Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 31, 2023

1. DRY MOP SERVICE - ANNUAL **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended Aramark Uniform Services (Burbank, CA) company agreement be approved in the amount not to exceed $35,000.00 for the rental of dry mops, handles, and frames to be used throughout the District by the Custodial Staff. The contract term is July 27, 2023 and ending June 13, 2024

Explanation: **This is a contract extension from the original bid.**

Tabulation:
Aramark Uniform Services **$35,000.00 BE**

Funding Year and Funding: 2023-2024 General Fund

Reason for Purchase: The Custodial Department uses the mops to keep the floors clean and help maintain floor finishes during the school year. As a cost savings measure, we do not have mops delivered over the summer. Reserve mops are used during summer months for preparation for the new school year.

2. WSU TECH APPLIED LEARNING TECHNOLOGY SUPPORT **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approves an agreement of $150,000.00 with Wichita State University Applied Learning to implement technology support.

Explanation: **Bid Exempt**

Tabulation:
Wichita State University Tech **$150,000.00 BE**

Funding Year and Funding: 2023-2024 Capital Outlay Fund

Reason for Purchase: With the pandemic-driven, accelerated shift to a 1:1 student device environment, a need for additional onsite support has become evident. Site technology support presents various models across the district with some of our site specialists managing many duties outside of technology. This proposal is to initiate an agreement with WSU Tech that will pilot a model to provide additional technology support in buildings with the greatest identified need. This request will provide the equivalent of 4 FTE, payment not to exceed $150,000.00, to be utilized for site technology support and district technology assistance.

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3. CANVAS **IACP**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is reported, payment will be made to Instructure Inc (Salt Lake City, UT) in the amount of $191,000.00 utilizing the OMNIA Contract #R201402 for Canvas LMS Cloud Subscription, 24x7 Tier 1 support, and Canvas Studio Cloud Subscription. The contract term is from July 1, 2023, through June 30, 2024.

Explanation: Inter Agency Cooperative Purchase
OMNIA Contract #R201402

Tabulation:
Instructure Inc **$191,000.00 IACP**

Funding Year and Funding: 2023-2024 Capital Outlay Fund

Reason for Purchase: Canvas is a learning solution for teachers and students to reach their learning goals. It can be used by CPU or mobile devices. This request is for an annual subscription and support.

4. CLASSLINK **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE policy 3304, payment will be made to ClassLink (Newark, NJ) in the amount of $144,395.00 for ClassLink Annual LauchPad Renewal License and Hosting Renewal Licensing. The contract term is from September 1, 2023, through August 30, 2024.

Explanation: Master Control

Tabulation:
ClassLink **$144,395.00 MC**

Funding Year and Funding: 2023-2024 Capital Outlay Fund

Reason for Purchase: Classlink has replaced Rapid Identity.

5. EDULOG SUPPORT & MAINTENANCE – FUNDING YEAR CORRECTION ONLY **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It was previously reported on 5-22-23 that payment will be made to Education Logistics (Edulog) (Missoula, MT) in the amount of $100,000.00 for support and maintenance of Edulog software. The contract term is from July 1, 2023, through June 30, 2024. No additional funds are being requested.

Explanation: Master Control

Tabulation:
Education Logistics

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

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

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6. NEARPOD - ANNUAL **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per policy 3304, it is reported payment will be made to Nearpod (Dania Beach, FL), in an amount not to exceed $143,360.00, for premium plus access licensure.

Explanation: **Master Control**

Tabulation:
Nearpod **$143,360.00 MC**

Funding Year and Funding: 2023-2024 Capital Outlay/Non-Fed Grant funds

Reason for Purchase: These licenses are used by teaching staff and students in schools throughout the district during the 2023-2024 school year.

7. ONLINE CURRICULUM LICENSES **MASTER CONTROL**
Responsible party as indicated in the summary: Gil Alvarez/Rob Dickson

Recommendation:
Per policy 3304, it is reported payment will be made to Imagine Learning LLC (Scottsdale, AZ), in an amount not to exceed $325,000.00, for annual hosting, support and maintenance.

Explanation: **Master Control**

Tabulation:
Imagine Learning LLC **$325,000.00 MC**

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

Reason for Purchase: These licenses are used by the EI Academy and other locations throughout the district during the 2023-2024 school year.

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

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to Edupoint Educational Systems, LLC (Mesa, AZ), for an additional amount of $233,917.00. This brings the total request to, $733,917.00, for enrollment, annual support, maintenance, and enhancements of Synergy Student Information System Software.

Additional funds are requested due to co-term licensing beginning February 1, 2024.

Explanation: Master Control

Tabulation:

Edupoint Educational Systems, LLC		$500,000.00 (BOE Approved 5/22/23)
	Additional funds:	**$233,917.00 MC**
	TOTAL FUNDS:	$733,917.00

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

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

9. FOOD – JUNE 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 $4,925,923.21. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$4,925,923.21 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.

10. FUEL REPORT – APRIL, MAY, JUNE 2023 **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 $831,245.45. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$831,245.45 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.

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11. SUPPLY WAREHOUSE STOCK – JUNE 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 $105,951.48 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment C **$105,951.48 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.

