Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: March 4, 2024

1. LEADER IN ME MEMBERSHIP AND COACHING **BID EXEMPT**
Responsible party as indicated in the summery: Michelle Ingenthron

Recommendation:
It is recommended that the Board approve payment to Franklin Covey, (Salt Lake City, UT) in an amount not to exceed $60,000.00 for school memberships for Gammon, Enders, Kensler, Hyde, and Isely as well as implementation and coaching for the 24-25 school year.

Explanation: Bid Exempt

Tabulation: **$60,000.00 BE**

Funding Year and Funding: 2023-2024 and 2024-2025 Various Funds

Reason for Purchase: Leader in Me is a whole-school transformation model and process to empower students with the leadership and life skills they need to thrive in the 21st century. This program has been utilized in various schools throughout the district and will continue for the 2024-2025 school year.

2. FOOD – JANUARY 2024 **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 $371,650.38. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$371,650.38 MC**

Funding Year and Funding: 2023-2024 Nutrition Services Fund

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

3. SUPPLY WAREHOUSE STOCK – JANUARY 2024 **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
Reported stock supplies for the Supply Warehouse to be utilized throughout the School District have been purchased for $411,786.86 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$411,786.86 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.

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Date: March 4, 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.

Request for Purchasing Approval
Supplies $20,000.00 and above
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Date: March 4, 2024

Summary:

Description of products/services	Amount	Responsible Party
1. Leader In Me Membership and Coaching	$60,000.00	Michelle Ingenthron/Gil Alvarez
2. Food – January 2024	$371,650.38	Fabian Armendariz
3. Supply – January 2024	$411,786.86	Fabian Armendariz

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Date: March 4, 2024

ATTACHMENT A

FOOD – JANUARY 2024

Order	Date	Supplier	Item Description	Purchase Order Amount
WPS2407531	1/1/2024	BEN E KEITH COMPANY	NS5201 – Tostitos Reduced Fat Crispy Rounds (.875oz), Individual Portion Size, 104/.875oz/cs	$ 7,389.90
WPS2407567	1/2/2024	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, 40ct/case 4.23 oz	$ 23,385.60
WPS2407568	1/2/2024	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, 40ct/case 4.23 oz	$ 23,385.60
WPS2407569	1/2/2024	BEN E KEITH COMPANY	Misc Chips	$ 18,548.81
WPS2407596	1/2/2024	F & A FOOD SALES INC	NS5980 - Yogurt, Vanilla, 6ct/64oz/case	$ 5,088.00
WPS2407608	1/3/2024	F & A FOOD SALES INC	NS6348 - DRESSING, RANCH, LIGHT, PORTION PACK, 200ct/12g/case	$ 4,500.00
WPS2407609	1/3/2024	F & A FOOD SALES INC	NS6480 - SYRUP, TABLE, PORTION PACK, 100ct/1.5oz/case	$ 3,889.60
WPS2407611	1/3/2024	F & A FOOD SALES INC	Misc Cereal	$ 34,114.50
WPS2407658	1/4/2024	F & A FOOD SALES INC	NS1329 - EGG, PATTY, FROZEN, 369ct/case	$ 7,903.30
WPS2407799	1/8/2024	BEN E KEITH COMPANY	NS1810 - TURKEY, SMOKED, SLICED, REFRIGERATED, 6/2lb/case	$ 7,597.00
WPS2407970	1/11/2024	BEN E KEITH COMPANY	Misc Chips	$ 5,741.67
WPS2407971	1/11/2024	Menu Maker Foods Inc	NS3977 - FRENCH TOAST, WHOLE GRAIN RICH, APPLE CINNAMON, INDIVIDUALLY WRAPPED, FROZEN, 96ct/cs	$ 10,483.50
WPS2407996	1/11/2024	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, 40ct/case 4.23 oz	$ 23,385.60
WPS2408252	1/18/2024	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, 40ct/case 4.23 oz	$ 23,385.60
WPS2408316	1/22/2024	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/case	$ 2,618.00
WPS2408324	1/22/2024	F & A FOOD SALES INC	NS5980 - Yogurt, Vanilla, 6ct/64oz/case	$ 5,088.00
WPS2408325	1/22/2024	F & A FOOD SALES INC	NS5940 - YOGURT, FLAVORED, 48ct/4oz/case	$ 6,589.44
WPS2408327	1/22/2024	BEN E KEITH COMPANY	NS5590 - WATER, FLAVORED, CARBONATED, 12/17oz/case	$ 1,674.75
WPS2408335	1/22/2024	F & A FOOD SALES INC	NS3953 - SPAGHETTI, COOKED, FROZEN, 20lb/cs	$ 3,653.30
WPS2408360	1/22/2024	BEN E KEITH COMPANY	Misc Chips	$ 3,435.26
WPS2408463	1/23/2024	BEN E KEITH COMPANY	Misc Chips	$ 20,675.98

