Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 23, 2022

1. **PE T-SHIRTS** **IACP**
Responsible party as indicated in the summary: Amanda Kingrey

Recommendation:
It is recommended the OMNIA Partners (Formerly known as National IPA) Contract # R160701 with Region 4 Education Service Center (Houston, TX), to BSN Sports LLC (Dallas, TX), in the amount not to exceed $75,000.00 for the purchase of custom printed PE T-shirts for our Districts Middle and High School students.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
OMNIA Partners #R160701
BSN Sports LLC **$75,000.00 IACP**

Funding Year and Funding: 2021-2022 Student Material Revolving Fund

Reason for Purchase: To create a District Standard PE uniform for all middle school and high school students. The fee for these shirts will be included in the standard district enrollment fees.

2. **FIVE COMPARTMENT COMPOSTABLE TRAYS** **22151**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of F&A Foods Sales (Concordia, KS) in the amount of $440,000.00 be approved for the purchase of 22,916, 240ct/cases of five compartment compostable lunch trays for use by Nutrition Services in their 2022-2023 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $20.38 per case and shall not be returned to the Board. Contract term is August 1, 2022 through July 31, 2023.

Explanation: Low Bid

Tabulation:
F&A Foods Sales **$440,000.00 LB**

Vendors Contacted: 26

Funding Year and Funding: 2022-2023 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. The contracts are nonexclusive and can be terminated at any time.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 23, 2022

3. **CAFETERIA SERVING LINE EQUIPMENT** **22170**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of Index Restaurant Supply (Kansas City, MO), in an amount of $136,521.00, be approved for the purchase of serving line equipment for Christa McAuliffe Academy.

Explanation: **Low Bid**

Tabulation:
Index Restaurant Supply **$136,521.00 LB**

Vendors Contacted: 36

Funding Year and Funding: 2021-2022 Nutrition Services Fund

Reason for purchase: To provide cafeteria serving lines for Christa McAuliffe Academy.

4. **ONESOURCE SOFTWARE - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
Per BOE policy 3304, it is recommended payment be made to Horizon Software International (Duluth, GA), in the amount not to exceed of $45,000.00 for *OneSource* software.

Explanation: **Master Control**

Tabulation:
Horizon Software International **$45,000.00 MC**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

Reason for Purchase: OneSource software is used to inventory food/supply items at sites and Food Production Center, menu planning and nutrient analysis, meal ordering and production.

5. **SMART SENSE FOOD THERMOMETERS ANNUAL MONITORING - ANNUAL** **Bid Exempt**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the Choice Partners Contract 21/031KN-57 to Digi International Inc. (Hopkins, MN) in the amount of $25,000.00, be approved for annual license subscriptions for Smart Sense Food Thermometers and Annual Monitoring. The contract term is July 1, 2022 through June 30, 2023.

Explanation: **Inter-Agency Cooperative Purchase**

Tabulation:
Choice Partners Contract 21/031KN-57
DIGI International **$25,000.00 BE**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

Reason for Purchase: The Nutrition Services Department uses this web-based system to monitor food temperatures in real time at FPC and the schools. This is an annual subscription.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 23, 2022

6. **SUPPORT & MAINTENANCE FOR ORACLE SOFTWARE - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to DLT Solutions (Herndon, VA), in the amount of $465,000.00, for annual support and maintenance of Oracle Fusion, the district's ERP solution.

Explanation: **Master Control**

Tabulation:
DLT Solutions **$465,000.00 MC**

Funding Year and Funding: 2022-2023 Capital Outlay/Supplemental General

Reason for Purchase: Oracle is the District's Enterprise Resource Planning System (ERP). It requires periodic upgrades and maintenance, as well as annual licenses.

7. **CERTIFIED EVALUATION TOOL - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson/Sean Hudspeth

Recommendation:
Per BOE policy 3304, it is recommended Learning Sciences International (West Palm Beach, FL), in the amount not to exceed $185,000.00, for the annual software licensing, support and maintenance for the Marzano Certified iObservation tool and library. The package includes software user license and access, workshops, professional development and training materials.

Explanation: **Master Control**

Tabulation:
Learning Sciences International **$185,000.00 MC**

Funding Year and Funding: 2022-2023 Capital Outlay/Supplemental General

Reason for Purchase: The Marzano iObservation tool and library are to be used by the district for the evaluation and observation of certified building and district staff as per Kansas State Statute.

8. **SYNERGY SOFTWARE ENROLLMENT, MAINTENANCE, SUPPORT, & ENHANCEMENTS - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to Edupoint Educational Systems, LLC (Mesa, AZ), in the amount of $510,000.00, for enrollment, annual support, maintenance, and enhancements of Synergy Student Information System Software.

Explanation: **Master Control**

Tabulation:
Edupoint Educational Systems, LLC **$510,000.00 MC**

Funding Year and Funding: 2022-2023 Capital Outlay/Supplemental General

Reason for Purchase: Synergy is the Student Applications System for USD259. This system supports all Student data including grades, state reporting and classroom scheduling.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 23, 2022

9. **EDULOG SUPPORT & MAINTENANCE – ANNUAL** **MASTER CONTROL**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended payment will be made to Education Logistics (Edulog) (Missoula, MT), in the amount of $100,000.00 for support and maintenance of Edulog software. The contract term is from July 1, 2022 through June 30, 2023.

