

**BOARD AGENDA ITEM**

**August 11, 2020**

***SUBJECT:***

Report of Minority Purchases for the Fiscal Year ended June 30, 2020

***BACKGROUND INFORMATION:***

The District Procurement Code XVI-B-4 requires an annual reporting of purchases made from minority vendors.

***ADMINISTRATIVE CONSIDERATION:***

Attached is the report of minority purchases for the year ended June 30, 2020. Total expenditures and the purpose/type of purchase are shown for each vendor. No action is required by the Board as this report is for informational purposes only.

***RECOMMENDATION:***

Accept as information the report of minority purchases

***ATTACHMENT:***

Minority purchases for the quarter and year ended June 30, 2020

***PREPARED BY:***

M. O. Traxler III  
Deborah Tyler



**QUARTERLY MINORITY REPORT**

July 1, 2019 -September 30, 2019

VENDOR NUMBER	VENDOR NAME	4 <sup>th</sup> QUARTER EXPENDITURES	YTD EXPENDITURES	TYPE OF SUPPLIES
00452	INTERBORO PACKAGING CORP	\$1710.72	\$1710.72	JANITORIAL SUPPLIES
03367	SUPPLY SERVICE COMPANY	\$129.17	\$129.17	VOACTIONAL - LAB SUPPLIES
33139	UNITED AUTO & DIESEL	\$39,113.83	\$39,113.83	MAINT. REPAIRS
44929	CARDIAC LIFE	\$119.85	\$119.85	AED SUPPLIES
<b>TOTALS</b>		<b>\$41,073.57</b>	<b>\$41,073.57</b>	

FY 2019-2020

**Aiken County School District  
 VENDOR ACTIVITY REPORT BY VENDOR/VOUCHER NUMBER  
 PRIORITY VENDORS ONLY  
 BOTH OPEN & PAID VOUCHERS**

CHECK DATES 07/01/2019 TO 09/30/2019 PAY DATES 07/01/2019 TO 09/30/2019

ALL VENDORS

PURCHASE ORDERS 0 TO 2147483647

VOUCHER NUMBER	PAY/CHECK DATE	INVOICE NUMBER	POSTING MONTH	INVOICE DATE	PO NUMBER	CHECK NUMBER	INVOICE AMOUNT
44929	Cardiac Life						
577332	08/29/2019	114025	06	08/01/2019		4090	119.85
		720-271-660000-204-516		STUDENT ACTIVITY	119.85		
							<u>119.85</u>
00452	INTERBORO PACKAGING CORP					(845) 457-2700	
576876	08/22/2019	63128	06	08/01/2019	112527	398411	1,710.72
		Quote Bid "B" Good through 11-30-19					
		100-000-017010-000-000		WAREHOUSE INVENTORY	1,710.72		
							<u>1,710.72</u>
03367	SUPPLY SERVICE COMPANY					(803) 648-5854	
572792	07/31/2019	202367	06	07/01/2019		7525	129.17 A
		738-271-660000-501-656		STUDENT ACTIVITY	129.17	A	
							<u>129.17</u>
33139	UNITED AUTOMOTIVE & DIESEL PERFORMANCE C					(803) 643-7278	
572166	07/17/2019	26355	07	06/24/2019	112451	396176	629.58 A
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS	629.58	A	
572167	07/17/2019	26371	07	06/26/2019	112451	396176	1,212.66 A
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS	1,212.66	A	
576067	08/08/2019	26452	06	07/01/2019	112451	398195	753.40
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS	753.40		
576068	08/08/2019	26392	06	07/01/2019	112451	398195	1,673.70
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS	1,673.70		
576069	08/08/2019	26451	06	07/01/2019	112451	398195	1,884.31
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS	1,884.31		
576070	08/08/2019	26487	06	07/01/2019	112451	398195	2,132.86
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS	2,132.86		
576071	08/08/2019	26525	06	07/01/2019	112451	398195	5,506.91
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS	5,506.91		
576450	08/15/2019	26551	06	07/01/2019	112739	398334	1,254.68
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS	1,254.68		
576451	08/15/2019	26558	06	07/01/2019	112739	398334	1,775.44
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS	1,775.44		
576452	08/15/2019	26531	06	07/01/2019	112739	398334	4,300.92
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS	4,300.92		
576453	08/15/2019	26488	06	07/01/2019	112739	398334	4,059.22
		White and Pink copy of PO to Transportation					

