Appendix 5

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: January 23, 2023

1. BAND UNIFORMS **IACP**

Responsible party as indicated in the summary: Shawn Chastain, Holly Ingram, Gil Alvarez

Recommendation:
It is recommended that *The Interlocal Purchasing System (TIPS) - Houston, TX, Contract #2001001* with Fruhauf Uniforms, Inc. (Wichita, KS), in an amount not to exceed $150,000.00, be approved for the purchase of uniforms for Northwest High School. Contract expires December 31, 2023

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
The Interlocal Purchasing System (TIPS), Contract #2001001
Fruhauf Uniforms, Inc. **$150,000.00 IACP**

Funding Year and Funding: 2022-2023 General Funds

Reason for Purchase: To replace old and worn-out band uniforms and to supplement existing uniforms for Northwest high school band students.

2. ATHLETIC UNIFORMS **IACP**

Responsible party as indicated in the summary: Amanda Kingrey

Recommendation:
It is recommended that the Omnia Partners*, Contract #R201101* with BSN Sports (Varsity Brands Holdings Company) (Dallas, TX), in an amount not to exceed $200,000.00, be approved for the purchase of uniforms for District high schools.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Omnia Partners Contract#R201101
BSN Sports (Varsity Brands Holdings) **$200,000.00 IACP**

Funding Year and Funding: 2022-2023 Various Funds

Reason for Purchase: To replace old and worn-out athletic uniforms and to supplement existing uniforms for District high school varsity athletic teams.

3. COPIER LEASE PAYMENTS **IACP**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended that the Omni Partners Contract #F1-R0251-18, with Canon Solutions America (Chicago, IL), in the amount not to exceed $40,000 through the end of FY23, be approved for the lease of one Canon varioPrint 6000 Titan copier for use in the Print Center. The lease period available is five years. Monthly lease payments in the amount of $6,300 include software, click charges, and training.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Omnia Partners #FI-R0251-18
Canon Solutions America **$40,000.00 IACP**

Funding Year and Funding: 2022-2023 Supplemental General Fund

Reason for Purchase: To maintain the volume of requests in the Print Center and due to the condition/end of lease of the Konica Minolta 2250 previously used, it is necessary to lease a new high-volume machine.

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4. DESTINY LIBRARY SYSTEM MAINTENANCE & SUPPORT - ADDITIONAL **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 additional amount of $73,425.00, for annual additional maintenance costs and a one-time migration fee 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. *Approved 5/23/22*	$147,000.00
Additional maintenance cost:	***$43,000.00***
One time migration cost:	***$30,425.00***
Total current request:	***$73,425.00 MC***
Total:	$220,425.00

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.

Reason for correction: In order to further strengthen the security posture of the district, we are proposing a shift from on-premises support of Destiny to a cloud-based support solution. This move is expected to provide a comprehensive approach to our security needs, providing disaster recovery for the service, all while ensuring a more reliable and efficient service. The cloud-based solution will provide a reliable support system that is designed to meet the demands of a modern digital environment. Furthermore, it will enable us to stay ahead of cyber threats and ensure the safety of our data.

5. MICROSOFT UNIFIED SUPPORT – ADDITIONAL **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to: Microsoft Corporation (Washington, DC), in an additional amount of $13,000.00 for Microsoft (FKA Premier Services) Unified Support for end-to-end support solutions.

Explanation: **Master Control**

Tabulation:

Microsoft Corporation *Approved 5/2/22*	$100,000.00
Total Current Request	***$13,000.00 MC***
TOTAL:	*$113,000.00*

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

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

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6. CUSTODIAL SERVICES – VENDOR CHANGE **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the service provided by City Wide of Wichita (Wichita, KS), in the amount not to exceed $525,000.00, be approved for custodial services at various sites throughout the District.

Explanation: Bid Exempt

Tabulation:
City Wide of Wichita **$525,000.00 BE**

Funding Year and Funding: 2022-2023 Federal Funds & General Funds

Reason for Purchase: Through an RFP process, City Wide of Wichita has been selected to provide supplemental custodial services at various sites throughout the district; covering positions difficult to fill with full time employees.

7. FOOD – NOVEMBER 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 $548,770.15. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$548,770.15 MC**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

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

8. FOOD – DECEMBER 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 $3,243,647.14. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$3,243,647.14 MC**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

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

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
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9. FUEL REPORT – October 22 – December 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 $1,014,307.29. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment C **$1,014,307.29 MC**

Funding Year and Funding: 2022-2023 General, Transportation & Special Ed Funds

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

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
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10. SUPPLY WAREHOUSE STOCK – NOVEMBER 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 $275,980.16 and an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment D **$275,980.16 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 request quotes/bids from multiple vendors providing cost and timesaving.

11. SUPPLY WAREHOUSE STOCK – DECEMBER 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 $172.386.38 and an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment E **$172,386.38 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 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.

Appendix 5

Request for Purchasing Approval
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Summary

Description of products/services	Amount	Responsible Party
1. Band Uniforms	$150,000.00	Shawn Chastain, Holly Ingram, Gil Alvarez
2. Athletic Uniforms	$200,000.00	Amanda Kingrey
3. Copier Lease Payments	$40,000.00	Fabian Armendariz
4. Destiny Library Systems Maintenance Additional	$73,425.00	Rob Dickson
5. Microsoft Unified Support Additional	$13 ,000.00	Rob Dickson
6. Custodial Services – Vendor Change	$525,000.00	Luke Newman
7. Food – November 2022	$548,770.15	Fabian Armendariz
8. Food – December 2022	$3,243,647.14	Fabian Armendariz
9. Fuel Report – October 22 thru December 22	$1,014,307.29	Fabian Armendariz
10. Supply – November 2022	$275,980.16	Fabian Armendariz
10. Supply – December 2022	$172,386.38	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.

Appendix 5

Request for Purchasing Approval
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Attachment A

Food – November 2022

PO Number	Date	Supplier	Item Description	Amount
WPS2304959	11/1/2022	BEN E KEITH COMPANY	Misc Food	$8,412.08
WPS2304960	11/1/2022	BEN E KEITH COMPANY	Misc Chips	$22,418.28
WPS2304963	11/1/2022	BEN E KEITH COMPANY	Misc Food	$989.82
WPS2304966	11/1/2022	LIBERTY FRUIT CO INC	Fresh Produce	$10,082.94
WPS2305023	11/2/2022	BEN E KEITH COMPANY	Misc Food	$10,151.50
WPS2305061	11/3/2022	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, 48ct/cs	$6,336.00
WPS2305067	11/3/2022	LIBERTY FRUIT CO INC	Fresh Produce	$37,590.14
WPS2305086	11/3/2022	Menu Maker Foods Inc	Misc Cereal	$37,163.17
WPS2305187	11/7/2022	LIBERTY FRUIT CO INC	Fresh Produce	$12,940.25
WPS2305208	11/7/2022	BEN E KEITH COMPANY	Misc Food	$1,488.50
WPS2305237	11/8/2022	BEN E KEITH COMPANY	Misc Chips	$11,399.40
WPS2305269	11/8/2022	BEN E KEITH COMPANY	Misc Food	$6,142.00
WPS2305270	11/8/2022	LIBERTY FRUIT CO INC	Fresh Produce	$19,106.78
WPS2305278	11/8/2022	F & A FOOD SALES INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1000ct/cs	$4,730.04
WPS2305279	11/8/2022	F & A FOOD SALES INC	NS6348 - DRESSING, RANCH, PP, 200ct/cs	$5,940.00
WPS2305280	11/8/2022	F & A FOOD SALES INC	NS2312 - JUICE, 100 PERCENT JUICE, CARBONATED, CANNED, 24ct/cs.	$2,208.00
WPS2305281	11/8/2022	LAND O' LAKES INC	NS5730 - CHEESE, MOZZERELLA, SHREDDED, FANCY, 4/5lb/cs	$5,932.50
WPS2305282	11/8/2022	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA	$43,481.60
WPS2305395	11/9/2022	LIBERTY FRUIT CO INC	Fresh Produce	$12,861.81
WPS2305442	11/10/2022	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$21,235.20
WPS2305444	11/10/2022	Menu Maker Foods Inc	Misc Cereal	$29,819.34
WPS2305505	11/14/2022	LIBERTY FRUIT CO INC	Fresh Produce	$26,004.22
WPS2305546	11/15/2022	BEN E KEITH COMPANY	Misc Chips	$2,636.10
WPS2305558	11/15/2022	Menu Maker Foods Inc	Misc Cereal	$24,035.12
WPS2305673	11/17/2022	BEN E KEITH COMPANY	Misc Food	$6,572.82
WPS2305855	11/22/2022	BEN E KEITH COMPANY	Misc Food	$2,455.94

