Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: January 22, 2024

1. AUTOMATIC HEAT SEALER **24041**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the only bid from Sycamore Sales Inc (Norcross, GA), be approved in the amount of $191,782.44 for the purchase of 1 Automatic Heat Sealer for Nutrition Service use.

Explanation: Only Bid

Tabulation:
Sycamore Sales Inc **$191,782.44 OB**

Vendors Contacted: 15

Funding Year and Funding: 2023-2024 Nutrition Services Fund

Reason for Purchase: Nutrition Services would like to purchase an automatic sealing machine for the Food Production Center. This machine would increase productivity, allowing for staff to work in other areas of the Food Production Center and schools. It will also allow for expanding menu offerings for our students, such as new varieties of lunchables, pre-packaged salads and grab & go meals. The machine seals a plastic film onto food containers, creating a tight seal, allowing the products to be produced at FPC and shipped to the schools more efficiently. Foods will stay fresh longer and increase student satisfaction. This machine can also streamline box lunch preparations by saving time and labor; FPC produces over 100,000 box lunches each year.

2. CUSTODIAL EQUIPMENT **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended that the OMNIA Partners Cooperative, Region 4 ESC-TX Contract #R211301 with BradyIFS (Park City, KS) in the amount not to exceed $85,444.00, be approved for the purchase of custodial equipment.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Omnia Partners Contract #R211301
BradyIFS **$85,444.00 IACP**

Funding Year and Funding: 2023-2024 Gifts and Grants

Reason for Purchase: The Custodial Department has aged equipment that needs to be replaced, need backup equipment when one fails, challenging areas to clean (upstairs no elevator) and small confining areas to clean at various schools throughout the district

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: January 22, 2024

3. WEBCRD SUPPORT & MAINTENANCE – ANNUAL **IACP**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to Ricoh USA, Inc. (Wichita, KS), in the amount not to exceed $25,789.97 for annual support and maintenance. This includes the modules FusionPro Creator and WebCRD Dynamics, which will allow the Print Center to increase their service footprint.

Explanation: Inter-Agency Cooperative Purchase

Tabulation: *Omnia – Contract Number 2021002788*
Ricoh USA, Inc.
$25,789.97 IACP

Funding Year and Funding: 2023-2024 Supplemental General

Reason for Purchase: The Print Center utilizes the WebCRD software for online order processing by the District's users. The additional modules will allow the end user to design posters, flyers, and signs. It will also users to use variable data as they are creating their business cards, letterhead, envelopes, and many other items.

4. FOOD – NOVEMBER 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 $249,681.46. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$249,681.46 MC**

Funding Year and Funding: 2023-2024 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
Date: January 22, 2024

5. FOOD – DECEMBER 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 $3,323,154.62. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$3,323,154.62 MC**

Funding Year and Funding: 2023-2024 Nutrition Services Fund

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

6. FUEL REPORT – OCTOBER, NOVEMBER & DECEMBER 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 $842,335.33. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment C **$842,335.33 MC**

Funding Year and Funding: 2023-2024 General, Transportation & Special Ed Funds

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

7. SUPPLY WAREHOUSE STOCK – NOVEMBER 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 $219,621.81 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment D
$219,621.81 MC

Funding Year and Funding: 2023-2024 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 can request quotes/bids from multiple vendors providing cost and time savings.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: January 22, 2024

8. SUPPLY WAREHOUSE STOCK – DECEMBER 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 $88,159.96 and an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment E

$88,159.96 MC

Funding Year and Funding: 2023-2024 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 can request quotes/bids from multiple vendors providing cost and time savings.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: January 22, 2024

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) – 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, and 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 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
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: January 22, 2024

Summary:

Description of products/services	Amount	Responsible Party
1. Automatic Heat Sealer	$191,782.44	Fabian Armendariz
2. Custodial Equipment	$85,444.00	Luke Newman
3. WebCRD Support and Maintenance	$25,789.97	Fabian Armendariz
4. Food – November 2023	$249,681.46	Fabian Armendariz
5. Food – December 2023	$3,323,154.62	Fabian Armendariz
6. Fuel – October, November & December 2023	$842,335.33	Fabian Armendariz
7. Supply – November 2023	$219,621.81	Fabian Armendariz
8. Supply – December 2023	$88,159.96	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
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: January 22, 2024

ATTACHMENT A

FOOD – NOVEMBER 2023

Order	Date	Supplier	Item Description	Amount
WPS2405779	11/7/2023	BEN E KEITH COMPANY	Misc Chips	$ 6,565.97
WPS2405898	11/8/2023	BEN E KEITH COMPANY	Misc Chips	$ 1,753.50
WPS2406013	11/13/2023	F & A FOOD SALES INC	NS5940 - YOGURT, FLAVORED, 48ct/4oz/case	$ 8,382.72
WPS2406046	11/14/2023	F & A FOOD SALES INC	NS5940 - YOGURT, FLAVORED, 48ct/4oz/case	$ 3,294.72
WPS2406061	11/14/2023	BEN E KEITH COMPANY	Misc Chips	$ 1,318.54
WPS2406116	11/15/2023	F & A FOOD SALES INC	NS1331 - SANDWICH, EGG, SAUSAGE (turkey), CHEESE, INDIVIDUALLY WRAPPED, FROZEN, FULLY COOKED, INDIVIDUALLY WRAPPED, 60ct/2.1oz/case	$ 9,470.50
WPS2406183	11/16/2023	DANIKSCO BUSINESS SOLUTIONS LLC	NS7083 - BOWL, PLASTIC, BLACK, 3 inch SQUARE, 5oz	$ 45,867.00
WPS2406183		DANIKSCO BUSINESS SOLUTIONS LLC	NS7190 - BOX, CLEAR, SQUARE, 5 in, 1 COMPARTMENT, HINGE BOX, 500ct/case	$ 45,867.00
WPS2406183		DANIKSCO BUSINESS SOLUTIONS LLC	NS7191 - BOX, CLEAR, RECTANGLE, 1 COMPARTMENT, HINGE BOX	$ 45,867.00
WPS2406184	11/16/2023	Waxie's Enterprises LLC	NS7643 - LID, PLASTIC, CLEAR, ROUND	$ 4,534.00
WPS2406184		Waxie's Enterprises LLC	NS7646 - LID, for PORTION CUP, 2 oz, clear	$ 4,534.00
WPS2406341	11/21/2023	BEN E KEITH COMPANY	NS5630 - WATER, UNFLAVORED, NON-CARBONATED, 35/16oz/case	$ 654.48
WPS2406464	11/28/2023	F & A FOOD SALES INC	Misc Cereal	$ 70,623.00
WPS2406529	11/29/2023	BEN E KEITH COMPANY	Misc Chips	$ 949.03
			Total	$ 249,681.46

