INVOICE

Acct #: 19617
#INVUS247832

Henderson ISD
PO BOX 728
HENDERSON TX 75653-0728

Start Date: 8/31/2026
Due Date: 9/30/2026

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf.

Qty	Description	Start	End	End User	Rate	Amount
1	Absence & Substitute Management, unlimited usage for internal employees	8/31/2026	8/30/2027	19617 Henderson ISD	$17,253.67	$17,253.67

Your timely payment is important to maintain continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. We are unable to address PO# inquiries. Please check with your internal departments for PO# information. Any PO copies and/or vouchers for signature can be emailed to billing@frontlineed.com.

SUBTOTAL	$17,253.67
TOTAL DUE by 9/30/2026	**$17,253.67**

frontline education

INVOICE

Acct #: 19617
#INVUS248539

Henderson ISD
PO BOX 728
HENDERSON TX 75653-0728

Start Date: 9/1/2026
Due Date: 10/1/2026

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

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Qty	Description	Start	End	End User	Rate	Amount
1	Applicant Tracking with Proactive Recruiting, unlimited usage for internal employees	9/1/2026	8/31/2027	19617 Henderson ISD	$13,686.59	$13,686.59

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SUBTOTAL	$13,686.59
TOTAL DUE by 10/1/2026	**$13,686.59**

INVOICE

Acct #: 19617
#INVUS247793

Henderson ISD
PO BOX 728
HENDERSON TX 75653-0728

Start Date: 9/1/2026
Due Date: 10/1/2026

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

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You can find a copy of our W9 at http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf.

Qty	Description	Start	End	End User	Rate	Amount
1	Analytics Solution - powered by Forecast5, usage for up to 5 employees	9/1/2026	8/31/2027	19617 Henderson ISD	$14,899.50	$14,899.50

Your timely payment is important to maintain continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. We are unable to address PO# inquiries. Please check with your internal departments for PO# information. Any PO copies and/or vouchers for signature can be emailed to billing@frontlineed.com.

SUBTOTAL $14,899.50

TOTAL DUE by 10/1/2026 $14,899.50

Invoice Generated on 7/2/2026

INVOICE

Acct #: 19617
#INVESP23734

Henderson ISD
PO BOX 728
HENDERSON TX 75653-0728

Start Date: 6/1/2026
Due Date: 7/1/2026

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87 - 132 - F1 P137

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf.

Qty	Description	Start	End	End User	Rate	Amount
1	IEP - eStar v5, unlimited usage for internal employees	6/1/2026	5/31/2027	19617 Henderson ISD	$13,894.12	$13,894.12

Your timely payment is important to maintain continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. We are unable to address PO# inquiries. Please check with your internal departments for PO# information. Any PO copies and/or vouchers for signature can be emailed to billing@frontlineed.com.

SUBTOTAL	$13,894.12
TOTAL DUE by 7/1/2026	$13,894.12

frontline education

INVOICE

Acct #: 19617
#INVESP24491

Henderson ISD
PO BOX 728
HENDERSON TX 75653-0728

Start Date: 9/1/2026
Due Date: 10/1/2026

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

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Qty	Description	Start	End	End User	Rate	Amount
1	RTI - eStar, unlimited usage for internal employees	9/1/2026	8/31/2027	19617 Henderson ISD	$7,090.92	$7,090.92
1	ELL/LPAC - eStar, unlimited usage for internal employees	9/1/2026	8/31/2027	19617 Henderson ISD	$5,806.48	$5,806.48

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SUBTOTAL $12,897.40

TOTAL DUE by 10/1/2026 $12,897.40