



DEPARTMENT OF ADMINISTRATION & FINANCE

PURCHASING DIVISION REPORT TO INCLUSIVE PROCUREMENT AND CONTRACTING BOARD

FY 2022 SUMMARY

Submitted by Mickey Lovy, Director of Purchasing

Note: This report contains information from the City's financial system responsible for paying the City's direct vendors. Therefore, it does not contain information regarding payments made by the City's prime contractors to the prime contractors subcontractors. The information presented in this report is preliminary and unaudited, so it remains subject to change. Data does not include payments to subcontractors; such data will be provided in a separate Public Works report.

Spending by Demographics

Row Labels	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Public work spending	\$134,170.89	\$894,959.61	\$1,327,236.54	\$1,560,434.28	\$2,208,955.49	\$891,407.52	\$2,348,716.41	\$2,739,138.84	\$2,131,682.37	\$3,710,740.11	\$2,146,081.53	\$5,738,065.25	\$25,831,588.84
1. MBE only	--	--	--	--	--	--	--	\$4,965.00	--	--	\$54,709.37	--	\$59,674.37
2. WBE only	--	--	--	--	--	--	--	\$56,097.50	--	\$42,199.37	\$338,258.90	\$28,530.60	\$465,086.37
3. Both MBE and WBE	--	--	--	--	--	\$37,399.00	--	--	\$40,000.00	\$130,950.00	--	--	\$208,349.00
4. Neither MBE nor WBE	\$134,170.89	\$894,959.61	\$1,327,236.54	\$1,560,434.28	\$2,208,955.49	\$854,008.52	\$2,348,716.41	\$2,678,076.34	\$2,091,682.37	\$3,537,590.74	\$1,753,113.26	\$5,709,534.65	\$25,098,479.10
All other spending	\$4,463,059.15	\$5,558,344.35	\$7,339,877.34	\$5,171,691.30	\$7,298,682.76	\$6,584,499.02	\$6,739,885.34	\$8,506,329.40	\$7,457,367.70	\$12,867,834.41	\$9,767,910.86	\$8,405,388.25	\$90,160,869.88
1. MBE only	\$19,349.38	\$33,475.91	\$21,602.80	\$96,840.92	\$274,932.36	\$186,817.18	\$144,197.14	\$86,186.46	\$200,702.26	\$138,273.46	\$128,497.88	\$438,711.32	\$1,769,587.07
2. WBE only	\$85,673.81	\$114,394.00	\$96,948.35	\$74,964.17	\$249,098.73	\$167,868.51	\$370,013.57	\$220,170.94	\$157,902.31	\$98,105.44	\$487,387.56	\$94,063.50	\$2,216,590.89
3. Both MBE and WBE	\$1,093.59	\$2,500.00	\$1,388.09	\$8,703.26	\$69,259.65	\$4,983.62	\$3,823.86	\$831,993.48	\$11,200.00	\$4,109.00	\$28,812.06	\$63,258.73	\$1,031,125.34
4. Neither MBE nor WBE	\$4,356,942.37	\$5,407,974.44	\$7,219,938.10	\$4,991,182.95	\$6,705,392.02	\$6,224,829.71	\$6,221,850.77	\$7,367,978.52	\$7,087,563.13	\$12,627,346.51	\$9,123,213.36	\$7,809,354.70	\$85,143,566.58
Grand Total*	\$4,597,230.04	\$6,453,303.96	\$8,667,113.88	\$6,732,125.58	\$9,507,638.25	\$7,475,906.54	\$9,088,601.75	\$11,245,468.24	\$9,589,050.07	\$16,578,574.52	\$11,913,992.39	\$14,143,453.50	\$115,992,458.72

Spending by Certifications

Public work spending	\$134,170.89	\$894,959.61	\$1,327,236.54	\$1,560,434.28	\$2,208,955.49	\$891,407.52	\$2,348,716.41	\$2,739,138.84	\$2,131,682.37	\$3,710,740.11	\$2,146,081.53	\$5,738,065.25	\$25,831,588.84
Not certified	\$134,170.89	\$894,959.61	\$1,327,236.54	\$1,560,434.28	\$2,208,955.49	\$891,407.52	\$2,348,716.41	\$2,734,173.84	\$2,131,682.37	\$3,710,740.11	\$2,091,372.16	\$5,738,065.25	\$25,771,914.47
DBE certified	--	--	--	--	--	--	--	\$4,965.00	--	--	\$54,709.37	--	\$59,674.37
All other spending	\$4,463,059.15	\$5,558,344.35	\$7,339,877.34	\$5,171,691.30	\$7,298,682.76	\$6,584,499.02	\$6,739,885.34	\$8,506,329.40	\$7,457,367.70	\$12,867,834.41	\$9,767,910.86	\$8,405,388.25	\$90,160,869.88
MWBE certified	\$11,767.49	\$2,827.00	\$27,834.85	\$3,217.17	\$30,004.24	\$8,404.00	\$35,011.13	\$17,876.10	\$15,718.32	\$21,636.63	\$15,463.30	\$12,883.60	\$202,643.83
WBE certified	\$1,093.59	--	\$1,138.09	--	\$5,764.90	\$1,316.32	\$6,587.79	\$4,581.67	\$4,875.00	\$348.00	\$1,893.75	\$1,150.00	\$28,749.11
Not certified	\$4,450,198.07	\$5,555,517.35	\$7,310,904.40	\$5,168,474.13	\$7,262,913.62	\$6,574,778.70	\$6,698,286.42	\$8,483,871.63	\$7,436,774.38	\$12,845,849.78	\$9,750,553.81	\$8,391,354.65	\$89,929,476.94
Grand Total*	\$4,597,230.04	\$6,453,303.96	\$8,667,113.88	\$6,732,125.58	\$9,507,638.25	\$7,475,906.54	\$9,088,601.75	\$11,245,468.24	\$9,589,050.07	\$16,578,574.52	\$11,913,992.39	\$14,143,453.50	\$115,992,458.72

Public work spending	\$134,170.89	\$894,959.61	\$1,327,236.54	\$1,560,434.28	\$2,208,955.49	\$891,407.52	\$2,348,716.41	\$2,739,138.84	\$2,131,682.37	\$3,710,740.11	\$2,146,081.53	\$5,738,065.25	\$25,831,588.84
Not certified	\$134,170.89	\$894,959.61	\$1,327,236.54	\$1,560,434.28	\$2,208,955.49	\$891,407.52	\$2,348,716.41	\$2,734,173.84	\$2,131,682.37	\$3,710,740.11	\$2,091,372.16	\$5,738,065.25	\$25,771,914.47
Outside Region	\$62,943.30	\$243,501.21	\$464,960.51	\$693,508.78	\$527,103.69	--	\$387,734.99	\$119,540.82	\$759,490.42	\$1,066,516.93	\$661,234.46	\$1,426,600.73	\$6,413,135.84
St. Joseph County	\$71,227.59	\$496,523.13	\$762,244.03	\$866,925.50	\$1,681,851.80	\$702,149.96	\$1,401,459.86	\$2,536,787.37	\$937,423.65	\$2,190,573.34	\$1,310,338.85	\$4,126,595.47	\$17,084,100.55
Surrounding Counties	--	\$154,935.27	\$100,032.00	--	--	\$189,257.56	\$559,521.56	\$77,845.65	\$434,768.30	\$453,649.84	\$119,798.85	\$184,869.05	\$2,274,678.08
DBE certified	--	--	--	--	--	--	--	\$4,965.00	--	--	\$54,709.37	--	\$59,674.37
St. Joseph County	--	--	--	--	--	--	--	\$4,965.00	--	--	\$54,709.37	--	\$59,674.37
All other spending	\$4,463,059.15	\$5,558,344.35	\$7,339,877.34	\$5,171,691.30	\$7,298,682.76	\$6,584,499.02	\$6,739,885.34	\$8,506,329.40	\$7,457,367.70	\$12,867,834.41	\$9,767,910.86	\$8,405,388.25	\$90,160,869.88
MWBE certified	\$11,767.49	\$2,827.00	\$27,834.85	\$3,217.17	\$30,004.24	\$8,404.00	\$35,011.13	\$17,876.10	\$15,718.32	\$21,636.63	\$15,463.30	\$12,883.60	\$202,643.83
Outside Region	\$11,767.49	\$2,827.00	\$27,834.85	\$3,217.17	\$30,004.24	\$8,404.00	\$34,511.13	\$17,876.10	\$15,718.32	\$21,636.63	\$15,463.30	\$12,883.60	\$202,143.83
St. Joseph County	--	--	--	--	--	--	\$500.00	--	--	--	--	--	\$500.00
WBE certified	\$1,093.59	--	\$1,138.09	--	\$5,764.90	\$1,316.32	\$6,587.79	\$4,581.67	\$4,875.00	\$348.00	\$1,893.75	\$1,150.00	\$28,749.11
St. Joseph County	\$1,093.59	--	\$1,138.09	--	\$5,764.90	\$1,316.32	\$6,587.79	\$4,581.67	\$4,875.00	\$348.00	\$1,893.75	\$1,150.00	\$28,749.11
Not certified	\$4,450,198.07	\$5,555,517.35	\$7,310,904.40	\$5,168,474.13	\$7,262,913.62	\$6,574,778.70	\$6,698,286.42	\$8,483,871.63	\$7,436,774.38	\$12,845,849.78	\$9,750,553.81	\$8,391,354.65	\$89,929,476.94
Outside Region	\$2,983,412.28	\$4,321,825.62	\$4,534,919.46	\$3,736,867.59	\$5,145,496.33	\$4,537,566.87	\$4,664,248.91	\$6,653,811.66	\$4,233,701.58	\$5,543,201.11	\$7,479,745.87	\$4,595,091.16	\$58,429,888.44
St. Joseph County	\$1,370,111.53	\$1,075,809.43	\$1,806,554.60	\$1,315,964.02	\$1,970,130.05	\$1,886,741.89	\$1,935,172.26	\$1,662,309.66	\$3,040,348.39	\$6,891,685.06	\$1,886,892.67	\$3,573,738.77	\$28,415,458.33
Surrounding Counties	\$96,674.26	\$157,882.30	\$969,430.34	\$115,642.52	\$147,287.24	\$150,469.94	\$98,865.25	\$167,750.31	\$162,724.41	\$410,963.61	\$383,915.27	\$222,524.72	\$3,084,130.17
Grand Total*	\$4,597,230.04	\$6,453,303.96	\$8,667,113.88	\$6,732,125.58	\$9,507,638.25	\$7,475,906.54	\$9,088,601.75	\$11,245,468.24	\$9,589,050.07	\$16,578,574.52	\$11,913,992.39	\$14,143,453.50	\$115,992,458.72