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: January 22, 2024

ATTACHMENT B

FOOD – DECEMBER 2023

Order	Date	Supplier	Item Description	Amount
WPS2406625	12/1/2023	F & A FOOD SALES INC	NS3542 – Trix Cereal, 2oz Bowl, 25 % less sugar	$ 28,728.00
WPS2406750	12/5/2023	BEN E KEITH COMPANY	Misc Chips	$ 7,982.17
WPS2406825	12/6/2023	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, 40ct/case 4.23 oz	$ 23,385.60
WPS2406827	12/6/2023	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, 40ct/case 4.23 oz	$ 23,385.60
WPS2406902	12/8/2023	F & A FOOD SALES INC	NS3543 – Frosted Flakes Multi Grain for Schools, 2.1oz bowl	$ 27,702.00
WPS2407006	12/11/2023	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/case	$ 2,805.00
WPS2407017	12/11/2023	F & A FOOD SALES INC	NS5940 - YOGURT, FLAVORED, 48ct/4oz/case	$ 6,589.44
WPS2407019	12/11/2023	F & A FOOD SALES INC	NS5943 - YOGURT, TUBE, FLAVORED, 96ct/2oz/case	$ 7,219.20
WPS2407020	12/11/2023	BEN E KEITH COMPANY	NS2313 - JUICE, 100% JUICE, NON-CARBONATED, BOTTLED. 24/10oz/case	$ 285.15
WPS2407021	12/11/2023	F & A FOOD SALES INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1000ct/1m/case	$ 7,190.40
WPS2407026	12/11/2023	F & A FOOD SALES INC	NS1334-Egg, liquid, pasteurized, cook-in-the-bag, frozen, 6/5lb/cs,	$ 7,148.25
WPS2407068	12/12/2023	BEN E KEITH COMPANY	NS2129 - APPLE CRISPS, DRIED, STRAWBERRY FLAVOR, INDIVIDUAL PACKAGES, 125ct/cs	$ 2,916.00
WPS2407069	12/12/2023	NATIONAL FOOD GROUP INC	NS2134 - APPLESAUCE, UNSWEETENED, WITH CHERRY PUREE, INDIVIDUAL PACKAGES. 96ct/4.5oz/cs	$ 15,000.00
WPS2407089	12/12/2023	BEN E KEITH COMPANY	NS2128 - APPLE CRISPS, DRIED, INDIVIDUAL PACKAGES, 125ct/cs	$ 1,822.50
WPS2407090	12/12/2023	EMPORIA WHOLESALE COFFEE CO	NS2137 - APPLESAUCE, UNSWEETENED, CINNAMON FLAVOR, INDIVIDUAL PACKAGE. 96ct/4.5oz/cs	$ 6,131.40
WPS2407091	12/12/2023	NATIONAL FOOD GROUP INC	NS2165 - ORANGES, MANDARIN, IN JUICE, INDIVIDAL PACKAGE, 72ct/cs	$ 6,192.00
WPS2407092	12/12/2023	NATIONAL FOOD GROUP INC	NS2201 - RAISINS, SOUR, BLUE RASPBERRY FLAVOR, INDIVIDUAL PACKAGE, 120ct/1.45oz/cs	$ 3,600.00
WPS2407093	12/12/2023	Menu Maker Foods Inc	NS2232 - JUICE, VEGETABLE AND FRUIT BLEND, MANGO FLAVOR, 44ct/cs	$ 2,236.50
WPS2407094	12/12/2023	F & A FOOD SALES INC	NS2233 - JUICE, VEGETABLE AND FRUIT BLEND, CHERRY FLAVOR, SHELF STABLE, ASEPTIC 44ct/cs	$ 7,762.50
WPS2407095	12/12/2023	Menu Maker Foods Inc	NS2234 - JUICE, VEGETABLE AND FRUIT BLEND, FRUIT PUNCH FLAVOR,44ct/cs	$ 7,806.25
WPS2407096	12/12/2023	EMPORIA WHOLESALE COFFEE CO	NS2500 - BEANS, BAKED, VEGETARIAN, CANNED, 6/#10/cs	$ 4,384.80
WPS2407097	12/12/2023	Menu Maker Foods Inc	NS2508 - CHICKPEA SPREAD, CHOCOLATE FLAVORED, INDIVIDUAL PACKAGE, 72ct/1.13oz/cs	$ 1,670.00
WPS2407098	12/12/2023	Menu Maker Foods Inc	NS2509 - CHICKPEA SPREAD, APPLE CINNAMON FLAVOR, INDIVIDUAL PACKAGE, 72ct/1.13oz/cs	$ 4,890.00

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.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: January 22, 2024

WPS2407099	12/12/2023	NATIONAL FOOD GROUP INC	NS2518 - BEAN, CHICKPEAS, ROASTED, CHILI LIME FLAVORED, INDIVIDUAL PACKAGE. 250ct/.75oz/cs	$	6,000.00
WPS2407100	12/12/2023	SHAVER FOODS LLC	NS2520 - BEANS, PINTO, CANNED, IN BRINE, 6/#10/cs	$	4,903.92
WPS2407101	12/12/2023	Menu Maker Foods Inc	NS2641 - CORN, DRIED, BUFFALO RANCH FLAVOR, 4ct/2lb/cs	$	2,068.50
WPS2407102	12/12/2023	F & A FOOD SALES INC	NS2528 - BEANS, PINTO, WHOLE BEANS/CHUNKY, VEGETARIAN, REFRIED, DEHYDRATED, 6ct/30oz/cs	$	9,536.00
WPS2407103	12/12/2023	SCHREIBER FOODS INTERNATIONAL INC	NS2810 - PEPPERS, GREEN CHILIES, HOT JALAPENO SLICES, CANNED, 6/#10/cs	$	3,606.40
WPS2407104	12/12/2023	BEN E KEITH COMPANY	NS2980 - SAUCE, MARINARA,84ct/2.5oz/cs	$	3,552.00
WPS2407105	12/12/2023	F & A FOOD SALES INC	NS5730 - CHEESE, MOZZERELLA, SHREDDED, FANCY, 20lb/case	$	4,267.00
WPS2407106	12/12/2023	EMPORIA WHOLESALE COFFEE CO	NS2981 - SAUCE, MARINARA, 250ct/1oz/cs	$	1,624.50
WPS2407110	12/12/2023	BEN E KEITH COMPANY	NS3531 - GRANOLA WITH SUNFLOWER SEEDS, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, 175ct/1.5oz/cs	$	6,883.20
WPS2407112	12/12/2023	NATIONAL FOOD GROUP INC	NS4350 - CRACKERS, GRAHAM, VANILLA, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGE. 200ct/1oz/cs	$	8,000.00
WPS2407113	12/12/2023	F & A FOOD SALES INC	NS4343 - BAR, CEREAL, CRISP RICE, MARSHMALLOW, CONFETTI SPRINKLES, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, 80ct/cs	$	14,175.00
WPS2407114	12/12/2023	F & A FOOD SALES INC	NS4345 - BAR, CEREAL, CRISP RICE AND MARSHMALLOW,WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, 80ct/cs	$	10,270.00
WPS2407115	12/12/2023	BEN E KEITH COMPANY	NS4412 - GRAHAM, FISH SHAPED, FRENCH TOAST FLAVOR, INDIVIDUALLY PACKAGED, 300ct/1oz/cs	$	11,184.80
WPS2407116	12/12/2023	NATIONAL FOOD GROUP INC	NS4351 - CRACKERS, GRAHAM, STRAWBERRY, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGE. 200ct/1oz/cs	$	15,000.00
WPS2407117	12/12/2023	F & A FOOD SALES INC	NS3994 - TOASTER PASTRY, FUDGE FILLED, FROSTED, WHOLE GRAIN RICH, 2ct INDIVIDUAL PACKAGE, 72ct/3.3oz/cs	$	21,447.50
WPS2407118	12/12/2023	F & A FOOD SALES INC	NS3988 - TOASTER PASTRY, STRAWBERRY FILLED, FROSTED, WHOLE GRAIN RICH, 2ct, INDIVIDUAL PACKAGE. 72ct/3.3oz/cs	$	16,785.00
WPS2407119	12/12/2023	F & A FOOD SALES INC	NS3993 - TOASTER PASTRY, CINNAMON FILLED, FROSTED, WHOLE GRAIN RICH, 2ct INDIVIDUAL PACKAGE, 72ct/3.3oz/cs	$	16,785.00
WPS2407120	12/12/2023	F & A FOOD SALES INC	NS3981 - TOASTER PASTRY, BLUEBERRY FILLED, FROSTED, WHOLE GRAIN RICH, 2ct INDIVIDUAL PACKAGE, 72ct/3.3oz/cs	$	12,122.50
WPS2407121	12/12/2023	F & A FOOD SALES INC	NS3525 - GRANOLA, PLAIN, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, CLUSTERS, 48ct/cs	$	44,700.00
WPS2407122	12/12/2023	F & A FOOD SALES INC	NS3263 - BAR, CEREAL CINNAMON TOAST CRUNCH, CHEWY, INDIVIDUALLY WRAPPED, 48ct/2.5oz/cs	$	49,096.50

