

**Payment Summary to Vendors**

**10/01/2020 through 12/31/2020**

<b>Majority Owned</b>	<b>50,008,081.34</b>	
<b>EBE's- Majority Owned</b>	<b>1,789,232.09</b>	
<b>EBE's- Minority,Women, and Veteran Owned</b>	<b>257,107.59</b>	
<b>All EBE's- Majority &amp; Minority Owned</b>	<b>2,046,339.68</b>	<b>Report 2</b>
<b>Minority,Women and Veteran Owned</b>	<b>5,748,526.22</b>	<b>Report 1</b>
<b>All Minority, Women, Veteran Owned and EBE's</b>	<b>7,794,865.90</b>	<b>Reports 1 &amp; 2</b>
<b>Subcontracts-EBE &amp; Minority Owned</b>	<b>48,854.10</b>	
<b>Total Purchasing Payments</b>	<b>56,013,715.15</b>	
<b>Percentage of Payments to Minority &amp; EBE Minority Vendors</b>	<b>10.72%</b>	
<b>Percentage of Payments to Minority &amp; All EBE vendors</b>	<b>13.92%</b>	
<b>Percentage of All EBE's &amp; Minority Payments (including Subcontracting)</b>	<b>14.00%</b>	



**Minority Vendors - Report 1**  
**1/1/2021 through 3/31/2021**



**AFRICAN AMERICAN**

AFRICAN AMERICANS RENEWING INTEREST IN S	483.25
BEST VALUE SERVICES LLC	16,240.58
<b>Subtotal for Group</b>	<b>AFRICAN AMERICAN</b>
	<b>16,723.83</b>

**ASIAN**

BEST CORPORATION INC	6,690.65
SALISBURY SUPPLY CO	5,970.00
SHI INTERNATIONAL CORP	5,777.77
<b>Subtotal for Group</b>	<b>ASIAN</b>
	<b>18,438.42</b>

**HISPANIC**

ALC ENTERPRISES INC	385.00
ECO OUTDOOR MANAGEMENT INC	7,440.00
FOREIGN LANGUAGE INTERPRETER SERVICES IN	2,335.00
GENARO PRADO GUARDADO	99,940.00
KEN'S AUTO TOW INC	1,351.00
PEARSON CONSTRUCTION LLC	2,005,818.65
PEARSON MATERIALS LLC	10,111.48
PPJ CONSTRUCTION INC	786,614.85
TOW ALL OF KC LLC	703.50
TOW SERVICE INC	450.00
<b>Subtotal for Group</b>	<b>HISPANIC</b>
	<b>2,915,149.48</b>

**NATIVE AMERICAN**

DERBY OVERHEAD COMPANY	5,195.75
DUTTON CONSTRUCTION AND PLUMBING LLC	204,418.87
HAZEL STABLER	1,000.00
RECOVERY CONCEPTS INC	19,773.00
THRASHER SYSTEMS INC	3,191.13
<b>Subtotal for Group</b>	<b>NATIVE AMERICAN</b>
	<b>233,578.75</b>