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WPS2305856	**11/22/2022**	**LIBERTY FRUIT CO INC**	**Fresh Produce**	**$57,119.14**
WPS2305901	**11/28/2022**	**LIBERTY FRUIT CO INC**	**Fresh Produce**	**$6,882.40**
WPS2306015	**11/29/2022**	**F & A FOOD SALES INC**	**NS5940 - YOGURT, 4 OUNCE, FLAVORED, 48ct/cs**	**$3,168.00**
WPS2306039	**11/29/2022**	**Menu Maker Foods Inc**	**Misc Cereal**	**$29,318.04**
WPS2306047	**11/29/2022**	**BEN E KEITH COMPANY**	**Misc Food**	**$913.32**
WPS2306060	**11/29/2022**	**GREGORY PACKAGING INC**	**Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.**	**$21,235.20**
WPS2306070	**11/30/2022**	**BAKE R US INC**	**NS4100 - BROWNIE, CHOCOLATE, 90ct/cs**	**$14,998.50**
WPS2306071	**11/30/2022**	**BAKE R US INC**	**NS4501 - CRUMB CAKE, 28ct/cs/3.6oz**	**$23,587.50**
WPS2306072	**11/30/2022**	**BAKE R US INC**	**NS3791 - MUFFIN, CHOCOLATE, CHOCOLATE CHIP, 60ct/cs**	**$12,480.00**
WPS2306079	**11/30/2022**	**BEN E KEITH COMPANY**	**Misc Chips**	**$6,934.50**
			Total:	**$548,770.15**

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 B

Food – December 2022

Purchase Order	Date	Supplier	Item Description	Amount
WPS2306136	12/1/2022	F & A FOOD SALES INC	NS6480 - SYRUP, TABLE, PORTION PACK, 100ct/cs	$3,318.40
WPS2306145	12/1/2022	BEN E KEITH COMPANY	Misc Food	$370.09
WPS2306150	12/1/2022	F & A FOOD SALES INC	Misc Food	$2,793.00
WPS2306151	12/1/2022	LIBERTY FRUIT CO INC	Fresh Produce	$26,190.24
WPS2306325	12/6/2022	LIBERTY FRUIT CO INC	Fresh Produce	$33,778.24
WPS2306349	12/6/2022	F & A FOOD SALES INC	NS2312 - JUICE, 100 PERCENT JUICE, CARBONATED, CANNED, 24ct/cs.	$2,208.00
WPS2306350	12/6/2022	BEN E KEITH COMPANY	Misc Chips	$4,939.50
WPS2306396	12/7/2022	BEN E KEITH COMPANY	Misc Food	$15,936.37
WPS2306431	12/8/2022	BEN E KEITH COMPANY	Misc Chips	$5,020.20
WPS2306445	12/8/2022	LIBERTY FRUIT CO INC	Fresh Produce	$28,998.61
WPS2306514	12/12/2022	BEN E KEITH COMPANY	NS4414 - CRACKER, GRAHAM, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGED, 150ct/cs	$8,143.20
WPS2306515	12/12/2022	EMPORIA WHOLESALE COFFEE CO	NS4130 - CRACKERS, ANIMAL, WHOLE GRAIN RICH, 150ct/cs	$7,230.00
WPS2306516	12/12/2022	BEN E KEITH COMPANY	NS4016 - TORTILLA, WHITE FLOUR, 6-INCH DIAMETER, 288ct/cs	$2,074.00
WPS2306517	12/12/2022	Menu Maker Foods Inc	NS2980 - SAUCE, MARINARA, DIPPING CUP, 84ct/cs	$7,535.00
WPS2306518	12/12/2022	BEN E KEITH COMPANY	NS3531 - GRANOLA WITH SUNFLOWER SEEDS, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, 175ct/cs	$6,453.00
WPS2306519	12/12/2022	Menu Maker Foods Inc	NS2972 - SALSA, INDIVIDUAL PACKAGE, SHELF STABLE, 168ct/cs	$1,606.00
WPS2306520	12/12/2022	NATIONAL FOOD GROUP INC	NS2503 - BEAN DIP, INDIVIDUAL PACKAGE, SHELF STABLE, 96ct/cs	$5,882.24
WPS2306521	12/12/2022	Menu Maker Foods Inc	NS2234 - JUICE, VEGETABLE AND FRUIT BLEND, FRUIT PUNCH FLAVOR, 44ct/cs	$6,336.00
WPS2306522	12/12/2022	Menu Maker Foods Inc	NS2232 - JUICE, VEGETABLE AND FRUIT BLEND, ORANGE FLAVOR, 44ct/cs	$4,452.00
WPS2306523	12/12/2022	SCHREIBER FOODS	NS2165 - ORANGES, MANDARIN, IN JUICE, INDIVIDAL PACKAGE, 96ct/cs	$7,650.00

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		INTERNATIONAL INC		
WPS2306524	12/12/2022	Menu Maker Foods Inc	NS2233 - JUICE, VEGETABLE AND FRUIT BLEND, CHERRY FLAVOR, 44ct/cs	$7,306.00
WPS2306525	12/12/2022	BEN E KEITH COMPANY	NS1752 - SAUCE, SPAGHETTI, POUCH, 6ct/106oz/cs	$2,662.80
WPS2306526	12/12/2022	BEN E KEITH COMPANY	NS2128 - APPLE CRISPS, DRIED, INDIVIDUAL PACKAGES, 125ct/cs	$4,099.70
WPS2306527	12/12/2022	Menu Maker Foods Inc	NS2810 - PEPPERS, GREEN CHILIES, HOT JALAPENO SLICES, 6/No 10/Cs	$5,228.64
WPS2306528	12/12/2022	EMPORIA WHOLESALE COFFEE CO	NS2500 - BEANS, BAKED, VEGETARIAN, CANNED, 6/No 10/CS	$7,526.40
WPS2306529	12/12/2022	Backpack Yogurt LLC	NS5941 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT, SHELF STABLE, BERRY FLAVOR, 48ct/cs	$6,838.65
WPS2306530	12/12/2022	Backpack Yogurt LLC	NS5942 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT, SHELF STABLE, STRAWBERRY FLAVOR, 48ct/cs	$9,118.20
WPS2306531	12/12/2022	EMPORIA WHOLESALE COFFEE CO	NS5740 - SAUCE, CHEESE, MIX, DRY, CHEDDAR CHEESE, 8/32oz/cs	$5,446.00
WPS2306532	12/12/2022	BEN E KEITH COMPANY	NS5122 - SUNFLOWER SEED KERNELS, HONEY ROASTED, INDIVIDUAL PACKAGE, 150ct/cs	$5,145.60
WPS2306533	12/12/2022	Menu Maker Foods Inc	NS5041 - SNACK MIX, CEREAL BASED, STRAWBERRY YOGURT FLAVORED, 60ct/cs	$5,979.00
WPS2306534	12/12/2022	BEN E KEITH COMPANY	NS4940 - CRACKERS,PIZZA FLAVORED, 155ct/cs	$8,227.80
WPS2306538	12/12/2022	Menu Maker Foods Inc	NS4510 - PEANUT BUTTER, INDIVIDUAL PORTION CUP, 120ct/cs	$13,120.00
WPS2306539	12/12/2022	Menu Maker Foods Inc	NS5040 - SNACK MIX, CEREAL BASED, CHEDDAR FLAVORED, 60ct/cs	$10,961.50
WPS2306540	12/12/2022	BEN E KEITH COMPANY	NS6409 - SAUCE, CHICKEN DIPPIN, 100ct/cs	$13,426.00
WPS2306541	12/12/2022	EMPORIA WHOLESALE COFFEE CO	NS4951 - CRACKERS, CHEESE, FISH-SHAPED, 300ct/cs	$12,552.00
WPS2306542	12/12/2022	LAND O' LAKES INC	NS5749 - SAUCE, CHEESE, JALAPENO, INDIVIDUAL PACKAGE, 140ct/cs	$27,404.00
WPS2306543	12/12/2022	JNS FOODS LLC	NS4943 - CRACKERS, WHEAT, PLAIN, SNACK BITE SIZE, 100ct/cs	$20,832.00
WPS2306544	12/12/2022	BEN E KEITH COMPANY	NS4952 - CRACKER, BAKED, CHEDDAR FLAVORED, 175ct/cs	$17,983.00
WPS2306545	12/12/2022	SCHREIBER FOODS INTERNATIONAL INC	NS2340 - PEACHES, SLICED, YELLOW CLING, LIGHT SYRUP, CANNED, 6/No 10/CS	$15,052.80