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: January 22, 2024

WPS2407123	12/12/2023	F & A FOOD SALES INC	NS3265 - BAR, LUCKY CHARMS, CHEWY, INDIVIDUALLY WRAPPED, 48ct/2.5oz/cs	$	51,862.50
WPS2407124	12/12/2023	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, 168ct/1oz/case	$	36,055.04
WPS2407125	12/12/2023	F & A FOOD SALES INC	NS2885 - POTATOES, DEHYDRATED, INSTANT MASHED, 50lb/cs	$	12,980.00
WPS2407126	12/12/2023	EMPORIA WHOLESALE COFFEE CO	NS2900 - POTATOES, DEHYDRATED, PEARLS, (NO STIR) INSTANT, MASHED, 12/28oz pouch/cs	$	18,396.00
WPS2407127	12/12/2023	SCHREIBER FOODS INTERNATIONAL INC	NS2340 - PEACHES, SLICED, YELLOW CLING, LIGHT SYRUP, CANNED, 6/#10/cs	$	51,475.20
WPS2407128	12/12/2023	Robbins Sales Co Inc	NS2380 - PINEAPPLE, TIDBITS, CANNED, 6/#10/cs	$	36,901.20
WPS2407129	12/12/2023	BEN E KEITH COMPANY	NS2283 - JUICE, GEL, STRAWBERRY FLAVOR, INDIVIDUAL PACKAGE, 36ct/cs	$	27,577.55
WPS2407130	12/12/2023	NATIONAL FOOD GROUP INC	NS2200 - RAISINS, SOUR, STRAWBERRY FLAVOR, INDIVIDUAL PACKAGE. 120ct/1.45oz/cs	$	11,520.00
WPS2407131	12/12/2023	BEN E KEITH COMPANY	NS2282 - JUICE, GEL, ORANGE FLAVOR, INDIVIDUAL PACKAGE, 36ct/cs	$	23,408.00
WPS2407132	12/12/2023	BEN E KEITH COMPANY	NS2178 -CRAISINS, STRAWBERRY FLAVORED, INDIVIDUAL PACKAGED, 200ct/1.16oz/cs	$	22,095.00
WPS2407133	12/12/2023	SCHREIBER FOODS INTERNATIONAL INC	NS2160 - ORANGES, MANDARIN, LIGHT SYRUP, CANNED, 6/#10/cs	$	71,064.00
WPS2407134	12/12/2023	BEN E KEITH COMPANY	Misc Chips	$	11,575.12
WPS2407135	12/12/2023	Peterson Farms Fresh, LLC	NS2135 - APPLESAUCE, UNSWEETENED, PLAIN, INDIVIDUAL PACKAGES. 96ct/cs	$	18,432.00
WPS2407136	12/12/2023	BEN E KEITH COMPANY	NS1143 - CHICKEN BITES, JERKY STYLE, BBQ, Dried, 48ct/cs	$	41,925.00
WPS2407139	12/12/2023	Backpack Yogurt LLC	NS5941 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT, SHELF STABLE, BERRY FLAVOR. 48ct/4oz/cs	$	4,142.32
WPS2407140	12/12/2023	F & A FOOD SALES INC	NS5749 - SAUCE, CHEESE, JALAPENO, INDIVIDUAL PACKAGE, 140ct/cs	$	6,135.00
WPS2407141	12/12/2023	BEN E KEITH COMPANY	NS4940 - CRACKERS,PIZZA FLAVORED, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, 155ct/cs	$	3,628.00
WPS2407142	12/12/2023	F & A FOOD SALES INC	NS4939 - CRACKERS, VEGETABLE FLAVOR, BITE SIZE, WHOLE GRIAN RICH, INDIVIDUAL PACKAGE,180ct/cs	$	5,873.00
WPS2407143	12/12/2023	BEN E KEITH COMPANY	NS4510 - PEANUT BUTTER, INDIVIDUAL PORTION CUP, 120ct/1.1oz/cs	$	3,055.50
WPS2407145	12/12/2023	F & A FOOD SALES INC	NS4414 - CRACKER, GRAHAM, CHOCOLATE FLAVORED, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGED, 150ct/1oz/cs	$	13,026.00
WPS2407146	12/12/2023	BEN E KEITH COMPANY	NS4951 - CRACKERS, CHEESE, FISH-SHAPED, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, 300ct/.75oz/cs	$	51,422.25
WPS2407147	12/12/2023	F & A FOOD SALES INC	NS4952 - CRACKER, BAKED, CHEDDAR FLAVORED, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, 175ct/.75oz/cs	$	24,125.00
WPS2407148	12/12/2023	Menu Maker Foods Inc	NS5127-SUNFLOWER SEED KERNELS WITH DRIED CRANBERRIES, INDIVIDUAL PACKAGE, 150ct/2.16oz/cs	$	21,777.25

