Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: June 29, 2023

1. AUDIO VISUAL EQUIPMENT, PRINTERS, ACCESSORIES, & SOFTWARE 23135,2
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve the multiple sources of Hewlett-Packard Development Company, L.P.(Palo Alto, CA), BLUUM of Texas (Chicago, Ill.) CDW-Government (Chicago, IL), Lightspeed Technologies, Inc. (Tualatin, OR), McClelland Sound (Wichita, KS), Orion Security Solutions (San Jose, CA), and Kansas City Audio Visual (Kansas City, KS), with others as needed, in the amount not to exceed $900,000.00, be approved for the purchase of, Clear Touch Inactive Flat Panels, software, document cameras, digital signage, projectors, printers, installation and various other audio visual equipment and accessories, as needed districtwide.

Explanation: **Multiple Sources**

Tabulation:
BLUUM of Texas
USD 259 Bid 23135,2
CDW-Government
State of Kansas Contract t #40400A
Hewlett-Packard
OMNIA R210403
Kansas City Audio-Visual
State of Kansas Contract #42603
Lightspeed Technologies, Inc.
USD 259 Bid 23135,2
McClelland Sound Inc.
State of Kansas Contract #42602
Orion Security Solutions LLC
GSA #GS-07F-047GA
Others As Needed

$900,000.00 MS

Funding Year and Funding: 2023-2024 Capital Outlay/Supplemental General

Reason for Purchase: Audio-visual equipment, printers, and accessories used in instructional and office settings throughout the District.

2. BOX, DINNER, 3-COMPARTMENT **23141**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of F&A Food Sales, (Concordia, KS), in the amount of $55,000.00 be approved for the purchase of 1,250 cases of Pactiv 3-Compartment Dinner Boxes for use by Nutrition Services in their 2023-2024 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $44.00 per case and shall not be returned to the Board. Contract term is July 1, 2023 through June 30, 2024.

Explanation: Low Bid

Tabulation:
F&A Food Sales **$55,000.00 LB**

Vendors Contacted: 47

Funding Year and Funding: 2023-2024 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.

3. CORWIN PROFESSIONAL DEVELOPMENT **BID EXEMPT**
Responsible party as indicated in the summary: Dee Dee Stroot

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to SAGE Publications, Inc. (Thousand Oaks, CA) in the amount of $500,000.00, for professional development, webinars, and workshops for non-public schools.

Explanation: Bid Exempt

Tabulation:
SAGE Publications, Inc. **$500,000.00 BE**

Funding Year and Funding: 2022-2023 & 2023-2024 Federal Funds

Reason for Purchase: Through Title I, funds are allocated for the Wichita Area nonpublic schools. These schools have been using Corwin/SAGE for professional development, webinars, and workshops. This agenda item is to pay for those services on their behalf.

4. EVERYDAY MATH **BID EXEMPT**
Responsible party as indicated in the summary: Gil Alvarez/Amanda Sharshal

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to McGraw-Hill Education Inc. (Chicago, IL) in the amount of $45,000.00, for materials and licenses for the Everyday Math K-5 math curriculum.

Explanation: Bid Exempt

Tabulation:
McGraw-Hill Education Inc. **$45,000.00 BE**

Funding Year and Funding: 2023-2024 Textbook Fund

Reason for Purchase: A pilot process was conducted in school year 22-23 for a new K-5 math curriculum. Full adoption will not take place until the 25-26 school year; however, it has been decided to keep the teachers who piloted Everyday Math using the curriculum rather than reverting back to Engage New York.

5. BULK TECHNOLOGY HARDWARE DEVICES & ACCESSORIES FOR STAFF AND STUDENTS **23118, 23120, 23122**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve the multiple sources of Apple Computer, Inc. (Austin, TX), Dell Marketing, L.P. (Round Rock, TX), Kansas City Audio-Visual (Kansas City, MO), Microsoft Store (Redmond, WA), Riverside Technologies, Inc. (North Sioux City, SD), BLUUM of Texas (Irving, TX) Virtucom Inc.(Norcross, GA) and others as needed, in the amount not to exceed $5,200,000.00 for District Standard Hardware approved equipment required by District schools.

Explantation: **Multiple Sources**

Tabulation:
AGiRepair, Inc.
USD 259 Bid 23118
Apple Computers, Inc.
State of Kansas Contract #40398
BLUUM of Texas
USD 259 Bid 23120,2 & 23118
Dell Marketing, L.P.
State of Kansas Contract #40400
Howard Industries Inc.
USD 259 BID 23118
Kansas City Audio Visual
State of Kansas Contract #42603
Microsoft Store
State of Kansas Contract #40395A
Orion Security Solutions LLC
GSA #GS-07F-047GA
Riverside Technologies, Inc.
USD 259 Bid 23122
Virtucom Inc.
USD 259 Bid 23122

Others as needed **$5,200,000.00 MS**

Funding Year and Funding: 2023-2024 Capital Outlay/Lease Purchase Financing/Federal Funds

Reason for Purchase: The IST Department will make purchases on behalf of the District's students and staff for technology hardware devices and accessories to be used by District schools.

6. CNC ROUTER **23157**

Responsible party as indicated in the summary: Gil Alvarez

Recommendation:
It is recommended the low bid of Techno CNC Systems (Ronkonkoma, NY), in the amount not to exceed $32,575.00, be approved for the purchase of one CNC Router, with installation and training, to be used at East High School.

