

**BOARD AGENDA ITEM**

**August 15, 2017**

***SUBJECT:***

Report of Minority Purchases for the Fiscal Year ended June 30, 2017

***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, 2017. 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, 2017

***PREPARED BY:***

M. O. Traxler III  
H. Doug Atkins

**Minority Purchases for Year Ended June 30, 2017**

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Purchase</b>
41109	Gotcha Focused Photography	\$ 500.00	Office supplies
00452	Interboro Packaging	1,438.56	Janitorial supplies
3601	Genesis II	313.11	Janitorial supplies
4873	Smith and Jones Distribution	10,729.18	Janitorial supplies
3367	Supply Service Company	387.83	Janitorial supplies
33139	United Automotive and Diesel	43,488.07	Maintenance/repairs
05066	W.A. Bragg	<u>696.41</u>	Maintenance/repairs
		<u><u>\$ 57,553.16</u></u>	