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

1. **SPOT VISION SCREENERS** **BID EXEMPT**
Responsible party as indicated in the summary: Vince Evans

Recommendation:
It is recommended the Sourcewell Contract 022422-SHC to School Health (Rolling Meadows, IL) in an amount not to exceed $90,000.00, be approved for purchase of Spot Vision Screeners for use by our District Nurses. The contract term expires April 30, 2026.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Sourcewell Contract# 022422-SHC
School Health **$90,000.00 IACP**

Funding Year and Funding: 2022-2023 Federal Funds

Reason for Purchase: Vision screenings are required in Kansas Schools. The SPOT screener identifies potential barriers to school success, including vision deficits. They provide accurate, reliable, and time-saving measurements. The results do not rely on the child's ability to understand and follow directions, which in the past has affected the reliability of results and the efficacy of intervention. Schools using SPOT have reported that families are more likely to seek vision assistance, and more quickly address a child's barriers to learning caused by vision deficits. In addition, SPOT examines and measures a range of deficits far beyond acuity, including astigmatism, strabismus, and refractive errors.

2. **DIGITAL REPEATERS – CORRECTION** **BID EXEMPT**
Responsible party as indicated in the summary: Terri Moses

Recommendation:
It is recommended the State of Kansas Contract to Kenwood USA and Gateway Wireless (Long Beach, CA), be approved in the amount of $84,000.00, for the purchase of six digital repeaters used in six District buildings. This was previously approved at the August 22, 2022, BOE meeting, however, due to the quote being expired and a price increase in the process of obtaining a new quote, a new supplier was selected.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
State of Kansas Contract
Kenwood USA
Gateway Wireless **$84,000.00 IACP**

Funding Year and Funding: 2022 – 2023 Capital Funds

Reason for Purchase: The purchase of these digital repeaters will upgrade six district buildings from analog to digital repeaters.

3. **BOX TRUCK WITH LIFTGATE - CORRECTION** **22165**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended Omaha Truck Center, Kansas Truck (Wichita, Kansas), in the amount of $123,946.00, be approved for Box Truck with Liftgate to support and provide Nutrition Services to the district and administrative centers. This was previously approved on May 2, 2022, however, due to equipment and material prices increasing it requires additional approval.

Explanation: Low Bid Meeting Specification

Tabulation:
Omaha Truck Center, Kansas Truck **$123,946.00 LBMS**

Funding Year and Funding: 2021-2022, 2022-2023 Nutrition Services Fund

Reason for Purchase: Nutrition Services provides districtwide distribution with an aging truck fleet and increasing routes.

4. **BOARDMAKER LICENSES** **MASTER CONTROL**
Responsible party as indicated in the summary: Vince Evans

Recommendation:
Per policy 3304, it is reported payment will be made to TOBII DYNAVOX LLC (Pittsburgh, PA) in the amount not to exceed $30,000.00, for Boardmaker 7 Organization licenses to be used by the Student Support Services Trainings

Explanation: **Master Control**

Tabulation:
Tobii Dynavox LLC **$30,000.00 MC**

Funding Year and Funding: 2022-2023 Special Education Fund

Reason for Purchase: Tobii Dynavox LLC is a technology communications company that develops software used to assist people with disabilities in communication apps, speech generating devices and eye trackers; Boardmakers supports learning and communication in the classroom, therapy room or home with these customizable materials.

5. **FOOD – AUGUST 2022** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is reported, food items scheduled to be used for 2022-2023 menus have been purchased in the amount of $473,527.44. An itemized report is attached for review.

Explanation: **Master Control**

Tabulation:
See Attachment A **$473,527.44 MC**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

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

6. **FOOD – SEPTEMBER 2022** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is reported, food items scheduled to be used for 2022-2023 menus have been purchased in the amount of $533,565.07. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$533,565.07 MC**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

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

7. **SUPPLY WAREHOUSE STOCK – AUGUST 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 $274,760.30 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment C **$274,760.30 MC**

Funding Year and Funding: 2022-2023 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.

8. **SUPPLY WAREHOUSE STOCK – SEPTEMBER 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 $249,276.90 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment D **$249,276.90 MC**

Funding Year and Funding: 2022-2023 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.

9. FUEL REPORT – JULY 22 – SEPTEMBER 2022 **MASTER CONTROL**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is reported fuel used to provide transportation has been purchased in the amount of $766,621.93. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment E **$766,621.93 MC**

Funding Year and Funding: 2022-2023 General, Supplemental General & Special Education Funds

Reason for Purchase: Transportation, Special Ed, and Facilities purchase fuel to be used for buses and District vehicles.

