March 6, 2025 Board Approval Date Due: February 26, 2025									
Vendor	Description	Start Date	End Date	School(s)	Amount FY24	Amount FY25	Funding Source	Renewal Fiscal Year	Sent to Vendor
Incident IQ	Technology ticketing and inventory system.	04/02/2025	04/02/2026	District	\$16,873.57			FY25	
								FY25	