

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Frontline Technologies Group LLC **EMAIL:** billing@frontlineed.com

ADDRESS: PO Box 780577 Philadelphia, PA 19178-0577

DATES OF SERVICE TO BE COMPLETED: 07/01/2025-06/30/2026

SCHOOL DISTRICT CONTACT: Sharon Williams, Ed.D.

COMPENSATION: \$ 77,230.68

DESCRIPTION OF DUTIES:

Access to Budget Management Analytics, Comparative Analytics, and Financial Planning Analytics.

Applicant Tracking is an electronic employee system that improves the HR Department onboarding processes; Tracking simplifies the analysis renewal for RIMSD#41.

AESOP is an automated substitute management system and attendance management system.

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: Frontline Technologies **Website:** frontlineeducation.com

Subscription/Software Start Date: 07/01/2025 **End Date:** 06/30/2026

SOPPA Approved: Yes ☐ or No ☒

Requesting School: Administration Center

Budget Code: 1-5-080-000-2520-3140 and 1-5-080-000-2640-3140-0

Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator: [Signature] **Date:** 07/11/2025

Superintendent or School Board President

Date



INVOICE

Acct #: 14199
#INVUS223663

Accounts Payable
Rock Island School District 41
2101 6Th Ave
Rock Island IL 61201

Start Date: 7/1/2025
Due Date: 7/31/2025

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.frontline12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Frontline Central Solution	7/1/2025	6/30/2026	14199 Rock Island - Milan School District 41	\$16,968.23	\$16,968.23
1	Applicant Tracking, unlimited usage for internal employees	7/1/2025	6/30/2026	14199 Rock Island - Milan School District 41	\$5,304.72	\$5,304.72
1	Absence & Substitute Management, unlimited usage for internal employees	7/1/2025	6/30/2026	14199 Rock Island - Milan School District 41	\$26,477.23	\$26,477.23

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 \$48,750.18

TOTAL DUE \$48,750.18
by 7/31/2025



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Qty	Description	Start	End	End User	Rate	Amount
1	Financial Planning Analytics Subscription - powered by Forecast5, usage for up to 5 employees	7/1/2025	6/30/2026	14199 Rock Island - Milan School District 41	\$10,428.74	\$10,428.74
1	Budget Management Analytics Subscription - powered by Forecast5, usage for up to 5 employees	7/1/2025	6/30/2026	14199 Rock Island - Milan School District 41	\$6,017.26	\$6,017.26
1	Comparative Analytics Subscription - powered by Forecast5, usage for up to 5 employees	7/1/2025	6/30/2026	14199 Rock Island - Milan School District 41	\$12,034.50	\$12,034.50



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SUBTOTAL \$28,480.50

TOTAL DUE \$28,480.50
by 7/31/2025