

# 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; Amended to include \$6,100 for total of \$83,330.68 *dpn*

### 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.  
Amended on 02/10/26 to add \$6,100 for training and system tune-up *dpn*

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 *02/05/26 dpn*

*[Signature]*  
Superintendent or School Board President

7.22.2025  
Date