Explanation: Low Bid Meeting Specification

Tabulation:
Innovative Education Systems **$32,575.00 LBMS**

Funding Year and Funding: 2023-2024 Federal Funds

Reason for Purchase: East high school would like to purchase a CNC Router for their CTE classroom.

7. MEAL KITS **23141**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of Wallace Packaging LLC, (Tuscon, AZ), in the amount of $440,000.00 be approved for the purchase of 12,500 cases of Wallace meal kits for use by Nutrition Services in their 2023-2024 menus. The meal kits include a fork, spoon, milk straw, and a napkin. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $9.48 per case and shall not be returned to the Board. Contract term is July 1, 2023 through June 30, 2024.

Explanation: Low Bid

Tabulation:
Wallace Packaging LLC **$440,000.00 LB**

Vendors Contacted: 47

Funding Year and Funding: 2023-2024 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.

8. PLASTIC BOWL, 3" SQUARE, 5 OZ. 23141
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of Waxie Enterprises LLC, (Wichita, KS), in the amount of $101,990.00 be approved for the purchase of 1400 cases of Atrium 5oz square plastic bowls for use by Nutrition Services in their 2023-2024 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $72.85 per case and shall not be returned to the Board. Contract term is July 1, 2023, through June 30, 2024.

Explanation: Low Bid

Tabulation:
Waxie Enterprises LLC $101,990.00 LB

Vendors Contacted: 47

Funding Year and Funding: 2023-2024 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.

9. PLASTIC BOWL, 12 OZ. 23141
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of Waxie Enterprises LLC, (Wichita, KS), in the amount of $20,931.00 be approved for the purchase of 300 cases of Atrium 12oz plastic bowls for use by Nutrition Services in their 2023-2024 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $69.77 per case and shall not be returned to the Board. Contract term is July 1, 2023, through June 30, 2024.

Explanation: Low Bid

Tabulation:
Waxie Enterprises LLC $20,931.00 LB

Vendors Contacted: 47

Funding Year and Funding: 2023-2024 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.

10. PLASTIC FORK **23141**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of Veritiv Operating Company, (Wichita, KS), in the amount of $28,750.00 be approved for the purchase of 1,000 cases of Smartstock plastic forks for use by Nutrition Services in their 2023-2024 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $28.75 per case and shall not be returned to the Board. Contract term is July 1, 2023, through June 30, 2024.

Explanation: Low Bid

Tabulation:
Veritiv Operating Company **$28,750.00 LB**

Vendors Contacted: 47

Funding Year and Funding: 2023-2024 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.

11. PLASTIC SPOON **23141**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of Veritiv Operating Company, (Wichita, KS), in the amount of $21,563.00 be approved for the purchase of 750 cases of Smartstock plastic spoons for use by Nutrition Services in their 2023-2024 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $28.75 per case and shall not be returned to the Board. Contract term is July 1, 2023, through June 30, 2024.

Explanation: Low Bid

Tabulation:
Veritiv Operating Company **$21,563.00 LB**

Vendors Contacted: 47

Funding Year and Funding: 2023-2024 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.

12. SLIDE SEAL DELI BAG **23141**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of Veritiv Operating Company, (Wichita, KS), in the amount of $106,020.00 be approved for the purchase of 3000 cases of Fanta deli bags for use by Nutrition Services in their 2023-2024 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $35.34 per case and shall not be returned to the Board. Contract term is July 1, 2023, through June 30, 2024.

Explanation: Low Bid

Tabulation:
Veritiv Operating Company **$106,020.00 LB**

Vendors Contacted: 47

Funding Year and Funding: 2023-2024 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.

13. TOWEL, WIPING, DISPOSABLE **23141**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of Waxie Enterprises LLC., (Wichita, KS), in the amount of $64,572.00 be approved for the purchase of 1620 cases of Kimberly Clark disposable wiping towels for use by Nutrition Services in their 2023-2024 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $39.85 per case and shall not be returned to the Board. Contract term is July 1, 2023, through June 30, 2024.

Explanation: Low Bid

Tabulation:
Waxie Enterprises LLC **$64,572.00 LB**

Vendors Contacted: 47

Funding Year and Funding: 2023-2024 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.

14. TRAY, FOOD, 3# RECTANGULAR **23141**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of Ben E. Keith Company, (Wichita, KS), in the amount of $35,430.00 be approved for the purchase of 1500 cases of Kantleek 3# food trays for use by Nutrition Services in their 2023-2024 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $23.62 per case and shall not be returned to the Board. Contract term is July 1, 2023 through June 30, 2024.

Explanation: Low Bid

Tabulation:
Ben E. Keith Company **$35,430.00 LB**

Vendors Contacted: 47

Funding Year and Funding: 2023-2024 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.

15. CUSTODIAL SERVICES **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 $800,000.00, be approved for custodial services at various sites throughout the District.

Explanation: Bid Exempt

Tabulation:
City Wide of Wichita **$800,000.00 BE**

Funding Year and Funding: 2023-2024 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.

16. COPIER LEASE PAYMENTS – CANON **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 $90,000 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
Konica Minolta **$90,000.00 IACP**

Funding Year and Funding: 2023-2024 Supplemental General Fund

Reason for Purchase: This production machine replaced the KM 2250, and the Print Center is using this machine to provide loser cost printed options for the District.