Explanation: Master Control

Tabulation:
Education Logistics **$100,000.00 MC**

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

Reason for Purchase: Edulog is used by Transportation to assist in the routing of buses. This includes WebQuery (WPS School Finder), Edutracker (GPS integration with scheduling software), Web School Assistance which allows schools to have access to their bus information electronically.

10. **DISCOVERY EDUCATION SUPPORT - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per policy 3304, it is reported payment will be made to Discovery Education (Silver Springs, MD), in the amount not to exceed $175,000.00, for annual hosting, support and maintenance. The contract term is July 1, 2022 through June 30, 2023.

Explanation: Master Control

Tabulation:
Discovery Education **$175,000.00 MC**

Funding Year and Funding: 2022-2023 Capital Outlay/Supplemental General Fund

Reason for Purchase: This streaming service allows additional digital textbooks and online material for teachers to use throughout the District.

11. **DESIGN & HOSTING SERVICES, ALLY, & PARENT LINK - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE policy 3304, it is reported payment will be made to Blackboard Schoolwires, Inc. (State College, PA), in the amount not to exceed $257,000.00, for hosting, support and maintenance of web and portal site of the Wichita Public School's website. The contract term is July 1, 2022 through June 30, 2023.

Explanation: Master Control

Tabulation:
Blackboard Schoolwires, Inc. **$257,000.00 MC**

Funding Year and Funding: 2022-2023 Capital Outlay/Supplemental General

Reason for Purchase: Blackboard Schoolwires is the current provider of web services to USD 259.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 23, 2022

12. **TIME CLOCK SOFTWARE SUPPORT - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is recommended Control Module, Inc. (Enfield, CT), in the amount of $225,000.00, be approved for the purchase of time clocks, software annual support, and maintenance. The contract term is December 1, 2021 through November 30, 2022.

Explanation: Master Control

Tabulation:
Control Module, Inc. **$225,000.00 MC**

Funding Year and Funding: 2022-2023 Capital Outlay/Supplemental General

Reason for Purchase: Time clocks and this software are used throughout the district for reporting employee recorded time to the payroll system.

13. **MICROSOFT IMAGINE ACADEMY - ANNUAL** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended payment be made to NCCE (Coeur d'Alene, ID) for onsite support, coaching, and ongoing virtual support in an amount not to exceed $58,000.00. The contract term is July 1, 2022 through June 30, 2023.

Explanation: Bid Exempt

Tabulation:
Microsoft Corporation **$58,000.00 BE**

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

Reason for Purchase: Microsoft Imagine Academy training is designed for EI Academy teachers and students with an emphasis in courses centered on computer science.

14. **SENTINEL SOFTWARE - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the sole source of Sentinel Software (Beverly Hills, CA), be approved for the purchase of Sentinel Software application in an amount not to exceed $30,000.00. This amount includes the software, installation, configuration, licenses, and training in the use of the Sentinel Software application.

Explanation: Master Control

Tabulation:
Sentinel Software Products **$30,000.00 MC**

Funding Year and Funding: 2022-2023 Capital Outlay/Supplemental General Fund

Reason for Purchase: Significant research was conducted to identify a software product to use with PeopleSoft software to assist staff in reworking PeopleSoft security to be more role based. We will implement a role-based model in order to make changes in security when employees change in the position. This model has been used very successfully for the past five years in Synergy (Student Management System).

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 23, 2022

15. **RAPID IDENTITY AUTOMATION – ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to CDW-G (Lincolnshire, IL) in the amount not to exceed $200,000.00, for annual license subscriptions for Identity Automation software.

Explanation: Master Control

Tabulation:
CDW-G **$200,000.00 MC**

Funding Year and Funding: 2022-2023 Capital Outlay/Supplemental General Fund

Reason for Purchase: As the district continues to use Web based applications to provide instruction, our student accounts are a challenge for our Elementary Students. Rapid Identity Automation allows us to create unique user accounts that are age appropriate. This solution also provides us with the ability to create grade level product dashboards using product icons that will further simplify the student experience. This product also offers services such as self-service password reset, multi-factor authentication, and account automation.

16. **FACILITY MANAGEMENT SOFTWARE - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Luke Newman/Rob Dickson

Recommendation:
Per policy 3304, it is reported payment will be made to Llama (Austin, TX), in the amount not to exceed $180,000.00, for Tririga facility management software, the District's work order system.

Explanation: Master Control

Tabulation:
Llama **$180,000.00 MC**

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

Reason for Purchase: Llama will provide licensing, support, and an upgrade to Tririga annually.

17. **SMART NOTEBOOK SOFTWARE - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per policy 3304, it is reported payment will be made to Kansas City Audio-Visual (Kansas City, MO), in the amount not to exceed $65,000.00, for the SMART Notebook software to be used with the District's SMART Boards.