FY 2019-2020

**Aiken County School District**  
**VENDOR ACTIVITY REPORT BY VENDOR/VOUCHER PRIORITY VENDORS ONLY**  
**BOTH OPEN & PAID VOUCHERS**

CHECK DATES 07/01/2019 TO 09/30/2019 PAY DATES 07/01/2019 TO 09/30/2019

ALL VENDORS

PURCHASE ORDERS 0 TO 2147483647

<u>VOUCHER NUMBER</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>POSTING MONTH</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>INVOICE AMOUNT</u>
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS		4,059.22	
576454	08/15/2019	26531	06	07/01/2019	112451	398334	441.25
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS		441.25	
576602	08/22/2019	26593	06	08/01/2019	112739	398463	769.85
				White and Pink copy of PO to Transportation			
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS		769.85	
576603	08/22/2019	26590	06	08/01/2019	112739	398463	5,160.45
				White and Pink copy of PO to Transportation			
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS		5,160.45	
576709	08/22/2019	26597	06	08/01/2019		398463	434.92
		100-254-323000-058-000		REPAIR/MAINTENANCE SERVCS		434.92	
577953	09/13/2019	26647	06	09/02/2019	112739	398956	3,378.61
				White and Pink copy of PO to Transportation			
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS		3,378.61	
577954	09/13/2019	26611	06	09/02/2019	112739	398956	178.83
				White and Pink copy of PO to Transportation			
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS		178.83	
577955	09/13/2019	26623	06	09/02/2019	112739	398956	454.68
				White and Pink copy of PO to Transportation			
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS		454.68	
577956	09/13/2019	26636	06	09/02/2019	112739	398956	1,086.02
				White and Pink copy of PO to Transportation			
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS		1,086.02	
577957	09/13/2019	26669	06	09/02/2019	112739	398956	1,198.24
				White and Pink copy of PO to Transportation			
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS		1,198.24	
577958	09/13/2019	26676	06	09/02/2019	112739	398956	652.60
				White and Pink copy of PO to Transportation			
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS		652.60	
579313	09/27/2019	26733	09	09/02/2019	112739	399286	174.70
				White and Pink copy of PO to Transportation			
		100-255-323000-036-000		REPAIR/MAINTENANCE SERVCS		174.70	
							<u>39,113.83</u>
					TOTAL VOUCHERS:		<u>41,073.57</u>
					TOTAL VOUCHERS FOR REPORT:		<u>41,073.57</u>
					TOTAL OPEN VOUCHERS:		0.00
					TOTAL PAID VOUCHERS:		41,073.57



## QUARTERLY MINORITY REPORT

October 1, 2019 – December 31, 2019

VENDOR NUMBER	VENDOR NAME	2 <sup>nd</sup> QUARTER EXPENDITURES	TYPE OF SUPPLIES
33139	UNITED AUTO & DIESEL	\$20,629.80	MAINT. REPAIRS
45293	DD OFFICE PRODUCTS	\$22,389.70	COPY PAPER - WAREHOUSE
03601	GENESIS II	\$1,708.15	WAREHOUSE SUPPLIES
36700	LESLIE STRINGFIELD	\$1,700.00	SUPPLIES
<b>TOTALS</b>		<b>\$46,427.65</b>	

FY 2019-2020

\*2nd Quarter\*

Aiken County School District  
**VENDOR ACTIVITY REPORT BY VENDOR/VOUCHER CATEGORY VENDORS ONLY**  
**BOTH OPEN & PAID VOUCHERS**  
 CHECK DATES 10/01/2019 TO 12/31/2019 PAY DATES 10/01/2019 TO 12/31/2019  
 ALL VENDORS PURCHASE ORDERS 0 TO 2147483647

