

## Payment Summary to Vendors

10/01/2022 through 12/31/2022

Majority Owned	76,651,749.88	
EBE's- Majority Owned	1,258,007.74	
EBE's- Minority, Women, and Veteran Owned	2,541,270.39	
All EBE's- Majority & Minority Owned	3,799,278.13	Report 2
Minority, Women and Veteran Owned	7,280,096.07	Report 1
All Minority, Women, Veteran Owned and EBE's	11,079,374.20	Reports 1 & 2
Subcontracts-EBE & Minority Owned	2,048,731.88	
Total Purchasing Payments	86,503,116.34	
Percentage of Payments to Minority & EBE Minority Vendors	11.35%	
Percentage of Payments to Minority & All EBE vendors	12.81%	
Percentage of All EBE's & Minority Payments (including Subcontracting)	15.18%	



**Minority Vendors - Report 1**  
**10/1/2022 through 12/31/2022**

**AFRICAN AMERICAN**

BEST VALUE SERVICES LLC	8,339.85
CAB CONSTRUCTION LLC	5,000.00
EH TECHNICAL SOLUTIONS INC	9,585.00
JULIUS CATO JR	24,000.00
MULTI BUSINESS SERVICES CORP	13,390.19
R H BROWN AND COMPANY LLC	9,350.00
TOLD ENTERPRISES LLC	1,974.00
WINSTON C STITH	25,718.00
<b>Subtotal for Group</b>	<b>AFRICAN AMERICAN 97,357.04</b>

**ASIAN**

SHI INTERNATIONAL CORP	35,461.91
VERNON STOLT	70,174.00
<b>Subtotal for Group</b>	<b>ASIAN 105,635.91</b>

**HISPANIC**

ARAMBULA CONSTRUCTION CO INC	2,175.00
ARTISTIC POLISH & DESIGN INC	3,832.50
ECO OUTDOOR MANAGEMENT INC	103,657.07
FOREIGN LANGUAGE INTERPRETER SERVICES IN	10,150.00
HIGHER GROUND A TIYOSPAYE INC PROGRAM	62,843.72
NETWORK CRAZE TECHNOLOGIES INC	7,314.43
PEARSON CONSTRUCTION LLC	4,307,510.97
PEARSON MATERIALS LLC	98,572.72
PLAIN KEEPER CONSTRUCTION LLC	5,000.00
PPJ CONSTRUCTION INC	1,084,438.85
PRADO CONSTRUCTION LLC	323,753.35
TOW ALL OF KC LLC	200.00
TOW SERVICE INC	1,369.50
<b>Subtotal for Group</b>	<b>HISPANIC 6,010,818.11</b>

**NATIVE AMERICAN**

DERBY OVERHEAD COMPANY	38,155.60
ELECTRONICS SALES & SERVICE	416.99
RECOVERY CONCEPTS INC	24,700.00
THRASHER SYSTEMS INC	35,238.94
<b>Subtotal for Group</b>	<b>NATIVE AMERICAN 98,511.53</b>

**VETERAN-OWNED BUSINESS**

ABLE JANITORIAL INC	2,765.00
ACM REMOVAL LLC	5,579.00
ACME AUTO LEASING LLC	5,912.00
DIVERSIFIED METAL FABRICATORS INC	17,857.44
LAMPTON WELDING SUPPLY	53,400.52
M6 CONCRETE ACCESSORIES CO INC	3,580.80
TRUVIEW BSI LLC	3,676.20