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WPS2306546	12/12/2022	NATIONAL FOOD GROUP INC	NS3239 - BAR, BIRTHDAY CAKE, 135ct/cs	$11,011.20
WPS2306547	12/12/2022	NATIONAL FOOD GROUP INC	NS3240 - BAR, S'MORE, 135ct/cs	$11,011.20
WPS2306548	12/12/2022	Menu Maker Foods Inc	NS2135 - APPLESAUCE, UNSWEETENED, PLAIN, INDIVIDUAL PACKAGES, 96ct/cs	$31,173.75
WPS2306549	12/12/2022	SCHREIBER FOODS INTERNATIONAL INC	NS2380 - PINEAPPLE, TIDBITS, CANNED, 6/No 10/CS	$16,934.40
WPS2306550	12/12/2022	BEN E KEITH COMPANY	NS4348 - COOKIES, GRAHAM, VANILLA FLAVORED, EMOJI SHAPES, 210ct/cs	$11,071.20
WPS2306561	12/12/2022	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$21,235.20
WPS2306577	12/12/2022	F & A FOOD SALES INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1000ct/cs	$4,730.04
WPS2306594	12/12/2022	Menu Maker Foods Inc	Misc Cereal	$28,810.62
WPS2306607	12/13/2022	Captain Ken's Foods, Inc	NS2502 - Beans, Baked, Vegetarian, in BBQ sauce, Frozen, 4/5lb/cs	$17,144.40
WPS2306634	12/13/2022	F & A FOOD SALES INC	NS2528 - BEANS, PINTO, WHOLE BEANS/CHUNKY, VEGETARIAN, REFRIED, DEHYDRATED. 6/ 30 oz/ cs	$2,890.00
WPS2306635	12/13/2022	F & A FOOD SALES INC	NS2508 - CHICKPEA SPREAD, CHOCOLATE FLAVORED, INDIVIDUAL PACKAGE. 72 ct/cs	$6,580.00
WPS2306636	12/13/2022	F & A FOOD SALES INC	NS2179 -CRAISINS, ORANGE FLAVORED, INDIVIDUAL PACKAGED. 200 ct/cs	$5,030.00
WPS2306638	12/13/2022	F & A FOOD SALES INC	NS2178 -CRAISINS, STRAWBERRY FLAVORED, INDIVIDUAL PACKAGED. 200 ct/cs	$7,042.00
WPS2306639	12/13/2022	F & A FOOD SALES INC	NS2177 -CRAISINS, WATERMELON FLAVORED, INDIVIDUAL PACKAGED. 200 ct/cs	$2,515.00
WPS2306640	12/13/2022	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/cs	$2,610.00
WPS2306649	12/13/2022	F & A FOOD SALES INC	NS3993 - TOASTER PASTRY, CINNAMON FILLED, FROSTED. 72 ct/cs	$8,825.00
WPS2306651	12/13/2022	F & A FOOD SALES INC	NS2885 - POTATOES, DEHYDRATED, INSTANT MASHED, 50lb/BAG	$6,232.50
WPS2306654	12/13/2022	BEN E KEITH COMPANY	NS5126- SUNFLOWER SEED KERNELS WITH STRAWBERRY FLAVORED RAISINS, 200ct/cs	$6,627.60
WPS2306655	12/13/2022	BEN E KEITH COMPANY	NS5127-SUNFLOWER SEED KERNELS WITH DRIED CRANBERRIES, 150ct/cs	$8,074.00
WPS2306657	12/13/2022	F & A FOOD SALES INC	NS6695 - ICING, GLAZE, VANILLA. 12lb/ Pail	$1,055.04

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WPS2306658	12/13/2022	F & A FOOD SALES INC	NS2520 - BEANS, PINTO, CANNED, 6/No 10/CS	$7,942.40
WPS2306665	12/13/2022	F & A FOOD SALES INC	NS2350 - PEARS, BARTLETT, SLICED, LIGHT SYRUP, CANNED, 6/No 10/CS	$18,024.16
WPS2306666	12/13/2022	F & A FOOD SALES INC	NS4344 - BAR, CEREAL, CRISP RICE, MINI CHOCOLATE CHIP AND MARSHMALLOW. 80 ct/cs	$13,365.00
WPS2306667	12/13/2022	F & A FOOD SALES INC	NS3248 - BAR, DOUBLE CHOCOLATE, OATMEAL. 144 ct/cs	$14,980.00
WPS2306668	12/13/2022	F & A FOOD SALES INC	NS3981 - TOASTER PASTRY, BLUEBERRY FILLED, FROSTED. 72 ct/cs	$15,885.00
WPS2306669	12/13/2022	F & A FOOD SALES INC	NS4346 - COOKIES, GRAHAM, CHOCOLATE CHIP, MINI SIZE. 100 ct/cs	$13,430.00
WPS2306670	12/13/2022	F & A FOOD SALES INC	NS3994 - TOASTER PASTRY, FUDGE FILLED, FROSTED. 72 ct/cs	$31,770.00
WPS2306671	12/13/2022	F & A FOOD SALES INC	NS3988 - TOASTER PASTRY, STRAWBERRY FILLED, FROSTED. 72 ct/cs	$26,475.00
WPS2306672	12/13/2022	F & A FOOD SALES INC	NS4345 - BAR, CEREAL, CRISP RICE AND MARSHMALLOW. 80 ct/cs	$19,980.00
WPS2306673	12/13/2022	F & A FOOD SALES INC	NS2900 - POTATOES, DEHYDRATED, PEARLS, (NO STIR) INSTANT, MASHED, 12/28oz pouch/case	$27,630.00
WPS2306675	12/13/2022	F & A FOOD SALES INC	NS1143 - CHICKEN BITES, JERKY STYLE, BBQ. 48 ct/cs	$23,700.00
WPS2306676	12/13/2022	BEN E KEITH COMPANY	NS4860 – Fritos Corn Chip (1oz), Individual Portion Size, Frito Lay 00028400324052, 104/1oz/cs	$10,613.24
WPS2306676		BEN E KEITH COMPANY	NS4862 - Fritos Flavor Twists Honey BBQ (2oz), Frito Lay 00028400443531, 64ct/2oz/cs	$10,613.24
WPS2306705	12/14/2022	LIBERTY FRUIT CO INC	Fresh Produce	$27,504.85
WPS2306707	12/14/2022	F & A FOOD SALES INC	Misc Food	$1,850.00
WPS2306708	12/14/2022	BEN E KEITH COMPANY	Misc Food	$23,810.24
WPS2306744	12/15/2022	BEN E KEITH COMPANY	Misc Chips	$1,822.42
WPS2306752	12/15/2022	LIBERTY FRUIT CO INC	Fresh Produce	$22,177.70
WPS2306797	12/16/2022	BEN E KEITH COMPANY	NS1602 - PIZZA, FRENCH BREAD, 60ct/cs	$8,520.00
WPS2306798	12/16/2022	TYSON PREPARED FOODS INC	NS1630 - RIB SHAPED BBQ PORK PATTY, FULLY COOKED, 52ct/cs	$2,900.10
WPS2306799	12/16/2022	BEN E KEITH COMPANY	NS1361 - HAM (turkey), FULLY COOKED, DICED, 200ct/cs	$5,990.50
WPS2306800	12/16/2022	BEN E KEITH COMPANY	NS1351 - FISH PATTY, POLLUCK & CHEESE, BREADED, 20lb/cs	$2,896.00
WPS2306801	12/16/2022	BEN E KEITH COMPANY	NS1345 - FISH STICK, 4/5lb/cs	$4,338.08