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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. Spot Vision Screeners	$90,000.00	Vince Evans
2. Digital Repeaters – Correction	$84,000.00	Terri Moses
3. Box Truck with Liftgate – Correction	$123,946.00	Fabian Armendariz
4. Boardmaker 7 licenses	$30,000.00	Vince Evans
5. Food – August 2022	$473,527.44	Fabian Armendariz
6. Food – September 2022	$533,565.07	Fabian Armendariz
7. Supply Warehouse - August 2022	$274,760.30	Fabian Armendariz
8. Supply Warehouse - September 2022	$249,276.90	Fabian Armendariz
9. Fuel Report – July 2022-September 2022	$766,621.93	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 – August 2022

Purchase Order	Date	Supplier	Item Description	Amount
WPS2300652	8/1/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$30.90
WPS2300706	8/2/2022	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/cs	$2,610.00
WPS2300731	8/2/2022	BEN E KEITH COMPANY	Misc Foods items	$29,972.75
WPS2300802	8/4/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$409.76
WPS2300804	8/4/2022	Menu Maker Foods Inc	NS2231 - Juice, Vegetable and Fruit Blend, SS, Wango Mango Flavored, 44ct/4.23oz/cs.	$3,052.80
WPS2300842	8/4/2022	BEN E KEITH COMPANY	Misc Foods items	$406.00
WPS2300869	8/5/2022	BEN E KEITH COMPANY	Misc Foods items	$319.43
WPS2300986	8/8/2022	BEN E KEITH COMPANY	Misc Chips	$2,237.52
WPS2301010	8/9/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$1,427.34
WPS2301031	8/9/2022	BEN E KEITH COMPANY	Misc Chips	$16,050.84
WPS2301071	8/10/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$1,019.13
WPS2301124	8/11/2022	BEN E KEITH COMPANY	Misc Foods items	$10,043.85
WPS2301177	8/11/2022	F & A FOOD SALES INC	NS1334 - EGG, LIQUID, PASTEURIZED, COOK-IN-THE-BAG, FROZEN, 6/5lb/cs	$2,280.00
WPS2301178	8/11/2022	BEN E KEITH COMPANY	NS1753 - SPAGHETTI SAUCE, REDUCED FAT BEEF, FROZEN, 6/5lb/cs	$7,588.00
WPS2301195	8/12/2022	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$21,235.20
WPS2301349	8/16/2022	F & A FOOD SALES INC	NS5590 - WATER, FLAVORED, CARBONATED, 12ct/cs	$6,025.00
WPS2301351	8/16/2022	BEN E KEITH COMPANY	Misc Chips	$14,227.20
WPS2301378	8/17/2022	BEN E KEITH COMPANY	Misc Food and Paper supplies	$6,130.92

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WPS2301399	8/17/2022	BEN E KEITH COMPANY	Misc Food and Paper supplies	$2,617.00
WPS2301483	8/18/2022	BEN E KEITH COMPANY	NS2508 - CHICKPEA SPREAD, CHOCOLATE FLAVORED, INDIVIDUAL PACKAGE 72ct/cs	$6,436.00
WPS2301529	8/19/2022	BEN E KEITH COMPANY	Misc Foods items	$14,160.65
WPS2301567	8/22/2022	BEN E KEITH COMPANY	NS3281 – Biscuit Buttermilk; Pillsbury Baked Biscuit Easy Split Whole Grain 2oz, 120ct/cs	$1,388.50
WPS2301568	8/22/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$23,139.33
WPS2301585	8/22/2022	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$21,235.20
WPS2301595	8/22/2022	F & A FOOD SALES INC	NS5733 - CHEESE, SHREDDED CHEDDAR, 4/5lb/cs	$7,952.94
WPS2301596	8/22/2022	BEN E KEITH COMPANY	Misc Foods items	$5,637.40
WPS2301628	8/23/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$32,041.46
WPS2301676	8/23/2022	BEN E KEITH COMPANY	Misc Chips	$2,302.95
WPS2301677	8/23/2022	BEN E KEITH COMPANY	NS6310 - SAUCE, BARBECUE, PORTION PACK, 200ct/cs	$3,740.00
WPS2301678	8/23/2022	F & A FOOD SALES INC	NS6480 - SYRUP, TABLE, PORTION PACK, 100ct/cs	$1,659.20
WPS2301685	8/23/2022	BEN E KEITH COMPANY	Misc Chips	$25,825.04
WPS2301728	8/24/2022	F & A FOOD SALES INC	Misc Foods items	$3,500.00
WPS2301729	8/24/2022	BEN E KEITH COMPANY	Misc Foods items	$3,245.92
WPS2301750	8/24/2022	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$21,235.20
WPS2301768	8/25/2022	BEN E KEITH COMPANY	Misc Chips	$6,138.20
WPS2301788	8/25/2022	BEN E KEITH COMPANY	Misc Foods items	$8,481.00
WPS2301807	8/26/2022	BEN E KEITH COMPANY	NS1803 - TURKEY BREAST, DICED, FROZEN, 2/5lb/cs	$0.00
WPS2301910	8/29/2022	BEN E KEITH COMPANY	Misc Foods items	$24,631.85
WPS2301957	8/29/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$45,564.61