VOUCHER NUMBER	PAY/CHECK DATE	INVOICE NUMBER	POSTING MONTH	INVOICE DATE	PO NUMBER	CHECK NUMBER	INVOICE AMOUNT
45293	DD Office Products Inc					(866) 507-2737	
583678	11/14/2019	303645	11	11/01/2019	113249	400387	22,389.70
		Bid # B2020.0001					
		100-000-017010-000-000 WAREHOUSE INVENTORY			22,389.70		
							22,389.70
03601	GENESIS II					(803) 328-6633	
582548	10/31/2019	36139	10	10/01/2019	113252	400021	1,708.15
		Bid # B17-09					
		100-000-017010-000-000 WAREHOUSE INVENTORY			1,708.15		
							1,708.15
36700	Stringfield, Leslie H.					(803) 221-2846	
586829	12/19/2019	121919	12	12/19/2019		401435	1,700.00
		100-271-410000-090-000 SUPPLIES, GENERAL			1,700.00		
							1,700.00
33139	UNITED AUTOMOTIVE & DIESEL PERFORMANCE C					(803) 643-7278	
580561	10/10/2019	26749	10	10/01/2019	112739	399643	4,571.15
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS			4,571.15		
580562	10/10/2019	26770	10	10/01/2019	112739	399643	4,140.74
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS			4,140.74		
580563	10/10/2019	26773	10	10/01/2019	112739	399643	1,379.26
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS			1,379.26		
580564	10/10/2019	26783	10	10/01/2019	112739	399643	955.04
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS			955.04		
580565	10/10/2019	26788	10	10/01/2019	112739	399643	109.00
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS			109.00		
582970	11/07/2019	26844	10	11/01/2019	112739	400325	250.96
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS			250.96		
582971	11/07/2019	26864	10	11/01/2019	112739	400325	1,563.50
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS			1,563.50		
582972	11/07/2019	26882	10	11/01/2019	112739	400325	1,251.35
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS			1,251.35		

FY 2019-2020

Aiken County School District  
**VENDOR ACTIVITY REPORT BY VENDOR/VOUCHER PRIORITY VENDORS ONLY**  
**BOTH OPEN & PAID VOUCHERS**  
 CHECK DATES 10/01/2019 TO 12/31/2019 PAY DATES 10/01/2019 TO 12/31/2019  
 ALL VENDORS PURCHASE ORDERS 0 TO 2147483647

<u>VOUCHER NUMBER</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>POSTING MONTH</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>INVOICE AMOUNT</u>
584938	12/05/2019	27103	12	12/01/2019	112739	400996	2,011.42
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000	REPAIR/MAINTENANCE SERVCS			2,011.42	
584939	12/05/2019	27106	12	12/01/2019	112739	400996	564.30
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000	REPAIR/MAINTENANCE SERVCS			564.30	
584946	12/05/2019	27041	12	12/01/2019	112739	400996	646.61
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000	REPAIR/MAINTENANCE SERVCS			646.61	
585601	12/12/2019	27132	12	12/01/2019	112739	401240	2,710.56
		White and Pink copy of PO to Transportation					
		100-000-017000-000-000	MAINTENANCE INVENTORY			0.00	
		100-255-323000-036-000	REPAIR/MAINTENANCE SERVCS			2,710.56	
586675	12/18/2019	26983	12	12/01/2019	112739	401387	211.55
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000	REPAIR/MAINTENANCE SERVCS			211.55	
586676	12/18/2019	27229	12	12/01/2019	112739	401387	264.36
		White and Pink copy of PO to Transportation					
		100-255-323000-036-000	REPAIR/MAINTENANCE SERVCS			264.36	
							20,629.80
					TOTAL VOUCHERS:		46,427.65
					TOTAL VOUCHERS FOR REPORT:		46,427.65
					TOTAL OPEN VOUCHERS:		0.00
					TOTAL PAID VOUCHERS:		46,427.65

**QUARTERLY MINORITY REPORT**

January 1, 2020 – March 31, 2020

VENDOR NUMBER	VENDOR NAME	3 <sup>rd</sup> QUARTER EXPENDITURES	TYPE OF SUPPLIES
33139	UNITED AUTO & DIESEL	\$13,879.98	MAINT. REPAIRS
45293	DD OFFICE PRODUCTS	\$20,731.20	COPY PAPER -- WAREHOUSE
03601	GENESIS II	\$249.87	WAREHOUSE SUPPLIES
44929	CARDIAC LIFE	\$243.60	AED SUPPLIES
45522	FOOTSTEPS2BRILLIANCE	\$2,448.00	SUPPLIES
00452	INTERBORO PACKING	\$1,710.72	WAREHOUSE SUPPLIES
45503	MNAGE MINDFULLY	\$2,300.00	SUPPLIES
04873	SMITH AND JONES JANITORIAL	\$440.64	JANITORIAL SUPPLIES
03367	SUPPLY SERVICE COMPANY	\$153.36	VOACTIONAL - LAB SUPPLIES
<b>TOTALS</b>		<b>\$42,157.37</b>	