VENDOR SUMMARY TABLE

Row Labels	2022												Grand Total
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
A&Z ENGINEERING LLC	\$ 1,510.50				\$ 172,322.37	\$ 56,645.68		\$ 50,899.71	\$ 9,250.00	\$ 35,083.28		\$ 21,392.00	\$ 347,103.54
1. MBE only	\$ 1,510.50				\$ 172,322.37	\$ 56,645.68		\$ 50,899.71	\$ 9,250.00	\$ 35,083.28		\$ 21,392.00	\$ 347,103.54
Ethnic origin not identified	\$ 1,510.50				\$ 172,322.37	\$ 56,645.68		\$ 50,899.71	\$ 9,250.00	\$ 35,083.28		\$ 21,392.00	\$ 347,103.54
Not certified	\$ 1,510.50				\$ 172,322.37	\$ 56,645.68		\$ 50,899.71	\$ 9,250.00	\$ 35,083.28		\$ 21,392.00	\$ 347,103.54
AB LIFE AND ENTERPRISE LLC												\$ 11,294.31	\$ 11,294.31
3. Both MBE and WBE												\$ 11,294.31	\$ 11,294.31
Ethnic origin not identified												\$ 11,294.31	\$ 11,294.31
Not certified												\$ 11,294.31	\$ 11,294.31
Above the Line Bookkeeping and Accounting Services LLC						\$ 1,805.00	\$ 300.00						\$ 2,105.00
1. MBE only						\$ 1,805.00	\$ 300.00						\$ 2,105.00
Ethnic origin not identified						\$ 1,805.00	\$ 300.00						\$ 2,105.00
Not certified						\$ 1,805.00	\$ 300.00						\$ 2,105.00
AFC INTERNATIONAL INC		\$ 1,632.29	\$ 1,790.73	\$ 1,504.39		\$ 139.37	\$ 4,040.36	\$ 2,150.00	\$ 1,503.50	\$ 892.00	\$ 4,194.95	\$ 1,870.99	\$ 19,718.58
2. WBE only		\$ 1,632.29	\$ 1,790.73	\$ 1,504.39		\$ 139.37	\$ 4,040.36	\$ 2,150.00	\$ 1,503.50	\$ 892.00	\$ 4,194.95	\$ 1,870.99	\$ 19,718.58
Ethnic origin not identified		\$ 1,632.29	\$ 1,790.73	\$ 1,504.39		\$ 139.37	\$ 4,040.36	\$ 2,150.00	\$ 1,503.50	\$ 892.00	\$ 4,194.95	\$ 1,870.99	\$ 19,718.58
Not certified		\$ 1,632.29	\$ 1,790.73	\$ 1,504.39		\$ 139.37	\$ 4,040.36	\$ 2,150.00	\$ 1,503.50	\$ 892.00	\$ 4,194.95	\$ 1,870.99	\$ 19,718.58
AFRICAN AMERICAN COMMUNITY RESOURCE AND CULTURAL CTR, INC												\$ 14,000.00	\$ 15,000.00
3. Both MBE and WBE												\$ 14,000.00	\$ 15,000.00
Ethnic origin not identified												\$ 14,000.00	\$ 15,000.00
Not certified												\$ 14,000.00	\$ 15,000.00
Allied-Ott Petroleum Equipment, LLC					\$ 19,200.00								\$ 19,200.00
2. WBE only					\$ 19,200.00								\$ 19,200.00
Ethnic origin not identified					\$ 19,200.00								\$ 19,200.00
Not certified					\$ 19,200.00								\$ 19,200.00
ASAP IDENTIFICATION SECURITY INC							\$ 233.00	\$ 825.00		\$ 439.00			\$ 1,497.00
2. WBE only							\$ 233.00	\$ 825.00		\$ 439.00			\$ 1,497.00
Ethnic origin not identified							\$ 233.00	\$ 825.00		\$ 439.00			\$ 1,497.00
Not certified							\$ 233.00	\$ 825.00		\$ 439.00			\$ 1,497.00
BALENTINE TIARA		\$ 200.00											\$ 200.00
2. WBE only		\$ 200.00											\$ 200.00
Ethnic origin not identified		\$ 200.00											\$ 200.00
Not certified		\$ 200.00											\$ 200.00
BEST EQUIPMENT CO INC	\$ 16,639.40	\$ 20,737.66	\$ 18,237.80	\$ 21,024.11	\$ 100,384.69	\$ 79,433.84	\$ 22,972.33	\$ 96,727.88	\$ 12,891.89	\$ 10,704.59	\$ 20,244.51	\$ 14,448.38	\$ 434,447.08
2. WBE only	\$ 16,639.40	\$ 20,737.66	\$ 18,237.80	\$ 21,024.11	\$ 100,384.69	\$ 79,433.84	\$ 22,972.33	\$ 96,727.88	\$ 12,891.89	\$ 10,704.59	\$ 20,244.51	\$ 14,448.38	\$ 434,447.08
Ethnic origin not identified	\$ 16,639.40	\$ 20,737.66	\$ 18,237.80	\$ 21,024.11	\$ 100,384.69	\$ 79,433.84	\$ 22,972.33	\$ 96,727.88	\$ 12,891.89	\$ 10,704.59	\$ 20,244.51	\$ 14,448.38	\$ 434,447.08
Not certified	\$ 16,639.40	\$ 20,737.66	\$ 18,237.80	\$ 21,024.11	\$ 100,384.69	\$ 79,433.84	\$ 22,972.33	\$ 96,727.88	\$ 12,891.89	\$ 10,704.59	\$ 20,244.51	\$ 14,448.38	\$ 434,447.08
Bishop's House Music Productions						\$ 10,250.00		\$ 5,125.00	\$ 5,125.00				\$ 20,500.00
1. MBE only						\$ 10,250.00		\$ 5,125.00	\$ 5,125.00				\$ 20,500.00
Black						\$ 10,250.00		\$ 5,125.00	\$ 5,125.00				\$ 20,500.00
Not certified						\$ 10,250.00		\$ 5,125.00	\$ 5,125.00				\$ 20,500.00
BOLT DOCUMENT MANAGEMENT		\$ 1,039.00		\$ 33,641.60				\$ 1,091.52	\$ 1,129.00				\$ 36,901.12
2. WBE only		\$ 1,039.00		\$ 33,641.60				\$ 1,091.52	\$ 1,129.00				\$ 36,901.12
Ethnic origin not identified		\$ 1,039.00		\$ 33,641.60				\$ 1,091.52	\$ 1,129.00				\$ 36,901.12
Not certified		\$ 1,039.00		\$ 33,641.60				\$ 1,091.52	\$ 1,129.00				\$ 36,901.12
CARPET SERVICE OUTLET INC				\$ 5,828.26		\$ 37,399.00		\$ 40,000.00	\$ 130,950.00			\$ 12,258.73	\$ 226,435.99
3. Both MBE and WBE				\$ 5,828.26		\$ 37,399.00		\$ 40,000.00	\$ 130,950.00			\$ 12,258.73	\$ 226,435.99
Ethnic origin not identified				\$ 5,828.26		\$ 37,399.00		\$ 40,000.00	\$ 130,950.00			\$ 12,258.73	\$ 226,435.99
Not certified				\$ 5,828.26		\$ 37,399.00		\$ 40,000.00	\$ 130,950.00			\$ 12,258.73	\$ 226,435.99
CINCO 5 INTERNATIONAL		\$ 58.87	\$ 49.44	\$ 154.08		\$ 60.99	\$ 271.00						\$ 594.38
1. MBE only		\$ 58.87	\$ 49.44	\$ 154.08		\$ 60.99	\$ 271.00						\$ 594.38
Ethnic origin not identified		\$ 58.87	\$ 49.44	\$ 154.08		\$ 60.99	\$ 271.00						\$ 594.38
Not certified		\$ 58.87	\$ 49.44	\$ 154.08		\$ 60.99	\$ 271.00						\$ 594.38
Cives Corporation dba Lindco Equipment Sales, Division of Viking-Cives Group	\$ 438.57				\$ 1,403.20								\$ 1,841.77
2. WBE only	\$ 438.57				\$ 1,403.20								\$ 1,841.77
Ethnic origin not identified	\$ 438.57				\$ 1,403.20								\$ 1,841.77
Not certified	\$ 438.57				\$ 1,403.20								\$ 1,841.77