**VETERAN-OWNED BUSINESS**

F & H INSULATION SALES & SERVICES INC	16,177.00
NORTH AMERICAN SUPPLY	24,300.00
THE RADAR SHOP INC	35.00

**Minority Vendors - Report 1**  
**1/1/2021 through 3/31/2021**



WHITE BIRCH AMMO LLC		116,875.00
WILLIAM LEWIS		1,350.00
	<b>Subtotal for Group</b>	<b>VETERAN-OWNED BUSINESS</b>
		<b>158,737.00</b>
<b>WOMAN-OWNED</b>		
AARON PARSONS PAINTING LLC		12,125.00
ALKOTA OF KANSAS LLC		9,846.87
APPLIED PAVEMENT TECHNOLOGY INC		58,734.05
ASSOCIATED MATERIAL & SUPPLY CO INC		1,270.30
BAYSINGERS POLICE SUPPLY INC		268.92
CENTRAL KEY & SAFE CO INC		1,666.00
ED M FELD EQUIPMENT CO INC		1,992,115.45
ELECTRONIC TECHNOLOGY INC		6,815.00
ENGINEERED DOOR PRODUCTS INC		2,248.00
FOLEY EQUIPMENT CO INC		150,104.52
FOLEY INDUSTRIES INC		6,673.69
HARRISON ELLIOTT LLC		2,135.75
HOFFMANN'S GREEN INDUSTRIES INC		866.94
INTEGRATED SOLUTIONS INC		5,198.00
IRELAND COURT REPORTING		75.00
KEY EQUIPMENT & SUPPLY CO		7,336.74
LAFE T WILLIAMS & ASSOCIATES INC		581.10
MIDWEST MARKING PRODUCTS INC		168.29
REDDI INDUSTRIES INC		9,963.45
SIGN LANGUAGE INTERPRETING SERVICES		2,113.50
TELELANGUAGE INC		2,594.25
THORNE COMPANIES INC		4,707.00
TOTAL SECURITY SOLUTIONS LLC		5,993.50
VAN DIEST SUPPLY CO		14,521.35
WILSON BUILDING MAINTENANCE INC		105,554.85
XEBEC DATA CORPORATION		2,221.22
	<b>Subtotal for Group</b>	<b>WOMAN-OWNED</b>
		<b>2,405,898.74</b>

**Minority Vendors - Report 1**  
1/1/2021 through 3/31/2021



**GRAND TOTAL**

**5,748,526.22**

**All EBE Vendors - Report 2**  
**1/1/2021 through 3/31/2021**



**AFRICAN AMERICAN**

ASHLEY FAUST	25,145.94
B&W BUILDING MAINTENANCE LLC	364.00
COMMUNITY CONNECTIONS CONSULTING SERVICES LLC	12,598.00
EUGENE ANDERSON	1,625.00
JOSEPH PATRICK	15,360.00
LAMAR CROWDER	21,930.00
VENDTECH ENTERPRISE LLC	9,914.64
<b>Subtotal for Group</b>	<b>AFRICAN AMERICAN 86,937.58</b>

**HISPANIC**

HIGHER GROUND A TIYOSPAYE INC PROGRAM	33,766.78
T&G MOWING & EXCAVATING INC	24,564.55
UTILITY HELPNET, INC.	24,604.27
<b>Subtotal for Group</b>	<b>HISPANIC 82,935.60</b>

**Majority**

ALLIED ENVIRONMENTAL CONSULTANTS INC	3,200.00
BAUGHMAN CO	863,272.50
COURT REPORTING SERVICE INC	1,723.15
CURRIER & COMPANY INC	147,275.25
DIGITAL MEDIA NETWORKS OF KANSAS, LLC	3,606.75
DRAGONFLY LAWN & TREE CARE LLC	18,350.00
HITE FANNING & HONEYMAN LLP	5,456.60
KE MILLER ENGINEERING PA	20,350.00
LAUTZ MUELLER & OSBURN LLC	116,668.00
MAULER ENGINEERING LLC	270.00
MERESTONE SURVEYING LLC	4,000.00
MULTICON INC	239,563.23
PHILLIPS SOUTHERN ELECTRIC CO INC	212,061.06
PUMPHREY MACHINE COMPANY INC	16,235.95
SANDIFER ENGINEERING AND CONTROLS INC	27,482.10
WATERS EDGE AQUATIC DESIGN LLC	109,717.50
<b>Subtotal for Group</b>	<b>Majority 1,789,232.09</b>

**All EBE Vendors - Report 2**  
**1/1/2021 through 3/31/2021**



**NATIVE AMERICAN**

KANSAS DISINFECTING

49,250.00

**Subtotal for Group**

**NATIVE AMERICAN**

**49,250.00**

**VETERAN-OWNED BUSINESS**

T E BERRY & ASSOCIATES INC

1,385.14

**Subtotal for Group**

**VETERAN-OWNED BUSINESS**

**1,385.14**

**WOMAN-OWNED**

COPP MEDIA SERVICES INC

2,486.00

SKY CONTRACTING COMPANY INC

12,787.00

TRAFFIC CONTROL SERVICES INC

21,326.27

**Subtotal for Group**

**WOMAN-OWNED**

**36,599.27**

**GRAND TOTAL**

**2,046,339.68**