Explanation: Master Control

Tabulation:
Kansas City Audio-Visual **$65,000.00 MC**

Funding Year and Funding: 2022-2023 Capital Outlay/Supplemental General Fund

Reason for Purchase: SMART Notebook is a software that allows teachers and administrators to access and store lesson based data. It is then accessed when using a SMARTboard.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 23, 2022

18. **VMWARE SUPPORT & MAINTENANCE - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per policy 3304, it is reported payment will be made to ConvergeOne (Overland Park, KS), in an amount not to exceed $60,000.00, for VMware software licenses for three (3) years. The contract term is from June 4, 2023 through June 3, 2024.

Explanation: Master Control
VMware allows the District to replicate servers. Replication saves the District on hardware costs in a server environment.

Tabulation:
ConvergeOne **$60,000.00 MC**

Funding Year and Funding: 2022-2023 Capital Outlay/Supplemental General Fund

Reason for Purchase: VMware allows the District to replicate servers. Replication saves the District on hardware costs in a server environment.

19. **SUPPORT & MAINTENANCE FOR PEOPLESOFT - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to Oracle America, Inc (Redwood Shores, CA) in the amount of $495,000.00, for annual licenses of PeopleSoft, the district's human capital management (HCM) application.

Explanation: Master Control

Tabulation:
Oracle America, Inc. **$495,000.00 MC**

Funding Year and Funding: 2022-2023 Capital Outlay/Supplemental General

Reason for Purchase: PeopleSoft is the districts HCM solution, this annual purchase is for maintenance and licensing. .

20. **MULTI FACTOR AUTHENTICATION - ANNUAL** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended Appsian (Dallas, TX), in the amount of $32,000.00 be approved for the Appsian data security platform.

Explanation: Bid Exempt

Tabulation:
Appsian **$32,000.00 BE**

Funding Year and Funding: 2022-2023 Capital Outlay Fund and Supplemental General Funds

Reason for Purchase: As online threats continue to increase, multi factor authentication is needed to ensure our safety and security with data such as PeopleSoft. Appsian allows us to natively integrate our existing Single Sign-On and Multi-Factor Authentication through Azure AD with PeopleSoft.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 23, 2022

21. **DESTINY LIBRARY SYSTEM MAINTENANCE & SUPPORT - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Payment will be made to Follett School Solutions, Inc. (Chicago, IL), in the amount of $147,000.00, for annual support and maintenance of Destiny Library, Textbook, and Asset Systems software. The contract term is July 1, 2023 through June 30, 2024.

Explanation: **Master Control**

Tabulation:
Follett School Solutions, Inc. **$147,000.00 MC**

Funding Year and Funding: 2022-2023 Capital Outlay/Supplemental General Fund

Reason for Purchase: This is for annual maintenance and support of Destiny Library, Textbook, and Asset System software used by the District's libraries.

22. **E-RATE MANAGEMENT SERVICES - ANNUAL** **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 $200,000.00 for the E-Rate and Emergency Connectivity Fund application processing and consulting.

Explanation: **Bid Exempt**

Tabulation:
E-Rate Elite Services Inc. **$200,000.00 BE**

Funding Year and Funding: 2022-2023 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

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 23, 2022

23. **FRESHSERVICE – IST HELPDESK SOLUTION/DEVICE ASSET MANAGER - CORRECTION** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to Freshworks, Inc. (San Mateo, CA), in the amount not to exceed $115,000.00, for annual support and maintenance for Freshservice. The contract term is May 29, 2022 through May 28, 2023. A correction is being submitted for the funding year previously requested.

Explanation: Master Control

Tabulation:
Freshworks, Inc. **$115,000.00 MC**

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

Reason for Purchase: As we have moved devices to a 1:1 setting and deploying them to the cloud, it is necessary to merge our inventory and help desk solutions. Freshservice allows for integration with Microsoft Teams as well as automated escalation of support requests. Support, implementation, and training for Freshservice help desk solution and asset management software. Payment not to exceed $115,000.

24. **NUTRITION SERVICES ENTERPRISE RESOURCE PLANNING SOFTWARE – CORRECTION 19-57-0010**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the TIPS Cooperative # 180305/180306 awarded to Titan School Solutions (Irvine, CA), in the amount of $150,000.00, be approved for enterprise resourcing planning (ERP) software to be used by Nutrition Services. Correction is for the amount. Previous amount taken on 5/2/22 was $140,000.00.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
TIPS Cooperative # 18305/180306
Titan School Solutions **$150,000.00 IACP**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

Reason for Purchase: Titan School Solutions software is used for processing free/reduced meal applications, meal accountability, participation reporting, as well as a Point of Sale (POS) system in each school.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 23, 2022

25. **FOOD – APRIL 2022** **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 $593 ,852.14 An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$593,852.14 MC**

Funding Year and Funding: 2021-2022 Nutrition Services Fund

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

26. **SUPPLY WAREHOUSE STOCK – APRILL 2022** **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 $355,442.87 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$355,442.87 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.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 23, 2022

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.