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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. Dry Mop Service	$35,000.00	Luke Newman
2. WSU Tech Applied Learning Technology Support	$150,000.00	Rob Dickson
3. Canvas	$191,000.00	Rob Dickson
4. ClassLink	$144,395.00	Rob Dickson
5. Edulog Support & Maintenance – Funding Year Correction Only	$0.00	Rob Dickson
6. Nearpod – Annual	$143,360.00	Rob Dickson
7. Online Curriculum Licenses	$325,000.00	Gil Alvarez/Rob Dickson
8. Synergy Software Enrollment, Maintenance, Support, & Enhancement - Correction	$233,917.00	Rob Dickson
9. Food – June 2023	$4,925,923.21	Fabian Armendariz
10. Fuel – April, May, June 2023	831,245.45	Fabian Armendariz
11. Supply – June 2023	$105,951.48	Fabian Armendariz

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

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ATTACHMENT A

FOOD - June 2023

Order	Date	Supplier	Item Description	Amount
WPS2316572	6/1/2023	NATIONAL FOOD GROUP INC	NS2134 - APPLESAUCE, UNSWEETENED, WITH CHERRY PUREE, INDIVIDUAL PACKAGES. 96ct/4.5oz/cs	$ 26,250.00
WPS2316591	6/1/2023	F & A FOOD SALES INC	NS4510 - PEANUT BUTTER, INDIVIDUAL PORTION CUP, 120ct/1.1oz/cs	$ 4,077.60
WPS2316592	6/1/2023	BEN E KEITH COMPANY	NS4414 - CRACKER, GRAHAM, INDIVIDUALLY PACKAGED, 150ct/1oz/cs	$ 9,991.30
WPS2316593	6/1/2023	F & A FOOD SALES INC	NS4344 - BAR, CEREAL, CRISP RICE, MARSHMALLOW, CONFETTI SPRINKLES, INDIVIDUALLY WRAPPED, 80ct/cs	$ 3,862.50
WPS2316594	6/1/2023	Super Bakery Inc	NS4345 - BAR, CEREAL, CRISP RICE AND MARSHMALLOW, INDIVIDUALLY WRAPPED, 50ct/cs	$ 5,843.20
WPS2316595	6/1/2023	RICH PRODUCTS CORPORATION	NS4312 - COOKIE, CHOCOLATE, FILLED WITH CHOCOLATE, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, 120ct/1.7oz/cs	$ 8,515.50
WPS2316597	6/1/2023	EMPORIA WHOLESALE COFFEE CO	NS4412 - GRAHAM, FISH SHAPED, FRENCH TOAST FLAVOR, INDIVIDUALLY PACKAGED, 300ct/1oz/cs	$ 15,570.00
WPS2316598	6/1/2023	BEN E KEITH COMPANY	NS3531 - GRANOLA WITH SUNFLOWER SEEDS, INDIVIDUALLY WRAPPED, 175ct/1.5oz/cs	$ 5,107.80
WPS2316599	6/1/2023	NATIONAL FOOD GROUP INC	NS4351 - CRACKERS, GRAHAM, STRAWBERRY, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGE, 200ct/1oz/cs	$ 16,000.00
WPS2316600	6/1/2023	Menu Maker Foods Inc	NS4350 - CRACKERS, GRAHAM, VANILLA, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGE. 200ct/1oz/cs	$ 22,092.00
WPS2316601	6/1/2023	BEN E KEITH COMPANY	NS3988 - TOASTER PASTRY, STRAWBERRY FILLED, FROSTED, 2ct, INDIVIDUAL PACKAGE, 72ct/3.3oz/cs	$ 19,640.50
WPS2316602	6/1/2023	BEN E KEITH COMPANY	NS3981 - TOASTER PASTRY, BLUEBERRY FILLED, FROSTED, 2ct INDIVIDUAL PACKAGE, 72ct/3.3oz/cs	$ 16,962.25
WPS2316603	6/1/2023	BEN E KEITH COMPANY	NS3993 - TOASTER PASTRY, CINNAMON FILLED, FROSTED, 2ct INDIVIDUAL PACKAGE, 72ct/3.3oz/cs	$ 12,498.50
WPS2316604	6/1/2023	F & A FOOD SALES INC	NS3525 - GRANOLA, PLAIN, INDIVIDUALLY WRAPPED, CLUSTERS, 48ct/cs	$ 80,865.00

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WPS2316605	6/1/2023	Menu Maker Foods Inc	NS3272 - BAR, SOFT, GRANOLA, BLUEBERRY POMEGRANATE, INDIVIDUALLY WRAPPED, 150ct/1oz/cs	$ 37,180.00
WPS2316606	6/1/2023	Menu Maker Foods Inc	NS3271 - BAR, SOFT, GRANOLA, CHOCOLATE CHERRY, INDIVIDUALLY WRAPPED, 150ct/1oz/cs	$ 25,350.00
WPS2316607	6/1/2023	BEN E KEITH COMPANY	NS3265 - BAR, LUCKY CHARMS, CHEWY, INDIVIDUALLY WRAPPED, 48ct/2.5oz/cs	$ 42,212.00
WPS2316608	6/1/2023	F & A FOOD SALES INC	NS4940 - CRACKERS,PIZZA FLAVORED, INDIVIDUAL PACKAGE, 155ct/cs	$ 7,929.60
WPS2316609	6/1/2023	F & A FOOD SALES INC	NS4939 - CRACKERS, VEGETABLE FLAVOR, BITE SIZE, INDIVIDUAL PACKAGE, 108ct/cs	$ 6,058.50
WPS2316620	6/1/2023	NATIONAL FOOD GROUP INC	NS5122 - SUNFLOWER SEED KERNELS, HONEY ROASTED, INDIVIDUAL PACKAGE, 250ct/cs	$ 5,600.00
WPS2316621	6/1/2023	BEN E KEITH COMPANY	NS4982 - FRENCH FRIED ONIONS, ORIGINAL FLAVOR, 6ct/24oz/cs	$ 1,045.60
WPS2316622	6/1/2023	BEN E KEITH COMPANY	NS5041 - SNACK MIX, CEREAL BASED, STRAWBERRY YOGURT FLAVORED, INDIVIDUAL PACKAGE, 60ct/cs	$ 27,060.00
WPS2316623	6/1/2023	BEN E KEITH COMPANY	NS4952 - CRACKER, BAKED, CHEDDAR FLAVORED, INDIVIDUAL PACKAGE, 175ct/.75oz/cs	$ 27,376.00
WPS2316624	6/1/2023	BEN E KEITH COMPANY	NS5040 - SNACK MIX, CEREAL BASED, CHEDDAR FLAVORED, INDIVIDUAL PACKAGE, 60ct/cs	$ 22,230.00
WPS2316625	6/1/2023	BEN E KEITH COMPANY	NS5127-SUNFLOWER SEED KERNELS WITH DRIED CRANBERRIES, INDIVIDUAL PACKAGE, 150ct/2.16oz/cs	$ 11,584.05
WPS2316626	6/1/2023	EMPORIA WHOLESALE COFFEE CO	NS4951 - CRACKERS, CHEESE, FISH-SHAPED, INDIVIDUAL PACKAGE, 300ct/.75oz/cs	$ 56,119.65
WPS2316627	6/1/2023	NATIONAL FOOD GROUP INC	NS5128-SUNFLOWER SEED KERNELS WITH DRIED MANGO, INDIVIDUAL PACKAGE, 150ct/2.27oz/cs	$ 31,680.00
WPS2316628	6/1/2023	F & A FOOD SALES INC	NS5740 - SAUCE, CHEESE, MIX, DRY, CHEDDAR CHEESE, 8/2lb/cs	$ 10,744.00
WPS2316638	6/2/2023	SCHREIBER FOODS INTERNATIONAL INC	NS2810 - PEPPERS, GREEN CHILIES, HOT JALAPENO SLICES, CANNED, 6/no.10/cs	$ 1,974.00
WPS2316639	6/2/2023	SHAVER FOODS LLC	NS2520 - BEANS, PINTO, CANNED, 6/no.10/CS, IN BRINE	$ 4,811.52
WPS2316640	6/2/2023	Menu Maker Foods Inc	NS6409 - SAUCE, CHICKEN DIPPIN, Portion Cup, 100ct/1oz/cs	$ 7,584.00
WPS2316641	6/2/2023	Backpack Yogurt LLC	NS5942 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT, SHELF STABLE, STRAWBERRY 48ct/4oz	$ 9,118.20