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WPS2302002	8/30/2022	Menu Maker Foods Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	$20,748.00
WPS2302015	8/30/2022	BEN E KEITH COMPANY	Misc Chips	$23,749.71
WPS2302031	8/31/2022	F & A FOOD SALES INC	NS5980 - Yogurt, Vanilla, Lowfat, 6/64oz pouch/cs	$9,907.20
WPS2302032	8/31/2022	F & A FOOD SALES INC	NS5630 - WATER, UNFLAVORED, NON-CARBONATED, 24ct/cs	$604.80
WPS2302033	8/31/2022	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, 48ct/cs	$9,504.00
WPS2302035	8/31/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$17,192.65
WPS2302036	8/31/2022	BEN E KEITH COMPANY	Misc Foods items	$4,931.75
WPS2302070	8/31/2022	EMPORIA WHOLESALE	Misc Food and Paper supplies	$890.24
			Total:	**$473,527.44**

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Attachment B

Food – September 2022

Purchase Order	Date	Supplier	Item Description	Amount
WPS2302151	9/1/2022	Menu Maker Foods Inc	Misc Chips	$37,389.24
WPS2302234	9/6/2022	LIBERTY FRUIT CO INC	Liberty - Produce for NS	$36,885.44
WPS2302247	9/7/2022	BEN E KEITH COMPANY	Fresh fruit and vegetables	$18,633.24
WPS2302247	9/7/2022	BEN E KEITH COMPANY	Misc Chips	$18,633.24
WPS2302260	9/7/2022	TYSON PREPARED FOODS INC	NS1021 - Beef Patty, Flame Grilled, 102ct/3oz	$28,315.00
WPS2302263	9/7/2022	BEN E KEITH COMPANY	Misc food items purchased as needed	$12,885.00
WPS2302296	9/7/2022	Menu Maker Foods Inc	NS1803 - TURKEY BREAST, DICED, FROZEN, 5lb/cs	$5,340.00
WPS2302347	9/8/2022	BEN E KEITH COMPANY	Misc food items purchased as needed	$2,262.91
WPS2302465	9/12/2022	LIBERTY FRUIT CO INC	Fresh fruit and vegetables	$21,590.43
WPS2302561	9/13/2022	BEN E KEITH COMPANY	Misc Chips	$15,672.80
WPS2302595	9/13/2022	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$21,235.20
WPS2302678	9/14/2022	F & A FOOD SALES INC	NS1334 - EGG, LIQUID, PASTEURIZED, COOK-IN-THE-BAG, FROZEN, 6/5lb/cs	$4,560.00
WPS2302684	9/14/2022	Menu Maker Foods Inc	Misc Cereal	$75,536.37
WPS2302708	9/15/2022	BEN E KEITH COMPANY	Misc food items purchased as needed	$1,084.58
WPS2302712	9/15/2022	LIBERTY FRUIT CO INC	Fresh fruit and vegetables	$20,342.40
WPS2302727	9/15/2022	SYCAMORE SALES INC	NS7882 - TRAY, SALAD, One compartment, 6.5 in x 5 in x 2.75 in, clear plastic, film sealable flanges	$11,232.00
WPS2302747	9/15/2022	BEN E KEITH COMPANY	NS1004 - Beef, Sausage Link, 6/3lb/cs	$6,496.20
WPS2302766	9/15/2022	LIBERTY FRUIT CO INC	Fresh fruit and vegetables	$12,691.83
WPS2302771	9/15/2022	LIBERTY FRUIT CO INC	Fresh fruit and vegetables	$9,686.84
WPS2302869	9/19/2022	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, 48ct/cs	$9,504.00
WPS2302899	9/20/2022	BEN E KEITH COMPANY	Misc Chips	$5,146.20
WPS2302919	9/21/2022	F & A FOOD SALES INC	NS6348 - DRESSING, RANCH, PP, 200ct/cs	$5,940.00

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WPS2302930	9/21/2022	BEN E KEITH COMPANY	Misc food items purchased as needed	$6,479.61
WPS2303031	9/23/2022	Butter Buds Inc.	NS6610 - Butter Buds, 24ct/4oz pouch, #49835	$3,938.84
WPS2303032	9/23/2022	LIBERTY FRUIT CO INC	Fresh fruit and vegetables	$39,251.79
WPS2303142	9/26/2022	Menu Maker Foods Inc	NS5972 –Yogurt, Smoothie, Mango Pineapple Bar Fresh#TGMPY50 48ct/7.6oz/cs Twist Bottle $47.52/cs Graves Foods	$4,114.80
WPS2303144	9/26/2022	BEN E KEITH COMPANY	Misc food items purchased as needed	$22,022.26
WPS2303145	9/26/2022	Menu Maker Foods Inc	NS5971 – Yogurt, Smoothie, Strawberry Banana Bar Fresh #TGSBY48 48ct/7.6oz/cs Twist bottle $47.52/cs Graves Foods	$8,553.60
WPS2303158	9/26/2022	BEN E KEITH COMPANY	Misc food items purchased as needed	$1,201.00
WPS2303165	9/26/2022	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$21,235.20
WPS2303233	9/27/2022	LIBERTY FRUIT CO INC	Fresh fruit and vegetables	$13,846.30
WPS2303315	9/29/2022	Menu Maker Foods Inc	Misc Cereal	$21,062.90
WPS2303327	9/29/2022	F & A FOOD SALES INC	NS6480 - SYRUP, TABLE, PORTION PACK, 100ct/cs	$3,318.40
WPS2303412	9/30/2022	BEN E KEITH COMPANY	Misc Chips	$7,477.45
			Total:	**$533,565.07**