VENDOR SUMMARY TABLE

Row Labels	2022												Grand Total
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
DA DODD INC	\$ 10,390.89	\$ 1,769.09	\$ 86.00	\$ 2,794.50	\$ 12,555.52	\$ 6,377.11	\$ 5,450.65	\$ 9,659.55	\$ 5,773.54	\$ 7,300.17		\$ 2,398.90	\$ 64,555.92
1. MBE only	\$ 10,390.89	\$ 1,769.09	\$ 86.00	\$ 2,794.50	\$ 12,555.52	\$ 6,377.11	\$ 5,450.65	\$ 9,659.55	\$ 5,773.54	\$ 7,300.17		\$ 2,398.90	\$ 64,555.92
Native American	\$ 10,390.89	\$ 1,769.09	\$ 86.00	\$ 2,794.50	\$ 12,555.52	\$ 6,377.11	\$ 5,450.65	\$ 9,659.55	\$ 5,773.54	\$ 7,300.17		\$ 2,398.90	\$ 64,555.92
Not certified	\$ 10,390.89	\$ 1,769.09	\$ 86.00	\$ 2,794.50	\$ 12,555.52	\$ 6,377.11	\$ 5,450.65	\$ 9,659.55	\$ 5,773.54	\$ 7,300.17		\$ 2,398.90	\$ 64,555.92
DAILY LABORATORIES			\$ 132.00										\$ 132.00
2. WBE only			\$ 132.00										\$ 132.00
Ethnic origin not identified			\$ 132.00										\$ 132.00
Not certified			\$ 132.00										\$ 132.00
DECORATIVE PAINTING BY CASSANDRA			\$ 2,375.00				\$ 2,000.00						\$ 4,375.00
2. WBE only			\$ 2,375.00				\$ 2,000.00						\$ 4,375.00
Ethnic origin not identified			\$ 2,375.00				\$ 2,000.00						\$ 4,375.00
Not certified			\$ 2,375.00				\$ 2,000.00						\$ 4,375.00
Deployed Logix		\$ 17,026.92											\$ 17,026.92
1. MBE only		\$ 17,026.92											\$ 17,026.92
Hispanic		\$ 17,026.92											\$ 17,026.92
Not certified		\$ 17,026.92											\$ 17,026.92
DLZ INDIANA LLC					\$ 1,307.50				\$ 42,195.00	\$ 13,680.00		\$ 134,343.00	\$ 191,525.50
1. MBE only					\$ 1,307.50				\$ 42,195.00	\$ 13,680.00		\$ 134,343.00	\$ 191,525.50
Ethnic origin not identified					\$ 1,307.50				\$ 42,195.00	\$ 13,680.00		\$ 134,343.00	\$ 191,525.50
Not certified					\$ 1,307.50				\$ 42,195.00	\$ 13,680.00		\$ 134,343.00	\$ 191,525.50
DUDECK ROOFING & SHEET METAL INC			\$ 7,695.50	\$ 256.78									\$ 7,952.28
2. WBE only			\$ 7,695.50	\$ 256.78									\$ 7,952.28
Ethnic origin not identified			\$ 7,695.50	\$ 256.78									\$ 7,952.28
Not certified			\$ 7,695.50	\$ 256.78									\$ 7,952.28
El Puente, LLC			\$ 95.00										\$ 95.00
1. MBE only			\$ 95.00										\$ 95.00
Ethnic origin not identified			\$ 95.00										\$ 95.00
Not certified			\$ 95.00										\$ 95.00
ELECTRONIC DATA COLLECTION CORP		\$ 22,400.00											\$ 22,400.00
2. WBE only		\$ 22,400.00											\$ 22,400.00
Ethnic origin not identified		\$ 22,400.00											\$ 22,400.00
Not certified		\$ 22,400.00											\$ 22,400.00
ENVIROSOLUTIONS INC	\$ 7,204.94									\$ 5,999.25			\$ 13,204.19
2. WBE only	\$ 7,204.94									\$ 5,999.25			\$ 13,204.19
Ethnic origin not identified	\$ 7,204.94									\$ 5,999.25			\$ 13,204.19
Not certified	\$ 7,204.94									\$ 5,999.25			\$ 13,204.19
EYEDEA STUDIO	\$ 1,700.00				\$ 3,700.00	\$ 500.00	\$ 350.00	\$ 1,700.00	\$ 500.00	\$ 2,800.00	\$ 200.00	\$ 1,350.00	\$ 12,800.00
1. MBE only	\$ 1,700.00				\$ 3,700.00	\$ 500.00	\$ 350.00	\$ 1,700.00	\$ 500.00	\$ 2,800.00	\$ 200.00	\$ 1,350.00	\$ 12,800.00
Black	\$ 1,700.00				\$ 3,700.00	\$ 500.00	\$ 350.00	\$ 1,700.00	\$ 500.00	\$ 2,800.00	\$ 200.00	\$ 1,350.00	\$ 12,800.00
Not certified	\$ 1,700.00				\$ 3,700.00	\$ 500.00	\$ 350.00	\$ 1,700.00	\$ 500.00	\$ 2,800.00	\$ 200.00	\$ 1,350.00	\$ 12,800.00
FIGMENT GROUP INC		\$ 620.00											\$ 620.00
2. WBE only		\$ 620.00											\$ 620.00
Ethnic origin not identified		\$ 620.00											\$ 620.00
Not certified		\$ 620.00											\$ 620.00
FLOSOURCE INC			\$ 6,208.00				\$ 3,737.06						\$ 9,945.06
2. WBE only			\$ 6,208.00				\$ 3,737.06						\$ 9,945.06
Ethnic origin not identified			\$ 6,208.00				\$ 3,737.06						\$ 9,945.06
Not certified			\$ 6,208.00				\$ 3,737.06						\$ 9,945.06
Foremost Promotions											\$ 901.76		\$ 901.76
2. WBE only											\$ 901.76		\$ 901.76
Ethnic origin not identified											\$ 901.76		\$ 901.76
Not certified											\$ 901.76		\$ 901.76
FORUM ARCHITECTS LLC					\$ 7,875.00	\$ 44,625.00	\$ 2,625.00					\$ 2,990.63	\$ 58,115.63
2. WBE only					\$ 7,875.00	\$ 44,625.00	\$ 2,625.00					\$ 2,990.63	\$ 58,115.63
Ethnic origin not identified					\$ 7,875.00	\$ 44,625.00	\$ 2,625.00					\$ 2,990.63	\$ 58,115.63
Not certified					\$ 7,875.00	\$ 44,625.00	\$ 2,625.00					\$ 2,990.63	\$ 58,115.63
FOX FIRE SAFETY	\$ 80.00	\$ 196.58	\$ 753.60	\$ 305.72	\$ 646.65		\$ 2,943.23	\$ 3,919.30	\$ 620.46	\$ 1,768.70	\$ 217.95		\$ 11,452.19