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WPS2316642	6/2/2023	Backpack Yogurt LLC	NS5941 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT, SHELF STABLE, BERRY FLAVOR. 48ct/4oz	$ 6,838.65
WPS2316643	6/2/2023	SCHREIBER FOODS INTERNATIONAL INC	NS2380 - PINEAPPLE, TIDBITS, CANNED, 6/no.10/cs	$ 45,511.20
WPS2316644	6/2/2023	F & A FOOD SALES INC	NS2350 - PEARS, BARTLETT, SLICED, LIGHT SYRUP, CANNED, 6/no.10/cs	$ 38,796.80
WPS2316645	6/2/2023	SCHREIBER FOODS INTERNATIONAL INC	NS2340 - PEACHES, SLICED, YELLOW CLING, LIGHT SYRUP, CANNED, 6/no.10/cs	$ 56,000.00
WPS2316646	6/2/2023	SCHREIBER FOODS INTERNATIONAL INC	NS2180 - FRUIT COCKTAIL, LIGHT SYRUP, CANNED, 6/no.10/cs	$ 42,240.80
WPS2316647	6/2/2023	SCHREIBER FOODS INTERNATIONAL INC	NS2160 - ORANGES, MANDARIN, LIGHT SYRUP, CANNED, 6/no.10/cs	$ 86,724.40
WPS2316671	6/2/2023	TYSON PREPARED FOODS INC	NS1150 - CHICKEN DRUMSTICK, BREADED, FULLY COOKED, FROZEN, 92ct/4.4oz/case	$ 32,347.00
WPS2316672	6/2/2023	Menu Maker Foods Inc	NS1131 - CHICKEN, DICED, CHILE VERDE FLAVOR, FROZEN, 6/3lb/case	$ 28,350.00
WPS2316673	6/2/2023	TYSON PREPARED FOODS INC	NS1148 - CHICKEN DRUMSTICK, FULLY COOKED, BBQ SAUCE, FROZEN, 88ct/5oz/case	$ 45,195.00
WPS2316674	6/2/2023	BEN E KEITH COMPANY	NS1110 - BURRITO, CHICKEN AND CHEESE, FROZEN, 48ct/case	$ 48,623.25
WPS2316675	6/2/2023	Out of the Shell LLC	NS1127 - CHICKEN, TANGERINE, WITH SAUCE, FULLY COOKED, FROZEN, 6/5lb/case	$ 32,976.00
WPS2316677	6/2/2023	BEN E KEITH COMPANY	NS1102 - BURRITO, BREAKFAST, FROZEN, FOIL WRAPPED, OVENABLE, WITH EGG, CHEESE, COOKED TURKEY SAUSAGE, 36CT/CASE	$ 34,782.00
WPS2316678	6/2/2023	BEN E KEITH COMPANY	NS1093 -BURRITO, BEEF AND CHEESE,FROZEN, 48ct/case	$ 37,742.40
WPS2316680	6/2/2023	F & A FOOD SALES INC	NS1070 - PANCAKE WRAPPED SAUSAGE LINKS, FULLY COOKED, FROZEN, 180ct/.89oz/case	$ 53,984.00
WPS2316681	6/2/2023	BEN E KEITH COMPANY	NS1004 - BEEF, SAUSAGE, SMOKED LINK, LITTLE SMOKIE, FULLY COOKED, FROZEN, 10lb/case	$ 8,601.60
WPS2316687	6/2/2023	F & A FOOD SALES INC	NS1171 - CHICKEN CHUNK, TEMPURA BREADED, FULLY COOKED, FROZEN, 10lb/case	$ 4,440.00
WPS2316689	6/2/2023	TYSON PREPARED FOODS INC	NS1206 - CHICKEN PATTY, BREADED, WHOLE MUSCLE, FROZEN, 132ct/3.75oz/case	$ 21,302.00
WPS2316690	6/2/2023	TYSON PREPARED FOODS INC	NS1281 - CHICKEN TENDER, BREADED, FULLY COOKED, 107ct/4.46oz/case	$ 314,578.00