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ATTACHMENT C

Supply – Warehouse – August 2022

Purchase Order	Date	Supplier	Item Description	Amount
WPS2300680	8/1/2022	SUNRISE OILFIELD SUPPLY LLC	MS55815 Plate, Mounting for cabinet, Expando Blum Pt #174H7100E Only for Supply Inventory	$ 180.00
WPS2300698	8/1/2022	ENVISION	Liner, Small, 16 Gallon, .7 mil, 250 per box, #P3320ZXC	$ 22,453.20
WPS2300800	8/4/2022	SHERWIN WILLIAMS	Lacquer Thinner, Sherwin Williams, 55 gal drum, SW1	$ 1,413.50
WPS2300800	8/4/2022	SHERWIN WILLIAMS	Sealer, SHER-WOOD Hi Build Lacquer Sanding Sealer	$ 1,657.70
WPS2300875	8/5/2022	ENVISION	Liner, large plastic can, refuse removal, 55 gallon, 100/box, TB-231746	$ 39,438.00
WPS2300988	8/8/2022	VERITIV OPERATING COMPANY	Bag, Vacuum, For Hoover MPWR Backpack, 10/Package.	$ 3,645.00
WPS2300991	8/8/2022	UNITED INDUSTRIES INC	Calcium Hypochlorite Tablets, Accu-Tab #P023590	$ 4,440.00
WPS2300991	8/8/2022	UNITED INDUSTRIES INC	Acid-Rite Tablets, Sodium Bisulfate Acid Tablets	$ 4,986.00
WPS2301090	8/10/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Battery, size D, Duracell Procell	$ 1,425.60
WPS2301090	8/10/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Cup, Wax coated paper cup, 5 oz., suitable for cold beverages, rigid with flat bottom, packaged 100/box or sleeve; equivalent to "Dart R53-J8000"	$ 2,020.80
WPS2301090	8/10/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Tape, masking 1" X 60 yrds roll, Minimum 5 mil.	$ 270.00
WPS2301091	8/10/2022	AIRGAS INC	Knife, utility with retractable blade, steel construction, interlocking nose, equivalent to "Stanley #10-099"	$ 86.16
WPS2301091	8/10/2022	AIRGAS INC	Water, distilled, 1 gallon	$ 117.00
WPS2301092	8/10/2022	VERITIV OPERATING COMPANY	Battery, Size C, Duracell Procell	$ 428.40
WPS2301092	8/10/2022	VERITIV OPERATING COMPANY	Glove, X-Large, reinforced goatskin & top grain leather construction w/ spandex back, double palm, elastic cuff w/hook & loop closure, equivalent to "Tillman 1470XL"	$ 632.88
WPS2301092	8/10/2022	VERITIV OPERATING COMPANY	Wastebasket, steel office, green, black or brown, 26 quart capacity, 14 1/2" X 13 1/2"	$ 3,690.70
WPS2301093	8/10/2022	PYRAMID SCHOOL PRODUCTS	Screenbak, 20", 100 grit, for preparing wood floors for refinishing	$ 59.90

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WPS2301093	8/10/2022	PYRAMID SCHOOL PRODUCTS	Tape, masking, 2" X 60 yrds roll, Minimum 5 mil.	$ 164.88
WPS2301094	8/10/2022	STAR LUMBER & SUPPLY CO INC	Clip, for adjustable shelf system, Knape & Vogt #237 ZC	$ 380.00
WPS2301094	8/10/2022	STAR LUMBER & SUPPLY CO INC	Standard shelf, Zinc 72", Knape & Vogt 233 ZC 72	$ 519.00
WPS2301095	8/10/2022	BRADY INDUSTRIES OF KANSAS LLC	Broom, Nylon Fiber, Angler, Light weight	$ 475.20
WPS2301095	8/10/2022	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	$ 3,751.44
WPS2301095	8/10/2022	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	$ 12,269.40
WPS2301095	8/10/2022	BRADY INDUSTRIES OF KANSAS LLC	Pad,Floor,20" Red Buffer Pad, 3M #5100 ONLY	$ 216.90
WPS2301097	8/10/2022	STANION WHOLESALE ELECTRIC CO	Wiremold 700 series, one piece 10ft steel raceway, model #V700; Ivory ONLY, complete unopened boxes ONLY (10 pieces/box, 100 feet/box)	$ 1,859.00
WPS2301138	8/11/2022	TEAM ELECTRIC SUPPLY INC	Halogen Lamp, 250W, 130V, "Ushio(USH 101000991)", or "Sylvania (250Q/CC/MC130V)", or "Eiko (Q250CL/MS-130V)" ONLY	$ 548.00
WPS2301141	8/11/2022	DRYWALL SUPPLY INC	Tile, ceiling, 24" X 48" X 5/8", BET 197, TRIM	$ 4,761.60
WPS2301202	8/12/2022	MIDLAND PAPER COMPANY	Paper, 3 part Reverse Carbonless, 20#, 8 1/2" x 11", Precollated Pink, White, and Canary, 1670sets/5010sheets	$ 1,480.00
WPS2301225	8/15/2022	SUNRISE OILFIELD SUPPLY LLC	Plate, Mounting for cabinet, Expando Blum Pt #174H7100E Only	$ 387.00
WPS2301227	8/15/2022	MIDLAND PAPER COMPANY	Envelopes, Digital Window Envelope, PRINTMASTER Commercial 92019, #10 (24#) (90 GSM) White Wove Finish, 2500/Carton, 4 1/8" x 9 1/2"	$ 832.50
WPS2301337	8/16/2022	ENVISION	FPC ONLY, Liner, Medium, 35 Gal, 2 Mil, 40x43, 100 bags/case, TB-231743	$ 36,922.50
WPS2301453	8/18/2022	BRADY INDUSTRIES OF KANSAS LLC	Broom, Nylon Fiber, Angler, Light weight	$ 237.60
WPS2301480	8/18/2022	BRADY INDUSTRIES OF KANSAS LLC	Liner, Small, 16 Gallon, .7 mil, 250 per box	$ 5,313.00
WPS2301481	8/18/2022	VOSS ELECTRIC CO	“Lamp, LED, 18w, HiPro (HID replacement), 5000K color, medium base, 100-277v, corncob shape, equivalent to “SATCO (S39390) 18W/LED/HID/5000K/100-277V E26””	$ 299.40
WPS2301600	8/22/2022	SCHOOL SPECIALTY LLC	Ruler, 12 inches, English and metric, 1/16 and millimeter scales on opposite sides, rigid material with metal edge	$ 110.88