VENDOR SUMMARY TABLE

Row Labels	2022													Grand Total
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
2. WBE only	\$ 80.00	\$ 196.58	\$ 753.60	\$ 305.72	\$ 646.65	\$ 2,943.23	\$ 3,919.30	\$ 620.46	\$ 1,768.70	\$ 217.95	\$ 11,452.19	\$ 11,452.19		
Ethnic origin not identified	\$ 80.00	\$ 196.58	\$ 753.60	\$ 305.72	\$ 646.65	\$ 2,943.23	\$ 3,919.30	\$ 620.46	\$ 1,768.70	\$ 217.95	\$ 11,452.19	\$ 11,452.19		
Not certified	\$ 80.00	\$ 196.58	\$ 753.60	\$ 305.72	\$ 646.65	\$ 2,943.23	\$ 3,919.30	\$ 620.46	\$ 1,768.70	\$ 217.95	\$ 11,452.19	\$ 11,452.19		
Fox Fire Safety, Inc.			\$ 1,551.26					\$ 1,488.50			\$ 3,039.76	\$ 3,039.76		
2. WBE only			\$ 1,551.26					\$ 1,488.50			\$ 3,039.76	\$ 3,039.76		
Ethnic origin not identified			\$ 1,551.26					\$ 1,488.50			\$ 3,039.76	\$ 3,039.76		
Not certified			\$ 1,551.26					\$ 1,488.50			\$ 3,039.76	\$ 3,039.76		
FUN BY THE YARD			\$ 4,525.00								\$ 4,074.00	\$ 8,599.00		
2. WBE only			\$ 4,525.00								\$ 4,074.00	\$ 8,599.00		
Ethnic origin not identified			\$ 4,525.00								\$ 4,074.00	\$ 8,599.00		
Not certified			\$ 4,525.00								\$ 4,074.00	\$ 8,599.00		
GRIPP INC	\$ 32,014.00		\$ 8,738.00		\$ 30,782.00	\$ 30,189.00	\$ 182.37	\$ 3,914.81	\$ 1,445.00	\$ 911.00	\$ 32,581.00	\$ 140,757.18		
2. WBE only	\$ 32,014.00		\$ 8,738.00		\$ 30,782.00	\$ 30,189.00	\$ 182.37	\$ 3,914.81	\$ 1,445.00	\$ 911.00	\$ 32,581.00	\$ 140,757.18		
Ethnic origin not identified	\$ 32,014.00		\$ 8,738.00		\$ 30,782.00	\$ 30,189.00	\$ 182.37	\$ 3,914.81	\$ 1,445.00	\$ 911.00	\$ 32,581.00	\$ 140,757.18		
Not certified	\$ 32,014.00		\$ 8,738.00		\$ 30,782.00	\$ 30,189.00	\$ 182.37	\$ 3,914.81	\$ 1,445.00	\$ 911.00	\$ 32,581.00	\$ 140,757.18		
H&D Landscaping and Tree Removal LLC						\$ 29,720.00		\$ 11,975.00	\$ 71,660.00		\$ 113,355.00	\$ 113,355.00		
1. MBE only						\$ 29,720.00		\$ 11,975.00	\$ 71,660.00		\$ 113,355.00	\$ 113,355.00		
Black						\$ 29,720.00		\$ 11,975.00	\$ 71,660.00		\$ 113,355.00	\$ 113,355.00		
Not certified						\$ 29,720.00		\$ 11,975.00	\$ 71,660.00		\$ 113,355.00	\$ 113,355.00		
IMPower 22500, LLC				\$ 250.00	\$ 26,500.00	\$ 320.00	\$ 42,792.00		\$ 880.00		\$ 50,000.00	\$ 120,742.00		
3. Both MBE and WBE				\$ 250.00	\$ 26,500.00	\$ 320.00	\$ 42,792.00		\$ 880.00		\$ 50,000.00	\$ 120,742.00		
Ethnic origin not identified				\$ 250.00	\$ 26,500.00	\$ 320.00	\$ 42,792.00		\$ 880.00		\$ 50,000.00	\$ 120,742.00		
Not certified				\$ 250.00	\$ 26,500.00	\$ 320.00	\$ 42,792.00		\$ 880.00		\$ 50,000.00	\$ 120,742.00		
J&B MEDICAL SUPPLY CO INC		\$ 990.00	\$ 180.00			\$ 3,545.84					\$ 4,715.84	\$ 4,715.84		
2. WBE only		\$ 990.00	\$ 180.00			\$ 3,545.84					\$ 4,715.84	\$ 4,715.84		
Ethnic origin not identified		\$ 990.00	\$ 180.00			\$ 3,545.84					\$ 4,715.84	\$ 4,715.84		
Not certified		\$ 990.00	\$ 180.00			\$ 3,545.84					\$ 4,715.84	\$ 4,715.84		
JACK DOHENY SUPPLIES	\$ 8,250.94	\$ 29.51		\$ 2,618.39	\$ 3,156.41	\$ 4,768.83	\$ 4,399.60	\$ 12,432.94	\$ 12,916.22	\$ 5,267.12	\$ 356,218.16	\$ 397.81	\$ 410,455.93	
2. WBE only	\$ 8,250.94	\$ 29.51		\$ 2,618.39	\$ 3,156.41	\$ 4,768.83	\$ 4,399.60	\$ 12,432.94	\$ 12,916.22	\$ 5,267.12	\$ 356,218.16	\$ 397.81	\$ 410,455.93	
Ethnic origin not identified	\$ 8,250.94	\$ 29.51		\$ 2,618.39	\$ 3,156.41	\$ 4,768.83	\$ 4,399.60	\$ 12,432.94	\$ 12,916.22	\$ 5,267.12	\$ 356,218.16	\$ 397.81	\$ 410,455.93	
Not certified	\$ 8,250.94	\$ 29.51		\$ 2,618.39	\$ 3,156.41	\$ 4,768.83	\$ 4,399.60	\$ 12,432.94	\$ 12,916.22	\$ 5,267.12	\$ 356,218.16	\$ 397.81	\$ 410,455.93	
Jackson Demolition Services Enterprises, LLC					\$ 25,000.00			\$ 785,965.00			\$ 810,965.00	\$ 810,965.00		
3. Both MBE and WBE					\$ 25,000.00			\$ 785,965.00			\$ 810,965.00	\$ 810,965.00		
Ethnic origin not identified					\$ 25,000.00			\$ 785,965.00			\$ 810,965.00	\$ 810,965.00		
Not certified					\$ 25,000.00			\$ 785,965.00			\$ 810,965.00	\$ 810,965.00		
JBL Signals and Lighting								\$ 4,965.00		\$ 54,709.37	\$ 59,674.37	\$ 59,674.37		
1. MBE only								\$ 4,965.00		\$ 54,709.37	\$ 59,674.37	\$ 59,674.37		
Black								\$ 4,965.00		\$ 54,709.37	\$ 59,674.37	\$ 59,674.37		
DBE certified								\$ 4,965.00		\$ 54,709.37	\$ 59,674.37	\$ 59,674.37		
JENNIFER L SETTLE LLC		\$ 27,100.00			\$ 7,900.00				\$ 33,600.00		\$ 68,600.00	\$ 68,600.00		
2. WBE only		\$ 27,100.00			\$ 7,900.00				\$ 33,600.00		\$ 68,600.00	\$ 68,600.00		
Ethnic origin not identified		\$ 27,100.00			\$ 7,900.00				\$ 33,600.00		\$ 68,600.00	\$ 68,600.00		
Not certified		\$ 27,100.00			\$ 7,900.00				\$ 33,600.00		\$ 68,600.00	\$ 68,600.00		
KABELIN ACE HARDWARE	\$ 271.59	\$ 72.26	\$ 3,302.36	\$ 168.18	\$ 132.25	\$ 240.52	\$ 109.62	\$ 190.64	\$ 314.75	\$ 94.37	\$ 946.88	\$ 5,843.42		
2. WBE only	\$ 271.59	\$ 72.26	\$ 3,302.36	\$ 168.18	\$ 132.25	\$ 240.52	\$ 109.62	\$ 190.64	\$ 314.75	\$ 94.37	\$ 946.88	\$ 5,843.42		
Ethnic origin not identified	\$ 271.59	\$ 72.26	\$ 3,302.36	\$ 168.18	\$ 132.25	\$ 240.52	\$ 109.62	\$ 190.64	\$ 314.75	\$ 94.37	\$ 946.88	\$ 5,843.42		
Not certified	\$ 271.59	\$ 72.26	\$ 3,302.36	\$ 168.18	\$ 132.25	\$ 240.52	\$ 109.62	\$ 190.64	\$ 314.75	\$ 94.37	\$ 946.88	\$ 5,843.42		
Kennedy Expressline Inc						\$ 1,850.00					\$ 1,850.00	\$ 1,850.00		
1. MBE only						\$ 1,850.00					\$ 1,850.00	\$ 1,850.00		
Black						\$ 1,850.00					\$ 1,850.00	\$ 1,850.00		
Not certified						\$ 1,850.00					\$ 1,850.00	\$ 1,850.00		
KERAMIDA ENVIRONMENTAL INC	\$ 4,020.00							\$ 21,326.54			\$ 10,617.50	\$ 35,964.04		
2. WBE only	\$ 4,020.00							\$ 21,326.54			\$ 10,617.50	\$ 35,964.04		
Ethnic origin not identified	\$ 4,020.00							\$ 21,326.54			\$ 10,617.50	\$ 35,964.04		
Not certified	\$ 4,020.00							\$ 21,326.54			\$ 10,617.50	\$ 35,964.04		
Kreative Koncepts Graphic Design	\$ 565.00		\$ 115.00	\$ 450.00	\$ 475.00	\$ 1,860.00	\$ 945.00	\$ 1,485.00		\$ 450.00	\$ 1,432.00	\$ 420.00	\$ 8,197.00	
2. WBE only	\$ 565.00		\$ 115.00	\$ 450.00	\$ 475.00	\$ 1,860.00	\$ 945.00	\$ 1,485.00		\$ 450.00	\$ 1,432.00	\$ 420.00	\$ 8,197.00	