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WPS2306803	12/16/2022	BEN E KEITH COMPANY	NS1325 - CORN DOG, 72ct/cs	$23,159.25
WPS2306804	12/16/2022	TYSON PREPARED FOODS INC	NS1281 - CHICKEN TENDER, BREADED, 107ct/cs	$141,460.00
WPS2306805	12/16/2022	Menu Maker Foods Inc	NS1610 - QUESADILLA, CHEESE, 96ct/cs	$14,489.80
WPS2306806	12/16/2022	Menu Maker Foods Inc	NS1591 - SANDWICH, STUFFED, NACHO CHEESE, 80ct/cs	$16,658.25
WPS2306807	12/16/2022	Menu Maker Foods Inc	NS1571 - SANDWICH, TURKEY & CHEESE, 45ct/cs	$29,371.50
WPS2306808	12/16/2022	Menu Maker Foods Inc	NS1570 - SANDWICH, TURKEY HAM & CHEESE, 45ct/cs	$15,859.20
WPS2306809	12/16/2022	F & A FOOD SALES INC	NS1545 - PIZZA, SLICE, PEPPERONI, 90ct/cs	$22,357.50
WPS2306810	12/16/2022	TYSON PREPARED FOODS INC	NS1326 - CORN DOG, MINI SIZE, 120ct/cs	$24,363.00
WPS2306811	12/16/2022	F & A FOOD SALES INC	NS1756 - CHEESE SAUCE, QUESO BLANCO, FROZEN, 6/5lb/cs	$17,132.50
WPS2306812	12/16/2022	TYSON PREPARED FOODS INC	NS1265 - CHICKEN PATTY, BREADED, HOT AND SPICY, 30lb/cs	$63,120.00
WPS2306813	12/16/2022	Menu Maker Foods Inc	NS1753 - SPAGHETTI SAUCE, 6/5lb BOILABLE BAGS PER CASE.	$13,552.20
WPS2306814	12/16/2022	TYSON PREPARED FOODS INC	NS1206 - CHICKEN PATTY, BREADED, 30lb/cs	$30,579.00
WPS2306815	12/16/2022	BEN E KEITH COMPANY	NS1647 - SANDWICH, CHEESE, GRILLED, 72ct/cs	$21,294.00
WPS2306816	12/16/2022	BEN E KEITH COMPANY	NS1672 - SAUSAGE LINK, 80ct/cs	$20,783.00
WPS2306817	12/16/2022	TYSON PREPARED FOODS INC	NS1671 - SAUSAGE PATTY, 80ct/cs	$11,220.00
WPS2306818	12/16/2022	Menu Maker Foods Inc	NS1656 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY, 72ct/cs	$113,990.40
WPS2306821	12/16/2022	BEN E KEITH COMPANY	NS1806 - TURKEY BREAST COINS, 6/22lb/cs	$6,853.00
WPS2306822	12/16/2022	Menu Maker Foods Inc	NS1780 - TACO MEAT FILLING, 30lb/cs	$35,649.00
WPS2306823	12/16/2022	F & A FOOD SALES INC	NS1840 - FRANKFURTER, BEEF, 10lb/cs	$16,300.00
WPS2306824	12/16/2022	F & A FOOD SALES INC	NS1759 - CHEESE SAUCE, JALAPENO, FROZEN, 6/5lb/cs	$10,850.00
WPS2306825	12/16/2022	F & A FOOD SALES INC	NS1171 - CHICKEN CHUNK, TEMPURA BREADED. 10lb/cs	$36,958.50
WPS2306826	12/16/2022	F & A FOOD SALES INC	NS1170 - CHICKEN, BREADED, POPCORN SIZE. 10lb/cs	$35,055.00
WPS2306827	12/16/2022	TYSON PREPARED FOODS INC	NS1168 - CHICKEN CHUNK, BREADED, HONEY SRIRACHA GLAZED, 30lb/cs	$26,250.00
WPS2306828	12/16/2022	F & A FOOD SALES INC	NS2316 - JUICE, CUP, WILD CHERRY, FROZEN, 96ct/cs	$30,850.00
WPS2306829	12/16/2022	F & A FOOD SALES INC	NS2195 - FRUIT, MIXED BERRIES, FROZEN, 10lb/cs	$20,570.00

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WPS2306830	12/16/2022	Menu Maker Foods Inc	NS1160 - CHICKEN NUGGET, BREADED, 12lb/cs	$0.00
WPS2306831	12/16/2022	BEN E KEITH COMPANY	NS1970 - TORTILLA, FILLED WITH BEEF TACO MEAT AND CHEESE, 50ct/cs	$34,443.75
WPS2306832	12/16/2022	F & A FOOD SALES INC	NS2530 - BROCCOLI, SHORT SPEARS/FLORETS, 20lb/cs	$4,790.00
WPS2306833	12/16/2022	Captain Ken's Foods, Inc	NS2502 - Beans, Baked, Vegetarian, in BBQ sauce, Frozen, 4/5lb/cs	$17,144.40
WPS2306834	12/16/2022	F & A FOOD SALES INC	NS2317 - JUICE, CUP,BLUE RASPBERRY, FROZEN, 96ct/cs	$33,163.75
WPS2306835	12/16/2022	F & A FOOD SALES INC	NS1760 - CHEESE SAUCE, REDUCED FAT, FROZEN, 6/5lb/cs	$10,080.00
WPS2306836	12/16/2022	F & A FOOD SALES INC	NS2575 - CARROTS, FROZEN, SLICES, CRINKLE CUT, 20lb/cs	$4,700.00
WPS2306838	12/16/2022	BEN E KEITH COMPANY	NS2640 - CORN, FROZEN, 20lb/cs	$13,846.00
WPS2306839	12/16/2022	BEN E KEITH COMPANY	NS1176 - CHICKEN CHUNK, BREADED, DILL FLAVOR, 20lb/cs	$29,165.50
WPS2306840	12/16/2022	BEN E KEITH COMPANY	NS2941 - POTATOES, FRIES, CRINKLE CUT, 6/5lb/cs	$8,204.70
WPS2306841	12/16/2022	BEN E KEITH COMPANY	NS2925 - POTATOES, CYLINDER, 30lb/cs	$6,025.25
WPS2306842	12/16/2022	BEN E KEITH COMPANY	NS3025 - VEGETABLES, CALIFORNIA BLEND, 20lb/cs	$4,470.00
WPS2306843	12/16/2022	BEN E KEITH COMPANY	NS1102 - BURRITO, BREAKFAST, 90ct/cs	$6,179.00
WPS2306844	12/16/2022	TYSON PREPARED FOODS INC	NS1020 - BEEF PATTY, 90ct/cs	$7,111.50
WPS2306845	12/16/2022	BEN E KEITH COMPANY	NS1110 - BURRITO, CHICKEN AND CHEESE, 48ct/cs	$15,321.90
WPS2306846	12/16/2022	TYSON PREPARED FOODS INC	NS1070 - PANCAKE WRAPPED SAUSAGE LINKS, 180ct/cs	$21,846.50
WPS2306847	12/16/2022	BEN E KEITH COMPANY	NS1093 -BURRITO, BEEF AND CHEESE, 48ct/cs	$32,690.00
WPS2306848	12/16/2022	EMPORIA WHOLESALE COFFEE CO	NS2942 - POTATO, FRIES, 6/5lb/cs	$29,670.00
WPS2306849	12/16/2022	F & A FOOD SALES INC	NS1060 - MOZZARELLA STICK, BREADED, JALAPENO FLAVOR. 8/3lb/cs	$21,450.00
WPS2306850	12/16/2022	F & A FOOD SALES INC	NS2923 - POTATO HALVES, MINATURE SIZE, ROASTED, 6/2.5lb/cs	$61,090.00
WPS2306851	12/16/2022	Menu Maker Foods Inc	NS1004 - BEEF, SAUSAGE, SMOKED LINK, 6/3lb/cs	$6,449.60
WPS2306852	12/16/2022	TYSON PREPARED FOODS INC	NS1021 - BEEF PATTY, FLAME GRILLED, 90ct/cs	$22,652.00
WPS2306853	12/16/2022	Out of the Shell LLC	NS1127 - CHICKEN, TANGERINE, 6/5lb bags/cs	$15,978.00