FY 2019-2020

**Aiken County School District  
VENDOR ACTIVITY REPORT BY VENDOR/VOUCHER NUMBER  
MINORITY VENDORS ONLY  
BOTH OPEN & PAID VOUCHERS**

CHECK DATES 01/01/2020 TO 03/31/2020 PAY DATES 01/01/2020 TO 03/31/2020

ALL VENDORS

PURCHASE ORDERS 0 TO 2147483647

<u>VOUCHER NUMBER</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>POSTING MONTH</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>INVOICE AMOUNT</u>
44929 Cardiac Life							
589508	02/07/2020	116161	01	01/16/2020		402102	119.85
		100-233-412000-301-000		OFFICE SUPPLIES	119.85		
590191	02/13/2020	116250	01	02/01/2020		3045	123.75
		710-271-660000-110-663		STUDENT ACTIVITY	123.75		
							<u>243.60</u>
45522 Footsteps2Brilliance, Inc.						(202) 338-1223	
588928	01/30/2020	110397	01	01/16/2020		401939	1,632.00
		201-113-345000-308-000		PURCH SERVICES-TECHNOLOGY	1,632.00		
589517	02/07/2020	110399	01	01/16/2020		402129	816.00
		201-113-345000-308-000		PURCH SERVICES-TECHNOLOGY	816.00		
							<u>2,448.00</u>
03601 GENESIS II						(803) 328-6633	
590053	02/13/2020	36207	01	02/01/2020	113650	402311	249.87
		Bid # B2020-0002					
		100-000-017010-000-000		WAREHOUSE INVENTORY	249.87		
							<u>249.87</u>
00452 INTERBORO PACKAGING CORP						(845) 457-2700	
587436	01/09/2020	64408	12	12/16/2019	113255	401511	1,710.72
		100-000-017010-000-000		WAREHOUSE INVENTORY	1,710.72		
							<u>1,710.72</u>
35508 DD Office Products						(323) 582-3400	
588697	01/30/2020	304660	01	01/16/2020	113545	401932	20,731.20
		Bid # B2020-0001					
		100-000-017010-000-000		WAREHOUSE INVENTORY	20,731.20		
							<u>20,731.20</u>
45503 Manage Mindfully Inc						(917) 261-6450	
591251	02/27/2020	1286	01	02/01/2020	113779	402680	2,300.00
		Please send pink and white copies to me.					
		100-221-390000-050-995		OTHER PURCHASED SERVICES	2,300.00		
							<u>2,300.00</u>
04873 Smith & Jones Janitorial Supplies						(866) 649-0865	
592578	03/12/2020	199794	01	03/02/2020	113365	403077	440.64
		Bid # B19-06					
		100-000-017010-000-000		WAREHOUSE INVENTORY	440.64		
							<u>440.64</u>

FY 2019-2020

Aiken County School District  
**VENDOR ACTIVITY REPORT BY VENDOR/VOUCHER NUMBER**  
**CHIEF PURCHASING OFFICER AUTHORITY VENDORS ONLY**  
**BOTH OPEN & PAID VOUCHERS**  
 CHECK DATES 01/01/2020 TO 03/31/2020 PAY DATES 01/01/2020 TO 03/31/2020  
 ALL VENDORS PURCHASE ORDERS 0 TO 2147483647