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WPS2408568	1/24/2024	F & A FOOD SALES INC	NS5733 - CHEESE, SHREDDED, CHEDDAR, 20lb/case	$ 4,233.00
WPS2408569	1/24/2024	Gregory Packaging Inc	Juice, Shelf Stable Aseptic carton with straw, 40ct/case 4.23 oz	$ 23,385.60
WPS2408693	1/26/2024	F & A FOOD SALES INC	NS5943 - YOGURT, TUBE, FLAVORED, 96ct/2oz/case	$ 14,438.40
WPS2408768	1/29/2024	F & A FOOD SALES INC	NS6349 - DRESSING, RANCH, 120ct/1oz/case	$ 2,212.00
WPS2408800	1/30/2024	F & A FOOD SALES INC	Misc Cereal	$ 35,910.00
WPS2408811	1/30/2024	BEN E KEITH COMPANY	NS5202 – Tostitos Reduced Fat Crispy Rounds (1.45oz), Individual Portion Size, 64/4.45oz/cs	$ 213.48
WPS2408812	1/30/2024	BEN E KEITH COMPANY	Misc Chips	$ 8,750.25
WPS2408818	1/30/2024	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, 168ct/1oz/case	$ 36,055.04
WPS2408819	1/30/2024	LAND O' LAKES INC	NS5737 - CHEESE, MILD CHEDDAR, SQUARES, 1/15lb/case	$ 3,919.20
			Total	$ 371,650.38

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ATTACHMENT B

SUPPLY – JANUARY 2024

Purchase Order	Date	Supplier	Item Description	Amount
WPS2407822	1/8/2024	SHERWIN WILLIAMS	Lacquer Thinner, Sherwin Williams, 55 gal drum, SW1	$ 530.75
WPS2407822		SHERWIN WILLIAMS	Lacquer, SHER-WOOD Hi Build Lacquer, Sherwin Williams, # T70FT1	$ 3,710.00
WPS2407874	1/9/2024	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	$ 312.48
WPS2407986	1/11/2024	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"	$ 247.80
WPS2407986		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"	$ 301.50
WPS2407986		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"	$ -
WPS2408005	1/11/2024	UNITED INDUSTRIES INC	Acid-Rite Tablets, Sodium Bisulfate Acid Tablets	$ 4,986.00
WPS2408005		UNITED INDUSTRIES INC	Calcium Hypochlorite Tablets, Accu-Tab #P023591	$ 4,872.00
WPS2408025	1/11/2024	ENVISION INDUSTRIES INC	Ice Melt, 50 lb. bags only, highly visible colorant, Mega Melt ProSlicer by Central Salt ONLY, UPC# 9680100202	$ 14,553.00
WPS2408160	1/17/2024	PUR-O-ZONE INC	Cleaner, Gum Remover, Pro-Link, 6122 P.O.G (Paint, Oil, Grease remover), 22 oz	$ 3,852.00
WPS2408314	1/22/2024	ACCREDITED LOCK SUPPLY	Access Door Control Hardware, Panic Bar 8804	$ 11,376.00
WPS2408315	1/22/2024	PRATT (LOVE BOX), LLC	Box, Cardboard Single Wall, 18"x12"x12", MINIMUM Requirements - Edge Crush 32 lbs/in, Size Limit 75", Gross Weight Limit 65 lbs, Brown, Palletized	$ 4,579.88
WPS2408347	1/22/2024	BRADY INDUSTRIES OF KANSAS LLC	Cleaner, All purpose Hydrogen Peroxide cleaner, 1 gallon bottle; "Spartan Chemicals 'Clean by Peroxy' #003504"	$ 6,077.40
WPS2408347		BRADY INDUSTRIES OF KANSAS LLC	Cleaner, emulsion concentrate for cleaning carpets, for use with carpet bonnet pads, non-foaming, 1 gallon bottle; "Spartan Chemical 'Bonnet & Traffic Lane' #3085-04" ONLY	$ 1,890.00
WPS2408347		BRADY INDUSTRIES OF KANSAS LLC	Cleaner, for removing lime & mineral deposits, concentrated, non-foaming, 1 gallon bottle; "Spartan Chemicals 'SparClean Delimer 55' #7655-04" ONLY	$ 1,403.16
WPS2408347		BRADY INDUSTRIES OF KANSAS LLC	Cleaner, gallon, spot remover for carpets, Spartan SSE Carpet Pre-Spray & Spotter, "SPARTAN #3033-04" ONLY	$ 3,066.80
WPS2408347		BRADY INDUSTRIES OF KANSAS LLC	Cleaner, liquid creme cleanser, pumice, 1 quart bottle, "Spartan Chemicals 'SparCreme' #732003" ONLY.	$ 875.52
WPS2408347		BRADY INDUSTRIES OF KANSAS LLC	Deodorizer, bacteria/enzyme for drains, ready-to-use (RTU), 1 quart bottle; "Spartan Chemicals 'CONSUME' #319703" ONLY	$ 1,526.40
WPS2408347		BRADY INDUSTRIES OF KANSAS LLC	Graffiti remover, for cleaning & removing graffiti, paint, marker, ink, resin, etc., ready-to-use, plant-based, unscented, sold by the quart; "Spartan Chemicals #317103" ONLY.	$ 552.00
WPS2408347		BRADY INDUSTRIES OF KANSAS LLC	Stainless Steel Cleaner, ready-to-use, 1 quart bottle, Water-based, "Spartan Chemicals #326503" ONLY	$ 1,310.40