17. SCHOOL, OFFICE SUPPLIES, & FURNITURE **IACP**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the Board approve the purchase of small dollar and consumable school, office supplies, and furniture generally purchased using petty cash, site activity checks, purchase orders or District procurement cards from such vendors, but not limited to; Amazon, Galaxie Business Equipment, Inc., Lakeshore, Midwest Single Source, Office Depot, Office Plus of Kansas, Sam's Club, School Specialty, Staples, Wal-Mart, Inc. School and office supplies may also be offered to USD 259 with any of these vendors or others using cooperative purchasing agreements such as, but not limited to: State of Kansas, Greenbush – Southeast Kansas Educational Service (SEKE), OMNIA Partners, Public Sector (OMNIA), NASPO VaulePoint (NASPO), and other sources as appropriate for the purchase of this type of commodity and in accordance with District purchasing policies. It is estimated the annual amount will be $3,000,000.00.

Explanation: **Multiple Sources**

Tabulation:

Multiple Sources	**$3,000,000.00 MS**
Amazon	
Galaxie Business Equipment, Inc.	
Kansas Contract Design	
Lakeshore	
Midwest Single Source	
Office Depot	
Office Plus	
Palmer Hamilton	
Sam's Club	
School Specialty	
Scott Rice	
Staples	
SumnerOne	
Virco	
Wal-Mart, Inc.	
Wenger Corporation	
Others as Needed	

Funding Year and Funding: 2023-2024 Various Funds

Reason for Purchase: The District purchases classroom, office supplies, and furniture such as pencils, pens, paper products, etc. for students and staff throughout the District.

18. MICROSOFT SCHOOL SERVICE AGREEMENT - ANNUAL **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made via Southeast Kansas ESC (022-G) to CDW Government (Vernon Hills, IL), in the estimated amount of $1,341,000.00 for Microsoft desktop software on all district computers.

Explanation: **Master Control**

Tabulation:
Southeast Kansas ESC (022-G)
CDW Government **$1,341,000.00 MC**

Funding Year and Funding: 2023-2024 Capital Outlay/Supplemental General

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

19. ADOBE CREATIVE CLOUD LICENSES - ANNUAL **MASTER CONTROL**
Responsible party as indicated in the summary: Kelly Bielefeld/Shawn Chastain

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to Journeyed.com Inc (Plano, TX), in the amount of $26,827.50 for Adobe Creative Cloud Software for use in Career Technical Education and Fine Arts classrooms.

Explanation: **Master Control**

Tabulation:
Journeyed.com Inc. **$26,827.50 MC**

Funding Year and Funding: 2023-2024 Various Funds

Reason for Purchase: Career and Technical Education and Fine Arts students use Adobe Creative Cloud software in multiple courses. We desire to renew those annual licenses for the 2022-23 school year. This software satisfies Perkins requirements to use software that is current and represents industry standards.

20. NEWS-2YOU, UNIQUE LEARNING SYSTEM - ANNUAL **MASTER CONTROL**
Responsible party as indicated in the summary: Vince Evans/ Justin Hawpe

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to N2Y, LLC (Huron, OH), in an amount not to exceed $140,997.00 for PreK – 12 licenses and resources for teachers and students throughout the district.

Explanation: **Master Control**

Tabulation:
N2Y, LLC. **$140,997.00 MC**

Funding Year and Funding: 2023-2024 Special Education Funds

Reason for Purchase: The purpose of the agenda item is to request Board approval to extend the annual contract agreement with n2y, LLC which will provide PreK-12 licenses and resources for our teachers and students. Primarily, this resource is used when supporting students with Individualized Education Programs.

21. YMCA CHILD DEVELOPMENT CENTERS - ANNUAL **MASTER CONTROL**
Responsible party as indicated in the summary: Kelly Bielefeld/ Loren Hatfield

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to the Greater Wichita YMCA (Wichita, KS), in an amount not to exceed $218,000.00 for the operation of child development centers at each of the comprehensive high schools.

Explanation: Master Control

Tabulation:
Greater Wichita YMCA **$218,000.00 MC**

Funding Year and Funding: 2023-2024 General Fund

Reason for Purchase: The district contracts with the Greater Wichita YMCA to operate child development centers (CDCs) at high school locations providing quality childcare services and education opportunities to district students, district employees and community parents. This is to allocate the funds for 23-24. A one-year contract extension was approved by the BOE in January of 2023.

22. FOOD – MAY 2023 **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is reported, food items scheduled to be used for 2023-2024 menus have been purchased in the amount of $637,484.97. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$637,484.97 MC**

Funding Year and Funding: 2022-2023 and 2023-2024 Nutrition Services Fund

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

23. SUPPLY WAREHOUSE STOCK – MAY 2023 **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 $202,427.13 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$202,427.13 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 due to quotes/bids from multiple vendors which provide cost and time savings.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: June 29, 2023