<u>VOUCHER NUMBER</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>POSTING MONTH</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>INVOICE AMOUNT</u>
03367	SUPPLY SERVICE COMPANY					(803) 648-5854	
592957	03/19/2020	204897	01	03/02/2020		403280	153.36
	100-115-411260-202-000 VOCATIONAL SUPPLIES				153.36		
							153.36
33139	UNITED AUTOMOTIVE & DIESEL PERFORMANCE C					(803) 643-7278	
587687	01/16/2020	27294	12	12/31/2019	112739	401755	39.00
	White and Pink copy of PO to Transportation						
	100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS				39.00		
587688	01/16/2020	27295	12	12/31/2019	112739	401755	39.00
	White and Pink copy of PO to Transportation						
	100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS				39.00		
587689	01/16/2020	27249	12	12/31/2019	112739	401755	103.51
	White and Pink copy of PO to Transportation						
	100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS				103.51		
587690	01/16/2020	27270	12	12/31/2019	112739	401755	1,067.31
	White and Pink copy of PO to Transportation						
	100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS				1,067.31		
587691	01/16/2020	27271	12	12/31/2019	112739	401755	384.22
	White and Pink copy of PO to Transportation						
	100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS				384.22		
591532	03/05/2020	27566	01	03/02/2020	113841	402915	87.20
	Send White and Pink copy of PO to Transportation						
	100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS				87.20		
591717	03/05/2020	27589	01	03/02/2020	113841	402915	420.01
	Send White and Pink copy of PO to Transportation						
	100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS				420.01		
591842	03/05/2020	27603	01	03/02/2020		402915	734.05
	100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS				734.05		
592236	03/10/2020	REPLCK402551	01	03/02/2020		402942	1,060.56
	100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS				1,060.56		
592309	03/12/2020	27631	01	03/02/2020		403095	324.70
	100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS				324.70		
592866	03/19/2020	27666	01	03/02/2020	113916	403289	1,950.41
	Send White and Pink copy of PO to Transportation						
	100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS				1,950.41		
593025	03/19/2020	27475	01	03/02/2020	113614	403289	489.83
	Send Pink and White copy of PO to Transportation						
	100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS				489.83		
593026	03/19/2020	27357	01	03/02/2020	113614	403289	79.74
	Send Pink and White copy of PO to Transportation						
	100-255-323000-036-000 REPAIR/MAINTENANCE SERVCS				79.74		

FY 2019-2020

Aiken County School District  
**VENDOR ACTIVITY REPORT BY VENDOR/VOUCHER**  
**BOTH OPEN & PAID VOUCHERS**  
 CHECK DATES 01/01/2020 TO 03/31/2020 PAY DATES 01/01/2020 TO 03/31/2020  
 ALL VENDORS PURCHASE ORDERS 0 TO 2147483647

<u>VOUCHER NUMBER</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>POSTING MONTH</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>INVOICE AMOUNT</u>
593027	03/19/2020	27406	01	03/02/2020	113614	403289	1,156.11
		Send Pink and White copy of PO to Transportation					
		100-255-323000-036-000	REPAIR/MAINTENANCE	SERVCS	1,156.11		
593028	03/19/2020	27413	01	03/02/2020	113614	403289	347.62
		Send Pink and White copy of PO to Transportation					
		100-255-323000-036-000	REPAIR/MAINTENANCE	SERVCS	347.62		
593029	03/19/2020	27469	01	03/02/2020	113614	403289	426.70
		Send Pink and White copy of PO to Transportation					
		100-255-323000-036-000	REPAIR/MAINTENANCE	SERVCS	426.70		
593030	03/19/2020	27440	01	03/02/2020	113841	403289	1,450.01
		Send White and Pink copy of PO to Transportation					
		100-255-323000-036-000	REPAIR/MAINTENANCE	SERVCS	1,450.01		
593031	03/19/2020	27477	01	03/02/2020	113841	403289	2,889.15
		Send White and Pink copy of PO to Transportation					
		100-255-323000-036-000	REPAIR/MAINTENANCE	SERVCS	2,889.15		
593032	03/19/2020	27506	01	03/02/2020	113841	403289	744.58
		Send White and Pink copy of PO to Transportation					
		100-255-323000-036-000	REPAIR/MAINTENANCE	SERVCS	744.58		
593033	03/19/2020	27475	01	03/02/2020	113841	403289	86.27
		Send White and Pink copy of PO to Transportation					
		100-255-323000-036-000	REPAIR/MAINTENANCE	SERVCS	86.27		
							13,879.98
TOTAL VOUCHERS:							42,157.37
TOTAL VOUCHERS FOR REPORT:							42,157.37
TOTAL OPEN VOUCHERS:							0.00
TOTAL PAID VOUCHERS:							42,157.37



## 4<sup>th</sup> QUARTERLY MINORITY REPORT

April 1, 2020 –June 30, 2020

<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>4<sup>th</sup> QUARTER EXPENDITURES</b>	<b>TYPE OF SUPPLIES</b>
03601	GENESIS	\$410.57	JANITORIAL SUPPLIES
33139	UNITED AUTO & DIESEL	\$16,645.82	MAINT. REPAIRS
44929	CARDIAC LIFE	\$1190.68	AED SUPPLIES
<b>TOTALS</b>		<b>\$18,247.07</b>	