**Minority Vendors - Report 1**  
**10/1/2022 through 12/31/2022**

<b>Subtotal for Group</b>	<b>VETERAN-OWNED BUSINESS</b>	<b>92,770.96</b>
<b>WOMAN-OWNED</b>		
1ST DUE EMERGENCY RESPONSE SOLUTIONS		8,172.46
AARON PARSONS PAINTING LLC		4,800.00
ABCREATIVE INC		37,511.00
ALKOTA OF KANSAS LLC		955.14
ASSOCIATED MATERIAL & SUPPLY CO INC		1,289.00
BAYSINGERS POLICE SUPPLY INC		899.98
CENTRAL KEY & SAFE CO INC		4,823.69
COPP MEDIA SERVICES INC		8,987.56
DANIKSCO BUSINESS SOLUTIONS LLC		328.53
DANIKSCO OFFICE INTERIORS		1,379.80
ED M FELD EQUIPMENT CO INC		47,939.25
ELECTRONIC TECHNOLOGY INC		5,600.00
ENGINEERED DOOR PRODUCTS INC		4,672.00
FOLEY EQUIPMENT CO INC		132,013.73
FOLEY INDUSTRIES INC		1,574.30
FRY & ASSOCIATES INC		7,224.00
HARRISON ELLIOTT LLC		2,120.45
HOFFMANN'S GREEN INDUSTRIES INC		577.96
INTEGRATED SOLUTIONS INC		33,451.25
KANSAS GOLF AND TURF INC		24,665.70
KEY EQUIPMENT & SUPPLY CO		76,204.50
LAFE T WILLIAMS & ASSOCIATES INC		1,530.00
LANDSCAPES INC		65,562.08
NORTHEAST ENTERPRISE LLC		9,327.00
ONERAIN INC		13,200.00
ON-SITE INC		32,980.68
PADGETT EXCAVATION INC		5,000.00
PLAY BY DESIGN INC		10,963.00
PREMIER LANDSCAPING INC		6,023.00
PROFESSIONAL IMAGE CENTER		14.25
SIGN LANGUAGE INTERPRETING SERVICES		3,333.50
TELELANGUAGE LLC		3,710.52
THORNE COMPANIES INC		4,005.00
TREE TOP NURSERY & LANDSCAPE INC		9,604.00
VAN DIEST SUPPLY CO		35,178.45
VERMEER GREAT PLAINS INC		34,402.25
WATERWISE ENTERPRISES LLC		7,183.00
WILSON BUILDING MAINTENANCE INC		225,939.21
XEBEC DATA CORPORATION		1,856.28
<b>Subtotal for Group</b>	<b>WOMAN-OWNED</b>	<b>875,002.52</b>
<b>GRAND TOTAL</b>		<b>7,280,096.07</b>

**All EBE Vendors - Report 2**  
**10/1/2022 through 12/31/2022**

**AFRICAN AMERICAN**

AAY INC	5,000.00
BAM GROUP LLC	29,531.00
COMMUNITY CONNECTIONS CONSULTING SERVICES LLC	285,363.46
CURTIS BRUCE	29,200.00
EUGENE ANDERSON	3,195.00
GRAY AND SONS CONSTRUCTION LLC	43,500.00
HOPE ENTERPRISE INC	28,876.26
JB LANDSCAPING LLC	13,993.28
JOSEPH PATRICK	15,557.90
LAMAR CROWDER	24,046.00
VENDTECH ENTERPRISE LLC	8,734.23
XPRESS MOVING LLC	3,430.00

<b>Subtotal for Group</b>	<b>AFRICAN AMERICAN</b>	<b>490,427.13</b>
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**HISPANIC**

AMIGO EXCAVATION & PLUMBING LLC	186,247.69
GARIBAY SITEWORKS LLC	7,115.10
PROFESSIONAL LANDSCAPING SERVICES LLC	85,957.50
T&G MOWING & EXCAVATING INC	40,915.15
UTILITY HELPNET INC	30,342.27

<b>Subtotal for Group</b>	<b>HISPANIC</b>	<b>350,577.71</b>
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**Majority**