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WPS2306854	12/16/2022	EMPORIA WHOLESALE COFFEE CO	NS2943 - POTATO, FRIES, WAFFLE, 6/4.5lb/cs	$13,271.25
WPS2306855	12/16/2022	BEN E KEITH COMPANY	NS1635 - PORK, SEASONED(Carnita flavored), 3/5lb/cs	$14,850.00
WPS2306856	12/16/2022	TYSON PREPARED FOODS INC	NS1146 - CHICKEN DRUMSTICK, FULLY COOKED, BREADED, HOT & SPICY, 30lb/cs	$26,472.00
WPS2306857	12/16/2022	F & A FOOD SALES INC	NS5980 - Yogurt, Vanilla, Lowfat, 6/64oz pouch/cs	$4,953.60
WPS2306858	12/16/2022	TYSON PREPARED FOODS INC	NS1150 - CHICKEN DRUMSTICK, BREADED, 30lb/cs	$63,270.75
WPS2306859	12/16/2022	TYSON PREPARED FOODS INC	NS1167 - CHICKEN CHUNK, BREADED, MAPLE FLAVORED, 30lb/cs	$33,627.00
WPS2306861	12/16/2022	TYSON PREPARED FOODS INC	NS1000 - BEEF CRUMBLES, 10lb/cs	$48,195.00
WPS2306862	12/16/2022	LIBERTY FRUIT CO INC	Fresh Produce	$64.72
WPS2306865	12/16/2022	PRAIRIE MILLS BAKING COMPANY LLC	NS3325 - BREADSTICK, GARLIC, 144ct/cs	$7,106.00
WPS2306866	12/16/2022	BEN E KEITH COMPANY	NS3286 - BISCUIT, DOUGH, GARLIC CHEDDAR, 210ct/cs	$4,556.30
WPS2306867	12/16/2022	BAKE R US INC	NS3791 - MUFFIN, CHOCOLATE, CHOCOLATE CHIP, 60ct/cs	$12,480.00
WPS2306868	12/16/2022	F & A FOOD SALES INC	NS3781 - MUFFIN, BLUEBERRY, 48ct/cs	$42,120.00
WPS2306869	12/16/2022	F & A FOOD SALES INC	NS3753 - BREAD, SLICE, BANANA, 75ct/cs	$24,860.00
WPS2306870	12/16/2022	BAKE R US INC	NS3721 - LOAF, CORNBREAD, 64ct/cs	$15,360.00
WPS2306871	12/16/2022	F & A FOOD SALES INC	NS3750 - BREAD, SLICE, BERRY, 75ct/cs	$22,000.00
WPS2306872	12/16/2022	F & A FOOD SALES INC	NS3796 - MUFFIN TOP, APPLE CINNAMON, 48ct/cs	$16,870.00
WPS2306873	12/16/2022	F & A FOOD SALES INC	NS3640 - DONUTS, MINI, POWDERED, 72ct/cs	$40,460.00
WPS2306874	12/16/2022	PRAIRIE MILLS BAKING COMPANY LLC	NS3921 - BUN, BREAKFAST, 60ct/cs	$40,725.75
WPS2306875	12/16/2022	F & A FOOD SALES INC	NS3650 - DONUTS, MINI, CHOCOLATE COVERED, 72ct/cs	$173,880.00
WPS2306876	12/16/2022	BEN E KEITH COMPANY	NS3285 - BISCUIT, DOUGH, 216ct/cs	$3,891.25
WPS2306877	12/16/2022	BEN E KEITH COMPANY	NS3281 - BISCUIT, BUTTERMILK, 120ct/cs	$543.80
WPS2306879	12/16/2022	F & A FOOD SALES INC	NS3380 - ROLL,DINNER, 108ct/cs	$23,888.75
WPS2306880	12/16/2022	PRAIRIE MILLS BAKING COMPANY LLC	NS3833 - PANCAKE, WHOLE WHEAT, 144ct/cs	$3,565.50

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WPS2306881	12/16/2022	PRAIRIE MILLS BAKING COMPANY LLC	NS3924 - ROLL, CINNAMON, 72ct/cs	$15,465.20
WPS2306882	12/16/2022	BEN E KEITH COMPANY	NS3922 - BUN, CINNAMON, MINI, 72ct/cs	$11,685.00
WPS2306883	12/16/2022	BEN E KEITH COMPANY	NS3925 - CINNAMON ROLL, DOUGH, 100ct/cs	$23,149.50
WPS2306884	12/16/2022	F & A FOOD SALES INC	NS3229 - BAGEL, STRAWBERRY CREAM CHEESE FILLED, 72ct/cs	$20,247.50
WPS2306890	12/16/2022	F & A FOOD SALES INC	NS3958 - ROTINI, COOKED, FROZEN, 4/3lb/cs	$7,425.00
WPS2306891	12/16/2022	F & A FOOD SALES INC	NS3951 - PASTA, CAVATAPPI, FROZEN, 6/3lb/cs	$1,826.25
WPS2306892	12/16/2022	RICH PRODUCTS CORPORATION	NS4014 - FLATBREAD, 4 inch MINI ROUND SHAPE, 192ct/cs	$2,569.60
WPS2306893	12/16/2022	BEN E KEITH COMPANY	NS4017 - TORTILLA, FLOUR, WHITE FLOUR, 10in, 12/12ct/cs	$6,771.20
WPS2306894	12/16/2022	F & A FOOD SALES INC	NS3953 - SPAGHETTI, COOKED, FROZEN, 20lb/cs	$11,097.00
WPS2306895	12/16/2022	PRAIRIE MILLS BAKING COMPANY LLC	NS3975 - FRENCH TOAST STICK, 2/5lb/cs	$21,756.60
WPS2306896	12/16/2022	F & A FOOD SALES INC	NS5731 - CHEESE, CHEDDAR, SHREDDED, INDIVIDUAL PACKAGE, 400ct/cs	$5,180.00
WPS2306897	12/16/2022	BEN E KEITH COMPANY	NS4125 - COOKIE, HEART SHAPE, 150ct/cs	$7,313.75
WPS2306898	12/16/2022	RICH PRODUCTS CORPORATION	NS4311 - COOKIE, FILLED WITH FROSTING, CONFETTI, 120ct/cs	$7,800.00
WPS2306899	12/16/2022	BEN E KEITH COMPANY	NS4123 - COOKIE, SHAMROCK SHAPE, 150ct/cs	$7,313.75
WPS2306900	12/16/2022	BEN E KEITH COMPANY	Misc Food	$1,738.00
WPS2306901	12/16/2022	BAKE R US INC	NS4100 - BROWNIE, CHOCOLATE, 90ct/cs	$13,365.00
WPS2306902	12/16/2022	BEN E KEITH COMPANY	NS4031 - WAFFLE, MAPLE FLAVORED, 96ct/cs	$11,378.25
WPS2306903	12/16/2022	BEN E KEITH COMPANY	NS4036 - WAFFLE, MAPLE, 96ct/cs	$25,312.50
WPS2306904	12/16/2022	BEN E KEITH COMPANY	NS4035 - WAFFLE, CHOCOLATE CHIP, 96ct/cs	$21,900.25
WPS2306905	12/16/2022	BAKE R US INC	NS4501 - CRUMB CAKE, 28ct/cs	$22,200.00
WPS2306906	12/16/2022	RICH PRODUCTS CORPORATION	NS4137 - COOKIES, CHOCOLATE CHIP, 126ct/cs	$11,277.50
WPS2306914	12/16/2022	Menu Maker Foods Inc	NS5972 - YOGURT, SMOOOTHIE, TWIST OPEN BOTTLE, MANGO PINEAPPLE FLAVOR	$8,553.60
WPS2306915	12/16/2022	Menu Maker Foods Inc	NS1644 - SANDWICH, CHEESE POCKET, 120ct/cs	$9,194.40
WPS2306916	12/16/2022	Menu Maker Foods Inc	NS5971 - YOGURT, SMOOOTHIE, TWIST OPEN BOTTLE, STRAWBERRY BANANA	$8,553.60
WPS2306927	12/16/2022	RICH PRODUCTS CORPORATION	NS4312 - Cookie, Chocolate Filled 120ct/cs	$16,900.00