Appendix 4

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 23, 2022

Summary

Description of products/services	Amount	Responsible Party
1. PE T-shirts	$75,000.00	Amanda Kingrey
2. Five Compartment Compostable Trays	$440,000.00	Fabian Armendariz
3. Cafeteria Serving Line Equipment	$136,521.00	Fabian Armendariz
4. OneSource Software – Annual	$45,000.00	Fabian Armendariz
5. Smart Sense Food Thermometers Annual Monitoring - Annual	$25,000.00	Fabian Armendariz
6. Support & Maintenance for Oracle Software - Annual	$465,000.00	Rob Dickson
7. Certified Evaluation Tool - Annual	$185,000.00	Rob Dickson
8. Synergy Software Enrollment, Maintenance, Support, & Enhancements – Annual	$510,000.00	Rob Dickson
9. Edulog Support & Maintenance – Annual	$100,000.00	Rob Dickson
10. Discover Education Support – Annual	$175,000.00	Rob Dickson
11. Design & Hosting Services, Ally, & Parent Link - Annual	$257,000.00	Rob Dickson
12. Time Clock Software Support – Annual	$225,000.00	Rob Dickson
13. Microsoft Imagine Academy – Annual	$58,000.00	Rob Dickson
14. Sentinel Software - Annual	$30,000.00	Rob Dickson
15. Rapid Identity Automation - Annual	$200,000.00	Rob Dickson
16. Facility Management Software - Annual	$180,000.00	Rob Dickson
17. SMART Notebook Software - Annual	$60,000.00	Rob Dickson
18. Annual Support and Maintenance for VMWare - Annual	$60,000.00	Rob Dickson
19. Support & Maintenance for PeopleSoft – Annual	$495,000.00	Rob Dickson
20. Multi Factor Authentication - Annual	$32,000.00	Rob Dickson
21. Destiny Library System Maintenance & Support Annual	$147,000.00	Rob Dickson
22. E-Rate Management Services - Annual	$200,000.00	Rob Dickson
23. Freshservice – IST Helpdesk Solution/Device Asset Manager - Correction	$115,000.00	Rob Dickson
24. Nutrition Services Enterprise Resource Planning Software – Correction	$150,000.00	Fabian Armendariz
25. Food – April 2022	$593,852.14	Fabian Armendariz
26. Supply Warehouse Stock – April 2022	$355,442.87	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 – April 2022

PO Number	Date	Supplier	Item Description	Purchase Order Amount
WPS2209950	4/4/2022	GREGORY PACKAGING INC	Gregory Packaging Inc.	$ 5,980.80
WPS2210048	4/5/2022	F & A FOOD SALES INC	NS4820 - 32077 Chips, Crunchy Cheetos (.875 oz), Baked!! . Individual size portion, 104ct/cs, Frito Lay #62933	$ 9,910.50
WPS2210048		F & A FOOD SALES INC	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	
WPS2210048		F & A FOOD SALES INC	NS5201 - 32297 Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (.875 oz). Individual size portion, 104ct/cs, Frito Lay Tostitos #18792	
WPS2210094	4/6/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 49,938.21
WPS2210138	4/6/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 18,837.77
WPS2210307	4/8/2022	BEN E KEITH COMPANY	Ben E. Keith	$ 25,509.57
WPS2210381	4/8/2022	BEN E KEITH COMPANY	NS2234 - JUICE, VEGETABLE AND FRUIT BLEND, 4 FLUID OUNCES, SHELF STABLE, ASEPTIC. 44ct/CS	$ 993.00
WPS2210447	4/11/2022	BEN E KEITH COMPANY	Ben E. Keith	$ 12,633.69
WPS2210448	4/11/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 34,683.89
WPS2210451	4/11/2022	F & A FOOD SALES INC	NS1143 - CHICKEN BITES, JERKY STYLE, BBQ.	$ 7,475.00
WPS2210484	4/11/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 14,078.40
WPS2210518	4/11/2022	BEN E KEITH COMPANY	Ben E. Keith	$ 3,697.00
WPS2210595	4/12/2022	F & A FOOD SALES INC	NS4825 - 32299 Chips, Fantastix Chili Cheese (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Fantastix #36098	$ 7,575.50
WPS2210595		F & A FOOD SALES INC	NS4826 - 32298 Chips, Fantastix Hot (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Cheetos #43578	
WPS2210595		F & A FOOD SALES INC	NS4850 - 32097 Chips, Flamin' Hot Cheetos (.875 oz),Baked!!. Individual size portion, 104ct/cs, Frito Lay Bkd Cheeto #62984	