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WPS2316691	6/2/2023	F & A FOOD SALES INC	NS1160 - CHICKEN NUGGET, BREADED, FULLY COOKED, BROWNED, FROZEN, 12lb/case	$ 193,635.00
WPS2316692	6/2/2023	F & A FOOD SALES INC	NS1174 - CHICKEN WINGS, UNBREADED, FULLY COOKED, FROZEN, 12lb/case	$ 14,197.68
WPS2316693	6/2/2023	TYSON PREPARED FOODS INC	NS1006 - BEEF, STRIPS, SLICED, PHILLY STYLE, FROZEN, fully cooked, 192ct/2.5oz/case	$ 43,249.80
WPS2316694	6/2/2023	TYSON PREPARED FOODS INC	NS1020 - BEEF PATTY, FULLY COOKED, FROZEN, 200ct/2.5oz/case	$ 58,541.40
WPS2316695	6/2/2023	RICH PRODUCTS CORPORATION	NS1060 - MOZZARELLA STICK, BREADED, JALAPENO FLAVOR, FROZEN, 8/3lb/case	$ 10,318.50
WPS2316696	6/2/2023	TYSON PREPARED FOODS INC	NS1021 - BEEF PATTY, FLAME GRILLED, FULLY COOKED, FROZEN, 90ct/3oz/case	$ 64,776.00
WPS2316697	6/2/2023	F & A FOOD SALES INC	NS1291 - DUMPLING, VEGETABLE, FROZEN, 20lb/case	$ 13,530.00
WPS2316698	6/2/2023	F & A FOOD SALES INC	NS1325 - CORN DOG, FROZEN, 72ct/case	$ 48,530.00
WPS2316699	6/2/2023	TYSON PREPARED FOODS INC	NS1251 - CHICKEN THIGH, BREADED, FULLY COOKED, FROZEN, 30lb/case	$ 109,784.50
WPS2316705	6/2/2023	LIBERTY FRUIT CO INC	Liberty Fruit - NS Fresh Produce	$ 7,714.33
WPS2316707	6/2/2023	BEN E KEITH COMPANY	Misc food	$ 3,249.78
WPS2316714	6/2/2023	Menu Maker Foods Inc	NS1410 - LASAGNA, CHEESE FILLED, ROLLED PINWHEEL STYLE, FROZEN, 110/4.5oz/case	$ 49,222.80
WPS2316715	6/2/2023	CHURCHFIELD TRADING	NS1345 - FISH STICK, ALASKAN POLLOCK, BREADED, OVEN READY, FROZEN, 20lb/case	$ 17,522.50
WPS2316716	6/2/2023	F & A FOOD SALES INC	NS1331 - SANDWICH, EGG, SAUSAGE (turkey), CHEESE, INDIVIDUALLY WRAPPED, FROZEN, FULLY COOKED, 60ct/2.1oz/case	$ 15,560.00
WPS2316717	6/2/2023	CHURCHFIELD TRADING	NS1351 - FISH PATTY, POLLUCK and CHEESE, BREADED, FROZEN, 20lb/case	$ 18,302.50
WPS2316718	6/2/2023	F & A FOOD SALES INC	NS1329 - EGG, PATTY, FROZEN, 300ct/case	$ 22,680.00
WPS2316719	6/2/2023	Menu Maker Foods Inc	NS1330 - EGGS, SCRAMBLED, MEXICAN STYLE, FULLY COOKED, FROZEN, 30lb/case	$ 36,762.50
WPS2316732	6/2/2023	Menu Maker Foods Inc	NS1807 - TURKEY BEAST STICK, BBQ FLAVOR, INDIVIDUALLY PACKAGED 400ct/1.2oz/case	$ 6,572.50
WPS2316733	6/2/2023	F & A FOOD SALES INC	NS2195 - FRUIT, MIXED BERRIES, FROZEN, 2ct/5lb, case	$ 11,097.00
WPS2316734	6/2/2023	BEN E KEITH COMPANY	NS1970 - TORTILLA, FILLED WITH BEEF TACO MEAT AND CHEESE, FROZEN, INDIVIDUALLY WRAPPED,50ct/case	$ 82,290.00

