

Payment Summary to Vendors

07/01/2020 through 09/30/2020

Majority Owned	51,335,934.38	
EBE's- Majority Owned	1,103,882.14	
EBE's- Minority, Women, and Veteran Owned	636,059.16	
All EBE's- Majority & Minority Owned	1,739,941.30	Report 2
Minority, Women and Veteran Owned	15,226,272.14	Report 1
All Minority, Women, Veteran Owned and EBE's	16,966,213.44	Reports 1 & 2
Subcontracts-EBE & Minority Owned		
Total Purchasing Payments	68,302,147.82	
Percentage of Payments to Minority & EBE Minority Vendors	23.22%	
Percentage of Payments to Minority & All EBE vendors	24.84%	
Percentage of All EBE's & Minority Payments (including Subcontracting)	24.84%	



Minority Vendors-Report 1
7/1/2020 through 9/30/2020

AFRICAN AMERICAN

AFRICAN AMERICANS RENEWING INTEREST IN S	870.00
BEST VALUE SERVICES LLC	16,518.37
JOSEPH PATRICK	10,636.27
Subtotal for Group	AFRICAN AMERICAN
	28,024.64

ASIAN

BEST CORPORATION INC	289.69
GREY WALL SOFTWARE LLC	36,000.00
MDSOLUTIONS INC	3,900.00
SHI INTERNATIONAL CORP	1,139,551.92
STRATAGEN SYSTEMS	20,000.00
VERNON STOLT	18,900.00
Subtotal for Group	ASIAN
	1,218,641.61

HISPANIC

ACM REMOVAL-KANSAS LLC	1,680.00
ALC ENTERPRISES INC	2,240.30
ECO OUTDOOR MANAGEMENT INC	196,016.90
FOREIGN LANGUAGE INTERPRETER SERVICES IN	5,547.00
GENARO PRADO GUARDADO	125,070.84
KEN'S AUTO TOW INC	200.00
PEARSON CONSTRUCTION LLC	8,976,984.03
PPJ CONSTRUCTION INC	1,175,280.49
T&G MOWING & EXCAVATING INC	32,793.01
TOW ALL OF KC LLC	400.00
TOW SERVICE INC	2,002.00
Subtotal for Group	HISPANIC
	10,518,214.57

NATIVE AMERICAN

DERBY OVERHEAD COMPANY	166.50
DUTTON CONSTRUCTION AND PLUMBING LLC	312,864.30
ELECTRONICS SALES & SERVICE	540.00
RECOVERY CONCEPTS INC	16,250.00
THRASHER SYSTEMS INC	8,753.50

Minority Vendors-Report 1
7/1/2020 through 9/30/2020

VERSASPORT OF KANSAS INC			20,171.60
	Subtotal for Group	NATIVE AMERICAN	358,745.90
VETERAN-OWNED BUSINESS			
ACME AUTO LEASING LLC			2,636.00
F & H INSULATION SALES & SERVICES INC			3,850.00
M6 CONCRETE ACCESSORIES CO INC			5,260.80
MARINE DIVING SOLUTIONS LLC			1,198,593.26
SMART SECURITY INC			2,180.20
SYN-TECH SYSTEMS INC			825.00
WHITE BIRCH AMMO LLC			85,914.38
WILLIAM LEWIS			1,560.00
	Subtotal for Group	VETERAN-OWNED BUSINESS	1,300,819.64
WOMAN-OWNED			
AARON PARSONS PAINTING LLC			75,598.16
ALKOTA OF KANSAS LLC			5,339.25
APPLIED PAVEMENT TECHNOLOGY INC			88,331.95
ARROW WRECKER SERVICE INC			180.00
ASSOCIATED MATERIAL & SUPPLY CO INC			3,660.82
BAYSINGERS POLICE SUPPLY INC			1,539.95
CENTRAL KEY & SAFE CO INC			2,994.50
ED M FELD EQUIPMENT CO INC			8,266.50
ELECTRONIC TECHNOLOGY INC			3,375.00
ENGINEERED DOOR PRODUCTS INC			3,514.00
FOLEY EQUIPMENT CO INC			1,249,661.81
FOLEY SUPPLY LLC			6,203.08
HARRISON ELLIOTT LLC			510.00
HOFFMANN'S GREEN INDUSTRIES INC			1,444.90
IRELAND COURT REPORTING			282.50
KANSAS GOLF AND TURF INC			30,000.00
KEY EQUIPMENT & SUPPLY CO			16,937.66
LAFE T WILLIAMS & ASSOCIATES INC			484.25