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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WPS2210595		F & A FOOD SALES INC	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	
WPS2210595		F & A FOOD SALES INC	NS5028 - 32094 Chips, Spicy Sweet Chili Doritos,(1.0 oz)whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #49093	
WPS2210595		F & A FOOD SALES INC	NS5195 - 32066 Chips, Sunchips (1 oz), Individual size portion, 104ct/cs, Frito Lay Sun Chips #11151	
WPS2210595		F & A FOOD SALES INC	NS5201 - 32297 Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (.875 oz). Individual size portion, 104ct/cs, Frito Lay Tostitos #18792	
WPS2210601	4/12/2022	BEN E KEITH COMPANY	NS4513 – Peanut Butter, Creamy, 6/5# tub	$ 3,238.90
WPS2210602	4/12/2022	BEN E KEITH COMPANY	NS6486 – Jelly Grape, 6/10# - 8 cases	$ 463.76
WPS2210603	4/12/2022	F & A FOOD SALES INC	F & A Food Sales	$ 1,070.00
WPS2210944	4/18/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 14,191.55
WPS2210945	4/18/2022	F & A FOOD SALES INC	F & A Food Sales	$ 8,396.50
WPS2210947	4/18/2022	BEN E KEITH COMPANY	Ben E. Keith	$ 16,311.44
WPS2210962	4/19/2022	Classic Delight LLC	NS1570; Turkey Ham & Cheese Sandwich, Classic Delight #311	$ 53,523.00
WPS2210963	4/19/2022	Classic Delight LLC	NS1571; Turkey & Cheese Sandwich, Classic Delight #314	$ 46,208.75
WPS2210986	4/19/2022	F & A FOOD SALES INC	NS4825 - 32299 Chips, Fantastix Chili Cheese (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Fantastix #36098	$ 13,818.60
WPS2210986		F & A FOOD SALES INC	NS4826 - 32298 Chips, Fantastix Hot (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Cheetos #43578	
WPS2210986		F & A FOOD SALES INC	NS4850 - 32097 Chips, Flamin' Hot Cheetos (.875 oz),Baked!!. Individual size portion, 104ct/cs, Frito Lay Bkd Cheeto #62984	
WPS2210986		F & A FOOD SALES INC	NS4860 - 32068 Chips, Corn chip, Original Fritos, (1oz.), Whole grain rich,Individual size portion, 104ct/cs	
WPS2210986		F & A FOOD SALES INC	NS4941 - 32091 Walking Taco Doritos (1.4oz), Reduced Fat, Whole Grain Rich, Nacho Cheese Flavored Tortilla Chips individual sized portion. 44ct/CS.	

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WPS2210986		F & A FOOD SALES INC	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	
WPS2210986		F & A FOOD SALES INC	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	
WPS2210986		F & A FOOD SALES INC	NS5028 - 32094 Chips, Spicy Sweet Chili Doritos,(1.0 oz)whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #49093	
WPS2210986		F & A FOOD SALES INC	NS5216 - 32019 Chip, Tostitos, Reduced Fat, Plain, whole grain rich, Bulk Package 16 ounces or larger, 8/16oz/cs, Frito Lay Tostitos #62399	
WPS2211071	4/20/2022	BEN E KEITH COMPANY	Ben E. Keith	$ 5,704.14
WPS2211072	4/20/2022	BEN E KEITH COMPANY	Ben E. Keith	$ 2,144.89
WPS2211073	4/20/2022	LIBERTY FRUIT CO INC	Liberty	$ 3,940.50
WPS2211121	4/20/2022	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA. 168ct/CS.	$ 24,586.08
WPS2211213	4/22/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 63.12
WPS2211216	4/22/2022	GENERAL PARTS LLC	General Parts NS/FPC	$ 2,366.05
WPS2211272	4/22/2022	LGC ASSOCIATES LLC	LGC Temp Service NS/FPC	$ 2,906.60
WPS2211309	4/25/2022	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	$ 22,041.60
WPS2211309		GREGORY PACKAGING INC	Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	
WPS2211309		GREGORY PACKAGING INC	Juice, Orange/Tangerine, 40ct/4.23oz, Suncup 402405	
WPS2211309		GREGORY PACKAGING INC	Juice, Very Berry, 40ct/4.23oz, Suncup 402505	
WPS2211342	4/25/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 44,407.56
WPS2211407	4/26/2022	LGC ASSOCIATES LLC	LGC Temp Help NS-FPC	$ 2,700.00
WPS2211411	4/26/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 23,949.33

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WPS2211432	4/26/2022	F & A FOOD SALES INC	NS4826 - 32298 Chips, Fantastix Hot (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Cheetos #43578	$ 722.10
WPS2211432		F & A FOOD SALES INC	NS4850 - 32097 Chips, Flamin' Hot Cheetos (.875 oz),Baked!!. Individual size portion, 104ct/cs, Frito Lay Bkd Cheeto #62984	
WPS2211432		F & A FOOD SALES INC	NS5028 - 32094 Chips, Spicy Sweet Chili Doritos,(1.0 oz)whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #49093	
WPS2211432		F & A FOOD SALES INC	NS5216 - 32019 Chip, Tostitos, Reduced Fat, Plain, whole grain rich, Bulk Package 16 ounces or larger, 8/16oz/cs, Frito Lay Tostitos #62399	
WPS2211464	4/26/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 25,479.32
WPS2211527	4/27/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 16,595.05
WPS2211528	4/27/2022	BEN E KEITH COMPANY	Ben E Keith	$ 12,181.55
WPS2211570	4/28/2022	F & A FOOD SALES INC	NS5760; String Cheese,Schreiber 25616, 168ct/CS	$ 35,160.00
WPS2211643	4/29/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 20,368.42
			Total	**$ 593,852.14**

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Attachment B
Supply Warehouse – April 2022