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WPS2316735	6/2/2023	F & A FOOD SALES INC	NS1840 - FRANKFURTER, BEEF, FULLY COOKED, FROZEN, 80ct/10lb/case	$	23,660.00
WPS2316736	6/2/2023	Menu Maker Foods Inc	NS1802 - TURKEY BREAST STICK, INDIVIDUALLY PACKAGED, 400ct/1.2oz/case	$	11,830.50
WPS2316737	6/2/2023	Menu Maker Foods Inc	NS1806 - TURKEY BREAST COINS, 6ct/32oz/case	$	25,355.40
WPS2316738	6/2/2023	F & A FOOD SALES INC	NS1670 - SAUSAGE PATTY, FULLY COOKED, FROZEN, 107ct/1.43oz/case	$	6,605.00
WPS2316739	6/2/2023	F & A FOOD SALES INC	NS1756 - CHEESE SAUCE, QUESO BLANCO, FROZEN, 6ct/5lb/case	$	21,606.00
WPS2316740	6/2/2023	Native American Enterprises LLC	NS1753 - SPAGHETTI SAUCE, REDUCED FAT BEEF, FROZEN, 6/5lb/case	$	37,650.00
WPS2316741	6/2/2023	F & A FOOD SALES INC	NS1761 - CHEESE SAUCE, HATCH QUESO, FROZEN, 6ct/5lb/case	$	27,137.50
WPS2316742	6/2/2023	Native American Enterprises LLC	NS1780 - TACO MEAT FILLING, FULLY COOKED, SEASONED, 6/5lb/case	$	54,337.50
WPS2316743	6/2/2023	F & A FOOD SALES INC	NS1760 - CHEESE SAUCE, REDUCED FAT, FROZEN, 6ct/5lb/case	$	47,722.50
WPS2316745	6/2/2023	BEN E KEITH COMPANY	NS1647 - SANDWICH, CHEESE, GRILLED, INDIVIDUALLY WRAPPED, FROZEN, 72ct/case	$	14,510.00
WPS2316746	6/2/2023	Menu Maker Foods Inc	NS1590 - SANDWICH, STUFFED, PEPPERONI, FROZEN, 120ct/4oz/case	$	10,275.00
WPS2316747	6/2/2023	F & A FOOD SALES INC	NS1759 - CHEESE SAUCE, JALAPENO, FROZEN, 6ct/5lb/case	$	21,450.00
WPS2316748	6/2/2023	TYSON PREPARED FOODS INC	NS1671 - SAUSAGE PATTY, FULLY COOKED, FROZEN, 80ct/2oz/case	$	11,362.50
WPS2316749	6/2/2023	TYSON PREPARED FOODS INC	NS1631 - PORK, BREADED STEAK, FROZEN, FULLY COOKED, 85ct/3.86oz/case	$	31,629.60
WPS2316750	6/2/2023	Menu Maker Foods Inc	NS1546 - PIZZA, SLICE, CHEESE, FROZEN, 90ct/5.49oz/case	$	89,748.00
WPS2316751	6/2/2023	F & A FOOD SALES INC	NS1610 - QUESADILLA, CHEESE, FROZEN, 96ct/5oz/case	$	37,605.00
WPS2316752	6/2/2023	Menu Maker Foods Inc	NS1644-SANDWICH, CHEESE POCKET, INDIVIDUALLY WRAPPED, FROZEN, 120ct/4oz/case	$	13,668.60
WPS2316753	6/2/2023	Menu Maker Foods Inc	NS1672 - SAUSAGE LINK, FULLY COOKED, FROZEN, GROUND PORK, 168ct/1oz/case	$	32,338.75
WPS2316754	6/2/2023	TYSON PREPARED FOODS INC	NS1630 - RIB SHAPED BBQ PORK PATTY, FULLY COOKED, FROZEN, 52ct/3.10oz/case	$	20,688.00
WPS2316756	6/2/2023	Menu Maker Foods Inc	NS1545 - PIZZA, SLICE, PEPPERONI(Pork and Beef), FROZEN, 90ct/5.5oz/case	$	118,057.50
WPS2316757	6/2/2023	NARDONE BROS BAKING CO INC	NS1460 - PIZZA, BREAKFAST, BACON, FULLY COOKED, FROZEN, 80ct/3oz/case	$	20,784.00
WPS2316758	6/2/2023	Menu Maker Foods Inc	NS1557 - PIZZA, PEPPERONI (beef), PULL APART, FROZEN, 104ct/case	$	21,108.00

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WPS2316759	6/2/2023	Menu Maker Foods Inc	NS1490 - CALZONE, MINI, CHEESE, FROZEN, 144/1.67oz/case	$	20,404.00
WPS2316760	6/2/2023	F & A FOOD SALES INC	NS1592 - SANDWICH, STUFFED, BUFFALO CHICKEN, FROZEN, INDIVIDUALLY WRAPPED, 48ct/case	$	22,984.00
WPS2316767	6/2/2023	LINDY'S HOMEMADE LLC	NS2319 - JUICE, CUP, STRAWBERRY, FROZEN, INDIVIDUAL PACKAGE. 90ct/case	$	9,360.00
WPS2316778	6/5/2023	TYSON PREPARED FOODS INC	NS1050 - BREADSTICK, CHEESE FILLED, INDIVIDUALLY WRAPPED, FROZEN, 72ct/2.13oz/case	$	52,777.50
WPS2316779	6/5/2023	TYSON PREPARED FOODS INC	NS1265 - CHICKEN PATTY, BREADED, HOT AND SPICY, FULLY COOKED, FROZEN, 30.94lb/case	$	15,989.92
WPS2316811	6/5/2023	F & A FOOD SALES INC	NS3781 - MUFFIN, BLUEBERRY, INDIVIDUALLY, FROZEN, 60ct/case	$	29,835.60
WPS2316812	6/5/2023	F & A FOOD SALES INC	NS3753 - BREAD, SLICE, BANANA, INDIVIDUALLY WRAPPED, FROZEN, 75ct/case	$	8,800.00
WPS2316813	6/5/2023	F & A FOOD SALES INC	NS3791 - MUFFIN, CHOCOLATE, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED, 60ct/case	$	171,396.00
WPS2316814	6/5/2023	Menu Maker Foods Inc	NS3324 - ROLL, GARLIC, KNOT SHAPE, BULK, FROZEN, 162ct/2oz/case	$	9,498.00
WPS2316815	6/5/2023	BEN E KEITH COMPANY	NS2941 - POTATOES, FRIES, CRINKLE CUT, SEASONED, 6ct/5lb/case	$	4,935.00
WPS2316816	6/5/2023	F & A FOOD SALES INC	NS3650 - DONUTS, MINI, CHOCOLATE, FROZEN, 72ct/case	$	438,750.00
WPS2316817	6/5/2023	BEN E KEITH COMPANY	NS3721 - LOAF, CORNBREAD, INDIVIDUALLY WRAPPED, 96ct/2.5oz/case	$	47,212.74
WPS2316818	6/5/2023	BEN E KEITH COMPANY	NS3786 - MUFFIN, CHERRY, INDIVIDUALLY WRAPPED, FROZEN,120ct/case	$	31,169.50
WPS2316819	6/5/2023	F & A FOOD SALES INC	NS3750 - BREAD, SLICE, BERRY, INDIVIDUALLY WRAPPED, FROZEN, 75ct/case	$	46,200.00
WPS2316820	6/5/2023	F & A FOOD SALES INC	NS3640 - DONUTS, MINI, POWDERED, FROZEN, 72ct/case	$	55,100.00
WPS2316821	6/5/2023	BEN E KEITH COMPANY	NS3229 - BAGEL, STRAWBERRY CREAM CHEESE FILLED, INDIVIDUALLY WRAPPED, FROZEN, 72ct/case	$	19,749.00
WPS2316822	6/5/2023	F & A FOOD SALES INC	NS2575 - CARROTS, FROZEN, SLICES, CRINKLE CUT, 20lb/case	$	2,436.00
WPS2316823	6/5/2023	F & A FOOD SALES INC	NS2550 - AVOCADO, PULP, 6ct/3lb/case	$	4,266.00
WPS2316824	6/5/2023	BEN E KEITH COMPANY	NS3286 - BISCUIT, DOUGH, GARLIC CHEDDAR FLAVORED, ROUND SHAPED, FROZEN, BAKE AND SERVE, 210ct/case	$	12,865.00
WPS2316825	6/5/2023	Menu Maker Foods Inc	NS1051 - BREADSTICK, BERRIES and CREAM FILLED, TWIN PACK, INDIVIDUALLY WRAPPED, FROZEN, 48ct/2.8oz/case	$	20,091.00