BAUGHMAN CO	288,050.00
CHOICE INDUSTRIES INC	19,755.00
DIGITAL MEDIA NETWORKS OF KANSAS LLC	5,176.50
DRAGONFLY LAWN & TREE CARE LLC	120,961.80
GROOVER LABS INC	54,307.74
HARLAN FORAKER	125,233.06
HITE FANNING & HONEYMAN LLP	6,245.00
HUMANKIND MINISTRIES WICHITA INC	46,330.22
JESSE DYKE	4,800.00
LAUTZ MUELLER & OSBURN LLC	31,875.00
MENNONITE HOUSING REHABILITATION SERVIC	150,530.24
MERESTONE SURVEYING LLC	12,480.00
NU LINE COMPANY INC	2,253.00
PHILLIPS SOUTHERN ELECTRIC CO INC	171,658.51
RESIDENTIAL HOUSING SOLUTIONS LLC	129,152.60
SANDIFER ENGINEERING AND CONTROLS INC	31,774.77
SNODGRASS & SONS CONSTRUCTION CO INC	2,449.88
SOUTHWESTERN ELECTRICAL CO INC	20,771.71
VAN ASDALE CONSTRUCTION LLC	23,415.00
WDM ARCHITECTS P A	4,999.00
WICHITA CONCRETE PIPE CO	734.00

**All EBE Vendors - Report 2**  
**10/1/2022 through 12/31/2022**

WICHITA WOMENS INITIATIVE NETWORK INC		5,054.71
<b>Subtotal for Group</b>	<b>Majority</b>	<b>1,258,007.74</b>
<b>NATIVE AMERICAN</b>		
DUTTON CONSTRUCTION AND PLUMBING LLC		286,258.75
<b>Subtotal for Group</b>	<b>NATIVE AMERICAN</b>	<b>286,258.75</b>
<b>VETERAN-OWNED BUSINESS</b>		
JAMES ONEILL		13,814.18
SMART SECURITY INC		16,685.10
T E BERRY & ASSOCIATES INC		10,051.31
UTILITY MAINTENANCE CONTRACTORS LLC		1,122,516.73
<b>Subtotal for Group</b>	<b>VETERAN-OWNED BUSINESS</b>	<b>1,163,067.32</b>
<b>WOMAN-OWNED</b>		
CILLESSEN & SONS INC		80,262.00
CJS TRANSLATION SERVICES LLC		2,380.00
MCCLELLAND SOUND INC		46,815.00
MERIDIAN ANALYTICAL LABS LLC		120.00
PROFESSIONAL FLEET SERVICES LLC		70,017.49
SKY CONTRACTING COMPANY INC		33,041.23
TARRANT INC		1,200.00
TRAFFIC CONTROL SERVICES INC		17,103.76
<b>Subtotal for Group</b>	<b>WOMAN-OWNED</b>	<b>250,939.48</b>
<b>GRAND TOTAL</b>		<b>3,799,278.13</b>

**SUBCONTRACTING SYSTEM PLAN  
4th QUARTER STATISTICS FOR YEAR OF 2022**

BID NO#	PROJECT DESCRIPTION	PRIME CONTRACTOR		SUBCONTRACTOR NAME	SUBCONTRACT AMOUNT	SUBCONTRACT PERCENTAGE AMOUNT	ETHNIC CODE
		PRIME CONTRACTOR NAME	ETHNIC CODE				
220270	SS/WL Improvements, North Junction Addn	Apex Excavating LLC	Majority	Cillessen & Sons, Inc.	\$27,300.00	4.40%	EBE/WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	American HVAC Metals Supply	\$280,063.22		WO
				Centrex Electrial Supply Corp	\$241,598.69		MIN
				Belger Cartage	\$39,125.00		WO
				Construction Anchors	\$4,219.20		WO
				Encompas Corporation	\$4,245.00		WO
				Foley Industries	\$109,774.24		WO
				Seeders, Inc.	\$26,650.00		WO
				Wilkerson Crane Rental	\$15,759.25		WO
				JTM Enterprises	\$9,272.50		VBE
				M6 Concrete Accessories	\$72,983.10		VBE
				City Blue Printing	\$481.29		EBE
				Floyd Mechanical Corporation	\$600,442.88		EBE
				Griffith Steel Erection	\$199,130.38		EBE
				JTM Enterprises	\$9,272.50		EBE
				Sandifer Engineering Controls	\$64,783.00		EBE
				Seaton Construction Group	\$57,613.80		EBE
				Trinity Sales	\$35,020.68		EBE
				Wichita Concrete Pipe	\$250,997.15		EBE
	2 Projects				\$2,048,731.88		