

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: McGraw Hill, LLC **EMAIL:** sarah.kwak@mheducation.com

ADDRESS: PO Box 182605, Columbus, OH 43218-2605

DATES OF SERVICE TO BE COMPLETED: SY 26-27

SCHOOL DISTRICT CONTACT: Alicia Sanders / Ramona Dixon

COMPENSATION: \$ NOT TO EXCEED \$200,000

DESCRIPTION OF DUTIES:

- Reading Mastery Transformations Teacher Materials / Reading Mastery Transformations Student Materials, Grades K-5 Transform literacy outcomes in your elementary classroom through the power of explicit, systematic instruction. Reading Mastery Transformations® is the only true Direct Instruction-based ELA curriculum built to support both core instruction (Tier 1) and targeted interventions (Tiers 2 and 3). Our Science of Literacy-proven approach equips you to meet the unique needs of each learner—all in one solution.

- ALEKS Renewal: 50 ten month student subscriptions 4 ten month teacher subscriptions for Jordan Catholic School @ \$2346

Is this a Subscription/Software: Yes or No

If NO, go to next section. If YES, complete below, then go to next section (no vendor signature)

Subscription/Software Name: **Website:** <https://www.mheducation.com/>

Subscription/Software Start Date: 7/1/26 **End Date:** 6/30/27

SOPPA Approved: Yes or No

Requesting School: District

Budget Code: 1-5-080-046-2210-3140-0 (IDEA) & Title I

Signature of Vendor: N/A **Date:** _____

Signature of Budget Administrator:  **Date:** _____

Initials of Dept ELT: _____

Superintendent or School Board President

Date