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: January 22, 2024

WPS2407149	12/12/2023	F & A FOOD SALES INC	NS5041 - SNACK MIX, CEREAL BASED, STRAWBERRY YOGURT FLAVORED, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, 60ct/cs	$	17,340.40
WPS2407150	12/12/2023	Menu Maker Foods Inc	NS4983 - CHOW MEIN NOODLE, 140ct/.8oz/cs	$	10,497.50
WPS2407151	12/12/2023	BEN E KEITH COMPANY	NS6409 - SAUCE, CHICKEN DIPPIN, 100ct/cs	$	10,916.00
WPS2407153	12/12/2023	TYSON PREPARED FOODS INC	NS1020 - BEEF PATTY, FULLY COOKED, FROZEN, 200ct/2.5 oz/cs	$	33,966.00
WPS2407154	12/12/2023	TYSON PREPARED FOODS INC	NS1004 - BEEF, SAUSAGE, SMOKED LINK, LITTLE SMOKIE, FULLY COOKED, FROZEN, 91ct/2.1 oz; 4/3#	$	10,200.00
WPS2407155	12/12/2023	TYSON PREPARED FOODS INC	NS1070 - PANCAKE WRAPPED SAUSAGE LINKS, FULLY COOKED, WHOLE GRAIN RICH, FROZEN, 63ct/2.7oz/cs	$	20,846.70
WPS2407156	12/12/2023	TYSON PREPARED FOODS INC	NS1021 - BEEF PATTY, FLAME GRILLED, FULLY COOKED, FROZEN, 90ct/3oz/cs	$	46,692.70
WPS2407157	12/12/2023	F & A FOOD SALES INC	NS1102 - BURRITO, BREAKFAST, WHOLE GRAIN RICH, FROZEN, FOIL WRAPPED, OVENABLE, WITH EGG, CHEESE, COOKED TURKEY SAUSAGE, 36ct/cs	$	14,687.50
WPS2407158	12/12/2023	F & A FOOD SALES INC	NS1110 - BURRITO, CHICKEN AND CHEESE, WHOLE GRAIN RICH TORTILLA, FROZEN, 48ct/cs	$	38,862.00
WPS2407159	12/12/2023	TYSON PREPARED FOODS INC	NS1140 - CHICKEN, FROZEN, FULLY COOKED,10#/cs	$	10,683.40
WPS2407160	12/12/2023	TYSON PREPARED FOODS INC	NS1148 - CHICKEN DRUMSTICK, FULLY COOKED, BBQ SAUCE, FROZEN, 31lb/cs	$	22,597.50
WPS2407161	12/12/2023	Menu Maker Foods Inc	NS1131 - CHICKEN, DICED, CHILE VERDE FLAVOR, FROZEN, 6ct/3lb/cs	$	33,506.00
WPS2407162	12/12/2023	TYSON PREPARED FOODS INC	NS1150 - CHICKEN DRUMSTICK, BREADED, WHOLE GRAIN RICH, FULLY COOKED, FROZEN, 92ct/5.15oz	$	32,347.00
WPS2407163	12/12/2023	TYSON PREPARED FOODS INC	NS1265 - CHICKEN PATTY, BREADED, HOT AND SPICY, FULLY COOKED, WHOLE GRAIN RICH, FROZEN, 132ct.3.75oz/cs	$	21,246.88
WPS2407164	12/12/2023	TYSON PREPARED FOODS INC	NS1281 - CHICKEN TENDER, BREADED, FULLY COOKED, WHOLE GRAIN RICH, 107ct/4.46oz/cs	$	71,495.00
WPS2407166	12/12/2023	TYSON PREPARED FOODS INC	NS1206 - CHICKEN PATTY, BREADED, WHOLE MUSCLE, WHOLE GRAIN RICH, FROZEN,132ct/3.75oz/cs	$	45,479.77
WPS2407186	12/13/2023	Menu Maker Foods Inc	NS1170 - CHICKEN, BREADED, POPCORN SIZE, PATTIE, WHOLE GRAIN RICH, FULLY COOKED, FROZEN, 30lb/1080ct/cs	$	8,564.00
WPS2407188	12/13/2023	BEN E KEITH COMPANY	NS1174 - CHICKEN WINGS, UNBREADED, FULLY COOKED, FROZEN, 12lbs/cs	$	68,805.84
WPS2407189	12/13/2023	F & A FOOD SALES INC	NS1291 - DUMPLING, VEGETABLE, WHOLE GRAIN RICH, FROZEN, 20lb/cs	$	18,594.00
WPS2407190	12/13/2023	F & A FOOD SALES INC	NS1160 - CHICKEN NUGGET, BREADED, FULLY COOKED, BROWNED, FROZEN, 12lbs/cs	$	131,400.00
WPS2407191	12/13/2023	F & A FOOD SALES INC	NS1171 - CHICKEN CHUNK, TEMPURA BREADED, FULLY COOKED, FROZEN, 10lb/cs	$	20,735.00
WPS2407194	12/13/2023	BEN E KEITH COMPANY	NS1345 - FISH STICK, ALASKAN POLLOCK, WHOLE GRAIN CRUNCHY BREADED, OVEN READY, FROZEN, 4/5lbs bags/20lb/cs	$	8,725.00

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.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: January 22, 2024

WPS2407195	12/13/2023	Menu Maker Foods Inc	NS1490 - CALZONE, MINI, CHEESE, FROZEN, 144ct/1.67oz/cs	$	4,805.10
WPS2407196	12/13/2023	BEN E KEITH COMPANY	NS1325 - CORN DOG, WHOLE GRAIN RICH, FROZEN, 72ct/cs	$	18,967.50
WPS2407211	12/13/2023	TYSON PREPARED FOODS INC	NS1630 - RIB SHAPED BBQ PORK PATTY, FULLY COOKED, FROZEN, 52ct/3.1oz/cs	$	6,896.00
WPS2407212	12/13/2023	F & A FOOD SALES INC	NS1592 - SANDWICH, STUFFED, BUFFALO CHICKEN, FROZEN, INDIVIDUALLY WRAPPED, 48ct/cs	$	5,600.00
WPS2407213	12/13/2023	F & A FOOD SALES INC	NS1610 - QUESADILLA, CHEESE, WHOLE GRAIN RICH, FROZEN, 96ct/5oz/cs	$	9,930.00
WPS2407214	12/13/2023	Menu Maker Foods Inc	NS1557 - PIZZA, PEPPERONI (beef), PULL APART,104ct/cs	$	7,961.25
WPS2407218	12/13/2023	BEN E KEITH COMPANY	NS2940 - POTATOES, CUBED, FROZEN, 6/5lb/cs	$	8,980.00
WPS2407219	12/13/2023	EMPORIA WHOLESALE COFFEE CO	NS2925 - POTATOES, CYLINDER, SHREDDED AND FORMED, FROZEN, 6/5 LB	$	5,811.00
WPS2407220	12/13/2023	F & A FOOD SALES INC	NS2575 - CARROTS, FROZEN, SLICES, CRINKLE CUT, 20lb/cs	$	5,640.00
WPS2407221	12/13/2023	LINDY'S HOMEMADE LLC	NS2319 - JUICE, CUP, STRAWBERRY, FROZEN, INDIVIDUAL PACKAGE, 90ct/cs	$	8,784.00
WPS2407222	12/13/2023	F & A FOOD SALES INC	NS3023 - VEGETABLES, FAJITA BLEND, FROZEN, 6ct/2.5lb/cs	$	1,453.50
WPS2407223	12/13/2023	Native American Enterprises LLC	NS1780 - TACO MEAT FILLING, FULLY COOKED, SEASONED, FLASH FROZEN. 30lb/cs	$	6,637.50
WPS2407224	12/13/2023	Menu Maker Foods Inc	NS1051 - BREADSTICK, BERRIES and CREAM FILLED, TWIN PACK, INDIVIDUALLY WRAPPED, FROZEN, 48ct/2.8oz/cs	$	7,352.00
WPS2407225	12/13/2023	Menu Maker Foods Inc	NS3280 - BISCUIT, ROUND SHAPED, FULLY BAKED, SPLIT, FROZEN, 2.25oz/120ct/cs	$	5,881.20
WPS2407226	12/13/2023	BEN E KEITH COMPANY	NS3284 - BISCUIT, DOUGH, ENRICHED, FROZEN, 216ct/2.51oz/cs	$	7,187.25
WPS2407227	12/13/2023	F & A FOOD SALES INC	NS1670 - SAUSAGE PATTY, MAXIMUM 1.5 OUNCE/PATTY, FULLY COOKED, FROZEN, 107ct/1.43oz/cs	$	2,819.45
WPS2407228	12/13/2023	F & A FOOD SALES INC	NS1647 - SANDWICH, CHEESE, GRILLED, WHOLE GRAIN RICH, REDUCED SODIUM, INDIVIDUALLY WRAPPED, FROZEN, 108ct/cs	$	8,618.40
WPS2407232	12/13/2023	BEN E KEITH COMPANY	NS1672 - SAUSAGE LINK, MAXIMUM 1 OUNCE/LINK, FULLY COOKED, FROZEN, 80ct/10lbs/cs	$	26,111.25
WPS2407233	12/13/2023	F & A FOOD SALES INC	NS1756 - CHEESE SAUCE, QUESO BLANCO, FROZEN, 6ct/5lb/cs	$	10,478.00
WPS2407234	12/13/2023	TYSON PREPARED FOODS INC	NS1671 - SAUSAGE PATTY, MAXIMUM 2 OUNCE/PATTY, FULLY COOKED, FROZEN, 80ct/2oz/cs	$	13,256.25
WPS2407235	12/13/2023	F & A FOOD SALES INC	NS1656 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY ON WHEAT BREAD, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, THAW-AND-SERVE PRODUCT, FROZEN, 72ct/2.8oz/cs	$	229,175.00
WPS2407236	12/13/2023	F & A FOOD SALES INC	NS1759 - CHEESE SAUCE, JALAPENO, FROZEN, 6ct/5lb/cs	$	18,144.00