Terms Legend

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

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

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

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

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

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

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

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

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

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

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: June 29, 2023

Summary

Description of products/services	Amount	Responsible Party
1. Audio Visual Equipment, Printers, Accessories, & Software	$900,000.00	Rob Dickson
2. Box, Dinner, 3-Compartment	$55,000.00	Fabian Armendariz
3. Corwin Professional Development	$500,000.00	Dee Dee Stroot
4. Everyday Math	$45,000.00	Gil Alvarez/Amanda Sharshal
5. Bulk Technology Hardware Devices & Accessories for Staff and Students	$5,200,000.00	Rob Dickson
6. CNC Router	$32,575.00	Gil Alvarez
7. Meal Kits	$440,000.00	Fabian Armendariz
8. Plastic Bowl, 3" Square, 5 oz.	$101,990.00	Fabian Armendariz
9. Plastic Bowl, 12 oz.	$20,931.00	Fabian Armendariz
10. Plastic Fork	$28,750.00	Fabian Armendariz
11. Plastic Spoon	$21,563.00	Fabian Armendariz
12. Slide Seal Deli Bag	$106,020.00	Fabian Armendariz
13. Towel, Wiping, Disposable	$64,572.00	Fabian Armendariz
14. Tray, Food, 3# Rectangular	$35,430.00	Fabian Armendariz
15. Custodial Services	$800,000.00	Luke Newman
16. Copier Lease Payment – Canon	$90,000.00	Fabian Armendariz
17. School, Office Supplies, & Furniture	$3,000,000.00	Fabian Armendariz
18. Microsoft School Service Agreement – Annual	$1,341,000.00	Rob Dickson
19. Adobe Creative Cloud Licenses - Annual	$26,827.50	Kelly Bielefeld/Shawn Chastain
20. News -2You Unique Learning System - Annual	$140,997.00	Vince Evans/ Justin Hawpe
21. YMCA Child Development Centers - Annual	$218,000.00	Kelly Bielefeld/ Loren Hatfield
22. Food – May 2023	$637,484.97	Fabian Armendariz
23. Supply – May 2023	$202,427.13	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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In accordance with BOE Policy 3304
Date: June 29, 2023

ATTACHMENT A

FOOD – MAY 2023

Order	Date	Supplier	Item Description	Amount
WPS2314712	5/2/2023	F & A FOOD SALES INC	NS6480 - SYRUP, TABLE, PORTION PACK, 100ct/cs	$ 1,659.20
WPS2314934	5/5/2023	LIBERTY FRUIT CO INC	Fresh produce	$ 51,683.44
WPS2314943	5/5/2023	F & A FOOD SALES INC	Misc food	$ 1,980.00
WPS2314944	5/5/2023	BEN E KEITH COMPANY	Misc food	$ 5,056.58
WPS2315093	5/9/2023	BEN E KEITH COMPANY	NS5201 – Tostitos Reduced Fat Crispy Rounds (.875oz), Individual Portion Size, Frito Lay 000-28400-18792-3, 104/.875oz/cs	$ 3,918.00
WPS2315168	5/10/2023	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, 48ct/cs	$ 3,168.00
WPS2315204	5/10/2023	BEN E KEITH COMPANY	Misc food	$ 5,422.60
WPS2315332	5/12/2023	LIBERTY FRUIT CO INC	Fresh Produce	$ 13,030.57
WPS2315658	5/18/2023	F & A FOOD SALES INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1000ct/cs	$ 4,730.04
WPS2315678	5/18/2023	BEN E KEITH COMPANY	NS6381 - Dressing, Italian, Portion Pack, 12 grams, Kraft	$ 474.50
WPS2315680	5/18/2023	F & A FOOD SALES INC	NS6440 - MUSTARD, PREPARED, PORTION PACK, 5.5 gram, PPI	$ 262.50
WPS2315681	5/18/2023	F & A FOOD SALES INC	NS6390 - DRESSING, SALAD, MAYO-TYPE, PORTION PACK, 9-12 GRAMS EACH, 200CT/CS, Kraft	$ 1,162.50
WPS2315682	5/18/2023	F & A FOOD SALES INC	NS5846 - Milk, Soy or Pea, 1/2 pint, Vanilla flavored, Kikkoman	$ 510.00
WPS2316173	5/24/2023	BEN E KEITH COMPANY	Misc Food	$ 5,853.03
WPS2316174	5/24/2023	LIBERTY FRUIT CO INC	Fresh Produce	$ 91,343.28
WPS2316462	5/31/2023	Menu Maker Foods Inc	Misc Cereal	$ 11,877.93
WPS2316485	5/31/2023	BEN E KEITH COMPANY	NS2129 - APPLE CRISPS, DRIED, STRAWBERRY FLAVOR, INDIVIDUAL PACKAGES, 125ct/cs	$ 1,641.15
WPS2316486	5/31/2023	BEN E KEITH COMPANY	NS2128 - APPLE CRISPS, DRIED, INDIVIDUAL PACKAGES, 125ct/cs	$ 7,841.05
WPS2316487	5/31/2023	BEN E KEITH COMPANY	NS1752 - SAUCE, SPAGHETTI, POUCH, 6ct/106oz/cs	$ 23,420.35

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.