Puchase Order	Date	Supplier	Item Description	Amount
WPS2209862	4/1/2022	STAPLES INC	Ice Mountain Brand Distilled Water, 1-Gallon Plastic Jug, 6/Carton (11475178)	$ 175.28
WPS2209907	4/1/2022	PERFORMANCE HEALTH SUPPLY INC	Bandage; XL, 2"x4", Extra-large fabric adhesive strip, 50/box, Rectangle shape, Flexible fabric, Latex free	$ 410.88
WPS2209907		PERFORMANCE HEALTH SUPPLY INC	Cotton Balls, 500 per box	$ 144.00
WPS2209907		PERFORMANCE HEALTH SUPPLY INC	Eyewash, solution, 4 oz., sterile, isotonic, buffered	$ 71.74
WPS2209908	4/1/2022	HENRY SCHEIN INC	Bandage, Self Adhesive Wrap, 4", 5 yards per roll, to wrap bandages or injuries, Latex free	$ 83.52
WPS2209909	4/1/2022	PYRAMID SCHOOL PRODUCTS	Crayon, Wrapped, 16 assorted colors in flip top, approved for K-6 use	$ 468.00
WPS2209909		PYRAMID SCHOOL PRODUCTS	Paint, liquid tempera, blue, 1st quality, quart size,Crayola,Artista II,54-3132-7-042, approved for K-6 use	$ 110.70
WPS2209909		PYRAMID SCHOOL PRODUCTS	Paint, liquid tempera, orange, 1st quality, quart size,Crayola, Artista II, 54-3132-7-036, approved for K-6 use	$ 132.84
WPS2209909		PYRAMID SCHOOL PRODUCTS	Paint, liquid tempera, white, 1st quality, quart size, Crayola,Artista II,54-3132-7-053,approved for K-6 use	$ 154.98
WPS2209979	4/4/2022	Office Depot, LLC	Paper, bond, white, 8 1/2"x11", 10 reams/carton	$ 85,050.00
WPS2210050	4/5/2022	ENVISION	Liner, large plastic can, refuse removal, 55 gallon, 100/box, TB-231746	$ 33,804.00
WPS2210050		ENVISION	Vinyl disposable gloves, Extra Large, XL, general purpose, powder free, latex free, 100-150 per box, beaded cuff, approximately 4 mil. thickness, ambidextrous, must comply with Federal regulations for food contact	$ 4,880.00
WPS2210074	4/5/2022	BRADY INDUSTRIES OF KANSAS LLC	Bag, Vacuum, Paper for Tennant V-SMU-14	$ 845.28
WPS2210093	4/6/2022	PYRAMID SCHOOL PRODUCTS	Bag, wax lined for sanitary napkin disposal receptacle, 500/box	$ 497.70
WPS2210150	4/6/2022	TEAM ELECTRIC SUPPLY INC	Switch, toggle, single pole, 20 A, Ivory	$ 120.00
WPS2210150		TEAM ELECTRIC SUPPLY INC	Wire, building, #12, THHN, THWN, green, stranded	$ 1,100.00
WPS2210150		TEAM ELECTRIC SUPPLY INC	Wire, building, #12, THHN, THWN, white, stranded	$ 990.00
WPS2210150		TEAM ELECTRIC SUPPLY INC	Wire, building, green, #10, THHN	$ 510.00
WPS2210152	4/6/2022	VOSS ELECTRIC CO	Lamp, fluorescent, F32T8/TL841/TL80, 48", order by box of 30	$ 7,224.00

