

Payment Summary to Vendors

04/01/2020 through 06/30/2020

Majority Owned	56,606,838.37	
EBE's- Majority Owned	754,221.16	
EBE's- Minority, Women, and Veteran Owned	502,911.40	
All EBE's- Majority & Minority Owned	1,257,132.56	- Report 2
Minority, Women and Veteran Owned	14,162,222.21	- Report 1
All Minority, Women, Veteran Owned and EBE's	15,419,354.77	- Reports 1 & 2
Subcontracts-EBE & Minority Owned		
Total Purchasing Payments	70,769,060.58	
Percentage of Payments to Minority & EBE Minority Vendors	20.72%	
Percentage of Payments to Minority & All EBE vendors	21.79%	
Percentage of All EBE's & Minority Payments (including Subcontracting)	21.79%	



Minority Vendor Payments-Report 1
4/1/2020 through 6/30/2020

	Amount
AFRICAN AMERICAN	
ASHLEY FAUST	20,607.15
BEST VALUE SERVICES LLC	11,566.47
JB LANDSCAPING LLC	9,016.00
JOSEPH PATRICK	6,429.60
LAMAR CROWDER	21,570.00
MULTI BUSINESS SERVICES CORP	11,642.88
VENDTECH ENTERPRISE LLC	8,864.00
Subtotal for Group	AFRICAN AMERICAN
	89,696.10
ASIAN	
ABC LASER USA INC	1,065.50
GREY WALL SOFTWARE LLC	1,000.00
MDSOLUTIONS INC	3,650.00
SALISBURY SUPPLY CO	388.73
SHI INTERNATIONAL CORP	29,388.20
VERNON STOLT	7,480.00
Subtotal for Group	ASIAN
	42,972.43
HISPANIC	
AMIGO EXCAVATION & PLUMBING LLC	46,884.62
ECO OUTDOOR MANAGEMENT INC	130,393.50
FOREIGN LANGUAGE INTERPRETER SERVICES IN	3,262.00
GARIBAY SITEWORKS LLC	39,324.00
GENARO PRADO GUARDADO	231,542.12
HIGHER GROUND A TIYOSPAYE INC PROGRAM	41,792.17
KEN'S AUTO TOW INC	300.00
PEARSON CONSTRUCTION LLC	10,274,084.25
PPJ CONSTRUCTION INC	1,313,134.47
PROFESSIONAL LANDSCAPING SERVICES LLC	149,781.00
RECORDS RETRIEVAL SYSTEMS INC	1,265.00
T&G MOWING & EXCAVATING INC	23,929.66
TOW ALL OF KC LLC	100.00

Minority Vendor Payments-Report 1
4/1/2020 through 6/30/2020

TOW SERVICE INC			925.00
UTILITY HELPNET, INC.			5,243.71
	Subtotal for Group	HISPANIC	12,261,961.50
NATIVE AMERICAN			
COMPTON CONSTRUCTION SERVICES LLC			71,973.29
DUTTON CONSTRUCTION AND PLUMBING LLC			388,281.52
RECOVERY CONCEPTS INC			24,916.90
THRASHER SYSTEMS INC			7,413.46
	Subtotal for Group	NATIVE AMERICAN	492,585.17
VETERAN-OWNED BUSINESS			
F & H INSULATION SALES & SERVICES INC			4,824.00
M6 CONCRETE ACCESSORIES CO INC			7,500.43
MARINE DIVING SOLUTIONS LLC			62,996.40
SYN-TECH SYSTEMS INC			8,250.00
T E BERRY & ASSOCIATES INC			2,817.15
WILLIAM LEWIS			340.00
	Subtotal for Group	VETERAN-OWNED BUSINESS	86,727.98
WOMAN-OWNED			
1ST DUE EMERGENCY RESPONSE SOLUTIONS			3,330.00
AARON PARSONS PAINTING LLC			11,949.00
ALKOTA OF KANSAS LLC			3,327.88
ARROW WRECKER SERVICE INC			340.00
ASSOCIATED MATERIAL & SUPPLY CO INC			758.32
BAYSINGERS POLICE SUPPLY INC			737.57
CILLESSEN & SONS INC			1,497.75
COPP MEDIA SERVICES INC			16,550.50
COPY PRODUCTS INC			905.00
DON HATTAN CHEVROLET INC			123,366.00
ED M FELD EQUIPMENT CO INC			52,699.40
ELECTRONIC TECHNOLOGY INC			450.00
ENGINEERED DOOR PRODUCTS INC			4,825.00
FLORENCE A BERGKAMP			1,366.22