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.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: January 22, 2024

WPS2407237	12/13/2023	F & A FOOD SALES INC	NS3286 - BISCUIT, DOUGH, GARLIC CHEDDAR FLAVORED, ROUND SHAPED, FROZEN, BAKE AND SERVE, 210ct/cs	$	12,593.00
WPS2407238	12/13/2023	Menu Maker Foods Inc	NS1806 - TURKEY BREAST COINS, 6/2lb/cs	$	20,542.20
WPS2407239	12/13/2023	Menu Maker Foods Inc	NS1972 - TAMALE, BEEF, SALSA AND CHEESE FILLED, 60ct/cs	$	34,365.50
WPS2407240	12/13/2023	BEN E KEITH COMPANY	NS1840 - FRANKFURTER, BEEF, 8 PER POUND, FULLY COOKED, FROZEN, 10lbs/80ct/cs	$	22,963.50
WPS2407241	12/13/2023	BEN E KEITH COMPANY	NS1802 - TURKEY BREAST STICK, INDIVIDUALLY PACKAGED, 400/1.2oz/cs	$	37,970.92
WPS2407242	12/13/2023	BEN E KEITH COMPANY	NS3100 - ONION RING, WHOLE GRAIN RICH BREADING, FROZEN, 6ct/5lb/cs	$	18,494.40
WPS2407243	12/13/2023	F & A FOOD SALES INC	NS1760 - CHEESE SAUCE, REDUCED FAT, FROZEN, 6ct/5lb/cs	$	21,173.75
WPS2407244	12/13/2023	Menu Maker Foods Inc	NS1807 - TURKEY BEAST STICK, BBQ FLAVOR, INDIVIDUALLY PACKAGED, 400ct/1.2oz/cs	$	2,891.90
WPS2407245	12/13/2023	F & A FOOD SALES INC	NS2530 - BROCCOLI, SHORT SPEARS/FLORETS, 20lb/cs	$	11,400.00
WPS2407246	12/13/2023	BEN E KEITH COMPANY	NS2943 - POTATO, FRIES, WAFFLE, SEASONED, 6/4.5LB	$	15,048.75
WPS2407247	12/13/2023	BEN E KEITH COMPANY	NS2195 - FRUIT, MIXED BERRIES, FROZEN, 10#/case	$	15,000.00
WPS2407248	12/13/2023	BEN E KEITH COMPANY	NS1970 - TORTILLA, FILLED WITH BEEF TACO MEAT AND CHEESE, FROZEN, INDIVIDUALLY WRAPPED, 50ct/cs	$	63,300.00
WPS2407249	12/13/2023	BEN E KEITH COMPANY	NS2941 - POTATOES, FRIES, CRINKLE CUT, SEASONED, 6/5lb/cs	$	14,310.00
WPS2407250	12/13/2023	Menu Maker Foods Inc	NS2942 - POTATO, FRIES, REDUCED SODIUM SEASONED STRAIGHT MEDIUM CUT, FROZEN, 6/5lb/cs	$	10,562.50
WPS2407251	12/13/2023	F & A FOOD SALES INC	NS2923 - POTATO HALVES, MINATURE SIZE, ROASTED, FULLY COOKED, SEASONED WITH HERBS AND PARMESAN, FROZEN, 6/2.5lb/cs	$	13,320.00
WPS2407252	12/13/2023	EMPORIA WHOLESALE COFFEE CO	NS2640 - CORN, WHOLE KERNEL, YELLOW OR GOLDEN, 20lb BULK PACK, FROZEN	$	27,404.00
WPS2407253	12/13/2023	BEN E KEITH COMPANY	NS1635 - PORK, SEASONED(Carnita flavored), FULLY COOKED, FROZEN, 6/5lbs/cs	$	14,326.20
WPS2407254	12/13/2023	BEN E KEITH COMPANY	NS1752 - SAUCE, SPAGHETTI, POUCH, 6ct/106oz/cs	$	10,698.75
WPS2407255	12/13/2023	Menu Maker Foods Inc	NS1644-SANDWICH, CHEESE POCKET, INDIVIDUALLY WRAPPED, FROZEN, 120ct/cs	$	18,660.00
WPS2407259	12/13/2023	TYSON PREPARED FOODS INC	NS1631 - PORK, BREADED STEAK, FROZEN, FULLY COOKED, 85ct/3.85oz/cs	$	28,115.20
WPS2407263	12/14/2023	PRAIRIE MILLS BAKING COMPANY LLC	NS3380 - ROLL,DINNER, SPLIT TOP, WHOLE GRAIN RICH, FROZEN, 108ct/cs	$	4,129.20
WPS2407264	12/14/2023	Menu Maker Foods Inc	NS3872 - RICE, FRIED, WHOLE GRAIN RICH, FULLY COOKED, FROZEN, 6/5.19lb/cs	$	9,243.50
WPS2407265	12/14/2023	BEN E KEITH COMPANY	NS3953 - SPAGHETTI, COOKED, FROZEN, 20lb/cs	$	7,921.70
WPS2407266	12/14/2023	Menu Maker Foods Inc	NS3954 - NOODLE, YAKISOBA, COOKED, FROZEN, 4ct/5lb/cs	$	1,769.40

