



RICHLAND ONE
ENGAGE • EDUCATE • EMPOWER

Procurement Services
Central Services Facility

TO: Board of School Commissioners

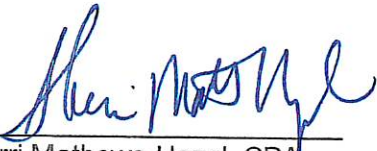
FROM: Carolyn Leigh Hodges 
Director, Procurement, Warehouse, and Printing Services

DATE: May 26, 2026

SUBJECT: Information: Contract Information \$50,000 up to \$249,999.99

Please see the attached report for purchase orders for \$50,000 up to \$249,999.99 for the period of April 1, 2026 – April 30, 2026.

If you should have any questions or require any additional information, please contact Carolyn Leigh Hodges at 803-231-7052.



Sherri Mathews-Hazel, CPA
Chief Financial Officer



Todd A. Walker, J.D. Ph.D
Superintendent

Attachments

Purchase Orders \$50,000 to \$249,999.99
April 1, 2026 – April 30, 2026

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