VENDOR SUMMARY TABLE

Row Labels	2022												Grand Total
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Ethnic origin not identified	\$ 565.00		\$ 115.00	\$ 450.00	\$ 475.00	\$ 1,860.00	\$ 945.00	\$ 1,485.00		\$ 450.00	\$ 1,432.00	\$ 420.00	\$ 8,197.00
Not certified	\$ 565.00		\$ 115.00	\$ 450.00	\$ 475.00	\$ 1,860.00	\$ 945.00	\$ 1,485.00		\$ 450.00	\$ 1,432.00	\$ 420.00	\$ 8,197.00
KRYDER VETERINARY CLINIC			\$ 950.16	\$ 200.60				\$ 2,009.21				\$ 2,675.31	\$ 5,835.28
2. WBE only			\$ 950.16	\$ 200.60				\$ 2,009.21				\$ 2,675.31	\$ 5,835.28
Ethnic origin not identified			\$ 950.16	\$ 200.60				\$ 2,009.21				\$ 2,675.31	\$ 5,835.28
Not certified			\$ 950.16	\$ 200.60				\$ 2,009.21				\$ 2,675.31	\$ 5,835.28
Law Office of Tasha Reed Outlaw, LLC			\$ 250.00		\$ 5,000.00	\$ 1,167.30							\$ 6,417.30
3. Both MBE and WBE			\$ 250.00		\$ 5,000.00	\$ 1,167.30							\$ 6,417.30
Black			\$ 250.00		\$ 5,000.00	\$ 1,167.30							\$ 6,417.30
Not certified			\$ 250.00		\$ 5,000.00	\$ 1,167.30							\$ 6,417.30
MARTINS GREENHOUSE					\$ 195.75								\$ 195.75
3. Both MBE and WBE					\$ 195.75								\$ 195.75
Ethnic origin not identified					\$ 195.75								\$ 195.75
Not certified					\$ 195.75								\$ 195.75
MCCORMICK ENGINEERING LLC		\$ 13,990.00	\$ 8,571.74		\$ 38,358.40	\$ 10,280.26		\$ 32,014.60	\$ 2,150.00		\$ 555.00		\$ 105,920.00
2. WBE only		\$ 13,990.00	\$ 8,571.74		\$ 38,358.40	\$ 10,280.26		\$ 32,014.60	\$ 2,150.00		\$ 555.00		\$ 105,920.00
Ethnic origin not identified		\$ 13,990.00	\$ 8,571.74		\$ 38,358.40	\$ 10,280.26		\$ 32,014.60	\$ 2,150.00		\$ 555.00		\$ 105,920.00
Not certified		\$ 13,990.00	\$ 8,571.74		\$ 38,358.40	\$ 10,280.26		\$ 32,014.60	\$ 2,150.00		\$ 555.00		\$ 105,920.00
Meticulous Design Architecture, LLC			\$ 3,000.00	\$ 65,650.00	\$ 65,000.00	\$ 44,550.00			\$ 120,960.00		\$ 118,361.25	\$ 241,920.00	\$ 659,441.25
1. MBE only			\$ 3,000.00	\$ 65,650.00	\$ 65,000.00	\$ 44,550.00			\$ 120,960.00		\$ 118,361.25	\$ 241,920.00	\$ 659,441.25
Black			\$ 3,000.00	\$ 65,650.00	\$ 65,000.00	\$ 44,550.00			\$ 120,960.00		\$ 118,361.25	\$ 241,920.00	\$ 659,441.25
Not certified			\$ 3,000.00	\$ 65,650.00	\$ 65,000.00	\$ 44,550.00			\$ 120,960.00		\$ 118,361.25	\$ 241,920.00	\$ 659,441.25
MICHELLE ENGEL ATTORNEY AT LAW		\$ 8,222.50			\$ 4,000.00	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,150.00		\$ 28,372.50
2. WBE only		\$ 8,222.50			\$ 4,000.00	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00	\$ 4,150.00			\$ 28,372.50
Ethnic origin not identified		\$ 8,222.50			\$ 4,000.00	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00	\$ 4,150.00			\$ 28,372.50
Not certified		\$ 8,222.50			\$ 4,000.00	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00	\$ 4,150.00			\$ 28,372.50
MONICA BRAZIER PHOTOGRAPHY		\$ 2,500.00				\$ 2,500.00							\$ 5,000.00
3. Both MBE and WBE		\$ 2,500.00				\$ 2,500.00							\$ 5,000.00
Black		\$ 2,500.00				\$ 2,500.00							\$ 5,000.00
Not certified		\$ 2,500.00				\$ 2,500.00							\$ 5,000.00
Mr. Think Big LLC	\$ 3,250.00	\$ 1,625.00	\$ 1,625.00		\$ 1,625.00						\$ 1,625.00	\$ 1,625.00	\$ 11,375.00
1. MBE only	\$ 3,250.00	\$ 1,625.00	\$ 1,625.00		\$ 1,625.00						\$ 1,625.00	\$ 1,625.00	\$ 11,375.00
Ethnic origin not identified	\$ 3,250.00	\$ 1,625.00	\$ 1,625.00		\$ 1,625.00						\$ 1,625.00	\$ 1,625.00	\$ 11,375.00
Not certified	\$ 3,250.00	\$ 1,625.00	\$ 1,625.00		\$ 1,625.00						\$ 1,625.00	\$ 1,625.00	\$ 11,375.00
Netty G's Cuisine									\$ 450.00		\$ 875.00		\$ 1,325.00
3. Both MBE and WBE									\$ 450.00		\$ 875.00		\$ 1,325.00
Ethnic origin not identified									\$ 450.00		\$ 875.00		\$ 1,325.00
Not certified									\$ 450.00		\$ 875.00		\$ 1,325.00
POWER PLANT REPAIR SERVICES					\$ -								\$ -
1. MBE only					\$ -								\$ -
Ethnic origin not identified					\$ -								\$ -
Not certified					\$ -								\$ -
RECREATION INSITES LLC								\$ 35,159.93	\$ 66,086.67		\$ 81,119.55		\$ 182,366.15
2. WBE only								\$ 35,159.93	\$ 66,086.67		\$ 81,119.55		\$ 182,366.15
Ethnic origin not identified								\$ 35,159.93	\$ 66,086.67		\$ 81,119.55		\$ 182,366.15
Not certified								\$ 35,159.93	\$ 66,086.67		\$ 81,119.55		\$ 182,366.15
RESCUEGEAR INC									\$ 3,543.15			\$ 7,525.40	\$ 11,068.55
2. WBE only									\$ 3,543.15			\$ 7,525.40	\$ 11,068.55
Ethnic origin not identified									\$ 3,543.15			\$ 7,525.40	\$ 11,068.55
Not certified									\$ 3,543.15			\$ 7,525.40	\$ 11,068.55
RITE QUALITY OFFICE SUPPLIES, INC	\$ 2,154.97	\$ 2,076.61	\$ 939.60	\$ 1,478.56	\$ 2,864.24	\$ 2,194.66	\$ 852.57	\$ 1,692.93	\$ 2,250.78	\$ 3,244.43	\$ 4,476.48	\$ 1,450.45	\$ 25,676.28
1. MBE only	\$ 2,154.97	\$ 2,076.61	\$ 939.60	\$ 1,478.56	\$ 2,864.24	\$ 2,194.66	\$ 852.57	\$ 1,692.93	\$ 2,250.78	\$ 3,244.43	\$ 4,476.48	\$ 1,450.45	\$ 25,676.28
Black	\$ 2,154.97	\$ 2,076.61	\$ 939.60	\$ 1,478.56	\$ 2,864.24	\$ 2,194.66	\$ 852.57	\$ 1,692.93	\$ 2,250.78	\$ 3,244.43	\$ 4,476.48	\$ 1,450.45	\$ 25,676.28
Not certified	\$ 2,154.97	\$ 2,076.61	\$ 939.60	\$ 1,478.56	\$ 2,864.24	\$ 2,194.66	\$ 852.57	\$ 1,692.93	\$ 2,250.78	\$ 3,244.43	\$ 4,476.48	\$ 1,450.45	\$ 25,676.28
RITSCHARD BROS INC		\$ 10,440.00											\$ 10,440.00
2. WBE only		\$ 10,440.00											\$ 10,440.00
Ethnic origin not identified		\$ 10,440.00											\$ 10,440.00