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WPS2301601	8/22/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Handle, water mop, 60" wood handle, 4" wide metal spring clamp head, spring locks to handle	$ 928.80
WPS2301601	8/22/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Plunger, with handle and retractable lip	$ 156.96
WPS2301602	8/22/2022	AIRGAS INC	Paint Brush, 2.5", Wooster Ultra/Pro Firm Sable, Varnish, Wooster Cat. No. 4176, 2.5 inches, UPC 0-71497-13754-8	$ 225.60
WPS2301602	8/22/2022	AIRGAS INC	Paint Brush, 3", Wooster Ultra/Pro Firm, Jaguar Wall, Wooster Cat. No. 4173, 3 inches, UPC 0-71497-15148-3	$ 212.94
WPS2301603	8/22/2022	VERITIV OPERATING COMPANY	Mat, doorway carpet, 3'x5', Red/black, 3/8" overall thickness	$ 3,622.50
WPS2301604	8/22/2022	PYRAMID SCHOOL PRODUCTS	Flag, USA, for outdoor use, 5' x 8', Premium Nylon, Cotton, or Polyester, lock-stitched, embroidered stars, brass grommets; equivalent to "ANNIN #001200/#002730/#002270" or "VALLEY FORGE #58111000/#58211000/#58311000II"	$ 899.00
WPS2301604	8/22/2022	PYRAMID SCHOOL PRODUCTS	Safety Signage, "CAUTION WET FLOOR", with ANSI symbol(s) & easy-to-read bold lettering (English & Spanish), high-visibility yellow color, folding plastic A-frame design, 2 sided, approximately 25" tall	$ 418.80
WPS2301604	8/22/2022	PYRAMID SCHOOL PRODUCTS	Sharpener, Pencil, Boston Model #1031	$ 721.56
WPS2301605	8/22/2022	Waxie's Enterprises LLC	Neutralizer for floors, Facilipro ECOLAB, sold by case, 0.5 oz. water soluable packets, ECOLAB 6100030	$ 968.40
WPS2301605	8/22/2022	Waxie's Enterprises LLC	Pad, stripping, for removing floor finish,19", Black, "3M High Productivity Pad #7300" ONLY	$ 360.00
WPS2301606	8/22/2022	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	$ 4,586.60
WPS2301607	8/22/2022	BRADY INDUSTRIES OF KANSAS LLC	Toilet Bowl Brush, plastic handle, 15" overall length; "RUBBERMAID FG631000" ONLY	$ 118.08
WPS2301607	8/22/2022	BRADY INDUSTRIES OF KANSAS LLC	Virex Plus, Disinfectant Cleaner & Deodorant, Diversey# 101102926, 2 x 84.5 oz./2.5 L J-Fill, 2 bottles per case	$ 23,657.76
WPS2301662	8/23/2022	DANIKSCO BUSINESS SOLUTIONS 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.	$ 1,776.60
WPS2301663	8/23/2022	VERITIV OPERATING COMPANY	Cover, paper for toilet seat, 5000 piece case, 20 pkgs of 250	$ 981.86
WPS2301693	8/24/2022	QUILL CORPORATION	Bag, Vacuum, For Hoover MPWR Backpack, 10/Package.	$ 2,968.50