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: January 22, 2024

WPS2407267	12/14/2023	BEN E KEITH COMPANY	NS3959 - NOODLE, EGG, COOKED, FROZEN, 6/3lb bags/cs	$	2,589.30
WPS2407268	12/14/2023	PRAIRIE MILLS BAKING COMPANY LLC	NS3975 - FRENCH TOAST STICK, WHOLE GRAIN RICH, FROZEN, 143ct/cs	$	9,455.70
WPS2407269	12/14/2023	RICH PRODUCTS CORPORATION	NS4014 - FLATBREAD, WHOLE GRAIN RICH,4 INCH, MINI ROUND SHAPE, 192ct/cs	$	1,360.35
WPS2407270	12/14/2023	Tasty Brands LLC	NS4035 - WAFFLE, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN, 96ct/2.4oz/cs	$	8,613.50
WPS2407271	12/14/2023	Tasty Brands LLC	NS4036 - WAFFLE, MAPLE, WHOLE GRAIN RICH, BULK, FROZEN, 112ct/2.4oz/cs	$	3,833.90
WPS2407272	12/14/2023	F & A FOOD SALES INC	NS4125 - COOKIE, HEART SHAPE, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, 150ct/1.2oz/cs	$	7,488.00
WPS2407273	12/14/2023	F & A FOOD SALES INC	NS4123 - COOKIE, SHAMROCK SHAPE, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE,150ct/1.2oz/cs	$	7,488.00
WPS2407274	12/14/2023	BEN E KEITH COMPANY	NS4138 - COOKIE, RED VELVET, WHOLE GRAIN RICH, FULLY BAKED, INDIVIDUAL PACKAGE, FROZEN, 90ct/1.9oz/cs	$	4,798.00
WPS2407275	12/14/2023	Menu Maker Foods Inc	NS5734 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 200ct/1oz/cs	$	3,198.00
WPS2407276	12/14/2023	BEN E KEITH COMPANY	NS5972 - YOGURT, SMOOOTHIE, TWIST OPEN BOTTLE, MANGO PINEAPPLE FLAVOR, 50ct/cs	$	4,362.00
WPS2407277	12/14/2023	Menu Maker Foods Inc	NS6360 - SAUCE, ORANGE, HUNAN STYLE, FROZEN, 6/5lb/cs	$	3,374.00
WPS2407278	12/14/2023	RICH PRODUCTS CORPORATION	NS4312 - COOKIE, CHOCOLATE, FILLED WITH CHOCOLATE, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, 120ct/1.7oz/cs	$	25,546.50
WPS2407279	12/14/2023	BEN E KEITH COMPANY	NS3229 - BAGEL, STRAWBERRY CREAM CHEESE FILLED, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN, 72ct/cs	$	19,475.25
WPS2407280	12/14/2023	F & A FOOD SALES INC	NS6363 - SAUCE, TERIYAKI, SWEET, FROZEN, 6/5lb/cs	$	17,760.00
WPS2407281	12/14/2023	Menu Maker Foods Inc	NS4501 - CRUMB CAKE, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, 28ct/3.6oz/cs	$	21,574.00
WPS2407282	12/14/2023	BEN E KEITH COMPANY	NS5971 - YOGURT, SMOOOTHIE, TWIST OPEN BOTTLE, STRAWBERRY BANANA FLAVOR, 50ct/cs	$	21,810.00
WPS2407283	12/14/2023	RICH PRODUCTS CORPORATION	NS4311 - COOKIE, FILLED WITH FROSTING, CONFETTI, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED., 120ct/cs	$	43,996.75
WPS2407284	12/14/2023	BAKE R US INC	NS4100 - BROWNIE, CHOCOLATE, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN, 90ct/1.5oz/cs	$	19,431.00
WPS2407285	12/14/2023	BEN E KEITH COMPANY	NS4101 - BROWNIE, BROOKIE STYLE, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN, 96ct/1.5oz/cs	$	43,299.25
WPS2407286	12/14/2023	RICH PRODUCTS CORPORATION	NS4137 - COOKIES, CHOCOLATE CHIP, WHOLE GRAIN RICH, FULLY BAKED, WRAPPED, FROZEN,126ct/cs	$	24,175.00
WPS2407287	12/14/2023	Tasty Brands LLC	NS4031 - WAFFLE, MAPLE FLAVORED, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN, 95/2.4oz/cs	$	13,057.20

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: January 22, 2024

WPS2407288	12/14/2023	Menu Maker Foods Inc	NS3977 - FRENCH TOAST, WHOLE GRAIN RICH, APPLE CINNAMON, INDIVIDUALLY WRAPPED, FROZEN, 96ct/cs	$ 10,936.50
WPS2407289	12/14/2023	F & A FOOD SALES INC	NS3922 - BUN, CINNAMON, MINI, PULL APART, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN,72ct/2.29oz/cs	$ 12,645.00
WPS2407290	12/14/2023	PRAIRIE MILLS BAKING COMPANY LLC	NS3921 - BUN, BREAKFAST, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, 60ct/cs	$ 41,088.00
WPS2407291	12/14/2023	BEN E KEITH COMPANY	NS3786 - MUFFIN, CHERRY, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN, 120ct/3oz/cs	$ 22,340.50
WPS2407292	12/14/2023	F & A FOOD SALES INC	NS3781 - MUFFIN, BLUEBERRY, INDIVIDUALLY WRAPPED,WHOLE GRAIN RICH, FROZEN, 60ct/cs	$ 11,856.00
WPS2407293	12/14/2023	F & A FOOD SALES INC	NS3650 - DONUTS, MINI, CHOCOLATE COVERED, 6 PER PACKAGE, WHOLE GRAIN RICH, FROZEN, THAW and SERVE, 72ct/cs	$ 175,257.60
WPS2407294	12/14/2023	F & A FOOD SALES INC	NS3750 - BREAD, SLICE, BERRY, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN, 75ct/cs	$ 25,872.00
WPS2407295	12/14/2023	BEN E KEITH COMPANY	NS3721 - LOAF, CORNBREAD, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, 96/2.5oz/ct/cs	$ 14,976.00
WPS2407296	12/14/2023	F & A FOOD SALES INC	NS3753 - BREAD, SLICE, BANANA, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN,75ct/cs	$ 14,784.00
WPS2407297	12/14/2023	F & A FOOD SALES INC	NS3640 - DONUTS, MINI, POWDERED, 6 PER PACKAGE, WHOLE GRAIN RICH, FROZEN, THAW and SERVE, 72ct/cs	$ 63,104.00
WPS2407298	12/14/2023	Tasty Brands LLC	NS3324 - ROLL, GARLIC, KNOT SHAPE, BULK, FROZEN, 162ct/2oz/cs	$ 11,954.80
WPS2407445	12/19/2023	Menu Maker Foods Inc	NS4100 - BROWNIE, CHOCOLATE, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, FROZEN, 90ct/1.5oz/cs	$ 19,481.80
				$ 3,323,154.62