VENDOR SUMMARY TABLE

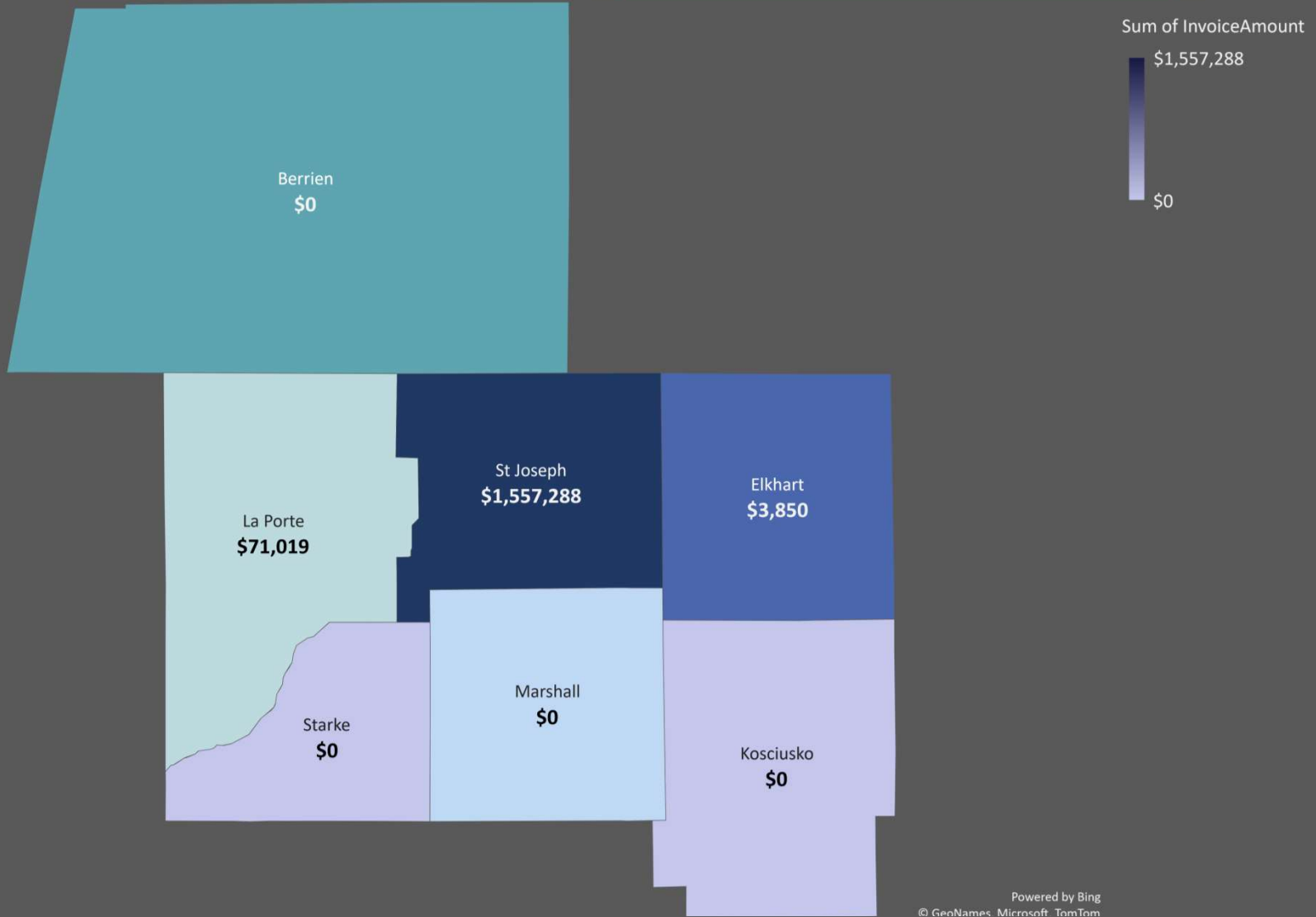
Row Labels	2022												Grand Total	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Not certified		\$ 10,440.00												\$ 10,440.00
RIVER BEND APPAREL & PROMOTIONS							\$ 3,583.93	\$ 3,913.19	\$ 4,875.00	\$ 348.00	\$ 650.00	\$ 1,150.00	\$	\$ 14,520.12
2. WBE only							\$ 3,583.93	\$ 3,913.19	\$ 4,875.00	\$ 348.00	\$ 650.00	\$ 1,150.00	\$	\$ 14,520.12
Ethnic origin not identified							\$ 3,583.93	\$ 3,913.19	\$ 4,875.00	\$ 348.00	\$ 650.00	\$ 1,150.00	\$	\$ 14,520.12
WBE certified							\$ 3,583.93	\$ 3,913.19	\$ 4,875.00	\$ 348.00	\$ 650.00	\$ 1,150.00	\$	\$ 14,520.12
Rivers Resources	\$ 343.02	\$ 1,723.75	\$ 1,435.58	\$ 2,093.09	\$ 2,142.76	\$ 823.09	\$ 2,889.05	\$ 2,160.44	\$ 1,509.85	\$ 2,488.93	\$ 498.90	\$ 12,281.44	\$	\$ 30,389.90
1. MBE only	\$ 343.02	\$ 1,723.75	\$ 1,435.58	\$ 2,093.09	\$ 2,142.76	\$ 823.09	\$ 2,889.05	\$ 2,160.44	\$ 1,509.85	\$ 2,488.93	\$ 498.90	\$ 12,281.44	\$	\$ 30,389.90
Black	\$ 343.02	\$ 1,723.75	\$ 1,435.58	\$ 2,093.09	\$ 2,142.76	\$ 823.09	\$ 2,889.05	\$ 2,160.44	\$ 1,509.85	\$ 2,488.93	\$ 498.90	\$ 12,281.44	\$	\$ 30,389.90
Not certified	\$ 343.02	\$ 1,723.75	\$ 1,435.58	\$ 2,093.09	\$ 2,142.76	\$ 823.09	\$ 2,889.05	\$ 2,160.44	\$ 1,509.85	\$ 2,488.93	\$ 498.90	\$ 12,281.44	\$	\$ 30,389.90
SC SUPPLY COMPANY							\$ 23,371.40							\$ 23,371.40
2. WBE only							\$ 23,371.40							\$ 23,371.40
Ethnic origin not identified							\$ 23,371.40							\$ 23,371.40
Not certified							\$ 23,371.40							\$ 23,371.40
SHREWSBERRY		\$ 866.92	\$ 576.93	\$ 305.98	\$ 1,121.89	\$ 4,750.90	\$ 221.90	\$ 2,046.21	\$ 591.72	\$ 1,266.65	\$ 3,336.25	\$ 19,549.53	\$	\$ 34,634.88
1. MBE only		\$ 866.92	\$ 576.93	\$ 305.98	\$ 1,121.89	\$ 4,750.90	\$ 221.90	\$ 2,046.21	\$ 591.72	\$ 1,266.65	\$ 3,336.25	\$ 19,549.53	\$	\$ 34,634.88
Black		\$ 866.92	\$ 576.93	\$ 305.98	\$ 1,121.89	\$ 4,750.90	\$ 221.90	\$ 2,046.21	\$ 591.72	\$ 1,266.65	\$ 3,336.25	\$ 19,549.53	\$	\$ 34,634.88
Not certified		\$ 866.92	\$ 576.93	\$ 305.98	\$ 1,121.89	\$ 4,750.90	\$ 221.90	\$ 2,046.21	\$ 591.72	\$ 1,266.65	\$ 3,336.25	\$ 19,549.53	\$	\$ 34,634.88
SLATILE ROOFING & SHEET METAL		\$ 1,150.00		\$ 212.00	\$ 7,400.00			\$ 56,097.50		\$ 42,199.37	\$ 338,258.90	\$ 30,959.48	\$	\$ 476,277.25
2. WBE only		\$ 1,150.00		\$ 212.00	\$ 7,400.00			\$ 56,097.50		\$ 42,199.37	\$ 338,258.90	\$ 30,959.48	\$	\$ 476,277.25
Ethnic origin not identified		\$ 1,150.00		\$ 212.00	\$ 7,400.00			\$ 56,097.50		\$ 42,199.37	\$ 338,258.90	\$ 30,959.48	\$	\$ 476,277.25
Not certified		\$ 1,150.00		\$ 212.00	\$ 7,400.00			\$ 56,097.50		\$ 42,199.37	\$ 338,258.90	\$ 30,959.48	\$	\$ 476,277.25
Soulful Kitchen LLC							\$ 500.00							\$ 500.00
3. Both MBE and WBE							\$ 500.00							\$ 500.00
Ethnic origin not identified							\$ 500.00							\$ 500.00
MWBE certified							\$ 500.00							\$ 500.00
STANZ FOOD SERVICE INC	\$ 666.55		\$ 310.25	\$ 4,436.20	\$ 2,096.89	\$ 7,640.95	\$ 6,459.20	\$ 6,051.06	\$ 3,292.73	\$ 11,235.85	\$ 382.50			\$ 42,572.18
2. WBE only	\$ 666.55		\$ 310.25	\$ 4,436.20	\$ 2,096.89	\$ 7,640.95	\$ 6,459.20	\$ 6,051.06	\$ 3,292.73	\$ 11,235.85	\$ 382.50			\$ 42,572.18
Ethnic origin not identified	\$ 666.55		\$ 310.25	\$ 4,436.20	\$ 2,096.89	\$ 7,640.95	\$ 6,459.20	\$ 6,051.06	\$ 3,292.73	\$ 11,235.85	\$ 382.50			\$ 42,572.18
