

Wichita Public Schools  
Minority Vendor Report

Monday, February 1 2021

01-JUL-20 to 31-JAN-21

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African American

Vendor Number	Vendor Name	Amount Paid
17694	SIMON ROBERT	\$15,000.00
44037	RICO TAYLOR	\$167.00
42253	SHROPSHIRE DELIA	\$1,066.42
44259	PRIME FIT LLC	\$22,500.00
44188	WARREN BRICE	\$500.00
43997	GREATER MIZPAH BAPTIST CHURCH	\$500.00
41658	CML COLLECTIVE LLC	\$2,650.00
42183	ABAIR BRENDA	\$250.00
43783	KIMBALL DAMIEN	\$40.00
40971	RECYCLE FOR YOUTH SPORTS	\$4,983.00
42665	TCV PUBLISHING INC	\$6,180.00
41255	GAITHER MICHAEL	\$13,750.00
41788	OWENS JALYN JAY	\$80.00
42191	MATTHEWS SHARRON TAMIKA	\$500.00
43620	PRIME FIT YOUTH FOUNDATION	\$8,900.00
43996	THE CENTER	\$500.00
43226	WILLIAM JENKINS ENTERPRISE	\$2,115.00
44075	WILSON JASMINE	\$100.00
39787	RISE UP FOR YOUTH	\$8,000.00
33261	CHADWICK BILLY	\$45.00
44214	FIRST GLOBAL MANUFACTURING INC	\$19,873.82
44035	THOMAS LAZARIA	\$167.00
38112	INCLUSIVE TLC SPECIAL NEEDS LLC	\$1,775.50
41927	THOMAS XENIA MARIE	\$750.00
43406	5 STAR ENTERPRISE INC	\$232.56
44036	DAVIS DAI'SHAUN	\$167.00
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$38,829.49
32266	HICKS RHONDA	\$18,666.00
40053	DESHAZER UYLESSES	\$60.00
37616	BEST VALUE SERVICES LLC	\$8.00
43995	NEW HOPE MISSIONARY BAPTIST CHURCH OF WICHITA INC	\$500.00

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African American

Vendor Number	Vendor Name	Amount Paid
44316	SMITH ADRIA EMBRYANA	\$300.00
<b>Total for:</b>	<b>African American</b>	<b>\$169,155.79</b>
<b>Count for :</b>	<b>African American</b>	<b>32</b>

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Asian-Pacific American

Vendor Number	Vendor Name	Amount Paid
44207	GRAVES SUSAN L	\$1,920.00
42841	BEEPSMART COMMUNICATION INC	\$47,949.60
42649	LASERLINK INTERNATIONAL INC	\$127.00
44064	THOMASKELLY SOFTWARE ASSOCIATES LP	\$8,000.00
43176	LOGOJET INC	\$717.48
42461	GOBULK INC	\$265.80
10799	SALISBURY SUPPLY COMPANY INC	\$28,760.47
44048	NATIONWIDE SURPLUS LLC	\$8,749.40
31383	PACIFIC NORTHWEST PUBLISHING INC	\$522.50
42411	F & W PLASTICS LLC	\$16,660.00
44317	LIANG-LIN JASON	\$225.00
39356	ZOOM VIDEO COMMUNICATIONS, INC	\$2,573.45
44117	KC PREMIER SERVICE LLC	\$3,449.16
41817	NGUYEN KAYLA	\$500.00
43721	TANG MATH LLC	\$675.00
12575	EDUCATION LOGISTICS INC	\$88,526.00
44002	LE TONY T	\$500.00
<b>Total for:</b>	<b>Asian-Pacific American</b>	<b>\$210,120.86</b>
<b>Count for :</b>	<b>Asian-Pacific American</b>	<b>17</b>

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Hispanic American

Vendor Number	Vendor Name	Amount Paid
42847	AVENDANO JORGE	\$160.00
37938	LABRA CRISTOBAL	\$180,777.00
44154	ION MANAGEMENT PARTNERS LLC	\$1,180.19
44163	MARTINEZ JIM	\$30.00
44216	AGUILERA-GALLARDO SANDRA	\$44.00
44169	RIOS HECTOR	\$192.50
11094	KENT BUSINESS SYSTEMS	\$870.00
42943	NIELSEN LETICIA CAMILA	\$10,070.00
33322	ESPINOZA MARK	\$30.00
44220	REYES MARIA	\$20.00
15302	PROMO DEPOT INC	\$1,115.00
44178	GOMEZ MELISSA	\$54.00
43851	VARGAS RICHARD SEE INTERBINGUAL INTERPRETING SERV v#44325	\$100.00
42911	DELGADO ADRIANA	\$167.62
43135	MARTINEZ ROSA I	\$725.75
42738	ADVANTAGE MARKETING	\$45,524.38
41885	ROSALES RONALD J	\$438.23
41088	MONTESINO CRUZ DAVID A	\$160.00
40382	WICHITA SCREEN PRINTING LLC	\$36,729.70
<b>Total for:</b>	<b>Hispanic American</b>	<b>\$278,388.37</b>
<b>Count for :</b>	<b>Hispanic American</b>	<b>19</b>

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Native American

Vendor Number	Vendor Name	Amount Paid
44173	ANQUOE BILL	\$50.00
38113	CHEROKEE CONSTRUCTION INC	\$454,837.97
11568	KANSAS GOLF AND TURF INC	\$20,371.23
41780	TOPPAH SIDNEY	\$200.00
15132	MID AMERICA ALL INDIAN CENTER INC	\$35.00
44210	THE TRAILER SHOPPE LLC	\$4,788.90
35614	MAULER ENGINEERING LLC	\$27,992.50
30346	EXHIBIT ARTS LLC	\$6,918.00
34975	PRO-KEM SUPPLIES INC	\$401.50
41990	TOPPAH SIDNEY JR	\$200.00
34667	BROWN MARK	\$150.00
40268	OSI DIGITAL INC	\$4,500.00
35643	DOMEBO DEWITT	\$200.00
<b>Total for:</b>	<b>Native American</b>	<b>\$520,645.10</b>
<b>Count for :</b>	<b>Native American</b>	<b>13</b>

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Subcontinent-Asian  
American

Vendor Number	Vendor Name	Amount Paid
44140	JTF BUSINESS SYSTEMS	\$18,700.65
42120	COMPLETE BOOK AND MEDIA SUPPLY LLC	\$6,345.47
<b>Total for:</b>	<b>Subcontinent-Asian Ameri</b>	<b>\$25,046.12</b>
<b>Count for :</b>	<b>Subcontinent-Asian Ameri</b>	<b>2</b>
<b>Report Total for Minority Vendors:</b>		<b>\$1,203,356.24</b>
<b>Report Count for Minority Vendors:</b>		<b>83</b>

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**Minority Vendor Summary**

<b>Minority Group</b>	<b>Total per group:</b>	<b>Count per group:</b>
African American	\$169,155.79	32
Asian-Pacific American	\$210,120.86	17
Hispanic American	\$278,388.37	19
Native American	\$520,645.10	13
Subcontinent-Asian American	\$25,046.12	2
<b>Report Total :</b>	<b>\$1,203,356.24</b>	<b>Report Count: 83</b>