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WPS2301749	8/24/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Pad, scouring, Scotch-Brite, 96CC, 6"x9", 10 pack	$ 1,444.80
WPS2301751	8/24/2022	VERITIV OPERATING COMPANY	Paper/Ply vacuum bag, Tennant part #9007744, includes 12 bags & 2 filters, for use with Tennant and Noble vacuums (must fit V-SMU-14 & V-DMU-14)	$ 706.20
WPS2301751	8/24/2022	VERITIV OPERATING COMPANY	Cleaner, Neutral Disinfectant, 178291 Ecolab Caddy, 2 per case	$ 1,138.24
WPS2301752	8/24/2022	WILLIAMS LAFE T & ASSOC INC	Cleaner, gallon, spot remover for carpets, Spartan SSE Carpet Pre-Spray & Spotter, "SPARTAN #3033-04" ONLY	$ 565.60
WPS2301752	8/24/2022	WILLIAMS LAFE T & ASSOC INC	Deodorizer, bacteria/enzyme for drains, Spartan Chemicals #319703, ready-to-use 1 qt. bottle	$ 1,051.44
WPS2301753	8/24/2022	Healthy School Supply LLC	Container, 32 gallon, for refuse disposal, commercial-grade plastic, round, w/o lid, similar to "RUBBERMAID FG263200GRAY"	$ 708.72
WPS2301753	8/24/2022	Healthy School Supply LLC	Head, water mop, Rubbermaid SKU: FGA25306OR00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, Orange	$ 9,523.80
WPS2301783	8/25/2022	ABCREATIVE INC	Rubberized Mulch, Playground Surfacing, Blue, Shredded Tires	$ 46,254.00
WPS2301896	8/29/2022	STANION WHOLESALE ELECTRIC CO	Patch Cable, Slim, CAT6, 5 ft. length, 28 AWG; equivalent to "Weltron 90-C6CBSL-BL-005" or "Leviton 6d460-5L" or "Legrand 'Quiktron' 576-110-005"	$ 81.60
WPS2301896	8/29/2022	STANION WHOLESALE ELECTRIC CO	Lamp, 575w, Stage and Studio, Ushio HPL575/120	$ 666.05
WPS2301896	8/29/2022	STANION WHOLESALE ELECTRIC CO	Lamp, LED, 8-10 watt, A-19, 5000K, Medium Base, minimum 800 Lumens, 120V, Dimmable OR Non-Dimmable	$ 110.00
WPS2301896	8/29/2022	STANION WHOLESALE ELECTRIC CO	Wire Connector, yellow, for use with #18 to #10 AWG copper conductors; "Ideal Wing-Nut Model #451" ONLY	$ 140.00
WPS2301904	8/29/2022	PYRAMID SCHOOL PRODUCTS	Head, wet mop, Rubbermaid SKU: FGA25306WH00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, White	$ 3,040.80
WPS2301905	8/29/2022	Waxie's Enterprises LLC	Cleaner, Stainless Steel, Quart, RTU, Water Based, Spartan Chemicals #326503	$ 327.60
WPS2301905	8/29/2022	Waxie's Enterprises LLC	Bag, wax lined for sanitary napkin disposal receptacle, 500/box	$ 851.00
WPS2301906	8/29/2022	BRADY INDUSTRIES OF KANSAS LLC	Pad, Scrubbing, 13" Red for 26" Scrubber, 3M ONLY	$ 205.50
WPS2301906	8/29/2022	BRADY INDUSTRIES OF KANSAS LLC	Tampons, Regular, in vending tube, 500 per case, "HOSPECO TAMPAX T500" ONLY	$ 469.91
WPS2301907	8/29/2022	VERITIV OPERATING COMPANY	Battery, AAA, Duracell Procell	$ 1,332.00

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WPS2301907	8/29/2022	VERITIV OPERATING COMPANY	Cloth, Microfiber Cleaning, Blue, 16"x16"; pkg of 24 ONLY, Golden Star - MC1616BLU300 ONLY	$ 4,683.84
WPS2301927	8/29/2022	ACCREDITED LOCK SUPPLY	Cabinet Lock, 1 3/16" Disc Tumbler Cylinder Cam Lock, Keyed alike #205, nickel finish, "National CompX C8053-C205A-14A" ONLY	$ 195.60
WPS2301927	8/29/2022	ACCREDITED LOCK SUPPLY	Padlock, corbin #95, 8687, keyed alike, 30 lock, keyway #CR-12-B130	$ 1,186.50
			TOTAL	$ 274,760.30