Not certified	\$ 666.55		\$ 310.25	\$ 4,436.20	\$ 2,096.89	\$ 7,640.95	\$ 6,459.20	\$ 6,051.06	\$ 3,292.73	\$ 11,235.85	\$ 382.50			\$ 42,572.18
STAR UNIFORM	\$ 11,767.49	\$ 2,827.00	\$ 27,834.85	\$ 3,217.17	\$ 23,788.24	\$ 8,404.00	\$ 34,511.13	\$ 16,476.10	\$ 15,718.32	\$ 21,636.63	\$ 15,463.30	\$ 12,883.60	\$	\$ 194,527.83
2. WBE only	\$ 11,767.49	\$ 2,827.00	\$ 27,834.85	\$ 3,217.17	\$ 23,788.24	\$ 8,404.00	\$ 34,511.13	\$ 16,476.10	\$ 15,718.32	\$ 21,636.63	\$ 15,463.30	\$ 12,883.60	\$	\$ 194,527.83
Ethnic origin not identified	\$ 11,767.49	\$ 2,827.00	\$ 27,834.85	\$ 3,217.17	\$ 23,788.24	\$ 8,404.00	\$ 34,511.13	\$ 16,476.10	\$ 15,718.32	\$ 21,636.63	\$ 15,463.30	\$ 12,883.60	\$	\$ 194,527.83
MWBE certified	\$ 11,767.49	\$ 2,827.00	\$ 27,834.85	\$ 3,217.17	\$ 23,788.24	\$ 8,404.00	\$ 34,511.13	\$ 16,476.10	\$ 15,718.32	\$ 21,636.63	\$ 15,463.30	\$ 12,883.60	\$	\$ 194,527.83
STARBOARD CHOICE MARINE							\$ 179.90		\$ 1,869.70					\$ 2,049.60
2. WBE only							\$ 179.90		\$ 1,869.70					\$ 2,049.60
Ethnic origin not identified							\$ 179.90		\$ 1,869.70					\$ 2,049.60
Not certified							\$ 179.90		\$ 1,869.70					\$ 2,049.60
State Barricading			\$ 3,025.00				\$ 4,315.00							\$ 7,340.00
2. WBE only			\$ 3,025.00				\$ 4,315.00							\$ 7,340.00
Ethnic origin not identified			\$ 3,025.00				\$ 4,315.00							\$ 7,340.00
Not certified			\$ 3,025.00				\$ 4,315.00							\$ 7,340.00
SWEETUMS INC				\$ 2,625.00	\$ 583.00			\$ 1,168.00	\$ 10,750.00	\$ 3,229.00	\$ 1,399.00			\$ 19,754.00
3. Both MBE and WBE				\$ 2,625.00	\$ 583.00			\$ 1,168.00	\$ 10,750.00	\$ 3,229.00	\$ 1,399.00			\$ 19,754.00
Black				\$ 2,625.00	\$ 583.00			\$ 1,168.00	\$ 10,750.00	\$ 3,229.00	\$ 1,399.00			\$ 19,754.00
Not certified				\$ 2,625.00	\$ 583.00			\$ 1,168.00	\$ 10,750.00	\$ 3,229.00	\$ 1,399.00			\$ 19,754.00
VISIONS GPS BRANDING LLC	\$ 1,093.59		\$ 1,138.09		\$ 5,764.90	\$ 1,316.32	\$ 3,003.86	\$ 668.48			\$ 1,243.75			\$ 14,228.99
3. Both MBE and WBE	\$ 1,093.59		\$ 1,138.09		\$ 5,764.90	\$ 1,316.32	\$ 3,003.86	\$ 668.48			\$ 1,243.75			\$ 14,228.99
Hispanic	\$ 1,093.59		\$ 1,138.09		\$ 5,764.90	\$ 1,316.32	\$ 3,003.86	\$ 668.48			\$ 1,243.75			\$ 14,228.99
WBE certified	\$ 1,093.59		\$ 1,138.09		\$ 5,764.90	\$ 1,316.32	\$ 3,003.86	\$ 668.48			\$ 1,243.75			\$ 14,228.99
VS ENGINEERING INC				\$ 912.00	\$ 4,992.21		\$ 33,968.47	\$ 12,132.62						\$ 52,005.30
1. MBE only				\$ 912.00	\$ 4,992.21		\$ 33,968.47	\$ 12,132.62						\$ 52,005.30
Ethnic origin not identified				\$ 912.00	\$ 4,992.21		\$ 33,968.47	\$ 12,132.62						\$ 52,005.30
Not certified				\$ 912.00	\$ 4,992.21		\$ 33,968.47	\$ 12,132.62						\$ 52,005.30
WBK ENGINEERING LLC		\$ 8,328.75	\$ 12,883.25	\$ 19,372.50	\$ 12,043.08	\$ 15,889.75	\$ 11,723.50		\$ 571.37			\$ 2,401.00	\$	\$ 83,213.20
1. MBE only		\$ 8,328.75	\$ 12,883.25	\$ 19,372.50	\$ 12,043.08	\$ 15,889.75	\$ 11,723.50		\$ 571.37			\$ 2,401.00	\$	\$ 83,213.20
Native American		\$ 8,328.75	\$ 12,883.25	\$ 19,372.50	\$ 12,043.08	\$ 15,889.75	\$ 11,723.50		\$ 571.37			\$ 2,401.00	\$	\$ 83,213.20
Not certified		\$ 8,328.75	\$ 12,883.25	\$ 19,372.50	\$ 12,043.08	\$ 15,889.75	\$ 11,723.50		\$ 571.37			\$ 2,401.00	\$	\$ 83,213.20

