

Payment Summary to Vendors

10/01/2020 through 12/31/2020

Majority Owned	53,372,056.30	
EBE's- Majority Owned	1,794,028.55	
EBE's- Minority, Women, and Veteran Owned	728,590.01	
All EBE's- Majority & Minority Owned	2,522,618.56	Report 2
Minority, Women and Veteran Owned	8,250,683.93	Report 1
All Minority, Women, Veteran Owned and EBE's	10,773,302.49	Reports 1 & 2
Subcontracts-EBE & Minority Owned	208,307.45	
Total Purchasing Payments	62,351,330.24	
Percentage of Payments to Minority & EBE Minority Vendors	14.40%	
Percentage of Payments to Minority & All EBE vendors	17.28%	
Percentage of All EBE's & Minority Payments (including Subcontracting)	17.61%	



Minority Vendors - Report 1
10/1/2020 through 12/31/2020

AFRICAN AMERICAN

BEST VALUE SERVICES LLC			17,053.56
	Subtotal for Group	AFRICAN AMERICAN	17,053.56

ASIAN

SALISBURY SUPPLY CO			11,565.90
SHI INTERNATIONAL CORP			18,690.86
VERNON STOLT			8,499.00
	Subtotal for Group	ASIAN	38,755.76

HISPANIC

ALC ENTERPRISES INC			2,877.56
CROSSLAND CONSTRUCTION CO INC			100.00
ECO OUTDOOR MANAGEMENT INC			107,341.20
FOREIGN LANGUAGE INTERPRETER SERVICES IN			3,096.00
KEN'S AUTO TOW INC			5,465.00
PEARSON CONSTRUCTION LLC			5,991,160.75
PPJ CONSTRUCTION INC			950,339.49
TG TECHNICAL SERVICES			266.70
TOW ALL OF KC LLC			300.00
TOW SERVICE INC			800.00
	Subtotal for Group	HISPANIC	7,061,746.70

NATIVE AMERICAN

DUTTON CONSTRUCTION AND PLUMBING LLC			400,646.42
ELECTRONICS SALES & SERVICE			135.00
RECOVERY CONCEPTS INC			18,525.00
THRASHER SYSTEMS INC			4,837.37
VERSASPORT OF KANSAS INC			411.20
	Subtotal for Group	NATIVE AMERICAN	424,554.99

VETERAN-OWNED BUSINESS

ABLE JANITORIAL INC			50.00
M6 CONCRETE ACCESSORIES CO INC			2,633.40
SMART SECURITY INC			2,601.38
WILLIAM LEWIS			2,140.00

Minority Vendors - Report 1
10/1/2020 through 12/31/2020

Subtotal for Group	VETERAN-OWNED BUSINESS	7,424.78
WOMAN-OWNED		
1ST DUE EMERGENCY RESPONSE SOLUTIONS		10,400.00
AARON PARSONS PAINTING LLC		92,440.66
ALKOTA OF KANSAS LLC		6,318.17
APPLIED PAVEMENT TECHNOLOGY INC		39,225.80
ASSOCIATED MATERIAL & SUPPLY CO INC		380.02
BAYSINGERS POLICE SUPPLY INC		538.95
BELGER CARTAGE SERVICE INC		733.00
CENTRAL KEY & SAFE CO INC		737.50
DON HATTAN CHEVROLET INC		60,900.00
ED M FELD EQUIPMENT CO INC		9,061.20
ELECTRONIC TECHNOLOGY INC		17,830.00
ENGINEERED DOOR PRODUCTS INC		10,199.00
FOLEY EQUIPMENT CO INC		19,864.33
FOLEY SUPPLY LLC		10,289.20
HARRISON ELLIOTT LLC		169.50
HOFFMANN'S GREEN INDUSTRIES INC		866.94
KANSAS GOLF AND TURF INC		1,147.20
KEY EQUIPMENT & SUPPLY CO		101,401.39
LAFE T WILLIAMS & ASSOCIATES INC		174.33
LANDSCAPES INC		61,822.55
MIDWEST MARKING PRODUCTS INC		116.90
ON-SITE INC		10,346.40
PREMIER LANDSCAPING INC		72,116.48
REDDI INDUSTRIES INC		12,538.25
SIGN LANGUAGE INTERPRETING SERVICES		1,113.00
TELELANGUAGE INC		4,458.47
THORNE COMPANIES INC		4,956.00
TOTAL SECURITY SOLUTIONS LLC		12,787.75
VAN DIEST SUPPLY CO		6,336.42

Minority Vendors - Report 1
10/1/2020 through 12/31/2020

WATERWISE ENTERPRISES LLC		5,412.20	
WILSON BUILDING MAINTENANCE INC		125,076.00	
XEBEC DATA CORPORATION		1,390.53	
Subtotal for Group	WOMAN-OWNED	701,148.14	
GRAND TOTAL			8,250,6

All EBE Vendors - Report 2
10/1/2020 through 12/31/2020

	Amount
AFRICAN AMERICAN	
ASHLEY FAUST	70,947.75
EUGENE ANDERSON	1,050.00
JB LANDSCAPING LLC	17,662.60
JOSEPH PATRICK	15,856.80
LAMAR CROWDER	32,935.00
TK INVESTMENTS LLC	2,996.33
VENDTECH ENTERPRISE LLC	17,387.63
Subtotal for Group	AFRICAN AMERICAN
	158,836.11
HISPANIC	
AMIGO EXCAVATION & PLUMBING LLC	88,651.11
GARIBAY SITEWORKS LLC	34,922.15
HIGHER GROUND A TIYOSPAYE INC PROGRAM	96,568.72
PROFESSIONAL LANDSCAPING SERVICES LLC	135,862.10
T&G MOWING & EXCAVATING INC	40,157.22
UTILITY HELPNET, INC.	9,753.14
Subtotal for Group	HISPANIC
	405,914.44
Majority	
CONTOUR LANDSCAPE LLC	71,814.45
COURT REPORTING SERVICE INC	1,198.25
CURRIER & COMPANY INC	79,071.00
DIGITAL MEDIA NETWORKS OF KANSAS, LLC	5,101.83
DRAGONFLY LAWN & TREE CARE LLC	118,235.31
HARLAN FORAKER	617.50
HITE FANNING & HONEYMAN LLP	11,687.05
KEAR CIVIL CORPORATION	34,900.60
LAUTZ MUELLER & OSBURN LLC	87,501.00
MAULER ENGINEERING LLC	607.50
MERESTONE SURVEYING LLC	4,000.00
MULTICON INC	1,166,243.05
PUMPHREY MACHINE COMPANY INC	1,622.73

All EBE Vendors - Report 2
10/1/2020 through 12/31/2020

ROBERT E GUY		1,500.00	
S & J ENTERPRISE LLC		1,200.00	
SANDIFER ENGINEERING AND CONTROLS INC		35,618.28	
WATERS EDGE AQUATIC DESIGN LLC		173,110.00	
	Subtotal for Group		Majority
			1,794,028.55
VETERAN-OWNED BUSINESS			
LAND ACQUISITIONS INC		36,293.75	
T E BERRY & ASSOCIATES INC		3,993.72	
	Subtotal for Group		VETERAN-OWNED BUSINESS
			40,287.47
WOMAN-OWNED			
CILLESSEN & SONS INC		3,990.00	
COPP MEDIA SERVICES INC		24,451.02	
SKY CONTRACTING COMPANY INC		44,650.00	
TARRANT INC		23,031.24	
TRAFFIC CONTROL SERVICES INC		27,429.73	
	Subtotal for Group		WOMAN-OWNED
			123,551.99
	GRAND TOTAL		2,522,6