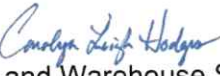


RICHLAND ONE
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Central Services Facility

TO: Board of School Commissioners

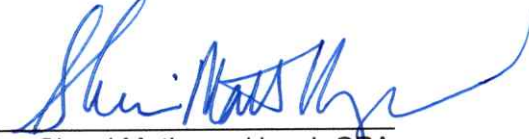
FROM: Carolyn Leigh Hodges 
Director, Procurement and Warehouse Services

DATE: Jan 13, 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 November 1, 2025 – November 30, 2025.

If you should have any questions or require any additional information, please contact Carolyn Leigh Hodges at 803-231-7040.


Sherri Mathews-Hazel, CPA
Chief Financial Officer


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

Attachments

Purchase Orders \$50,000 to \$249,999.99
November 1, 2025 – November 30, 2025

[illegible]