACCREDITED LOCK SUPPLY	ASSA ABLOY, HES 1006CS, Securitron, Electric Strike, Complete Smart Strike for Deadbolt Locks	$ 1,821.60
WPS2204946	11/19/2021	GUARDIAN LIFE INSURANCE CO	Supplemental Life October Deductions 2021 for November Premiums 2021	$ 34,359.44
WPS2205123	11/30/2021	ABCREATIVE INC	Rubberized Mulch, Playground Surfacing, Blue, Shredded Tires	$ 49,243.92
			TOTAL	$ 301,362.57

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: February 7, 2022

Attachement D
Supply – December 2021

Order	Creation Date	Supplier	Item Description	Purchase Order Line Amount
WPS2205161	12/1/2021	SUNRISE OILFIELD SUPPLY LLC	Spray, deodorizing, for spraying rooms, Lysol 19oz or equivalent, must be registered on EPA List N for COVID-19 Disinfectants	$873.60
WPS2205165	12/1/2021	ENVISION	Liner, Medium, 35 Gal, 2 Mil, 40x43, 100 bags/case, TB-231743	$21,880.00
WPS2205166	12/1/2021	CLAMPITT PAPER COMPANY OF OKLAHOMA	Paper, White, 17 1/2" x 22 1/2", 60# Offset	$18,686.40
WPS2205167	12/1/2021	BRADY INDUSTRIES OF KANSAS LLC	Cleaner, PERdiem General Purpose Cleaner with Hydrogen Peroxide, Colorless and Odorless, 2 x 84.5 oz./2.5 L J-Fill; "Diversey #95613252" ONLY	$1,730.52
WPS2205189	12/1/2021	ENVISION	Liner, Small, 16 Gallon, .7 mil, 250 per box, #P3320ZXC	$12,109.50
WPS2205295	12/3/2021	SUNRISE OILFIELD SUPPLY LLC	Wiremold V5748-2, 2-gang device box, Ivory; for use with Wiremold 500/700 series raceway	$283.80
WPS2205354	12/3/2021	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	Ball, Basketball, Rubber, Official Size and Weight, 29.5" circumference, 22 oz., Size 7, not intended for "competitive athletics" programs	$184.32
		VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	Ball, Rubber Playground, 10", 2 ply Stipple Finish, Replaceable valve, Puncture Resistant, this item not approved "competitive athletics" programs	$55.44
		VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	Ball, Rubber Playground, 8" or 8 1/2", 2 ply Stipple Finish, Replaceable valve, Puncture Resistant, this item not approved for the School District's "Competitive athletics" programs.	$143.04
		VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	Ball, Soccer, Official size & weight, Size 5, Rubber, 2-ply Butyl Bladder, Nylon-wound, Waterproof, not intended for "competitive athletics" programs	$204.12
		VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	Ball, Volleyball, Official size & weight, Top-grade rubber cover, Butyl Bladder, Indoor/Outdoor, not intended for "competitive athletics" programs; equivalent to "Tachikara SV5WR"	$81.60
WPS2205618	12/8/2021	DANIKSCO BUSINESS SOLUTIONS LLC	Detergent, Laundry, Low Sudsing, 63 load box, approximately 100 oz. Powder	$376.32
		DANIKSCO BUSINESS SOLUTIONS LLC	Foam Cup, White, 6oz., sold by carton, 1000/ctn.	$2,158.20
		DANIKSCO BUSINESS SOLUTIONS LLC	Handle, water mop, 60" wood handle, 4" wide metal spring clamp head, spring locks to handle	$282.00
		DANIKSCO BUSINESS SOLUTIONS LLC	Sodium Hypochlorite 10%, 5 gal. pail	$1,018.80

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.