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WPS2316826	6/5/2023	F & A FOOD SALES INC	NS3284 - BISCUIT, DOUGH, ENRICHED, FROZEN, 216ct/2.51oz/case	$	12,642.50
WPS2316827	6/5/2023	EMPORIA WHOLESALE COFFEE CO	NS2943 - POTATO, FRIES, WAFFLE, SEASONED, 6/4.5lb/case	$	20,785.00
WPS2316828	6/5/2023	Menu Maker Foods Inc	NS2942 - POTATO, FRIES, REDUCED SODIUM SEASONED STRAIGHT MEDIUM CUT, FROZEN, 6ct/5lb/case	$	22,825.00
WPS2316830	6/5/2023	BEN E KEITH COMPANY	NS2923 - POTATO HALVES, MINATURE SIZE, ROASTED, FULLY COOKED, SEASONED WITH HERBS AND PARMESAN, FROZEN, 6ct/2.5lb/case	$	16,318.50
WPS2316831	6/5/2023	F & A FOOD SALES INC	NS2576 - CARROTS, FROZEN, PARISIAN SHAPE, 20lb/case	$	10,902.00
WPS2316834	6/5/2023	Menu Maker Foods Inc	NS2940 - POTATOES, CUBED, FROZEN, 6ct/5lb/case	$	16,462.80
WPS2316835	6/5/2023	F & A FOOD SALES INC	NS2640 - CORN, WHOLE KERNEL, YELLOW OR GOLDEN, 20lb/case	$	20,286.00
WPS2316836	6/5/2023	F & A FOOD SALES INC	NS2530 - BROCCOLI, SHORT SPEARS/FLORETS, FROZEN, 20lb/case	$	31,885.50
WPS2316837	6/5/2023	BEN E KEITH COMPANY	NS3839 - PANCAKE BOWL, STRAWBERRY FRUIT FILLING, INDIVIDUALLY WRAPPED, 72ct/3.8oz/case	$	39,888.00
WPS2316838	6/5/2023	PRAIRIE MILLS BAKING COMPANY LLC	NS3921 - BUN, BREAKFAST, INDIVIDUALLY WRAPPED, 60ct/3.2oz/case	$	46,566.40
WPS2316839	6/5/2023	Menu Maker Foods Inc	NS3872 - RICE, FRIED, FULLY COOKED, FROZEN, 6ct/5lbcase	$	35,100.00
WPS2316840	6/5/2023	BEN E KEITH COMPANY	NS3922 - BUN, CINNAMON, MINI, PULL APART, INDIVIDUALLY WRAPPED, FROZEN, 72ct/case	$	20,250.00
WPS2316841	6/5/2023	F & A FOOD SALES INC	NS3871 - RICE, BROWN, FULLY COOKED, WITH VEGETEABLES, CILANTRO LIME FLAVOR, FROZEN, 6ct/2.5lb/case	$	49,266.00
WPS2316843	6/5/2023	F & A FOOD SALES INC	NS3959 - NOODLE, EGG, COOKED, FROZEN, 6ct/3lb/case	$	2,590.00
WPS2316844	6/5/2023	F & A FOOD SALES INC	NS3958 - ROTINI, COOKED, FROZEN, 4ct/3lb/case	$	8,987.00
WPS2316845	6/5/2023	F & A FOOD SALES INC	NS3953 - SPAGHETTI, COOKED, FROZEN, 20lb/case	$	10,712.50
WPS2316846	6/5/2023	Menu Maker Foods Inc	NS3954 - NOODLE, YAKISOBA, COOKED, FROZEN, 4ct/5lb/case	$	11,058.75
WPS2316847	6/5/2023	F & A FOOD SALES INC	NS3951 - PASTA, CAVATAPPI, FROZEN, PREPARED, 6ct/3lb/case	$	14,208.00
WPS2316858	6/5/2023	Menu Maker Foods Inc	NS6366 - SAUCE, SWEET CHILI, FROZEN, 6ct/5lb/case	$	10,318.50
WPS2316877	6/5/2023	Menu Maker Foods Inc	NS6365 - SAUCE, KOREAN BBQ, FROZEN, 6ct/5lb/case	$	1,526.00
WPS2316878	6/5/2023	Menu Maker Foods Inc	NS6360 - SAUCE, ORANGE, HUNAN STYLE, FROZEN, 6ct/5lb/case	$	3,332.00