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Date: March 4, 2024

WPS2408358	1/22/2024	Imperial Bag & Paper Company LLC dba Imperial Dade	Towel, paper roll, 8" X 800', 6 Rolls per case, standard hard-wound universal roll towel, durable 2" core, minimum 24 lb. gross case weight, embossed for absorbency: TORK ESSITY RK8002 ONLY	$ 82,891.20
WPS2408364	1/22/2024	DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE PLUS OF KANSAS)	Dry Erase Board, White, 4 ft H x 6 ft W, Porcelain-on-steel surface, magnetic, aluminum trim, full-length marker tray, mounting hardware included, lifetime warranty; equivalent to "CLARIDGE LCS2046", "MOORECO# 2H2NG" or "Norwood NOR-7406"	$ 4,686.60
WPS2408364		DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE PLUS OF KANSAS)	Dry Erase Board, White, 4 ft. H x 8 ft. W, Porcelain-on-steel writing surface, magnetic, aluminum trim and full-length marker tray, mounting hardware included, lifetime warranty; equivalent to "CLARIDGE LCS2048" OR "MOORECO# 2H2NH"	$ 7,188.80
WPS2408371	1/22/2024	School & Office Products of AR Inc	Trim, aluminum, 9/16", bulletin board, 12' 6" 182's	$ 7,490.00
WPS2408372	1/22/2024	VERITIV OPERATING COMPANY	Neutralizer for Carpet, All Fiber Rinse, PROCHEM #B109-4, Legend Brands Cleaning Mnf# 8.695-021.0.	$ 5,860.00
WPS2408373	1/22/2024	Waxie's Enterprises LLC	Neutralizer for floors, Facilipro ECOLAB, sold by case, 0.5 oz. water soluable packets, ECOLAB 6100030	$ 4,024.24
WPS2408374	1/22/2024	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".	$ 1,520.64
WPS2408374		BRADY INDUSTRIES OF KANSAS LLC	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.	$ 58,576.32
WPS2408374		BRADY INDUSTRIES OF KANSAS LLC	Floor finish, 5 Gal., black-heel-mark resistant, High-gloss, metal interlocked acrylic polymer, 20% or greater non-volatile solids, 2000-3000 sq ft coverage, "Betco Glare #605B5-00" ONLY	$ 34,389.36
WPS2408374		BRADY INDUSTRIES OF KANSAS LLC	Stripper, for floors, for use on all types of resiliant flooring surfaces, aggressive and fast-acting, "Betco Extreme #18405-00" ONLY	$ 8,659.44
WPS2408430	1/22/2024	DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE PLUS OF KANSAS)	Broom, straw, heavy duty	$ 86.64
WPS2408430		DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE PLUS OF KANSAS)	Handle, water mop, 60" wood handle, 4" wide metal spring clamp head, spring locks to handle	$ 806.40
WPS2408430		DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE PLUS OF KANSAS)	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)"	$ 1,790.40
WPS2408430		DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE PLUS OF KANSAS)	Paper, toilet tissue rolls, 2 ply, 96 per carton	$ 1,701.00
WPS2408430		DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE PLUS OF KANSAS)	Plunger, with handle and retractable lip	$ 81.84
WPS2408431	1/22/2024	VERITIV OPERATING COMPANY	Glove, Large, reinforced goatskin & top grain leather construction w/ spandex back, double palm, elastic cuff w/hook & loop closure, equivalent to Tillman 1470L	$ 444.00

