Title: Fin Vendor Payments Report − Board

Purpose: Provides information on minority and woman owned business spend

Description: Provides information on minority and woman owned business spend, per the indicated account codes, which is reported yearly to the state.

The fields listed in the report are:

Prompts Required:

File Delivery Type	Choose how the report will be delivery: Excel: The report will be exported in MS Excel. Web Print: The report will be shown in the browser. CSV: The report will be exported in csv format (comma-separated values). PDF: The report will be exported in PDF format.
COAS	
Fiscal Year	25 for 2025
Beginning Period	01 for January
Ending Period	12 for December

Location: /Finance/Finance Dept

Definitions:

Benchmark – One of Benchmark Categories or Non-Benchmark Categories

Categories – Construction, Goods & Supplies, Services, and Professionals

Account Code – Code used for the category of service provided

Description – Category of service provided by the vendor

Total YTD – Year-to-Date total payments due to all vendors in a given category

African American SC – YTD total due to African American state-certified vendors in a given category

African American SC Percent – Percent of overall YTD total due to African American state-certified vendors in a given category

African American SC Cnt – Number of African American state-certified vendors in the service category

African American SN – YTD total due to African American non-state-certified vendors in a given category

African American SN Percent – Percent of overall YTD total due to African American non-state-certified vendors in a given category

African American SN Cnt – Number of African American non-state-certified vendors in the service category

Hispanic SC – YTD total due to Hispanic state-certified vendors in a given category

Hispanic SC Percent – Percent of overall YTD total due to Hispanic state-certified vendors in a given category

Hispanic SC Cnt – Number of Hispanic state-certified vendors in the service category

Hispanic SN – YTD total due to Hispanic non-state-certified vendors in a given category

Hispanic SN Percent – Percent of overall YTD total due to Hispanic non-state-certified vendors in a given category

Hispanic SN Cnt – Number of Hispanic non-state-certified vendors in the service category

Asian American SC – YTD total due to Asian American state-certified vendors in a given category

Asian American SC Percent – Percent of overall YTD total due to Asian American state-certified vendors in a given category

Asian American SC Cnt – Number of Asian American state-certified vendors in the service category

Asian American SN – YTD total due to Asian American non-state-certified vendors in a given category

Asian American SN Percent – Percent of overall YTD total due to Asian American non-state-certified vendors in a given category

Asian American SN Cnt – Number of Asian American non-state-certified vendors in the service category

Native American SC – YTD total due to Native American state-certified vendors in a given category

Native American SC Percent – Percent of overall YTD total due to Native American state-certified vendors in a given category

Native American SC Cnt – Number of Native American state-certified vendors in the service category

Native American SN – YTD total due to Native American non-state-certified vendors in a given category

Native American SN Percent – Percent of overall YTD total due to Native American non-state-certified vendors in a given category

Native American SN Cnt – Number of Native American non-state-certified vendors in the service category

American Woman SC – YTD total due to American Woman state-certified vendors in a given category

American Woman SC Percent – Percent of overall YTD total due to American Woman state-certified vendors in a given category

American Woman SC Cnt – Number of American Woman state-certified vendors in the service category

American Woman SN – YTD total due to American Woman non-state-certified vendors in a given category

American Woman SN Percent – Percent of overall YTD total due to American Woman non-state-certified vendors in a given category

American Woman SN Cnt – Number of American Woman non-state-certified vendors in the service category

Local Developing Business - YTD total due to local developing businesses

Local Developing Business Pct - Percent of overall YTD total due to local developing businesses

Local Developing Business Cnt - Number of local developing businesses in a given category

Disabled Veteran Business - YTD total due to disabled veteran businesses

Disabled Veteran Business Pct - Percent of overall YTD total due to disabled veteran businesses

Disabled Veteran Business Cnt - Number of disabled veteran businesses in a given category

Non minority - YTD total due to non-minority businesses

Non minority Pct - Percent of overall YTD total due to non-minority businesses

Non minority Cnt - Number of non-minority businesses in a given category