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WPS2316879	6/5/2023	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/cs	$ 10,870.40
WPS2316880	6/5/2023	RICH PRODUCTS CORPORATION	NS4137 - COOKIES, CHOCOLATE CHIP, FULLY BAKED, WRAPPED, FROZEN, 126ct/1.15oz/case	$ 7,252.50
WPS2316881	6/5/2023	RICH PRODUCTS CORPORATION	NS4014 - FLATBREAD, 4 inch MINI ROUND SHAPE, FROZEN, 192ct/1oz/case	$ 7,255.20
WPS2316882	6/5/2023	Menu Maker Foods Inc	NS5971 - YOGURT, SMOOOTHIE, TWIST OPEN BOTTLE, STRAWBERRY BANANA FLAVOR, 48ct/7.6oz/case	$ 49,695.75
WPS2316883	6/5/2023	Menu Maker Foods Inc	NS5972 - YOGURT, SMOOOTHIE, TWIST OPEN BOTTLE, MANGO PINEAPPLE FLAVOR, 48ct/7.6oz/case	$ 20,388.00
WPS2316884	6/5/2023	BEN E KEITH COMPANY	NS4036 - WAFFLE, MAPLE, FROZEN, 112ct/2.4oz/case	$ 22,428.90
WPS2316885	6/5/2023	F & A FOOD SALES INC	NS4501 - CRUMB CAKE, INDIVIDUALLY WRAPPED, 28ct/3.6oz/case	$ 33,930.00
WPS2316886	6/5/2023	BEN E KEITH COMPANY	NS4101 - BROWNIE, BROOKIE STYLE, INDIVIDUALLY WRAPPED, FROZEN,96ct/1.5oz/case	$ 58,752.00
WPS2316887	6/5/2023	RICH PRODUCTS CORPORATION	NS4311 - COOKIE, FILLED WITH FROSTING, CONFETTI, 120ct/1.7oz/case	$ 43,996.75
WPS2316888	6/5/2023	Advantage Waypoint LLC	NS5737 - CHEESE, MILD CHEDDAR, SQUARES, 1/15lb/case	$ 11,431.00
WPS2316889	6/5/2023	BEN E KEITH COMPANY	NS4031 - WAFFLE, MAPLE FLAVORED, INDIVIDUALLY WRAPPED, FROZEN, 95ct/2.4oz/case	$ 32,274.00
WPS2316890	6/5/2023	BEN E KEITH COMPANY	NS4138 - COOKIE, RED VELVET, FULLY BAKED, INDIVIDUAL PACKAGE, FROZEN, 90ct/1.9oz/case	$ 33,772.20
WPS2316891	6/5/2023	EMPORIA WHOLESALE COFFEE CO	NS4017 - TORTILLA, FLOUR, WHITE FLOUR, 12/12ct/case	$ 14,050.40
WPS2316892	6/5/2023	BEN E KEITH COMPANY	NS4035 - WAFFLE, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED, FROZEN, 96ct/2.4oz/case	$ 27,876.80
WPS2316893	6/5/2023	PRAIRIE MILLS BAKING COMPANY LLC	NS3975 - FRENCH TOAST STICK, FROZEN, 2/5lb/case (approx 143ct/case)	$ 10,995.00
WPS2317055	6/12/2023	LIBERTY FRUIT CO INC	Fresh Produce	$ 4,468.12
WPS2317176	6/14/2023	LIBERTY FRUIT CO INC	Fresh Produce	$ 15,787.97
WPS2317182	6/14/2023	Hometown Food Company	NS3836 - PANCAKES, WHOLE GRAIN RICH, MAPLE FLAVORED, MINI	$ 42,336.00
			Total	$ 4,925,923.21

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ATTACHMENT B
Monthly Fuel Report
April, May & June 2023