FY 2020-2021

Aiken County School District  
**VENDOR ACTIVITY REPORT BY VENDOR/VOUCHER NUMBER**  
**PRIORITY VENDORS ONLY**  
**BOTH OPEN & PAID VOUCHERS**

CHECK DATES 04/01/2020 TO 06/30/2020    PAY DATES 04/01/2020 TO 06/30/2020

ALL VENDORS

PURCHASE ORDERS 0 TO 2147483647

VOUCHER NUMBER	PAY/CHECK DATE	INVOICE NUMBER	POSTING MONTH	INVOICE DATE	PO NUMBER	CHECK NUMBER	INVOICE AMOUNT
44929	Cardiac Life						
598547	05/28/2020	160507	01	05/21/2020	113884	404141	1,190.68
		P&W					
		573-253-540000-401-000					
		EQUIPMENT					1,190.68
							1,190.68
03601	GENESIS II						
600142	06/24/2020	36260	06	06/01/2020	113890	(803) 328-6633 404552	410.57
		Bid # B17-09					
		100-000-017010-000-000					
		WAREHOUSE INVENTORY					410.57
							410.57
33139	UNITED AUTOMOTIVE & DIESEL PERFORMANCE C					(803) 643-7278	
595232	04/30/2020	27907	04	04/29/2020	113916	403832	1,901.72
		100-255-323000-036-000					1,901.72
		REPAIR/MAINTENANCE SERVCS					
595233	04/30/2020	27906	04	04/29/2020	113916	403832	51.42
		100-255-323000-036-000					51.42
		REPAIR/MAINTENANCE SERVCS					
598427	05/21/2020	27951	05	05/06/2020	113916	404099	804.98
		100-255-323000-036-000					804.98
		REPAIR/MAINTENANCE SERVCS					
598428	05/21/2020	28017	05	05/19/2020	113916	404099	479.38
		100-255-323000-036-000					479.38
		REPAIR/MAINTENANCE SERVCS					
598980	06/04/2020	28073	05	05/22/2020	113916	404280	900.22
		Send White and Pink copy of PO to Transportation					
		100-255-323000-036-000					900.22
		REPAIR/MAINTENANCE SERVCS					
598981	06/04/2020	28051	05	05/22/2020	113916	404280	628.50
		Send White and Pink copy of PO to Transportation					
		100-255-323000-036-000					628.50
		REPAIR/MAINTENANCE SERVCS					
599105	06/10/2020	28086	06	06/01/2020	113916	404354	1,776.84
		Send White and Pink copy of PO to Transportation					
		100-255-323000-036-000					1,776.84
		REPAIR/MAINTENANCE SERVCS					
599518	06/17/2020	28119	06	06/01/2020	113916	404487	1,487.71
		Send White and Pink copy of PO to Transportation					
		100-255-323000-036-000					1,487.71
		REPAIR/MAINTENANCE SERVCS					
599519	06/17/2020	28120	06	06/01/2020	113916	404487	6,756.09
		Send White and Pink copy of PO to Transportation					
		100-255-323000-036-000					6,756.09
		REPAIR/MAINTENANCE SERVCS					
600559	06/30/2020	28198	06	06/01/2020	113916	404647	1,858.96
		Send White and Pink copy of PO to Transportation					
		100-255-323000-036-000					1,858.96
		REPAIR/MAINTENANCE SERVCS					
							16,645.82
TOTAL VOUCHERS:							18,247.07

FY 2020-2021

Aiken County School District  
VENDOR ACTIVITY REPORT BY VENDOR/VOUCHER NUMBER  
MINORITY VENDORS ONLY  
BOTH OPEN & PAID VOUCHERS

CHECK DATES 04/01/2020 TO 06/30/2020 PAY DATES 04/01/2020 TO 06/30/2020

ALL VENDORS

PURCHASE ORDERS 0 TO 2147483647

<u>VOUCHER NUMBER</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>POSTING INVOICE MONTH DATE</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>INVOICE AMOUNT</u>
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TOTAL VOUCHERS FOR REPORT: 18,247.07

TOTAL OPEN VOUCHERS: 0.00

TOTAL PAID VOUCHERS: 18,247.07