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WPS2306930	12/16/2022	BEN E KEITH COMPANY	NS3990 - PASTRY, CHERRY, STRUDEL, 72ct/cs	$3,895.00
WPS2306931	12/16/2022	BEN E KEITH COMPANY	NS3991 - PASTRY, APPLE STRUDEL, 72ct/cs	$3,116.00
WPS2306960	12/19/2022	F & A FOOD SALES INC	NS1160 - CHICKEN NUGGET, BREADED, 12lb/cs	$152,950.00
WPS2307003	12/20/2022	BEN E KEITH COMPANY	Misc Food	$1,738.00
WPS2307004	12/20/2022	LIBERTY FRUIT CO INC	Fresh Produce	$64.72
WPS2307005	12/20/2022	BEN E KEITH COMPANY	Misc Food and Supplies	$13,056.09
			Total:	$3,243,647.14

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Attachment C

Monthly Fuel Report

October, November, December 2022

Supplier	Order	Creation Date	Total Amount
MID KANSAS COOPERATIVE ASSOCIATION	WPS2303598	10/05/2022 7:10 t	$26,446.20
MID KANSAS COOPERATIVE ASSOCIATION	WPS2303608	10/05/2022 8:17 t	$26,324.70
MID KANSAS COOPERATIVE ASSOCIATION	WPS2303610	10/05/2022 8:39 t	$27,275.44
HAMPEL OIL DISTRIBUTORS INC	WPS2303700	10/06/2022 10:31 t	$28,735.20
MID KANSAS COOPERATIVE ASSOCIATION	WPS2303820	10/10/2022 10:57 t	$27,479.84
MID KANSAS COOPERATIVE ASSOCIATION	WPS2303821	10/10/2022 11:00 t	$27,658.69
MID KANSAS COOPERATIVE ASSOCIATION	WPS2303949	10/12/2022 12:21 t	$28,383.21
MID KANSAS COOPERATIVE ASSOCIATION	WPS2303963	10/12/2022 14:36 t	$28,553.85
MID KANSAS COOPERATIVE ASSOCIATION	WPS2304370	10/20/2022 7:15 t	$27,537.95
MID KANSAS COOPERATIVE ASSOCIATION	WPS2304372	10/20/2022 7:34 t	$30,667.01
MID KANSAS COOPERATIVE ASSOCIATION	WPS2304637	10/26/2022 7:13 t	$32,116.05
MID KANSAS COOPERATIVE ASSOCIATION	WPS2304638	10/26/2022 7:16 t	$29,703.76
MID KANSAS COOPERATIVE ASSOCIATION	WPS2304639	10/26/2022 7:19 t	$30,596.33
MID KANSAS COOPERATIVE ASSOCIATION	WPS2304847	10/28/2022 14:53 t	$25,786.77
MID KANSAS COOPERATIVE ASSOCIATION	WPS2304882	10/31/2022 9:01 t	$29,338.82
MID KANSAS COOPERATIVE ASSOCIATION	WPS2304883	10/31/2022 9:03 t	$25,417.94
MID KANSAS COOPERATIVE ASSOCIATION	WPS2305044	11/02/2022 14:57 t	$28,048.72
MID KANSAS COOPERATIVE ASSOCIATION	WPS2305389	11/09/2022 14:42 t	$28,589.23
MID KANSAS COOPERATIVE ASSOCIATION	WPS2305390	11/09/2022 14:51 t	$26,897.46
MID KANSAS COOPERATIVE ASSOCIATION	WPS2305391	11/09/2022 14:54 t	$26,816.23
MID KANSAS COOPERATIVE ASSOCIATION	WPS2305392	11/09/2022 14:58 t	$30,245.03
MID KANSAS COOPERATIVE ASSOCIATION	WPS2305590	11/16/2022 7:39 t	$28,952.53
MID KANSAS COOPERATIVE ASSOCIATION	WPS2305594	11/16/2022 7:46 t	$28,040.92
HAMPEL OIL DISTRIBUTORS INC	WPS2305686	11/17/2022 13:05 t	$29,797.25
MID KANSAS COOPERATIVE ASSOCIATION	WPS2305691	11/17/2022 15:09 t	$21,021.91
MID KANSAS COOPERATIVE ASSOCIATION	WPS2305692	11/17/2022 15:13 t	$35,555.52
MID KANSAS COOPERATIVE ASSOCIATION	WPS2305840	11/22/2022 9:03 t	$28,546.46
KANZA COOPERATIVE ASSOCIATION	WPS2305863	11/22/2022 13:35 t	$19,463.85
MID KANSAS COOPERATIVE ASSOCIATION	WPS2305921	11/28/2022 9:57 t	$12,691.11
MID KANSAS COOPERATIVE ASSOCIATION	WPS2305930	11/28/2022 10:20 t	$7,612.66
MID KANSAS COOPERATIVE ASSOCIATION	WPS2306142	12/01/2022 7:51 t	$23,222.35
MID KANSAS COOPERATIVE ASSOCIATION	WPS2306143	12/01/2022 7:56 t	$23,403.17
MID KANSAS COOPERATIVE ASSOCIATION	WPS2306144	12/01/2022 7:59 t	$21,180.38
MID KANSAS COOPERATIVE ASSOCIATION	WPS2306146	12/01/2022 8:02 t	$12,714.68
MID KANSAS COOPERATIVE ASSOCIATION	WPS2306380	12/07/2022 8:54 t	$22,958.37

