

**BOARD AGENDA ITEM**

**August 11, 2015**

***SUBJECT:***

Report of Minority Purchases for the Fiscal Year ended June 30, 2015

***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, 2015. 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:***

Listing of minority purchases for the year ended June 30, 2015

***PREPARED BY:***

M. O. Traxler III  
H. Douglas Atkins

**Minority Purchases for Year Ended June 30, 2015**

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Purchase</b>
1008	AFP Ind.	\$ 2,440.90	Educational supplies
3601	Genesis II	2,381.44	Janitorial supplies
40341	Morris Insulation & Environmental	5,500.00	Asbestos removal
4891	Ridge Pest Control	4,499.00	Pest control
35886	Rocky Mountain Ram, LLC	5,748.75	Technology supplies
4873	Smith and Jones Distribution	118,146.01	Janitorial supplies
3367	Supply Service Company	2,960.56	Janitorial supplies
33139	United Automotive and Diesel	14,154.55	Maintenance/repairs
05066	W.A. Bragg	<u>263.99</u>	Maintenance/repairs
		<u>\$ 156,095.20</u>	