WPS2205619	12/8/2021	4 STATE MAINTENANCE SUPPLY INC	Towel, paper roll, 8" X 800', 6 Rolls per case, standard hard-wound universal roll towel	$19,851.00
WPS2205636	12/8/2021	BRADY INDUSTRIES OF KANSAS LLC	Head, water mop, Rubbermaid SKU: FGA25306OR00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, Orange	$5,681.40
		BRADY INDUSTRIES OF KANSAS LLC	Head, wet mop, Rubbermaid SKU: FGA25306WH00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, White	$5,091.84
		BRADY INDUSTRIES OF KANSAS LLC	Towel, paper, single fold, natural white or brown	$5,980.80
WPS2205642	12/8/2021	PLAYPOWER LT FARMINGTON INC	Playcurb, polyethylene, Kid Timber, 6 ft, ***ROTO MOLDED***	$13,618.08
WPS2205782	12/13/2021	TEAM ELECTRIC SUPPLY INC	Lamp, Fluorescent, Compact, 42 watt, 4 pin, CF-42DT/E/IN/841	$113.00
		TEAM ELECTRIC SUPPLY INC	Receptacle, Tamper-Resistant Specification Grade Duplex Receptacle, Back & Side Wire, 20amp 125volt, Ivory, equivalent to "Leviton TBR20-I" or "Pass & Seymour TR5352I"	$730.00
WPS2205783	12/13/2021	ENVISION	Cable, CAT6E, Blue thermoplastic jacket, Plenum rated, "MOHAWK 6P4P24-BL-P-MOH-APCE" or "Superior Essex 77-240-2B", 23 AWG, 4 pair, 1000 ft. box	$1,980.00
WPS2205789	12/13/2021	PERFORMANCE HEALTH SUPPLY INC	Gauze, 3" X 4" pad (Telfa type pad), sterile, non adhere, without adhesive, 100/box	$176.16
WPS2205790	12/13/2021	DANIKSCO BUSINESS SOLUTIONS LLC	Bleach, 121oz, suitable for sanitizing food-contact surfaces, Clorox Pro #30966	$1,341.36
WPS2205791	12/13/2021	BRADY INDUSTRIES OF KANSAS LLC	Swab, Toilet bowl mop, white handle, bowl cleaner	$156.00
WPS2205792	12/13/2021	CLAMPITT PAPER COMPANY OF OKLAHOMA	Paper, bond, salmon, 8 1/2"x11", 500 sheets/ream	$1,749.60
WPS2205793	12/13/2021	Digital Dolphin Products LLC	Paper, bristol, ivory, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$841.60
WPS2205794	12/13/2021	MIDLAND PAPER COMPANY	Paper, 2 part Carbonless, 20#, 8 1/2" x 11", White and Canary, 2500sets/5000sheets	$2,080.00
		MIDLAND PAPER COMPANY	Paper, bristol, gray, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$640.00
WPS2205822	12/14/2021	FASTENAL COMPANY	Invoice KSWI344899 - Unpaid invoice from WPS2103781.	$184.32
WPS2205853	12/14/2021	SCHOOL NURSE SUPPLY	Bandage, Self Adhesive Wrap, 2", 5 yards per roll, to wrap bandages or injuries, Latex free	$170.64
		SCHOOL NURSE SUPPLY	Bandage, Self Adhesive Wrap, 4", 5 yards per roll, to wrap bandages or injuries, Latex free	$85.68
WPS2205854	12/14/2021	PERFORMANCE HEALTH SUPPLY INC	Band-aids, 100/box, 3/4" W x 3" L, Sheer, Breathable, Non-stick Absorbent Pad	$558.60
WPS2205855	12/14/2021	SCHOOL SPECIALTY LLC	Paper, bond, blue, 8 1/2"x11", 500 sheets/ream	$906.10