WPS2316488	5/31/2023	F & A FOOD SALES INC	NS2135 - APPLESAUCE, UNSWEETENED, PLAIN, INDIVIDUAL PACKAGES, 96ct/cs	$ 10,506.00
WPS2316489	5/31/2023	F & A FOOD SALES INC	NS1143 - CHICKEN BITES, JERKY STYLE, BBQ, Dried, smoked, seasoned white meat chicken bites, 48ct/cs	$ 32,623.00
WPS2316490	5/31/2023	NATIONAL FOOD GROUP INC	NS2137 - APPLESAUCE, UNSWEETENED, CINNAMON FLAVOR, INDIVIDUAL PACKAGE. 96ct/4.5oz/cs	$ 12,750.00
WPS2316491	5/31/2023	SCHREIBER FOODS INTERNATIONAL INC	NS2165 - ORANGES, MANDARIN, IN JUICE, INDIVIDAL PACKAGE, 96ct/cs	$ 10,128.00
WPS2316492	5/31/2023	Menu Maker Foods Inc	NS2232 - JUICE, VEGETABLE AND FRUIT BLEND, MANGO FLAVOR, SHELF STABLE, ASEPTIC, 44ct/4.23oz	$ 7,566.00
WPS2316493	5/31/2023	NATIONAL FOOD GROUP INC	NS2201 - RAISINS, SOUR, BLUE RASPBERRY FLAVOR, INDIVIDUAL PACKAGE, 150ct/cs	$ 8,400.00
WPS2316494	5/31/2023	NATIONAL FOOD GROUP INC	NS2200 - RAISINS, SOUR, STRAWBERRY FLAVOR, INDIVIDUAL PACKAGE, 150ct/cs	$ 14,400.00
WPS2316495	5/31/2023	F & A FOOD SALES INC	NS2233 - JUICE, VEGETABLE AND FRUIT BLEND, CHERRY FLAVOR, SHELF STABLE, ASEPTIC, 44CT CS	$ 11,013.75
WPS2316496	5/31/2023	F & A FOOD SALES INC	NS2178 -CRAISINS, STRAWBERRY FLAVORED, INDIVIDUAL PACKAGED, 200ct/cs	$ 35,360.00
WPS2316497	5/31/2023	F & A FOOD SALES INC	NS2528 - BEANS, PINTO, WHOLE BEANS/CHUNKY, VEGETARIAN, REFRIED, DEHYDRATED, 6/30oz/cs	$ 20,230.00
WPS2316506	5/31/2023	Menu Maker Foods Inc	NS2234 - JUICE, VEGETABLE AND FRUIT BLEND, DRAGON PUNCH FLAVOR, SHELF STABLE, ASEPTIC, 44ct/4.3oz	$ 6,759.50
WPS2316508	5/31/2023	F & A FOOD SALES INC	NS2282 - JUICE, GEL, ORANGE FLAVOR, INDIVIDUAL PACKAGE, 36ct/cs	$ 39,648.75
WPS2316511	5/31/2023	Captain Ken's Foods, Inc	NS2502 - Baked Beans in BBQ Sauce (No Meat), Frozen, 4ct/5lb/case	$ 12,084.80
WPS2316518	5/31/2023	BEN E KEITH COMPANY	NS2980 - SAUCE, MARINARA, DIPPING CUP, 84ct/cs	$ 3,866.25
WPS2316519	5/31/2023	BEN E KEITH COMPANY	NS2641 - CORN, DRIED, BUFFALO RANCH FLAVOR, BULK, 4ct/2lb/cs	$ 2,068.50

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: June 29, 2023

WPS2316521	5/31/2023	NATIONAL FOOD GROUP INC	NS2518 - BEAN, CHICKPEAS, ROASTED, CHILI LIME FLAVORED, INDIVIDUAL PACKAGE, 250ct/.75oz/cs	$ 6,000.00
WPS2316522	5/31/2023	NATIONAL FOOD GROUP INC	NS2519 - BEAN, CHICKPEAS, ROASTED, RANCH FLAVORED, INDIVIDUAL PACKAGE, 250ct/.75oz/cs	$ 3,800.00
WPS2316523	5/31/2023	Menu Maker Foods Inc	NS2509 - CHICKPEA SPREAD, APPLE CINNAMON FLAVOR, INDIVIDUAL PACKAGE, 72ct/1.12oz/cs	$ 6,520.00
WPS2316524	5/31/2023	Menu Maker Foods Inc	NS2508 - CHICKPEA SPREAD, CHOCOLATE FLAVORED, INDIVIDUAL PACKAGE, 72ct/1.13oz/cs	$ 4,175.00
WPS2316525	5/31/2023	Menu Maker Foods Inc	NS2981 - SAUCE, MARINARA DIPPING CUP, 250ct/1oz/cs	$ 4,442.50
WPS2316529	5/31/2023	BEN E KEITH COMPANY	NS3263 - BAR, CEREAL CINNAMON TOAST CRUNCH, CHEWY, INDIVIDUALLY WRAPPED, 48ct/2.5oz/cs	$ 47,056.00
WPS2316530	5/31/2023	F & A FOOD SALES INC	NS2283 - JUICE, GEL, STRAWBERRY FLAVOR, INDIVIDUAL PACKAGE, 36ct/cs	$ 64,747.50
WPS2316531	5/31/2023	F & A FOOD SALES INC	NS2885 - POTATOES, DEHYDRATED, INSTANT MASHED, 50lb/bag	$ 14,952.00
WPS2316532	5/31/2023	F & A FOOD SALES INC	NS2900 - POTATOES, DEHYDRATED, PEARLS, (NO STIR) INSTANT, MASHED, 12/28oz pouch/case	$ 23,352.70
			Total	$ 637,484.97

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
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: June 29, 2023