Supplier	Order	Creation Date	Total Amount
MID KANSAS COOPERATIVE ASSOCIATION	WPS2312325	04/03/2023 10:37 t	$22,819.57
MID KANSAS COOPERATIVE ASSOCIATION	WPS2312528	04/05/2023 8:03 t	$23,586.92
MID KANSAS COOPERATIVE ASSOCIATION	WPS2312529	04/05/2023 8:13 t	$24,168.44
MID KANSAS COOPERATIVE ASSOCIATION	WPS2312530	04/05/2023 8:15 t	$23,258.40
MID KANSAS COOPERATIVE ASSOCIATION	WPS2312532	04/05/2023 8:17 t	$22,742.05
MID KANSAS COOPERATIVE ASSOCIATION	WPS2312533	04/05/2023 8:21 t	$22,775.34
MID KANSAS COOPERATIVE ASSOCIATION	WPS2313529	04/17/2023 14:37 t	$24,125.39
MID KANSAS COOPERATIVE ASSOCIATION	WPS2313532	04/17/2023 14:46 t	$24,314.88
MID KANSAS COOPERATIVE ASSOCIATION	WPS2313547	04/17/2023 15:13 t	$23,600.20
MID KANSAS COOPERATIVE ASSOCIATION	WPS2313548	04/17/2023 15:15 t	$23,257.10
HAMPEL OIL DISTRIBUTORS INC	WPS2313829	04/20/2023 11:43 t	$25,118.40
MID KANSAS COOPERATIVE ASSOCIATION	WPS2314017	04/24/2023 8:08 t	$25,331.49
MID KANSAS COOPERATIVE ASSOCIATION	WPS2314019	04/24/2023 8:14 t	$24,906.80
MID KANSAS COOPERATIVE ASSOCIATION	WPS2314571	05/01/2023 13:09 t	$23,739.90
MID KANSAS COOPERATIVE ASSOCIATION	WPS2314576	05/01/2023 14:08 t	$23,590.89
MID KANSAS COOPERATIVE ASSOCIATION	WPS2314577	05/01/2023 14:10 t	$23,647.92
MID KANSAS COOPERATIVE ASSOCIATION	WPS2314578	05/01/2023 14:12 t	$23,788.81
MID KANSAS COOPERATIVE ASSOCIATION	WPS2314579	05/01/2023 14:15 t	$25,111.87
MID KANSAS COOPERATIVE ASSOCIATION	WPS2314914	05/04/2023 13:15 t	$23,884.64
MID KANSAS COOPERATIVE ASSOCIATION	WPS2314916	05/04/2023 13:38 t	$23,875.66
MID KANSAS COOPERATIVE ASSOCIATION	WPS2315090	05/09/2023 7:30 t	$21,825.08
MID KANSAS COOPERATIVE ASSOCIATION	WPS2315281	05/12/2023 7:10 t	$20,733.25
MID KANSAS COOPERATIVE ASSOCIATION	WPS2315285	05/12/2023 7:29 t	$20,813.43
MID KANSAS COOPERATIVE ASSOCIATION	WPS2315286	05/12/2023 7:32 t	$22,149.10
MID KANSAS COOPERATIVE ASSOCIATION	WPS2315287	05/12/2023 7:37 t	$22,058.43
MID KANSAS COOPERATIVE ASSOCIATION	WPS2315981	05/23/2023 8:21 t	$21,514.41
MID KANSAS COOPERATIVE ASSOCIATION	WPS2315983	05/23/2023 8:29 t	$22,569.92
MID KANSAS COOPERATIVE ASSOCIATION	WPS2316331	05/26/2023 11:18 t	$22,635.41
MID KANSAS COOPERATIVE ASSOCIATION	WPS2316347	05/26/2023 12:57 t	$22,765.78
MID KANSAS COOPERATIVE ASSOCIATION	WPS2316348	05/26/2023 13:02 t	$22,198.86
MID KANSAS COOPERATIVE ASSOCIATION	WPS2316787	06/05/2023 7:28 t	$22,883.38
MID KANSAS COOPERATIVE ASSOCIATION	WPS2316789	06/05/2023 7:31 t	$22,916.07
FLEET FUELS LLC	WPS2317030	06/08/2023 13:37 t	$23,131.50
HAMPEL OIL DISTRIBUTORS INC	WPS2317070	06/12/2023 9:37 t	$20,685.75
MID KANSAS COOPERATIVE ASSOCIATION	WPS2317127	06/12/2023 14:58 t	$21,789.42
MID KANSAS COOPERATIVE ASSOCIATION	WPS2317204	06/14/2023 13:27 t	$22,930.97
	Total		**$831,245.45**

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ATTACHMENT C

SUPPLY REPORT - JUNE 2023

Order	Date	Supplier	Item Description	Amount
WPS2316798	6/5/2023	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	$ 59,757.60
WPS2316894	6/5/2023	STAR LUMBER & SUPPLY CO INC	Pull, Cabinet, S271-3BC O.C. Wire, 3" Center, Brushed Chrome	$ 537.00
WPS2316932	6/6/2023	School & Office Products of AR Inc	Map rail, 2" with cork insert, fabric repair department only	$ 2,160.00
WPS2316932		School & Office Products of AR Inc	Trim, aluminum, 7/16", bulletin board, 12' 6" 182's	$ 5,276.50
WPS2316938	6/6/2023	MIDLAND PAPER COMPANY	Paper, 3 part Reverse Carbonless, 20#, 8 1/2" x 11", Precollated Pink, White, and Canary	$ 949.50
WPS2316938		MIDLAND PAPER COMPANY	Paper, bond, blue, 8 1/2"x11", 500 sheets/ream	$ 1,614.00
WPS2316938		MIDLAND PAPER COMPANY	Paper, bond, canary, 8 1/2"x11", 500 sheets/ream	$ 1,614.00
WPS2316938		MIDLAND PAPER COMPANY	Paper, bond, goldenrod, 8 1/2"x11", 500 sheets/ream	$ 968.40
WPS2316938		MIDLAND PAPER COMPANY	Paper, bond, orchid, 8 1/2"x11", 500 sheets/ream	$ 645.60
WPS2316938		MIDLAND PAPER COMPANY	Paper, bond, pink, 8 1/2"x11", 500 sheets/ream	$ 1,614.00
WPS2316938		MIDLAND PAPER COMPANY	Paper, bond, salmon, 8 1/2"x11", 500 sheets/ream	$ 807.00
WPS2316938		MIDLAND PAPER COMPANY	Paper, bond, white, 11"x17", 2500 sheets/5 reams	$ 5,520.00
WPS2316938		MIDLAND PAPER COMPANY	Paper, bristol, blue, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 1,002.24
WPS2316938		MIDLAND PAPER COMPANY	Paper, bristol, goldenrod, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 469.80

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WPS2317163	6/14/2023	DANIKSCO BUSINESS SOLUTIONS LLC	Paper, toilet tissue rolls, 2 ply, 96 per carton	$ 2,529.60
WPS2317163		DANIKSCO BUSINESS SOLUTIONS LLC	Safety Glasses, Gray lens color, polycarbonate anti-scratch lens, frameless, must meet ANSI Z87+ standard, similar to "RADNOR 64051206"	$ 124.80
WPS2317164	6/14/2023	PYRAMID SCHOOL PRODUCTS	Sharpener, Pencil, Boston Model #1031	$ 1,074.00
WPS2317164		PYRAMID SCHOOL PRODUCTS	Tape, masking 1" X 60 yrds roll, Minimum 5 mil.	$ 171.36
WPS2317164		PYRAMID SCHOOL PRODUCTS	Tape, masking, 2" X 60 yrds roll, Minimum 5 mil.	$ 172.08
WPS2317168	6/14/2023	STAR LUMBER & SUPPLY CO INC	Lumber, Plywood, Red Oak, 3/4"x4'x8', "Roseburg 'SkyPly'" ONLY, B2 / 7 ply, Whole Piece Face	$ 18,944.00
			total	$ 105,951.48

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.