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WPS2408431		VERITIV OPERATING COMPANY	Glove, Small, reinforced goatskin & top grain leather construction w/ spandex back, double palm, elastic cuff w/hook & loop closure, equivalent to "Tillman 1470S"	$ 138.75
WPS2408431		VERITIV OPERATING COMPANY	Tissue, facial cleansing, 2 ply, interfolded, 100/box, 36 boxes/case, Kleenex Brand #KCC21400	$ 5,857.92
WPS2408432	1/22/2024	PYRAMID PAPER COMPANY	Glove, brown jersey, large	$ 118.08
WPS2408433	1/22/2024	BRADY INDUSTRIES OF KANSAS LLC	Handle, 60" overall length, threaded metal tip, 3/4-5 acme standard thread, for use with threaded broom, brush, and mop heads	$ 30.00
WPS2408433		BRADY INDUSTRIES OF KANSAS LLC	Handle, street broom or squeegee, 60", smooth tapered insert	$ 22.08
WPS2408433		BRADY INDUSTRIES OF KANSAS LLC	Toilet bowl mop, white handle, bowl cleaner; equivalent to "IMPACT# 204"	$ 130.00
WPS2408434	1/22/2024	Case Lots Inc	Strip, Door bottom, 48", National Guard Products Inc. (NGP) #101VA **ONLY**	$ 273.20
WPS2408508	1/23/2024	PYRAMID PAPER COMPANY	Blades, Scraper, replacement for 48" floor scraper	$ 449.00
WPS2408508		PYRAMID PAPER COMPANY	Head, wet mop, Rubbermaid SKU: FGA25306WH00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, White	$ 12,228.00
WPS2408508		PYRAMID PAPER COMPANY	Pad, Floor, 19" for ETC12190, Gorilla Lite (20/80) for high speed burnisher, 5 pads per case	$ 329.00
WPS2408508		PYRAMID PAPER COMPANY	Pad, scouring, Scotch-Brite, 96CC, 6"x9"	$ 944.00
WPS2408508		PYRAMID PAPER COMPANY	Scraper, for floors, 48 inch long handle, 4 inch scraper head, includes 4 inch replaceable double-sided razor blade and protective blade sleeve; similar to "ABCO# CT08010"	$ 1,036.20
WPS2408508		PYRAMID PAPER COMPANY	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"	$ 191.52
WPS2408509	1/23/2024	Waxie's Enterprises LLC	Cleanser, AJAX scouring powder, 21 ounce can	$ 360.00
WPS2408509		Waxie's Enterprises LLC	Pad, stripping, thick line, 19" , BLACK, 3M High Productivity Pad, # 7300	$ 5,328.00
WPS2408510	1/23/2024	BRADY INDUSTRIES OF KANSAS LLC	"Microfiber Finish Pad, White and Blue, split microfiber construction, hook and loop fasteners on reverse, 18""L X 5 1/2""W; ""RUBBERMAID# FGQ80000WH00"" ONLY	$ 5,136.48
WPS2408510		BRADY INDUSTRIES OF KANSAS LLC	Applicator, wooden block & lambskin pad, 10" block w/ thumbscrews, accepts universal threaded handle, 3/4" thick lambskin hide, for applying oil-based finishes to floors; equivalent to "LAMBSKIN SPECIALTIES# 106RB"	$ 257.70
WPS2408510		BRADY INDUSTRIES OF KANSAS LLC	Blade, Razor, single sided for scraper, Stanley #28-510, 10 per package	$ 238.00
WPS2408510		BRADY INDUSTRIES OF KANSAS LLC	Bonnet, 19" Low profile, Green Scrub Stripes, Double Edge Stitching, White Blend, "Rubbermaid FGP26900WH00" ONLY	$ 3,999.00
WPS2408510		BRADY INDUSTRIES OF KANSAS LLC	Bucket, heavy-duty, 10 qt. capacity, gray, with molded graduations inside for measuring, handle included; equivalent to "RUBBERMAID #2963-GRAY".	$ 1,071.36
WPS2408510		BRADY INDUSTRIES OF KANSAS LLC	Duster, genuine lambs wool, 12" dusting head, with durable telescoping handle, handle extends to approximately 44"; equivalent to "LAMBSKIN SPECIALTIES #350EX	$ 1,284.48
WPS2408510		BRADY INDUSTRIES OF KANSAS LLC	Holder, swivel pad holder for doodle bug, 9"x3.75", fits standard threaded handle	$ 504.00