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WPS2210153	4/6/2022	STANION WHOLESALE ELECTRIC CO	Conduit, EMT or thinwall tubing, 1/2", 10' lengths	$ 1,088.00
WPS2210153		STANION WHOLESALE ELECTRIC CO	Conduit, EMT or thinwall tubing, 3/4", 10' lengths	$ 605.00
WPS2210153		STANION WHOLESALE ELECTRIC CO	Receptacle, Ground Fault, Ivory, Circut Interupt, 20 amp, add tamper resistant	$ 939.00
WPS2210153		STANION WHOLESALE ELECTRIC CO	Wiremold, 1 gang exterior adapter, #5751, Ivory	$ 317.00
WPS2210153		STANION WHOLESALE ELECTRIC CO	Wiremold, Strap, V704 Ivory, 10/pkg	$ 349.60
WPS2210280	4/7/2022	STAR LUMBER & SUPPLY CO INC	Lumber, Plywood, Birch, 3/4"x4'x8', Roseburg Skyply ONLY, B2 / 7ply, Whole Piece Face	$ 8,344.00
WPS2210440	4/11/2022	TIMBER CREEK PAPER INC	Paper, bond, white, 11"x17", 2500 sheets/5 reams	$ 22,400.00
WPS2210440		TIMBER CREEK PAPER INC	Paper, bond, white, 8 1/2"x14", legal, 10 reams/carton	$ 10,710.00
WPS2210509	4/11/2022	FEINER SUPPLY CO INC	Velcro (Hook & Loop) coins, Hook side, 1/2" diameter, with adhesive backing, minimum 1400 coins per roll, white preferred	$ 1,260.00
WPS2210509		FEINER SUPPLY CO INC	Velcro (Hook & Loop) coins, Loop side, 1/2" diameter, with adhesive backing, minimum 1400 coins per roll, white preferred	$ 1,080.00
WPS2210529	4/12/2022	PYRAMID SCHOOL PRODUCTS	Blade, Stanley Knife, 5 pack	$ 17.01
WPS2210529		PYRAMID SCHOOL PRODUCTS	Head, wet mop, White, Rubbermaid, 24oz w/ 5" headband	$ 2,157.00
WPS2210534	4/12/2022	UNITED INDUSTRIES INC	Calcium Hypochlorite Tablets, Accu-Tab #P023590	$ 4,320.00
WPS2210597	4/12/2022	EVANS INDUSTRIES INC	Clay, Moist, 50 lb. box, Wet Color: Grey or Almond, Firing Color: White	$ 352.50
WPS2210679	4/13/2022	Digital Dolphin Products LLC	Paper, bristol, white, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ -
WPS2210720	4/13/2022	SCHOOL SPECIALTY LLC	Flag, U.S. Classroom, 12" X 18" on staff	$ -
WPS2210762	4/14/2022	SCHOOL SPECIALTY LLC	Glue, Plastic 1 gallon, Elmers E1326NR #008979	$ 240.00
WPS2210763	4/14/2022	SCHOOL HEALTH CORPORATION	Bandaids, 100/box, 3/4" W x 3" L, Sheer, Breathable, Non-stick Absorben Pad	$ 744.00
WPS2210763		SCHOOL HEALTH CORPORATION	Bandaids, Fingertip, 100/box	$ 356.16
WPS2210764	4/14/2022	WILLIAMS LAFE T & ASSOC INC	Swab,white handle, bowl cleaner	$ 118.00
WPS2210765	4/14/2022	BRADY INDUSTRIES OF KANSAS LLC	Cleaner, gallon, spot remover for carpets, Spartan #3033-04,SSE	$ 796.80

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WPS2210765		BRADY INDUSTRIES OF KANSAS LLC	Deodorizer, bacteria/enzyme for drains, Spartan Chemicals #319703	$ 536.40
WPS2210765		BRADY INDUSTRIES OF KANSAS LLC	Mat, doorway carpet, 3'x5', Red/black, 3/8" overall thickness	$ 1,351.80
WPS2210765		BRADY INDUSTRIES OF KANSAS LLC	Mat, doorway carpet, 3'x5', chocolate, 3/8" overall thickness	$ 1,261.68
WPS2210765		BRADY INDUSTRIES OF KANSAS LLC	Odor sorb, 5 lb.GSC Mint Absorbit by Gift Sales, sickness absorbent	$ 1,042.08
WPS2210941	4/18/2022	SCHOOL NURSE SUPPLY	Bandaids, Knuckle Bandage, 100/box, Form cut to fit over Knuckle, 1 1/2" X 3"	$ 109.20
WPS2210960	4/19/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Tape, book mending, clear, 1 1/2", 15 yds, 3M 845	$ 85.00
WPS2210961	4/19/2022	PYRAMID SCHOOL PRODUCTS	Crayon, Wrapped, Crayola, 24 regular size in flip top box	$ 1,431.36
WPS2210961		PYRAMID SCHOOL PRODUCTS	Glitter, Multi-color Dry, 16 oz, approved for K-6 use	$ 214.20
WPS2210961		PYRAMID SCHOOL PRODUCTS	Paint, watercolor, oval, 8 color/set	$ 725.76
WPS2210961		PYRAMID SCHOOL PRODUCTS	Paper, notebook filler, 10 1/2" x 8",150 sheets, wide rule	$ 750.96
WPS2210961		PYRAMID SCHOOL PRODUCTS	Pencil, colored, assorted, 24 per box, Crayola #68-4024	$ 1,866.24
WPS2211005	4/19/2022	BRADY INDUSTRIES OF KANSAS LLC	Broom and Dust Pan, Lobby Combo, similar to "Carlisle 36141503", all pieces must be contained in one box, dustpan must have low-profile edge and pivot upwards, broom must be flared or angled with unflagged bristles, steel handles on both	$ 386.16
WPS2211084	4/20/2022	ABCREATIVE INC	Playcurb, polyethylene, Kid Timber, 6 ft, ***ROTO MOLDED***	$ 37,392.00
WPS2211084		ABCREATIVE INC	Rubberized Mulch, Playground Surfacing, Blue, Shredded Tires	$ 39,138.00
WPS2211088	4/20/2022	ENVISION	Liner, Medium, 35 Gal, 2 Mil, 40x43, 100 bags/case, TB-231743	$ 24,615.00
WPS2211144	4/21/2022	STAPLES INC	Ajax Super Degreaser Dish Soap Liquid, Lemon Scent, 28 Fl. Oz. (44673)	$ 247.20
WPS2211186	4/21/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Handle, water mop, 60" wood handle, 4" wide metal spring clamp head, spring locks to handle	$ 303.60
WPS2211187	4/21/2022	VERITIV OPERATING COMPANY	Cleaner, Glance, glass and multi-surface, J-Fill D1905779 for new dispenser	$ -
WPS2211187		VERITIV OPERATING COMPANY	Restorer, Floor, Betco One Step, 1 gal. #61804-00	$ 702.80