Minority Vendor Payments-Report 1
4/1/2020 through 6/30/2020

FOLEY EQUIPMENT CO INC		36,521.05
FOLEY SUPPLY LLC		10,289.20
HARRISON ELLIOTT LLC		1,138.00
IRELAND COURT REPORTING		872.00
KANSAS GOLF AND TURF INC		379.45
KEY EQUIPMENT & SUPPLY CO		582,938.09
LAFE T WILLIAMS & ASSOCIATES INC		371.80
LANDSCAPES INC		57,990.00
MIDWEST MARKING PRODUCTS INC		777.53
MONICA WILLIAMS		4,990.00
ONERAIN INC		15,000.00
PREMIER LANDSCAPING INC		70,670.26
REDDI INDUSTRIES INC		4,312.60
SIGN LANGUAGE INTERPRETING SERVICES		2,730.50
SKY CONTRACTING COMPANY INC		19,852.71
SONIA GRETEMAN		2,150.00
TELELANGUAGE INC		3,833.70
THORNE COMPANIES INC		2,828.00
TOOLE DESIGN GROUP LLC		6,500.00
TOTAL SECURITY SOLUTIONS LLC		18,571.11
TRAFFIC CONTROL SERVICES INC		25,548.10
VAN DIEST SUPPLY CO		24,416.00
VERMEER GREAT PLAINS INC		6,527.24
WATERWISE ENTERPRISES LLC		5,412.20
WICHITA FENCE COMPANY INC		3,651.08
WILSON BUILDING MAINTENANCE INC		56,881.55
XEBEC DATA CORPORATION		1,024.22
	Subtotal for Group	1,188,279.03
	WOMAN-OWNED	1,188,279.03
	GRAND TOTAL	14,162,222.21

All EBE Vendor Payments-Report 2
4/1/2020 through 6/30/2020

	Amount
AFRICAN AMERICAN	
ASHLEY FAUST	20,607.15
JB LANDSCAPING LLC	9,016.00
LAMAR CROWDER	21,570.00
MULTI BUSINESS SERVICES CORP	11,642.88
VENDTECH ENTERPRISE LLC	8,864.00
Subtotal for Group	AFRICAN AMERICAN
	71,700.03
HISPANIC	
AMIGO EXCAVATION & PLUMBING LLC	46,884.62
GARIBAY SITEWORKS LLC	39,324.00
HIGHER GROUND A TIYOSPAYE INC PROGRAM	41,792.17
PROFESSIONAL LANDSCAPING SERVICES LLC	149,781.00
T&G MOWING & EXCAVATING INC	23,929.66
UTILITY HELPNET, INC.	5,243.71
Subtotal for Group	HISPANIC
	306,955.16
Majority	
ALFREDS SUPERIOR TREE SERVICE INC	22,275.00
CONTOUR LANDSCAPE LLC	114,690.00
COURT REPORTING SERVICE INC	1,128.95
CURRIER & COMPANY INC	27,681.50
DALE A JOHNSON	1,005.00
DEVIN HAMMANN	3,850.00
DRAGONFLY LAWN & TREE CARE LLC	163,336.72
HARLAN FORAKER	36,876.60
HITE FANNING & HONEYMAN LLP	115.00
LAUTZ MUELLER & OSBURN LLC	87,501.00
MAULER ENGINEERING LLC	1,923.75
MERESTONE SURVEYING LLC	4,000.00
MULTICON INC	104,417.31
PUMPHREY MACHINE COMPANY INC	3,032.70
SANDIFER ENGINEERING AND CONTROLS INC	56,540.17

All EBE Vendor Payments-Report 2
4/1/2020 through 6/30/2020

STEPHENS INDUSTRIES INC			109,632.46
WATERS EDGE AQUATIC DESIGN LLC			16,215.00
	Subtotal for Group	Majority	754,221.16
VETERAN-OWNED BUSINESS			
T E BERRY & ASSOCIATES INC			2,817.15
	Subtotal for Group	VETERAN-OWNED BUSINESS	2,817.15
WOMAN-OWNED			
CILLESSEN & SONS INC			1,497.75
COPP MEDIA SERVICES INC			16,550.50
LANDSCAPES INC			57,990.00
SKY CONTRACTING COMPANY INC			19,852.71
TRAFFIC CONTROL SERVICES INC			25,548.10
	Subtotal for Group	WOMAN-OWNED	121,439.06
	GRAND TOTAL		1,257,132.56