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Attachment D

Purchase Order	Date	Supplier	Item Description	Amount
WPS2302163	9/2/2022	MIDLAND PAPER COMPANY	Paper, White, 17 1/2" x 22 1/2", 60# Offset	$ 6,069.00
WPS2302164	9/2/2022	ENVISION	Cloth, disposable, Skilcraft, Total Wipes II Cleaning Towel, 4-ply Reinforced, 13 1/4"x 14 1/4", 100/PKG--1,000/BOX, **ONLY** PT# 7920-00-823-9773	$ 575.40
WPS2302164		ENVISION	Kit, Envision Body Fluid Clean Up Kit, Pt#ENV-BFCUK	$ 105.00
WPS2302269	9/7/2022	MIDLAND PAPER COMPANY	Paper, Bristol White, 23" x 35", 67#, 90 Brightness, 750 sheets/Carton	$ 799.08
WPS2302270	9/7/2022	SCHAMMERHORN INC	Fabric, Shade Cloth, for standard roller shade construction, 54" width, Translucent Flame Retardant (TFR), Black, 30 linear yards per roll, washable, flame retardant	$ 3,594.00
WPS2302292	9/7/2022	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/#46232160"	$ 625.68
WPS2302293	9/7/2022	VERITIV OPERATING COMPANY	Battery, Size AA, Duracell Procell	$ 905.76
WPS2302293		VERITIV OPERATING COMPANY	Soap, Foam, hand use, Gallon, "Betco# 75004-00"	$ 20,371.20
WPS2302294	9/7/2022	PYRAMID SCHOOL PRODUCTS	Bonnet, 19" Low profile, Green Scrub Stripes, Double Edge Stitching, White Blend, "Rubbermaid FGP26900WH00" ONLY	$ 574.75
WPS2302297	9/7/2022	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	$ 194.40
WPS2302298	9/7/2022	VERITIV OPERATING COMPANY	Pad, Scrubbing, for heavy duty cleaning & scrubbing, 13", Green, works with 26" auto-scrubbers, "3M Niagara# 5400N" ONLY	$ 89.40
WPS2302298		VERITIV OPERATING COMPANY	Shovel, Snow, 14.5"x18" steel blade, 49.5" hardwood handle with "D" grip, equivalent to "AMES/TRUE-TEMPER #1640700"	$ 340.00
WPS2302299	9/7/2022	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	$ 524.50
WPS2302299		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"	$ 118.35
WPS2302335	9/8/2022	STANION WHOLESALE ELECTRIC CO	5ft, CAT6 Patch Cord, White, equivalent to "Weltron 90-C6Cb-WH-005" or "Legrand 'Quiktron' 576-125-005"	$ 54.40
WPS2302335		STANION WHOLESALE ELECTRIC CO	CAT6 Cable, Yellow thermoplastic jacket, Plenum rated, Superior Essex 77-240-6B or Mohawk 6P4P24-YL-P-MOH-APCE, 23 AWG, 4 pair, 1000 ft. box	$ 2,177.92

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WPS2302335		STANION WHOLESALE ELECTRIC CO	Conduit, EMT or thinwall tubing, 3/4", 10' lengths	$ 1,198.80
WPS2302335		STANION WHOLESALE ELECTRIC CO	MC Cable, (2)-12 AWG Conductor, Black/White/Green, 250 ft. coil	$ 661.00
WPS2302335		STANION WHOLESALE ELECTRIC CO	Receptacle, Tamper-Resistant Specification Grade Duplex Receptacle, Back & Side Wire, 20amp 125volt, Ivory, equivalent to "Leviton TBR20-I" or "Pass & Seymour TR5352I"	$ 329.00
WPS2302336	9/8/2022	Office Depot, LLC	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	$ 134,366.40
WPS2302337	9/8/2022	CONTRACT PAPER GROUP INC	Paper, bristol, white, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 13,122.00
WPS2302434	9/9/2022	STAPLES INC	TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	$ 1,425.20
WPS2302436	9/9/2022	STAPLES INC	TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	$ 1,425.20
WPS2302439	9/9/2022	STAPLES INC	TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	$ 1,425.20
WPS2302440	9/9/2022	STAPLES INC	TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	$ 1,425.20
WPS2302493	9/12/2022	STAPLES INC	TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	$ 4,275.60
WPS2302596	9/13/2022	STANION WHOLESALE ELECTRIC CO	Wiremold, 1 gang box, #5748	$ 794.00
WPS2302655	9/14/2022	STAPLES INC	TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	$ 5,700.80
WPS2302782	9/16/2022	School & Office Products of AR Inc	Board, Dry Erase, 4'x6', Whiteboard, #NOR-7406, Magnetic with Aluminum Frame	$ 6,434.00
WPS2302861	9/19/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Paper, toilet tissue rolls, 2 ply, 96 per carton	$ 1,728.90
WPS2302862	9/19/2022	VERITIV OPERATING COMPANY	Replacement Vacuum Bags, w/ allergen filtration, Hoover Commercial part #AH10243; 10 bags per package, for use with Hoover Hushtone 13+ upright vacuums (must fit CH54113)	$ 1,992.00
WPS2302862		VERITIV OPERATING COMPANY	Spray, deodorizing, for spraying rooms, Lysol 19oz or equivalent	$ 612.48
WPS2302862		VERITIV OPERATING COMPANY	Swab, Toilet bowl mop, white handle, bowl cleaner	$ 284.00