WPS2205856	12/14/2021	CLAMPITT PAPER COMPANY OF OKLAHOMA	Paper, Bond, Blue, 11" x 17", 20#, Acid Free	$328.25
		CLAMPITT PAPER COMPANY OF OKLAHOMA	Paper, Bristol, tan, 8 1/2" X 11", 67 lb., 250 sheets/ream, card stock	$437.12
WPS2205858	12/14/2021	VERITIV OPERATING COMPANY	Napkins, Sanitary, #4 Vending Size, Maxithins, Ultra Thin with wings, MT-200, Hospeco Brand, Case of 200	$353.61
WPS2205860	12/14/2021	WILLIAMS LAFE T & ASSOC INC	Cleaner, liquid creme cleanser, pumice, 1 quart bottle	$238.32
WPS2205862	12/14/2021	Waxie's Enterprises LLC	Receptacle, sanitary napkin	$188.16
WPS2206076	12/20/2021	SID TOOL CO INC	Hinge, cabinet, 170 degree, BLUM #71-6580	$1,555.00
		SID TOOL CO INC	Safety Glasses, Clear lens color, polycarbonate anti-scratch lens, frameless, must meet ANSI Z87+ standard, similar to "RADNOR 64051205"	$26.40
		SID TOOL CO INC	Wing plate, for mounting BLUM cabinet hinges, Steel, mounts w/ Expando dowels, height adjustment, nickel finish; "BLUM #174H7100E" ONLY	$615.00
WPS2206077	12/20/2021	DANIKSCO BUSINESS SOLUTIONS LLC	Scraper, hand-held, for use with standard 1 1/2 inch (#9) razor blades, stainless steel with ergonomic rubber grip cover, blade retracts for safety; "UNGER# SR040" ONLY	$910.00
WPS2206078	12/20/2021	PYRAMID SCHOOL PRODUCTS	Microfiber Finish Pad, White and Blue, split microfiber construction, hook and loop fasteners on reverse, 18"L X 5 1/2"W; "RUBBERMAID# FGQ80000WH00" ONLY	$3,075.00
		PYRAMID SCHOOL PRODUCTS	Scraper, for floors, 48 inch long handle, 4 inch scraper head, includes 4 inch replaceable double-sided razor blade and protective blade sleeve; similar to "ABCO# CT08010"	$1,078.80
WPS2206079	12/20/2021	School & Office Products of AR Inc	Dry Erase Board, White, 4 ft. H x 6 ft. W, Porcelain-on-steel writing surface, magnetic, aluminum trim and marker tray, mounting hardware included, equivalent to "Norwood Commercial Furniture# NOR-7406" OR "MooreCo# 2H2NG"	$4,873.60
		School & Office Products of AR Inc	Dry Erase Board, White, 4 ft. H x 8 ft. W, Porcelain-on-steel writing surface, magnetic, aluminum trim and marker tray, mounting hardware included, equivalent to "Norwood Commercial Furniture# NOR-7408" OR "MooreCo# 2H2NH"	$7,802.00
WPS2206151	12/22/2021	SCHOOL SPECIALTY LLC	Flag, State of Kansas, for outdoor use, 4' x 6', Premium Nylon, Cotton, or Polyester, embroidered stars, brass grommets; equivalent to "VALLEY FORGE #46332160 or #46232160"	$577.44
		SCHOOL SPECIALTY LLC	Glue, white liquid, 4 oz., washable, non-toxic, multipurpose, suitable for arts/crafts/small projects, "Elmer's E1322" or "Elmer's E304" ONLY	$295.68
		SCHOOL SPECIALTY LLC	Ruler, 12 inches, English and metric, 1/16 and millimeter scales on opposite sides, rigid material with metal edge	$74.52
WPS2206152	12/22/2021	DANIKSCO BUSINESS SOLUTIONS LLC	Bag, zip-top plastic, freezer-grade thickness (approximately 2.7mil.), equivalent to GLAD or ZIPLOCK, Gallon Size (10 9/16"x10 3/4"), 30-40 per box, BPA free	$1,287.00

		DANIKSCO BUSINESS SOLUTIONS LLC	Canned Air, 12-14oz. w/straw	$51.60
		DANIKSCO BUSINESS SOLUTIONS LLC	Eraser, Beveled pink, Large, 2 1/2"-3" L x 1" W x 3/8"-1/2" H, latex free; equivalent to "DIXON #38910" or "PAPERMATE #70521"	$332.64
WPS2206153	12/22/2021	Border States Industries Inc	Conduit, EMT, 3/4", 10' lengths	$513.20
		Border States Industries Inc	Lamp, LED, 16.5-20 watt (125 watt replacement), A21, 4000K color, medium base, 120-277v, frosted, suitable for enclosed fixtures; equivalent to "SATCO (S11331) 20A21/LED/940/120-277V"	$222.48
		Border States Industries Inc	MC Cable, 12/2, BK/WH/GN, 250ft	$1,125.00
		Border States Industries Inc	Wire Connector, Orange, "IDEAL Wire-Nut Wire Connector Model 73B 30-273" ONLY, sold by each	$280.00
		Border States Industries Inc	Wire, building, #12, THHN, THWN, black, stranded	$660.00
		Border States Industries Inc	Wire, building, #12, THHN, THWN, red, stranded	$1,100.00
		Border States Industries Inc	Wire, building, #12, THHN, THWN, white, stranded	$660.00
		Border States Industries Inc	Wiremold V5748, Single-gang Switch and Receptacle Box Fitting, Ivory; for use with Wiremold 700 series raceway	$950.30
			TOTAL	$151,614.96