

BOARD AGENDA ITEM

July 26, 2022

SUBJECT:

Report of Minority Purchases for the Fiscal Year ended June 30, 2022

BACKGROUND INFORMATION:

The District Procurement Code 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, 2022. 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, 2022

PREPARED BY:

M. O. Traxler III
Deborah Tyler



AIKEN COUNTY PUBLIC SCHOOLS

QUARTERLY MINORITY REPORT

April 1, 2022 – June 30, 2022

VENDOR NUMBER	VENDOR NAME	1st QUARTER EXPENDITURES	2nd QUARTER EXPENDITURES	3rd QUARTER EXPENDITURES	4th QUARTER EXPENDITURES	YEAR TO DATE EXPENDITURES	TYPE OF SUPPLIES
46257	Archie Lee Walker Jr.				\$375.00	\$375.00	Communications
44929	Cardiac Life				\$154.19	\$154.19	AED Supplies
40739	CC&I Services	\$25,935.00	\$15,502.50	\$16,277.50	\$9,645.00	\$67,360.00	Facilities Ground Testing/Inspection
36219	The Flooring Connection	\$31,241.87	\$1,133.13	\$0.00		\$32,375.00	Gym Floors
46236	Eric Brown			\$139.40		\$139.40	Athletic Officials
46090	Future Generation		\$312.50	\$823.35	\$470.50	\$1,606.35	Consulting Services
3601	Genesis II	\$3,158.46	\$5,527.44			\$8,685.90	Warehouse
46166	Hoskins Supply Co. Inc		\$579.00	\$887.00	\$730.00	\$2,196.00	Athletics
46398	Glory Painting Company	\$58,430.75		\$6,800.00		\$65,230.75	General Construction
46277	Loving Guidance			\$2,970.00		\$2,970.00	Training
9452	Hi Tech Power Solutions	\$825.92			\$4,316.80	\$5,142.72	Preventative Maintenance
45503	Manage Mindfully Inc	\$74,260.03				\$74,260.03	Educational
1389	Augusta Temporaries Inc	\$31,545.31			\$30.00	\$31,575.31	Staffing
34033	PenServ Plan Services	\$1,892.50	\$2,155.00	\$1,516.25	\$1,811.25	\$7,375.00	Professional Services
46220	Pinnacle Communications Group	\$60.00	\$295.00	\$7,965.00		\$8,320.00	Telecommunications Equipment
46234	Pro Kitchen Online		\$37,506.92	\$13,044.34	\$1,680.87	\$52,232.13	Food Service Equipment
35143	Sitec	\$75,350.00	\$26,301.00	\$28,889.75	\$53,048.25	\$183,589.00	Construction/Maintenance Services
46214	Summit Solutions	\$289,844.62	\$616,544.98	\$1,155,619.55	\$503,687.64	\$2,565,696.79	Technology
46112	Susie Q's Sweets Inc		\$13,076.00			\$13,076.00	Bundt Cake Fundraiser
46200	Thelma Edwards	\$1,989.00		\$1,770.00		\$3,759.00	Catering Services
33139	United Auto & Diesel	\$59,424.57	\$10,883.11	\$19,588.95	\$11,467.72	\$101,364.35	Maintenance Repairs
		\$653,958.03	\$729,816.58	\$1,256,291.09	\$587,417.22	\$3,227,482.92	