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: January 22, 2024

ATTACHMENT C
Fuel Report
October, November & December 2023

Supplier Name	Purchase Order Number	Invoice Number	Invoice Date	Invoice Header Amount Paid
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	BUL101028354	10/20/2023	$23,322.16
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	BUL101028355	10/20/2023	$24,226.54
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012059	10/05/2023	$25,879.16
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012071	10/13/2023	$25,073.59
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012072	10/13/2023	$25,607.09
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012073	10/13/2023	$26,583.19
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012074	10/13/2023	$23,187.76
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012083	10/17/2023	$22,937.42
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012130	10/24/2023	$25,514.36
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012131	10/25/2023	$25,456.20
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012143	10/26/2023	$27,725.46
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012163	10/30/2023	$28,570.92
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012164	10/30/2023	$23,584.09
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012170	10/31/2023	$22,916.67
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012179	11/06/2023	$23,003.07
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012189	11/07/2023	$23,348.51
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012192	11/09/2023	$23,012.49
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012196	11/13/2023	$22,749.91
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012197	11/13/2023	$21,951.51
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012198	11/13/2023	$21,983.18
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012208	11/20/2023	$22,152.38
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012209	11/20/2023	$22,233.90
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012252	11/30/2023	$22,786.56
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012253	11/30/2023	$21,976.57
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012254	11/30/2023	$20,980.10
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012255	11/30/2023	$21,673.35
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012270	12/11/2023	$20,693.60
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012306	12/18/2023	$19,959.98
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012310	12/19/2023	$18,949.67
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012311	12/19/2023	$18,415.33
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012312	12/19/2023	$19,699.90
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012313	12/19/2023	$20,345.51
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101206938	11/20/2023	$23,068.70
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101207425	11/30/2023	$20,896.30
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101207426	11/30/2023	$20,959.04

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: January 22, 2024

MID KANSAS COOPERATIVE ASSOCIATION	WPS2404728	DRF101012084	10/17/2023	$21,555.57
HAMPEL OIL DISTRIBUTORS INC	WPS2405106	91728676	10/19/2023	$616.00
HAMPEL OIL DISTRIBUTORS INC	WPS2405107	91728676	10/19/2023	$571.51
HAMPEL OIL DISTRIBUTORS INC	WPS2406770	91748144	12/06/2023	$18,168.08
TOTAL				**$842,335.33**

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: January 22, 2024

ATTACHMENT D

November Supply Warehouse Stock

Purchase Order	Date	Supplier	Item Description	Amount
WPS2405518	11/1/2023	VERITIV OPERATING COMPANY	Cleaner, Neutral Disinfectant, "ECOLAB 6114541" ONLY, 2 per case	$0.00
WPS2405518		VERITIV OPERATING COMPANY	Cleaner, Prominence, Heavy Duty floor, "DIVERSEY# 94996466" ONLY, 2 x 84.5 oz./2.5 L J-Fill, 2 bottles per case	$12,614.40
WPS2405518		VERITIV OPERATING COMPANY	Nitrile Exam Gloves, (Small), Powder-Free 100-150/Box, beaded cuff, latex free, approximately 4 mil. thickness, ambidextrous, medical grade	$388.80
WPS2405518		VERITIV OPERATING COMPANY	Pad, 12" Red, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, "3M 5100" ONLY	$244.80
WPS2405518		VERITIV OPERATING COMPANY	Soap, Foam, hand use, Gallon, "Betco# 75004-00"	$5,790.72
WPS2405518		VERITIV OPERATING COMPANY	Tissue, facial cleansing, 2 ply, white, interfolded, 100 tissues/box, 36 inner boxes/case, sold by the box; equivalent to "KLEENEX Brand #KCC21400"	$5,857.92
WPS2405520	11/1/2023	CONTRACT PAPER GROUP INC	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	$111,552.00
WPS2405884	11/8/2023	BRADY INDUSTRIES OF KANSAS LLC	Bag, Kraft paper, waxed, feminine hygiene disposal bags, with gusset, must fit "Hospeco# 250-201W" receptacle, 500/case; "HOSPECO# KL260" ONLY	$733.20
WPS2405884		BRADY INDUSTRIES OF KANSAS LLC	Deodorizer, bacteria/enzyme for drains, ready-to-use (RTU), 1 quart bottle; "Spartan Chemicals 'CONSUME' #319703" ONLY	$318.00
WPS2405884		BRADY INDUSTRIES OF KANSAS LLC	Mat, doorway carpet, 3'x5', Red/Black, 3/8 inch overall thickness, rubber cleated backing, cut pile surface construction, equivalent to "M+A Matting ColorStar Mat, Product# 100, color Red/Black (1)"	$1,963.60
WPS2405884		BRADY INDUSTRIES OF KANSAS LLC	Mat, doorway carpet, 3'x5', chocolate, 3/8 inch overall thickness, rubber cleated backing, cut pile surface construction, equivalent to "M+A Matting ColorStar Mat, Product# 100, color Chocolate (9)"	$589.08
WPS2405884		BRADY INDUSTRIES OF KANSAS LLC	Pad, 13" Red, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, "3M 5100" ONLY	$241.20
WPS2405884		BRADY INDUSTRIES OF KANSAS LLC	Safety Signage, "CAUTION WET FLOOR", with ANSI symbol(s) & easy-to-read bold lettering (English & Spanish), high-visibility yellow color, folding plastic A-frame design, 2 sided, approximately 25" tall	$286.00
WPS2405884		BRADY INDUSTRIES OF KANSAS LLC	Towel, paper, single fold, natural white or brown	$5,558.41
WPS2405995	11/13/2023	ENVISION	Kit, Envision Body Fluid Clean Up Kit, Pt#ENV-BFCUK	$575.00

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.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: January 22, 2024