VENDOR SUMMARY TABLE

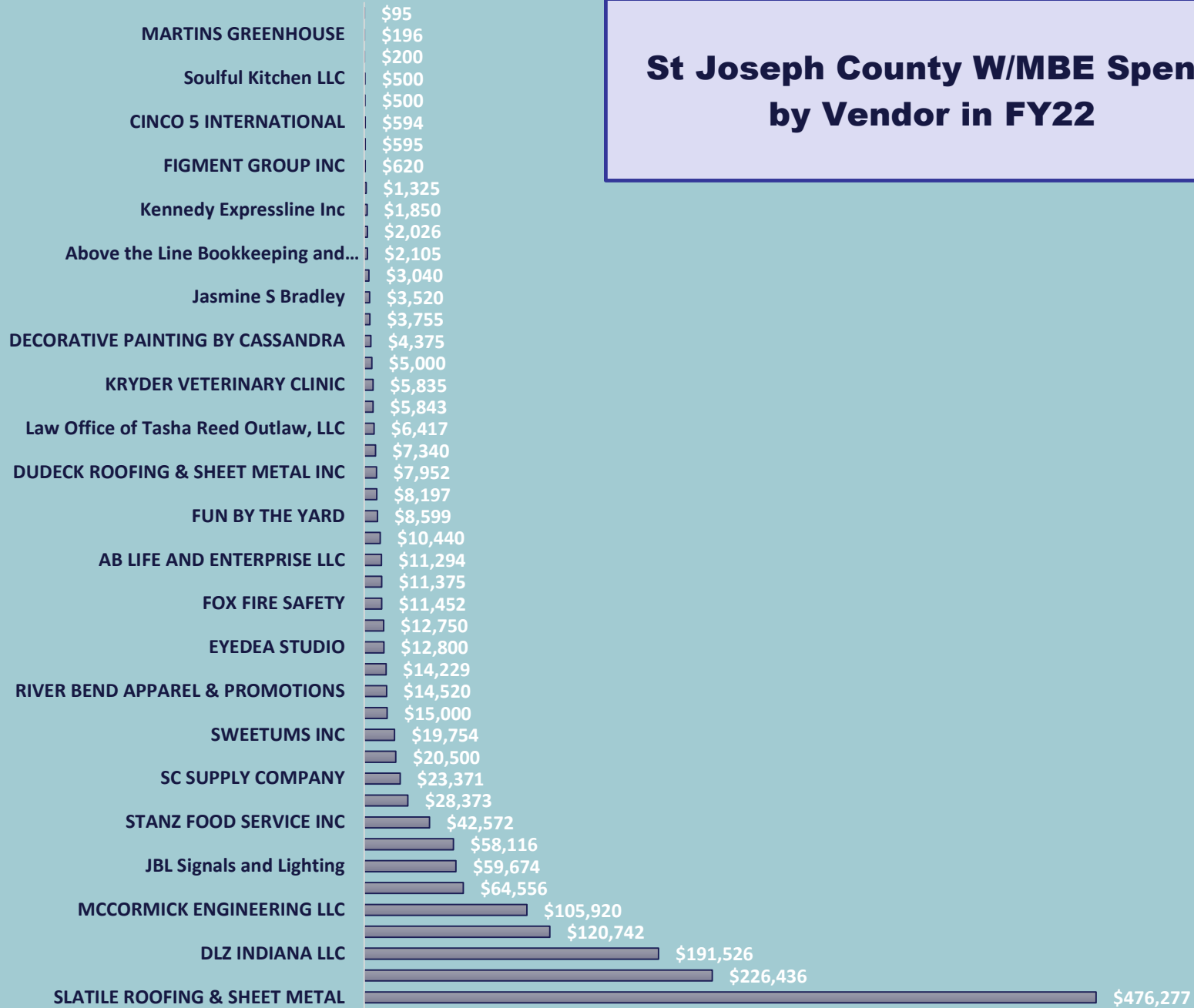
Row Labels	2022												Grand Total
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Wolf Legal Solutions LLC			\$ 192.50					\$ 297.50	\$ 105.00				\$ 595.00
2. WBE only			\$ 192.50					\$ 297.50	\$ 105.00				\$ 595.00
Ethnic origin not identified			\$ 192.50					\$ 297.50	\$ 105.00				\$ 595.00
Not certified			\$ 192.50					\$ 297.50	\$ 105.00				\$ 595.00
Green Bridge Growers						\$ 500.00							\$ 500.00
2. WBE only						\$ 500.00							\$ 500.00
Ethnic origin not identified						\$ 500.00							\$ 500.00
Not certified						\$ 500.00							\$ 500.00
CLARK SAFETY INC										\$ 224.93			\$ 224.93
2. WBE only										\$ 224.93			\$ 224.93
Ethnic origin not identified										\$ 224.93			\$ 224.93
Not certified										\$ 224.93			\$ 224.93
Jasmine S Bradley						\$ 750.00	\$ 1,250.00	\$ 770.00		\$ 750.00			\$ 3,520.00
1. MBE only						\$ 750.00	\$ 1,250.00	\$ 770.00		\$ 750.00			\$ 3,520.00
Black						\$ 750.00	\$ 1,250.00	\$ 770.00		\$ 750.00			\$ 3,520.00
Not certified						\$ 750.00	\$ 1,250.00	\$ 770.00		\$ 750.00			\$ 3,520.00
SCHUELL FENCE CO									\$ 2,025.77				\$ 2,025.77
2. WBE only									\$ 2,025.77				\$ 2,025.77
Ethnic origin not identified									\$ 2,025.77				\$ 2,025.77
Not certified									\$ 2,025.77				\$ 2,025.77
EDULOVE CONSULTING SERVICES					\$ 1,500.00	\$ 2,250.00	\$ 1,725.00	\$ 3,375.00					\$ 8,850.00
2. WBE only					\$ 1,500.00	\$ 2,250.00	\$ 1,725.00	\$ 3,375.00					\$ 8,850.00
Ethnic origin not identified					\$ 1,500.00	\$ 2,250.00	\$ 1,725.00	\$ 3,375.00					\$ 8,850.00
Not certified					\$ 1,500.00	\$ 2,250.00	\$ 1,725.00	\$ 3,375.00					\$ 8,850.00
SUMMIT SUPPLY		\$ 2,747.20	\$ 459.60					\$ 5,405.75					\$ 8,612.55
2. WBE only		\$ 2,747.20	\$ 459.60					\$ 5,405.75					\$ 8,612.55
Ethnic origin not identified		\$ 2,747.20	\$ 459.60					\$ 5,405.75					\$ 8,612.55
Not certified		\$ 2,747.20	\$ 459.60					\$ 5,405.75					\$ 8,612.55
7NT Engineering, LLC								\$ 85,070.00					\$ 85,070.00
1. MBE only								\$ 85,070.00					\$ 85,070.00
Asian-Pacific								\$ 85,070.00					\$ 85,070.00
Not certified								\$ 85,070.00					\$ 85,070.00
MOSSLIGHT CONSULTING					\$ 250.00	\$ 12,500.00							\$ 12,750.00
1. MBE only					\$ 250.00	\$ 12,500.00							\$ 12,750.00
Ethnic origin not identified					\$ 250.00	\$ 12,500.00							\$ 12,750.00
Not certified					\$ 250.00	\$ 12,500.00							\$ 12,750.00
GAMETIME				\$ 6,929.03									\$ 6,929.03
2. WBE only				\$ 6,929.03									\$ 6,929.03
Ethnic origin not identified				\$ 6,929.03									\$ 6,929.03
Not certified				\$ 6,929.03									\$ 6,929.03
PERSONNEL PARTNERS	\$ 3,755.33												\$ 3,755.33
2. WBE only	\$ 3,755.33												\$ 3,755.33
Ethnic origin not identified	\$ 3,755.33												\$ 3,755.33
Not certified	\$ 3,755.33												\$ 3,755.33

IPC Spend Data

MBE & WBE Spend for FY22



St Joseph County W/MBE Spend by Vendor in FY22



St Joseph County W/MBE Spend by Division in FY22