ATTACHMENT B

SUPPLY REPORT - MAY, 2023

Purchase Order	Date	Supplier	Item Description	Amount
WPS2314560	5/1/2023	Halco Fasteners Inc	Velcro (Hook & Loop) coins, Hook side, 1/2" diameter, with adhesive backing, minimum 1400 coins per roll, white preferred	$ 4,846.50
WPS2314560		Halco Fasteners Inc	Velcro (Hook & Loop) coins, Loop side, 1/2" diameter, with adhesive backing, minimum 1400 coins per roll, white preferred	$ 4,846.50
WPS2314565	5/1/2023	Waxie's Enterprises LLC	Head, wet mop, Rubbermaid SKU: FGA25306WH00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, White	$ 4,632.00
WPS2314607	5/2/2023	Waxie's Enterprises LLC	Applicator, REFILL pad, lambskin, fits 10" block	$ 312.90
WPS2314665	5/2/2023	VERITIV OPERATING COMPANY	Rags wiping, colored, bleached, NEW MATERIAL, 25 lb. KAMEN BRAND ONLY	$ 2,239.60
WPS2314665		VERITIV OPERATING COMPANY	Rags, wiping, white cotton, NEW MATERIAL, 5 lb. Kamen Brand Only	$ 618.40
WPS2314764	5/3/2023	DANIKSCO BUSINESS SOLUTIONS LLC	Bag, zip-top plastic, Gallon Size (10 9/16"x10 3/4"), freezer-grade thickness (approximately 2.7mil.), 28-60 per box, BPA free; equivalent to GLAD or ZIPLOC	$ 3,081.24
WPS2314764		DANIKSCO BUSINESS SOLUTIONS LLC	Bag, zip-top plastic, Sandwich Size (6 1/2"x5 7/8"), 40-90 per box, BPA free; equivalent to GLAD or ZIPLOC	$ 2,102.40
WPS2314764		DANIKSCO BUSINESS SOLUTIONS LLC	Box Sealing Tape, Industrial, Clear, 48mm (1.88") width x 100 meter (109.36 yards) length, 1.8mil thickness, polypropylene backing, synthetic rubber adhesive; equivalent to "3M #7100011547, 'Scotch Box Sealing Tape' #371"	$ 1,219.68
WPS2314764		DANIKSCO BUSINESS SOLUTIONS LLC	Cover, paper for toilet seat, 5000 piece case, 20 pkgs of 250	$ 410.52
WPS2314765	5/3/2023	STAR LUMBER & SUPPLY CO INC	Lamp, fluorescent, F32T8/TL841/TL80, 48", order by box of 30	$ 10,140.00
WPS2314766	5/3/2023	VERITIV OPERATING COMPANY	Cleaner, Neutral Disinfectant, 178291 Ecolab Caddy, 2 per case	$ 1,083.84
WPS2314767	5/3/2023	SCHOOL HEALTH CORPORATION	Eyewash solution, 4 oz., single-use bottle; sterile isotonic buffered saline solution, for flushing and rinsing particles from eyes, safety sealed	$ 159.30
WPS2314767		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
WPS2314768		STANION WHOLESALE ELECTRIC CO	Lamp, 575w, Stage and Studio, Ushio HPL575/120	$ 1,016.00
WPS2314768		STANION WHOLESALE ELECTRIC CO	Lamp, LED, 16.5-20 watt (125 watt replacement), A21, 4000K color, medium base, 120-277v, frosted, suitable for enclosed fixtures; equivalent to "SATCO (S11331) 20A21/LED/940/120-277V"	$ 307.60
WPS2314768		STANION WHOLESALE ELECTRIC CO	Wire Connector, Orange, IDEAL Wire-Nut Wire Connector Model 73B 30-273 only, sold by each	$ 360.00