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WPS2211187		VERITIV OPERATING COMPANY	Spray, deodorizing, for spraying rooms, Lysol 19oz or equivalent, must be registered on EPA List N for COVID-19 Disinfectants	$	549.36
WPS2211188	4/21/2022	PYRAMID SCHOOL PRODUCTS	Wipes, diaper, min. 72 per pkg, hypoallergenic, minimum 7x7.5	$	2,388.00
WPS2211189	4/21/2022	Waxie's Enterprises LLC	Bag, Vacuum, Pro6, PT107314, Super Coach Backpack	$	-
WPS2211189		Waxie's Enterprises LLC	Bag, Vacuum, Pro6, PT107314, Super Coach Backpack	$	946.80
WPS2211189		Waxie's Enterprises LLC	Foam Cup, White, 6oz., sold by carton, 1000/ctn	$	2,331.00
WPS2211189		Waxie's Enterprises LLC	Replacement Vacuum Bags, 10 bags per package, for use with Hoover MPWR 40V backpack vacuum, must fit CH#93619; "Hoover Commercial part #AH10232" ONLY	$	940.14
WPS2211190	4/21/2022	ENVISION	Toilet Bowl Brush, plastic handle, 15" overall length; "RUBBERMAID FG631000" ONLY	$	145.80
WPS2211191	4/21/2022	WILLIAMS LAFE T & ASSOC INC	Cleaner, Graffiti remover, Spartan "Tree-Z"	$	1,502.40
WPS2211191		WILLIAMS LAFE T & ASSOC INC	Cleaner, Stainless Steel, Quart, RTU, Water Based, Spartan Chemicals #326503	$	324.00
WPS2211223	4/22/2022	FASTENAL COMPANY	Battery, Size AA, Duracell Procell	$	220.80
WPS2211223		FASTENAL COMPANY	Battery, size D, Duracell Procell	$	546.48
WPS2211282	4/22/2022	ACCREDITED LOCK SUPPLY	ASSA ABLOY DC6210-689-M54, Door closer, silver aluminum finish, parallel arm mounting, fully adjustable spring power to accommodate sizes 1 through 6, includes sex-nuts and bolts (SNBs) (1-3/4" minimum thickness)	$	5,932.50
WPS2211282		ACCREDITED LOCK SUPPLY	Padlock, corbin #95, 8687, keyed alike, 30 lock, keyway #CR-12-B130	$	747.50
WPS2211350	4/25/2022	Waxie's Enterprises LLC	Cleaner, Glance, glass and multi-surface, J-Fill,D1905779	$	900.36
WPS2211396	4/26/2022	CLAMPITT PAPER COMPANY OF OKLAHOMA	Paper, 2 part Carbonless, 20#, 8 1/2" x 11", White and Canary, 2500sets/5000sheets	$	5,040.00
WPS2211397	4/26/2022	Digital Dolphin Products LLC	Paper, bristol, gray, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$	1,459.20
WPS2211397		Digital Dolphin Products LLC	Paper, bristol, pink, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$	2,361.60
WPS2211397		Digital Dolphin Products LLC	Paper, bristol, white, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$	11,952.00
WPS2211408	4/26/2022	PRATT (LOVE BOX), LLC	Box, Cardboard Single Wall, 18"x12"x12", MINIMUM Requirements - Edge Crush 32 lbs/in, Size Limit 75", Gross Weight Limit 65 lbs, Brown, Palletized	$	2,496.00
WPS2211482	4/26/2022	WILLIAMS LAFE T & ASSOC INC	Screenbak, 20", 100 grit, for preparing wood floors for refinishing	$	175.60
WPS2211483	4/26/2022	STANION WHOLESALE ELECTRIC CO	5ft Patch Cord, Orange, Quiktron 78044	$	57.20

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WPS2211483		STANION WHOLESALE ELECTRIC CO	5ft, CAT6 Patch Cord, White, equivalent to "Weltron 90-C6Cb-WH-005"	$ 42.90
WPS2211483		STANION WHOLESALE ELECTRIC CO	Patch Cable, Slim, CAT6, 5 ft. length, 28 AWG; equivalent to "Weltron 90-C6CBSL-BL-005" or "Leviton 6d460-5L" BLUE	$ 196.20
WPS2211512	4/27/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Glue stick, 1.27 oz. minimum, washable, Acid-free, Non-Toxic, equivalent to "Elmer's All Purpose School Glue Stick" or "Elmer's Disappearing Purple School Glue Stick"	$ 576.00
WPS2211512		DANIKSCO BUSINESS SOLUTIONS LLC	Tape, book mending, clear 3", 15'., 3M8453	$ 82.20
WPS2211584	4/28/2022	SOUTHWEST PLASTIC BINDING CO	Laminating Film, Lamination, 25" x 500' roll, 1.5mil thickness, clear, standard gloss	$ 8,402.40
			Total	**$ 355,442.87**

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