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Date: March 4, 2024

WPS2408510		BRADY INDUSTRIES OF KANSAS LLC	Lambskin REFILL for applicator, fits 10" block, does not include wooden block or handle, genuine lambskin, lint-free, for applying oil-based finishes to floors; equivalent to "LAMBSKIN SPECIALTIES# 106R"	$ 95.40
WPS2408510		BRADY INDUSTRIES OF KANSAS LLC	Pad, Scrubbing, for heavy duty cleaning & scrubbing, 12", Green, works with 24" auto-scrubbers, "3M Niagara# 5400N" ONLY	$ 161.00
WPS2408510		BRADY INDUSTRIES OF KANSAS LLC	Pad, scrubbing, for cleaning and scrubbing, 19", Blue, "3M# 5300" ONLY.	$ 1,079.10
WPS2408510		BRADY INDUSTRIES OF KANSAS LLC	Pad, scrubbing, for cleaning and scrubbing, 19", Blue, "3M# 5300" ONLY.	$ 1,956.00
WPS2408510		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	$ 973.00
WPS2408510		BRADY INDUSTRIES OF KANSAS LLC	Screenbak, 20", 100 grit, for preparing wood floors for refinishing	$ 355.60
WPS2408518	1/24/2024	STAR LUMBER & SUPPLY CO INC	Clip, for adjustable shelf system, Knape & Vogt #237 ZC	$ 400.00
WPS2408518		STAR LUMBER & SUPPLY CO INC	Hinge, cabinet, 170 degree, BLUM #71-6580	$ 1,197.50
WPS2408518		STAR LUMBER & SUPPLY CO INC	Lumber, Plywood, Maple, 3/4"x4'x8'	$ 3,475.20
WPS2408518		STAR LUMBER & SUPPLY CO INC	Plate, Mounting for cabinet, Expando Blum Pt #174H7100E Only	$ 276.00
WPS2408543	1/24/2024	SCHOOL SPECIALTY LLC	Paper, drawing, white, 12" X 18", minium 60 lb., 500 sheets/pkg.	$ 446.40
WPS2408549	1/24/2024	ENVISION INDUSTRIES INC	FPC ONLY, Liner, Medium, 35 Gal, 2 Mil, 40x43, 100 bags/case, TB-231743	$ 8,403.00
WPS2408549		ENVISION INDUSTRIES INC	Liner, Small, 16 Gallon, .7 mil, 250 per box, #P3320ZXC	$ 12,474.00
WPS2408549		ENVISION INDUSTRIES INC	Liner, large plastic can, refuse removal, 55 gallon, 100/box, TB-231746	$ 40,390.00
WPS2408618	1/25/2024	VERITIV OPERATING COMPANY	Soap, Foam, hand use, Gallon, "Betco# 75004-00"	$ 11,581.44
WPS2408619	1/25/2024	STANION WHOLESALE ELECTRIC CO	Wiremold 700 series, one piece 10ft steel raceway, model #V700; Ivory ONLY, complete unopened boxes ONLY (10 pieces/box, 100 feet/box)	$ 1,056.00
WPS2408635	1/25/2024	FASTENAL COMPANY	Battery, Size AA, Duracell Procell	$ 403.20
WPS2408636	1/25/2024	BRADY INDUSTRIES OF KANSAS LLC	Battery, AAA, Duracell Procell	$ 532.80
WPS2408636		BRADY INDUSTRIES OF KANSAS LLC	Battery, Size C, Duracell Procell	$ 384.48
TOTAL				**$ 411,786.86**

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