WPS2406066	11/14/2023	BEN E KEITH COMPANY	Water, Bottled, Unflavored, Non Carbonated, 16 oz, 35 per case, 54 cs/pallet	$1,308.96
WPS2406072	11/14/2023	STAR LUMBER & SUPPLY CO INC	Shovel, Snow, 14.5"x18" steel blade, 49.5" hardwood handle with "D" grip, equivalent to "AMES/TRUE-TEMPER #1640700"	$148.68
WPS2406072		STAR LUMBER & SUPPLY CO INC	Shovel, Snow, Ergo, 14.5"x18" aluminum or poly blade with metal leading edge, 52" steel handle with "D" grip, similar to "True-Temper #1603072"	$180.90
WPS2406072		STAR LUMBER & SUPPLY CO INC	Shovel, snow, pusher type, shallow steel blade without sides, 24" blade width X 10-12" blade height, 42-52" hardwood handle length, D-Grip handle, equivalent to "AMES/TRUE TEMPER 1639300"	$0.00
WPS2406075	11/14/2023	WILLIAMS LAFE T & ASSOC INC	Foam Cup, White, 6oz., sold by carton, 1000/ctn	$2,519.00
WPS2406075		WILLIAMS LAFE T & ASSOC INC	Towel, paper twin C fold, natural white or brown	$636.90
WPS2406077	11/14/2023	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	$3,780.00
WPS2406126	11/15/2023	MIDLAND PAPER COMPANY	Paper, 17 1/2 x 22 1/2, 2 part carbonless, NCR or Excell brands only, 20# heavyweight	$1,529.40
WPS2406126		MIDLAND PAPER COMPANY	Paper, 2 part Carbonless, 20#, 8 1/2" x 11", White and Canary, 2500sets/5000sheets	$1,686.00
WPS2406126		MIDLAND PAPER COMPANY	Paper, White, 17 1/2" x 22 1/2", 60# Offset	$7,684.00
WPS2406126		MIDLAND PAPER COMPANY	Paper, bond, white, 11"x17", 2500 sheets/5 reams	$5,454.00
WPS2406180	11/16/2023	STAR LUMBER & SUPPLY CO INC	Lumber, Plywood, Maple, 3/4"x4'x8', Roseburg Skyply ONLY, veneer core, B2 / 7ply, Whole Piece Face	$6,950.40
WPS2406311	11/21/2023	STANION WHOLESALE ELECTRIC CO	Cord, Extension, Heavy Duty, 50 ft. 14-3	$1,198.08
WPS2406313	11/21/2023	DANIKSCO BUSINESS SOLUTIONS LLC	Angle Broom, Flagged nylon/polypropylene bristles, 10-12 inch slanted sweep face, light weight, suitable for general purpose sweeping; equivalent to "GOLDEN STAR# BRA39SBL"	$228.00
WPS2406313		DANIKSCO BUSINESS SOLUTIONS LLC	Cup, Wax coated paper cup, 5 oz., suitable for cold beverages, rigid with flat bottom, packaged 100/box or sleeve; equivalent to "Dart R53-J8000"	$696.00
WPS2406421	11/27/2023	SOUTHWEST PLASTIC BINDING CO	Laminating Film, Lamination, 25" x 500' roll, 1.5mil thickness, clear, standard gloss	$4,639.20
WPS2406422	11/27/2023	STANION WHOLESALE ELECTRIC CO	Wire Connector, Red, IDEAL Wire-Nut Wire Connector, "IDEAL MODEL# 452, 30-652" ONLY, sold by each	$180.00

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.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: January 22, 2024

WPS2406422		STANION WHOLESALE ELECTRIC CO	Wiremold 700 series, one piece 10ft steel raceway, model #V700; Ivory ONLY, complete unopened boxes ONLY (10 pieces/box, 100 feet/box)	$924.00
WPS2406426	11/27/2023	SCHOOL NURSE SUPPLY	Bandage, Self Adhesive Wrap, 2", 5 yards per roll, to wrap bandages or injuries, Latex free	$243.36
WPS2406427	11/27/2023	FASTENAL COMPANY	Bag, zip-top plastic, Sandwich Size (6 1/2"x5 7/8"), 40-90 per box, BPA free; equivalent to GLAD or ZIPLOC	$554.88
WPS2406427		FASTENAL COMPANY	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"	$1,386.00
WPS2406427		FASTENAL COMPANY	Sweeping compound, for use on finished hard surface floors, oil-based, sand-free/no-grit, 50 lb. drum or box	$190.40
WPS2406428	11/27/2023	PYRAMID SCHOOL PRODUCTS	Flag, State of Kansas, for outdoor use, 4' x 6', Premium Nylon, Cotton, or Polyester, embroidered stars, brass grommets; equivalent to "VALLEY FORGE #46332160/#46232160" #46332160/#46232160"	$671.88
WPS2406429	11/27/2023	BRADY INDUSTRIES OF KANSAS LLC	Pad, scouring, Scotch-Brite, 96CC, 6"x9", 10 pack	$945.00
WPS2406435	11/27/2023	VERITIV OPERATING COMPANY	Dispenser, toilet tissue, double roll, 9", san jamar R4000TBK	$2,788.00
WPS2406435		VERITIV OPERATING COMPANY	Rags wiping, colored, bleached, NEW MATERIAL, 25 lb. KAMEN BRAND ONLY	$5,519.04
WPS2406435		VERITIV OPERATING COMPANY	Rags, wiping, white cotton, NEW MATERIAL, 5 lb. Kamen Brand Only	$2,319.00
WPS2406436	11/27/2023	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	$446.40
WPS2406436		Waxie's Enterprises LLC	Head, water mop, Rubbermaid SKU: FGA25306OR00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, Orange	$12,672.00
WPS2406437	11/27/2023	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	$3,786.24
WPS2406437		BRADY INDUSTRIES OF KANSAS LLC	Pad,Floor,20" Red Buffer Pad, 3M #5100 ONLY	$241.20
WPS2406437		BRADY INDUSTRIES OF KANSAS LLC	Receptacle, sanitary napkin	$383.76
WPS2406437		BRADY INDUSTRIES OF KANSAS LLC	Replacement Vacuum bags, 10 bags per package, for use with ProTeam Super Coach Pro 6 backpack vacuum, must fit #1073120; "EMERSON PROTEAM part #107314" ONLY	$696.80

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: January 22, 2024

WPS2406437		BRADY INDUSTRIES OF KANSAS LLC	Tampons, Regular, in vending tube, 500 per case, "HOSPECO TAMPAX T500" ONLY	$321.20
TOTAL				**$219,621.81**

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
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: January 22, 2024

ATTACHMENT E

December Supply Warehouse Stock

Purchase Order	Date	Supplier	Item Description	Amount
WPS2406650	12/1/2023	BRADY INDUSTRIES OF KANSAS LLC	Safety Signage, "CAUTION WET FLOOR", with ANSI symbol(s) & easy-to-read bold lettering (English & Spanish), high-visibility yellow color, folding plastic A-frame design, 2 sided, approximately 25" tall	$ 257.40
WPS2406696	12/4/2023	BRADY INDUSTRIES OF KANSAS LLC	Head, wet mop, Rubbermaid SKU: FGA25306WH00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, White	$ 7,948.80
WPS2406698	12/4/2023	Waxie's Enterprises LLC	Paper, Toilet Tissue, 1000 ft. roll, 12 rolls per case, Universal jumbo roll tissue (JRT), durable 3.3 inch core, minimum 22 lb. gross case weight: Essity TJ0922A ONLY	$ -
WPS2406698		Waxie's Enterprises LLC	Paper, Toilet Tissue, 1000 ft. roll, 12 rolls per case, Universal jumbo roll tissue (JRT), durable 3.3 inch core, minimum 22 lb. gross case weight: Essity TJ0922A ONLY	$ 54,015.00
WPS2406809	12/6/2023	BEN E KEITH COMPANY	Water, Bottled, Unflavored, Non Carbonated, 16 oz, 35 per case, 54 cs/pallet	$ 1,308.96
WPS2406815	12/6/2023	ENVISION	FPC ONLY, Liner, Medium, 35 Gal, 2 Mil, 40x43, 100 bags/case, TB-231743	$ 19,607.00
WPS2406916	12/8/2023	MIDLAND PAPER COMPANY	Paper, bristol, white, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 4,652.80
WPS2406917	12/8/2023	DCC Propane, LLC	Propane, Gas, 20 lb Bottle, Crafts Only	$ 140.00
WPS2407435	12/19/2023	ENVISION	Kit, Envision Body Fluid Clean Up Kit, Pt#ENV-BFCUK	$ 230.00
TOTAL				**$ 88,159.96**

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.