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WPS2302863	9/19/2022	BRADY INDUSTRIES OF KANSAS LLC	Pad, scrubbing, for cleaning and scrubbing, 19", Blue, "3M# 5300" ONLY	$ 2,289.50
WPS2302884	9/20/2022	STAPLES INC	TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	$ 5,700.80
WPS2303083	9/23/2022	EJ WELCH CO INC	Wall base, Traditional vinyl, 4 inch height, Black, with toe, 1/8" thick, 4 ft. sections, 25 pieces per box; “Burke BurkeBase Type TV 1/8” 4 in Coved, Color 701” ONLY	$ 1,525.00
WPS2303250	9/28/2022	SUNRISE OILFIELD SUPPLY LLC	Ice Melt, 50 lb. bags only, highly visible colorant, Mega Melt ProSlicer by Central Salt ONLY, UPC# 9680100202	$ 7,232.40
WPS2303257	9/28/2022	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	$ 3,078.00
WPS2303257		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)	$ 7,259.00
WPS2303257		ACCREDITED LOCK SUPPLY	ASSA ABLOY, HES 1006CS, Securitron, Electric Strike, Complete Smart Strike for Deadbolt Locks	$ 1,042.20
WPS2303257		ACCREDITED LOCK SUPPLY	Padlock, corbin #66, huski/gek, master key #8003, keyed different	$ 97.50
WPS2303257		ACCREDITED LOCK SUPPLY	Sargent HK56-8804F 36 WXPSBx649xL/C, US32D, Panic Bar	$ 5,326.40
WPS2303258	9/28/2022	WILLIAMS LAFE T & ASSOC INC	Cleaner, for carpet soil extraction, for use in hot and/or cold water extraction machines, Spartan Chemicals #309604 "Xtraction II", 1 gallon bottle	$ 1,407.48
			TOTAL	$ 249,276.90

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ATTACHMENT E

Supplier	Order	Creation Date	Total Amount
HAMPEL OIL DISTRIBUTORS INC	WPS2300003	07/07/2022 14:42 t	$29,373.33
MID KANSAS COOPERATIVE ASSOCIATION	WPS2300234	07/18/2022 13:21 t	$29,454.40
MID KANSAS COOPERATIVE ASSOCIATION	WPS2300493	07/27/2022 7:42 t	$35,851.61
MID KANSAS COOPERATIVE ASSOCIATION	WPS2300558	07/28/2022 12:53 t	$25,321.12
HAMPEL OIL DISTRIBUTORS INC	WPS2300989	08/08/2022 14:35 t	$28,681.60
HAMPEL OIL DISTRIBUTORS INC	WPS2300990	08/08/2022 14:38 t	$22,520.80
MID KANSAS COOPERATIVE ASSOCIATION	WPS2301328	08/16/2022 6:54 t	$28,672.62
MID KANSAS COOPERATIVE ASSOCIATION	WPS2301331	08/16/2022 7:41 t	$29,250.71
MID KANSAS COOPERATIVE ASSOCIATION	WPS2301658	08/23/2022 10:42 t	$29,477.61
MID KANSAS COOPERATIVE ASSOCIATION	WPS2301820	08/26/2022 10:05 t	$28,653.97
MID KANSAS COOPERATIVE ASSOCIATION	WPS2301821	08/26/2022 10:07 t	$21,796.79
MID KANSAS COOPERATIVE ASSOCIATION	WPS2301822	08/26/2022 10:07 t	$21,784.96
MID KANSAS COOPERATIVE ASSOCIATION	WPS2301990	08/30/2022 8:30 t	$22,451.96
MID KANSAS COOPERATIVE ASSOCIATION	WPS2302203	09/06/2022 7:58 t	$49,731.87
MID KANSAS COOPERATIVE ASSOCIATION	WPS2302204	09/06/2022 8:11 t	$25,278.00
MID KANSAS COOPERATIVE ASSOCIATION	WPS2302327	09/08/2022 11:38 t	$29,130.81
MID KANSAS COOPERATIVE ASSOCIATION	WPS2302377	09/09/2022 6:48 t	$21,007.93

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MID KANSAS COOPERATIVE ASSOCIATION	WPS2302379	09/09/2022 6:53 t	$26,089.86
MID KANSAS COOPERATIVE ASSOCIATION	WPS2302690	09/15/2022 7:03 t	$25,510.61
MID KANSAS COOPERATIVE ASSOCIATION	WPS2302691	09/15/2022 7:05 t	$26,952.61
MID KANSAS COOPERATIVE ASSOCIATION	WPS2302827	09/16/2022 15:19 t	$26,403.62
MID KANSAS COOPERATIVE ASSOCIATION	WPS2302989	09/22/2022 7:45 t	$412.87
MID KANSAS COOPERATIVE ASSOCIATION	WPS2303195	09/27/2022 8:42 t	$27,002.11
MID KANSAS COOPERATIVE ASSOCIATION	WPS2303198	09/27/2022 8:46 t	$24,350.27
MID KANSAS COOPERATIVE ASSOCIATION	WPS2303220	09/27/2022 13:17 t	$25,841.03
HAMPEL OIL DISTRIBUTORS INC	WPS2303293	09/28/2022 14:08 t	$29,213.60
MID KANSAS COOPERATIVE ASSOCIATION	WPS2303380	09/30/2022 7:17 t	$24,591.71
MID KANSAS COOPERATIVE ASSOCIATION	WPS2303381	09/30/2022 7:22 t	$25,648.41
MID KANSAS COOPERATIVE ASSOCIATION	WPS2303383	09/30/2022 7:26 t	$26,165.17
	TOTAL:		$766,621.93

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