Minority Vendors-Report 1
7/1/2020 through 9/30/2020

MIDWEST MARKING PRODUCTS INC		76.10
MONICA WILLIAMS		2,500.00
PREMIER LANDSCAPING INC		64,615.58
REDDI INDUSTRIES INC		21,109.50
SIGN LANGUAGE INTERPRETING SERVICES		1,764.00
TELELANGUAGE INC		1,721.17
THORNE COMPANIES INC		3,653.00
TOTAL SECURITY SOLUTIONS LLC		17,502.15
VAN DIEST SUPPLY CO		46,934.14
WATERWISE ENTERPRISES LLC		5,412.20
WILSON BUILDING MAINTENANCE INC		131,075.59
ON-SITE INC		5,747.22
XEBEC DATA CORPORATION		1,390.80
	Subtotal for Group	1,801,825.78
	GRAND TOTAL	15,226,272.14
	WOMAN-OWNED	

All EBE Vendors-Report 2
7/1/2020 through 9/30/2020

AFRICAN AMERICAN

ASHLEY FAUST	37,301.55
JB LANDSCAPING LLC	27,273.35
LAMAR CROWDER	28,750.00
VENDTECH ENTERPRISE LLC	10,050.74

Subtotal for Group	AFRICAN AMERICAN	103,375.64
---------------------------	-------------------------	-------------------

HISPANIC

GARIBAY SITEWORKS LLC	73,631.20
HIGHER GROUND A TIYOSPAYE INC PROGRAM	43,467.10
PROFESSIONAL LANDSCAPING SERVICES LLC	200,250.70
UTILITY HELPNET, INC.	28,487.04

Subtotal for Group	HISPANIC	345,836.04
---------------------------	-----------------	-------------------

Majority

CONTOUR LANDSCAPE LLC	139,535.75
COURT REPORTING SERVICE INC	1,062.70
CURRIER & COMPANY INC	89,231.01
DIGITAL MEDIA NETWORKS OF KANSAS, LLC	19,341.50
DRAGONFLY LAWN & TREE CARE LLC	208,405.40
HARLAN FORAKER	6,790.39
HITE FANNING & HONEYMAN LLP	40.00
LAUTZ MUELLER & OSBURN LLC	58,334.00
MAULER ENGINEERING LLC	1,485.00
MERESTONE SURVEYING LLC	4,000.00
MULTICON INC	177,744.04
PUMPHREY MACHINE COMPANY INC	85.00
SANDIFER ENGINEERING AND CONTROLS INC	74,075.72
STEPHENS INDUSTRIES INC	112,086.23
KEAR CIVIL CORPORATION	12,830.40
WATERS EDGE AQUATIC DESIGN LLC	198,835.00

Subtotal for Group	Majority	1,103,882.14
---------------------------	-----------------	---------------------

VETERAN-OWNED BUSINESS

LAND ACQUISITIONS INC	47,262.50
-----------------------	-----------

All EBE Vendors-Report 2
7/1/2020 through 9/30/2020

T E BERRY & ASSOCIATES INC			816.00
	Subtotal for Group	VETERAN-OWNED BUSINESS	48,078.50
WOMAN-OWNED			
CILLESSEN & SONS INC			3,990.00
COPP MEDIA SERVICES INC			18,997.00
LANDSCAPES INC			84,136.30
SKY CONTRACTING COMPANY INC			1,881.24
TRAFFIC CONTROL SERVICES INC			29,764.44
	Subtotal for Group	WOMAN-OWNED	138,768.98
	GRAND TOTAL		1,739,941.30