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MID KANSAS COOPERATIVE ASSOCIATION	WPS2306430	12/08/2022 7:24 t	$24,159.77
MID KANSAS COOPERATIVE ASSOCIATION	WPS2306933	12/19/2022 7:13 t	$21,400.73
MID KANSAS COOPERATIVE ASSOCIATION	WPS2306937	12/19/2022 7:22 t	$21,855.34
MID KANSAS COOPERATIVE ASSOCIATION	WPS2306938	12/19/2022 7:25 t	$20,968.37
HAMPEL OIL DISTRIBUTORS INC	WPS2306958	12/19/2022 9:59 t	$18,143.48
	Total:		**$1,014,307.29**

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Attachment D

Supply Warehouse – November 2022

Purchase Order	Date	Supplier	Description	Amount
WPS2304962	11/1/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Sodium Hypochlorite 10%, 5 gal. pail	$774.00
WPS2304999	11/1/2022	CLAMPITT PAPER COMPANY OF OKLAHOMA	Paper, bristol, green, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$299.22
WPS2305035	11/2/2022	PYRAMID SCHOOL PRODUCTS	Cord, Extension, Heavy Duty, 50 ft. 14-3	$1,409.40
WPS2305035		PYRAMID SCHOOL PRODUCTS	Scrubbing Pad, Brown, 4.625" x 10", box of 5, used to scrub and/or strip stone, tile & grout, vinyl; equivalent to "3M Doodlebug Utility Pad 8541"	$418.60
WPS2305036	11/2/2022	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	$4,828.00
WPS2305079	11/3/2022	VERITIV OPERATING COMPANY	Tape, Box Sealing, Clear, 3M Scotch Industrial Box Sealing Tape # 371, 48mm x 100m (2"x110yd)	$1,226.88
WPS2305084	11/3/2022	Amazon Capital Services Inc	FlagSource Kansas Nylon State Flag, Made in the USA, 4x6'	$166.50
WPS2305160		MIDLAND PAPER COMPANY	Paper, Matte Text, 23 x 35, 80#, white, 85 to 92 brightness	$653.73
WPS2305160		MIDLAND PAPER COMPANY	Paper, White, 17 1/2" x 22 1/2", 60# Offset	$6,069.00
WPS2305284	11/8/2022	VERITIV OPERATING COMPANY	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	$66,276.00
WPS2305384	11/9/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Cleanser, AJAX scouring powder, 21 ounce can	$376.32
WPS2305384		DANIKSCO BUSINESS SOLUTIONS LLC	Foam Cup, White, 6oz., sold by carton, 1000/ctn	$4,040.40
WPS2305385	11/9/2022	PYRAMID SCHOOL PRODUCTS	Bonnet, 19" Low profile, Green Scrub Stripes, Double Edge Stitching, White Blend, "Rubbermaid FGP26900WH00" ONLY	$3,493.50
WPS2305386	11/9/2022	WILLIAMS LAFE T & ASSOC INC	Cleaner, for removing lime & mineral deposits, concentrated, non-foaming, 1 gallon bottle;	$2,306.52

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			"Spartan Chemicals 'SparClean Delimer 55' #7655-04" ONLY	
WPS2305386		WILLIAMS LAFE T & ASSOC INC	Cleaner, gallon, spot remover for carpets, Spartan SSE Carpet Pre-Spray & Spotter, "SPARTAN #3033-04" ONLY	$3,236.00
WPS2305386		WILLIAMS LAFE T & ASSOC INC	Cleaner, liquid creme cleanser, pumice, 1 quart bottle, "Spartan Chemicals 'SparCreme' #732003" ONLY	$933.12
WPS2305447	11/10/2022	Waxie's Enterprises LLC	Towel, paper roll, 8" X 800', 6 Rolls per case, standard hard-wound universal roll towel, durable 2" core, minimum 24 lb. gross case weight, embossed for absorbency	$36,808.80
WPS2305489	11/14/2022	VERITIV OPERATING COMPANY	Paper, White, 17 1/2" x 22 1/2", 60# Offset	$15,531.20
WPS2305495	11/14/2022	VOSS ELECTRIC CO	Lamp, fluorescent, F32T8/TL841/TL80, 48", order by box of 30	$10,320.00
WPS2305575	11/15/2022	GULFSIDE SUPPLY INC	Cement, Roofing, Flashing, 5 gl. pail, Lucas #777 Gulfeagle only	$4,146.24
WPS2305605	11/16/2022	ABCREATIVE INC	Rubberized Mulch, Playground Surfacing, Blue, Shredded Tires	$26,092.00
WPS2305721	11/18/2022	VERITIV OPERATING COMPANY	Battery, Size AA, Duracell Procell	$674.88
WPS2305721		VERITIV OPERATING COMPANY	Soap, Foam, hand use, Gallon, "Betco# 75004-00"	$10,185.60
WPS2305723	11/18/2022	BRADY INDUSTRIES OF KANSAS LLC	Pad, 12" Red, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, "3M 5100" ONLY	$122.00
WPS2305725	11/18/2022	DANIKSCO BUSINESS SOLUTIONS LLC	WD-40, multi-use product, "Smart Straw" 11 oz, aerosol can	$280.80
WPS2305746	11/18/2022	VERITIV OPERATING COMPANY	Spray, deodorizing, for spraying rooms, Lysol 19oz or equivalent	$957.00
WPS2305747	11/18/2022	ENVISION	Liner, Small, 16 Gallon, .7 mil, 250 per box, #P3320ZXC	$19,958.40
WPS2305752	11/18/2022	STAR LUMBER & SUPPLY CO INC	Lumber, Plywood, Baltic Birch, 5/8" (15mm) thickness, 4' x 8', 11 ply, BB/BB face and back grade, birch core, 26 sheets per bundle	$4,026.88
WPS2305757	11/18/2022	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"	$898.40
WPS2305757		PYRAMID SCHOOL PRODUCTS	Head, wet mop, Rubbermaid SKU: FGA25306WH00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet	$4,524.00

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			Mop, 5" Universal Headband, White	
WPS2305758	**11/18/2022**	**Waxie's Enterprises LLC**	**Receptacle, sanitary napkin**	**$505.50**
WPS2305758		**Waxie's Enterprises LLC**	**Replacement Vacuum Bags, synthetic cloth filter, closed-collar cardboard cover, non-reusable; "Emerson ProTeam part #107502", 10 bags per package, for use with ProTeam FreeFlex upright vacuums (must fit #107499 & #107503)**	**$627.60**
WPS2305759	**11/18/2022**	**BRADY INDUSTRIES OF KANSAS LLC**	**Bag, Vacuum, Pro6, PT107314, Super Coach Backpack**	**$1,432.80**
WPS2305759		**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**	**$1,705.20**
WPS2305759		**BRADY INDUSTRIES OF KANSAS LLC**	**Cover, paper for toilet seat, 5000 piece case, 20 pkgs of 250**	**$329.92**
WPS2305759		**BRADY INDUSTRIES OF KANSAS LLC**	**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)**	**$1,168.20**
WPS2305759		**BRADY INDUSTRIES OF KANSAS LLC**	**Towel, paper, single fold, natural white or brown**	**$9,900.80**
WPS2305759		**BRADY INDUSTRIES OF KANSAS LLC**	**Water, distilled, 1 gallon**	**$117.12**
WPS2305868	**11/22/2022**	**PYRAMID SCHOOL PRODUCTS**	**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**	**$8,160.00**
WPS2305868		**PYRAMID SCHOOL PRODUCTS**	**Vinyl disposable gloves, Large, L, 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**	**$5,331.20**
WPS2305868		**PYRAMID SCHOOL PRODUCTS**	**Vinyl disposable gloves, Medium, M, 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**	**$1,523.20**
WPS2305868		**PYRAMID SCHOOL PRODUCTS**	**Vinyl disposable gloves, Small, S, general purpose, powder free, latex free, 100-150 per box, beaded cuff, approximately 4 mil.**	**$1,305.60**

