Contract Renewals

March 5, 2026 Board Approval Date Due: February 25, 2026									
Vendor	Description	Start Date	End Date	School(s)	Amount FY25	Amount FY26	Funding Source	Renewal Fiscal Year	Sent to Vendor
Square-9 / Konica Minolta	copiers & printers annual support and repairs	3/31/2026	3/30/2027	D33 All	$6,152.43	$6,767.68	Local	FY26	
								FY26	