

# Contract for Service Form

## Rock Island-Milan School District 41

VENDOR NAME: UpSlope EMAIL: raeden@upslope.com

ADDRESS: PO Box 10683 Glendale, AZ 85318

DATES OF SERVICE TO BE COMPLETED: March - May 2025

SCHOOL DISTRICT CONTACT: Dr. Sharon Williams

COMPENSATION: \$ 11,895.00

### DESCRIPTION OF DUTIES:

Onsite training for registrants in the leadership staff development program "How to Use Employee Code of Conduct-Illinois (ECOC-IL) and Employee Decisions Support Rubric-Illinois (EDSR-IL) School System Edition @ RIMSD41.org

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: \_\_\_\_\_

Subscription/Software Start Date: \_\_\_\_\_ End Date: \_\_\_\_\_

SOPPA Approved: Yes  or No

Requesting School: Administration Center

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

Signature of Vendor:  Date: 03/06/2025

Signature of Budget Administrator:  Date: 03/06/2025

\_\_\_\_\_  
Superintendent or School Board President

\_\_\_\_\_  
Date