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			thickness, ambidextrous, must comply with Federal regulations for food contact	
WPS2305870	11/22/2022	SCHOOL HEALTH CORPORATION	Thermometer Probe Covers, Welch Allyn Ear Thermometer Probe Covers, package of 200, for use with Braun ThermoScan Pro 6000 series thermometers; "Welch Allyn #06000-05" ONLY	$459.00
WPS2305887	11/23/2022	SCHOOL SPECIALTY LLC	Paper, railroad board, 22" X 28", white, 100 sheets/pkg., .018 4 ply, short grain, approved for K-6 use	$162.00
WPS2305915	11/28/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Paper, toilet tissue rolls, 2 ply, 96 per carton	$2,305.20
WPS2305915		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	$972.00
WPS2305915		DANIKSCO BUSINESS SOLUTIONS LLC	Sodium Hypochlorite 10%, 5 gal. pail	$774.00
WPS2305918	11/28/2022	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"	$946.80
WPS2305926	11/28/2022	VERITIV OPERATING COMPANY	Bag, Vacuum, Pro team Upright,1500XP Prolux & Electrolux, Type U # 103483, Pkg of 10	$794.49
WPS2305926		VERITIV OPERATING COMPANY	Pad, Scrubbing, for heavy duty cleaning & scrubbing, 13", Green, works with 26" auto-scrubbers, "3M Niagara# 5400N" ONLY	$342.70
WPS2306011	11/29/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Handle, water mop, 60" wood handle, 4" wide metal spring clamp head, spring locks to handle	$686.40
WPS2306012	11/29/2022	Waxie's Enterprises LLC	Bag, wax lined for sanitary napkin disposal receptacle, 500/box	$736.00
WPS2306012		Waxie's Enterprises LLC	Pad,Floor,20" Red Buffer Pad, 3M #5100 ONLY	$256.50
WPS2306013	11/29/2022	BRADY INDUSTRIES OF KANSAS LLC	Battery, size D, Duracell Procell	$1,152.00
WPS2306013		BRADY INDUSTRIES OF KANSAS LLC	Microfiber Cleaning Cloth, Blue, 16" x 16", package of 12, launder-able, minimum 300 GSM (grams per square meter) fabric weight; "GOLDEN STAR# MC1616BLU300" ONLY	$2,839.68
WPS2306013		BRADY INDUSTRIES OF KANSAS LLC	Napkins, Sanitary, #4 Vending Size, Maxithins, Ultra Thin with wings, MT-200, Hospeco Brand, Case of 200	$356.70

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WPS2306013		**BRADY INDUSTRIES OF KANSAS LLC**	**Toilet Bowl Brush, plastic handle, 15" overall length; "RUBBERMAID FG631000" ONLY**	**$56.16**
			TOTAL	**$275,980.16**

Attachment E

Supply Warehouse – December 2022

Purchase Order	Creation Date	Supplier	Item Description	Amount
WPS2306168	**12/1/2022**	**PYRAMID SCHOOL PRODUCTS**	**Head, water mop, "Red", Rubbermaid 24 oz w/ 5" headband**	**$ 10,308.00**
WPS2306224	**12/2/2022**	**Halco Fasteners Inc**	**1/2" x 27.5 Yard PSA Premium White Hook Coins - Poly Liner 30/CS 1500 coins per roll**	**$ 1,117.66**
WPS2306224		**Halco Fasteners Inc**	**1/2" x 27.5 Yard PSA Premium White Loop Coins - Poly Liner 30/CS 1500 coins per roll**	**$ 1,117.66**
WPS2306322	**12/6/2022**	**MIDLAND PAPER COMPANY**	**Paper, White, 17 1/2" x 22 1/2", 60# Offset**	**$ 6,069.00**
WPS2306478	**12/9/2022**	**MIDLAND PAPER COMPANY**	**Paper, Bristol White, 23" x 35", 67#, 90 Brightness, 750 sheets/Carton**	**$ 1,997.60**
WPS2306478		**MIDLAND PAPER COMPANY**	**Paper, Gloss Text, 23" x 35", 87 Brightness, 80# white**	**$ 971.85**
WPS2306478		**MIDLAND PAPER COMPANY**	**Paper, bond, pink, 8 1/2"x11", 500 sheets/ream**	**$ 645.60**
WPS2306478		**MIDLAND PAPER COMPANY**	**Paper, bond, salmon, 8 1/2"x11", 500 sheets/ream**	**$ 645.60**
WPS2306478		**MIDLAND PAPER COMPANY**	**Paper, bond, white, 3 hole, 8 1/2"x11", 500 sheets/ream**	**$ 13,632.00**
WPS2306478		**MIDLAND PAPER COMPANY**	**Paper, bristol, goldenrod, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#**	**$ 626.40**
WPS2306478		**MIDLAND PAPER COMPANY**	**Paper, bristol, green, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#**	**$ 626.40**
WPS2306478		**MIDLAND PAPER COMPANY**	**Paper, bristol, white, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#**	**$ 4,530.00**
WPS2306479	**12/9/2022**	**MIDLAND PAPER COMPANY**	**Paper, White, 17 1/2" x 22 1/2", 60# Offset**	**$ 6,069.00**
WPS2306480	**12/9/2022**	**BRADY INDUSTRIES OF KANSAS LLC**	**Cleaner, 'Glance HC Glass and multi-surface cleaner', ammoniated, non-streaking, blue color, for use on glass, mirrors, and windows, 2 x 84.5**	**$ 929.20**

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			oz./2.5 L J-Fill; "Diversey #905779" ONLY	
WPS2306480		BRADY INDUSTRIES OF KANSAS LLC	Dispenser, roll paper towel dispenser; Georgia-Pacific 54338, manual paddle lever; 14.25"H x 12.75"W x 10.5"D, plastic, smoke color, works with standard hardwound universal roll towels	$ 5,356.80
WPS2306480		BRADY INDUSTRIES OF KANSAS LLC	Pad, 12" Red, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, "3M 5100" ONLY	$ 244.00
WPS2306482	12/9/2022	HENRY HELGERSON COMPANY	Flag, Kansas Outdoor, 4' X 6' cotton or polyester	$ 1,252.65
WPS2306496	12/9/2022	MIDLAND PAPER COMPANY	Paper, bristol, canary, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 1,566.00
WPS2306496		MIDLAND PAPER COMPANY	Paper, bristol, gray, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 313.20
WPS2306496		MIDLAND PAPER COMPANY	Paper, bristol, ivory, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 313.20
WPS2306496		MIDLAND PAPER COMPANY	Paper, bristol, white, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 1,510.00
WPS2306621	12/13/2022	VERITIV OPERATING COMPANY	Floor finish, 5 Gal., black-heel-mark resistant & non-scuffing, High-gloss, acrylic polymer blend, 25% or greater non-volatile solids, 2000-3000 sq ft coverage; "Betco Untouchable SRT #60605-00" or "Betco Untouchable SRT #60639-00" ONLY	$ 54,877.32
WPS2306621		VERITIV OPERATING COMPANY	Neutralizer for floors, Facilipro ECOLAB, sold by case, 0.5 oz. water soluable packets, ECOLAB 6100030	$ 4,600.00
WPS2306622	12/13/2022	WILLIAMS LAFE T & ASSOC INC	Defoamer, foam control for use in carpet extraction machines, silicone based, 1 gallon bottle	$ 2,503.68
WPS2306623	12/13/2022	BRADY INDUSTRIES OF KANSAS LLC	Floor finish, 5 Gal., black-heel-mark resistant, High-gloss, metal interlocked acrylic polymer, 20% or greater non-volatile solids, 2000-3000 sq ft coverage, "Betco Glare #60505-00" or "Betco Glare #60539-00" ONLY	$ 35,620.56

Appendix 5

Request for Purchasing Approval
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WPS2307018	**12/20/2022**	**School & Office Products of AR Inc**	**Board, Bulletin, 4x12, 7/16", Fibercork - KV233 Driftwood**	**$ 14,943.00**
			TOTAL	**$ 172,386.38**

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