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

WPS2314768		STANION WHOLESALE ELECTRIC CO	Wire Connector, yellow, for use with #18 to #10 AWG copper conductors; "Ideal Wing-Nut Model #451" ONLY	$ 260.00
WPS2314770	5/3/2023	Waxie's Enterprises LLC	Absorbent Powder, 16 oz. or greater; for body fluid/sickness or spills, changes liquids to congealed semi-solid for quick cleanup, fragranced to neutralize unpleasant smells	$ 166.20
WPS2314770		Waxie's Enterprises LLC	Receptacle, sanitary napkin	$ 662.40
WPS2314771	5/3/2023	WILLIAMS LAFE T & ASSOC INC	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	$ 6,048.00
WPS2314771		WILLIAMS LAFE T & ASSOC INC	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	$ 4,704.00
WPS2314772	5/3/2023	BRADY INDUSTRIES OF KANSAS LLC	Napkins, Sanitary, #4 Vending Size, Maxithins, Ultra Thin with wings, MT-200, Hospeco Brand, Case of 200	$ 1,009.06
WPS2314772		BRADY INDUSTRIES OF KANSAS LLC	Pump, 1 oz. dispenser for gallon jug	$ 196.80
WPS2314778	5/3/2023	SCHOOL NURSE SUPPLY	Bandage, Self Adhesive Wrap, 2", 5 yards per roll, to wrap bandages or injuries, Latex free	$ 257.40
WPS2314778		SCHOOL NURSE SUPPLY	Bandage, Self Adhesive Wrap, 4", 5 yards per roll, to wrap bandages or injuries, Latex free	$ 367.20
WPS2314779	5/3/2023	VERITIV OPERATING COMPANY	Spray, deodorizing, for spraying rooms, Lysol 19oz or equivalent, must be registered on EPA List N for COVID-19 Disinfectants	$ 1,227.60
WPS2314780	5/3/2023	BRADY INDUSTRIES OF KANSAS LLC	Deodorizer, bacteria/enzyme for drains, ready-to-use (RTU), 1 quart bottle; "Spartan Chemicals 'CONSUME' #319703" ONLY	$ 1,272.00
WPS2314780		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	$ 3,549.60
WPS2314781	5/3/2023	Unipak Corp	Nitrile Exam Gloves, (XL), powder-free, 100-150/box, beaded cuff, latex free, approximately 4 mil. thickness, ambidextrous, medical grade	$ 3,360.00
WPS2315119	5/9/2023	BRADY INDUSTRIES OF KANSAS LLC	Water, distilled, 1 gallon	$ 122.00
WPS2315131	5/9/2023	F & A FOOD SALES INC	NS5630 - WATER, UNFLAVORED, NON-CARBONATED, 24ct/cs	$ 4,183.20
WPS2315134	5/9/2023	PUR-O-ZONE INC	Cleaner, Gum Remover, Pro-Link, 6122 P.O.G (Paint, Oil, Grease remover), 22 oz	$ 1,059.12
WPS2315135	5/9/2023	APPLE COMPUTER INC	USB Cable, Apple Lighting 1 meter cable to charge Apple devices: "MFG#: MXLY2AM/A" ONLY	$ 7,600.00
WPS2315135		APPLE COMPUTER INC	USB Power Adapter, Apple 12W - USB-based power adapter to charge Apple devices: "MFG# MGN03AM/A - APPLE #A1401" ONLY	$ 7,600.00
WPS2315138	5/9/2023	SOUTHWEST PLASTIC BINDING CO	Laminating Pouches, 9 x 11 1/2", 5 mil hard pouch, Box of 100, "Lamination Depot #LP05LTR" or "Hop Industries LP-059X11.5100" or "Southwest Binding & Laminating LET5"	$ 5,025.60
WPS2315193	5/10/2023	STANION WHOLESALE ELECTRIC CO	Lamp, LED T8, 25 per case, 10.5W T8 LED, 4000K, single or double-ended wiring, Replacement for conventional fluorescent lamp, 5 year warranty; "KEYSTONE DirectDriveDX2 KT-LED10.5T8-48G-840-DX2/ G2" ONLY, **NO ALTERNATES OR SUBSTITUTIONS**	$ 19,355.00

WPS2315503	5/16/2023	FASTENAL COMPANY	Battery, AAA, Duracell Procell	$ 288.00
WPS2315503		FASTENAL COMPANY	Battery, Size AA, Duracell Procell	$ 237.00
WPS2315503		FASTENAL COMPANY	Battery, size D, Duracell Procell	$ 99.36
WPS2315503		FASTENAL COMPANY	Sweep, floor, 50 lb. drum	$ 114.24
WPS2315521	5/17/2023	SID TOOL CO INC	Blade, Razor, single sided for scraper, Stanley #28-510, 10 per package	$ 140.40
WPS2315521		SID TOOL CO INC	Putty Knife/Scraper, 1 1/2" width, Stiff blade, must have chisel edge for scraping, ergonomic handle, heavy duty; equivalent to "WARNER #90109" or "RED DEVIL #6203" or "HYDE #06158"	$ 194.40
WPS2315521		SID TOOL CO INC	Replacement scraper blades, for 4 inch scraper head, carbon steel or stainless steel, double-sided and reversible, includes dispenser; equivalent to "UNGER #RB100 / #RB10C" or "ABCO CT08010R"	$ 438.00
WPS2315522	5/17/2023	DANIKSCO BUSINESS SOLUTIONS LLC	Handle, water mop, 60" wood handle, 4" wide metal spring clamp head, spring locks to handle	$ 1,016.64
WPS2315523	5/17/2023	VERITIV OPERATING COMPANY	Dispenser, toilet tissue, double roll, 9", san jamar R4000TBK	$ 1,369.60
WPS2315523		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 #606B5-00" ONLY	$ 7,234.56
WPS2315524	5/17/2023	PYRAMID SCHOOL PRODUCTS	Pad, scouring, Scotch-Brite, 96CC, 6"x9", 10 pack	$ 657.00
WPS2315524		PYRAMID SCHOOL PRODUCTS	Tape, Electrical tape, Vinyl, Black, 3/4 in. width X 66 ft. overall length, "3M Scotch Super 33+" ONLY	$ 235.60
WPS2315525	5/17/2023	Waxie's Enterprises LLC	Bucket, heavy-duty, 10 qt. capacity, gray, with molded graduations inside for measuring, handle included; equivalent to "RUBBERMAID #2963-GRAY"	$ 768.00
WPS2315525		Waxie's Enterprises 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	$ 4,200.00
WPS2315525		Waxie's Enterprises LLC	Ecolab Peroxide Glass & Surface Cleaner, Multi-purpose cleaner concentrate, 2 x 1.3L, for use with Ecolab caddy, 2 bottles per case; "ECOLAB #6100610" ONLY	$ 684.72
WPS2315525		Waxie's Enterprises LLC	Head, Finishing mop, blue/white with blue trim, rayon polyester, 18" x 5" Q800 Rubbermaid	$ 2,960.64
WPS2315525		Waxie's Enterprises LLC	Head, water mop, Rubbermaid SKU: FGA25306OR00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, Orange	$ 9,753.60
WPS2315525		Waxie's Enterprises LLC	Neutralizer for floors, Facilipro ECOLAB, sold by case, 0.5 oz. water soluable packets, ECOLAB 6100030	$ 538.00
WPS2315525		Waxie's Enterprises LLC	Pad, Scrubbing, for heavy duty cleaning & scrubbing, 13", Green, works with 26" auto-scrubbers, "3M Niagara# 5400N" ONLY	$ 93.80
WPS2315525		Waxie's Enterprises LLC	Pad, stripping, for removing floor finish,19", Black, "3M High Productivity Pad #7300" ONLY	$ 1,465.20
WPS2315526	5/17/2023	WILLIAMS LAFE T & ASSOC INC	Cleaner, All purpose Hydrogen Peroxide cleaner, 1 gallon bottle; "Spartan Chemicals 'Clean by Peroxy' #003504"	$ 1,436.00

