BOARD AGENDA ITEM

July 28, 2026

SUBJECT:

Report of Minority Purchases for Year Ended June 30, 2026

BACKGROUND INFORMATION:

The Administration reports purchases from minority-owned business to the Board each year.

ADMINISTRATIVE CONSIDERATION:

The School Board approved the original Minority Business Enterprise (MBE) Utilization Plan, in accordance with the South Carolina Consolidated Procurement Code, at its July 18, 2023, meeting. That plan required a semi-annual reporting in January and July with an annual update no later than July 30. Governor McMaster signed Executive Order 2025-40 on December 3, 2025, which, in essence, suspended use of MBE plans.

Based on the Executive Order, the Administration is presenting information on minority purchases as information only. In 2025 – 2026, the District spent $2,092,552 with minority-owned businesses.

RECOMMENDATION:

Accept the minority purchase reporting for information only.

ATTACHMENT:

1. Minority purchases for the 2025 – 2026 fiscal year

PREPARED BY:

M. O. Traxler III
Lori Miller

AIKEN COUNTY
PUBLIC SCHOOLS

ANNUAL MINORITY REPORT

4th Quarter – April 1, 2026 – June 30, 2026

VENDOR NUMBER	VENDOR NAME	1st QUARTER EXPENDITURES	2nd QUARTER EXPENDITURES	3rd QUARTER EXPENDITURES	4th QUARTER EXPENDITURES	YEAR TO DATE EXPENDITURES	TYPE OF SUPPLIES
33802	Caraway Fire & Safety Corporation	$66,168.80	$4,099.76	$6,425.00	$26,600.00	$103,293.56	Maintenance Repairs & Services
44929	Cardiac Life Products, Inc.		$420.30	$4,537.71	$165.46	$5,123.47	Student Activity
40739	CC&I Services, LLC	$19,337.50	$11,890.00	$17,546.25	$31,825.00	$80,598.75	Professional & Tech Services
36219	The Flooring Connection, LLC	$6,108.45	$2,578.48	$2,549.75	$70,422.32	$81,659.00	Maintenance Repairs & Services
9452	Hi-Tech Power System, Inc	$9,157.81		$4,382.10	$7,851.36	$21,391.27	Maintenance Repairs & Services
46166	Hoskins Supply Co., LLC	$1,351.00			$913.00	$2,264.00	Student Activity
45503	Manage Mindfully, Inc.	$40,000.00				$40,000.00	Technology
34033	PenServ Plan Services, Inc.	$1,255.00	$1,501.25	$1,075.00	$1,297.50	$5,128.75	Other Deductions
46234	Pro Kitchen Online, LLC	$210,884.73	$205,216.44	$231,771.65	$140,176.68	$788,049.50	Maintenance Repairs & Services
48177	Quintech Solutions, Inc	$267,824.92				$267,824.92	Technology
47991	Rike Roofing Services, Inc.	$10,680.00	$16,541.00		$2,493.13	$29,714.13	Maintenance Repairs & Services
4873	Smith & Jones Janitorial Supplies	$27.18				$27.18	Student Activity
46214	Summit Solutionz, Inc.	$75,770.25	$81,818.88	$8,330.75	$28,641.65	$194,561.53	Technology
46124	Torrey Johnson	$281,823.80				$281,823.80	Construction Services
33139	United Automotive & Diesel Perm	$64,009.31	$20,576.18	$42,678.05	$12,232.99	$139,496.53	Maintenance Repairs & Services
48448	Web Resource, LLC		$7,070.57			$7,070.57	Technology
35290	Wilson & Associates Turf & Ornam	$8,505.00	$22,490.00	$6,765.00	$6,765.00	$44,525.00	Maintenance Repairs & Services
	Total	**$1,062,903.75**	**$374,202.86**	**$326,061.26**	**$329,384.09**	**$2,092,551.96**	