

For Credit Contract Payments By Department, Type, Category, Goal Type, Vendor Type, Ethnicity & Gender

For credit and paid primes and subcontractors between 1/1/2023 and 2/27/2023

Report run 2/28/2023

Payment Amount represents amount retained by prime/subcontractor after subtraction of lower tier subcontractor payments

Department	Contract Type	Contract Category	Goal Type	Vendor Type	Ethnicity	Gender	Payment Amount	Vendor Count
Public Works	Construction	Land Improvements	MBE	Subcontractor	Black American	Male	\$781	1
Public Works	Construction	Building Improvements	MBE	Subcontractor	Black American	Female	\$8,979	2
MBE Total Payments to Date:							\$9,760	

Department	Contract Type	Contract Category	Goal Type	Vendor Type	Ethnicity	Gender	Payment Amount	Vendor Count
Public Works	Construction	Land Improvements	WBE	Subcontractor	Black American	Female	\$2,335	1
Public Works	Construction	Streets and Alleys	WBE	Subcontractor	Caucasian	Female	\$66,307	4
Public Works	Construction	Building Improvements	WBE	Subcontractor	Caucasian	Female	\$31,489	3
Public Works	Construction	Land Improvements	WBE	Subcontractor	Caucasian	Female	\$240,881	5
WBE Total Payments to Date:							\$341,012	