WPS2315526		WILLIAMS LAFE T & ASSOC INC	Cleaner, gallon, spot remover for carpets, Spartan SSE Carpet Pre-Spray & Spotter, "SPARTAN #3033-04" ONLY	$ 640.00
WPS2315526		WILLIAMS LAFE T & ASSOC INC	Cleaner, liquid creme cleanser, pumice, 1 quart bottle, "Spartan Chemicals 'SparCreme' #732003" ONLY	$ 191.52
WPS2315526		WILLIAMS LAFE T & ASSOC INC	Neutralizer for Carpet, All Fiber Rinse, PROCHEM #B109-4, Legend Brands Cleaning Mnf# 8.695-021.0	$ 2,855.04
WPS2315527	5/17/2023	BRADY INDUSTRIES OF KANSAS LLC	Bonnet, 19" Low profile, Green Scrub Stripes, Double Edge Stitching, White Blend, "Rubbermaid FGP26900WH00" ONLY	$ 501.84
WPS2315527		BRADY INDUSTRIES OF KANSAS LLC	Cleaner, restorer, for floor maintenance, 1 gal., cleans while restoring top layer of floor finish, application by mop or using automatic scrubbing machine before burnishing, "BETCO 'One Step' #61804-00"	$ 394.80
WPS2315527		BRADY INDUSTRIES OF KANSAS LLC	Cleanser, AJAX scouring powder, 21 ounce can	$ 136.80
WPS2315527		BRADY INDUSTRIES OF KANSAS LLC	Holder, swivel pad holder for doodle bug, 9"x3.75", fits standard threaded handle	$ 40.80
WPS2315527		BRADY INDUSTRIES OF KANSAS LLC	Pad,Floor,20" Red Buffer Pad, 3M #5100 ONLY	$ 241.00
WPS2315527		BRADY INDUSTRIES OF KANSAS 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	$ 327.60
WPS2315527		BRADY INDUSTRIES OF KANSAS LLC	Soap, Foam, hand use, Gallon, "Betco# 75004-00"	$ 12,610.56
WPS2315527		BRADY INDUSTRIES OF KANSAS LLC	Stainless Steel Cleaner, ready-to-use, 1 quart bottle, Water-based, "Spartan Chemicals #326503" ONLY	$ 312.00
WPS2315527		BRADY INDUSTRIES OF KANSAS LLC	Wipes, diaper, min. 72 per pkg, hypoallergenic, minimum 7x7.5	$ 1,272.00
WPS2315553	5/17/2023	Mohawk Carpet Distribution LLC	Carpet Tiles; Mohawk, First One Up II Tile -BT443, Color# 959 Preference - sold by the square yard 8 sq. yd/box	$ 19,577.04
WPS2315553		Mohawk Carpet Distribution LLC	Tabs, for carpet tile, Flexloc, 150 yards per box - Price Break at 251+ Boxes	$ 1,660.95
WPS2315766	5/19/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Receptacle, Tamper-Resistant Specification Grade Duplex Receptacle, Back & Side Wire, 20amp 125volt, Ivory, equivalent to "Leviton TBR20-I" or "Pass & Seymour TR5352I"	$ 532.00
WPS2315976	5/23/2023	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 #606B5-00" ONLY	$ 904.32
WPS2316031	5/23/2023	BRADY INDUSTRIES OF KANSAS LLC	Wax, Floor Finish, "Glare", 5 Gal. Container	$ 659.64
WPS2316050	5/24/2023	AIRGAS INC	Paint Brush, 2.5", Wooster Ultra/Pro Firm Sable, Varnish, Wooster Cat. No. 4176, 2.5 inches, UPC 0-71497-13754-8	$ 119.04
WPS2316050		AIRGAS INC	Paint Brush, 3", Wooster Ultra/Pro Firm, Jaguar Wall, Wooster Cat. No. 4173, 3 inches, UPC 0-71497-15148-3	$ 170.40
WPS2316236	5/25/2023	GRAYBAR ELECTRIC COMPANY INC	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	$ 2,102.56
WPS2316238	5/25/2023	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)	$ 11,409.00
WPS2316239	5/25/2023	GULFSIDE SUPPLY INC	Cement, Roofing, Flashing, 5 gl. pail, Lucas #777 Gulfeagle only	$ 4,492.80

WPS2316301	5/26/2023	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"	$ 416.00
WPS2316332	5/26/2023	STAR LUMBER & SUPPLY CO INC	Hook, Double wardrobe hook, Aluminum, Aluminum clear coat finish, "Ives 582A92" ONLY	$ 1,074.00
May total				$ 202,427.13