

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: _____ **EMAIL:** _____

ADDRESS: _____

DATES OF SERVICE TO BE COMPLETED: _____

SCHOOL DISTRICT CONTACT: _____

COMPENSATION: \$ _____

DESCRIPTION OF DUTIES:

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: _____

Budget Code: _____

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

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

Superintendent or School Board President

Date



Invoice Detail

ROCK ISLAND SCHOOL DISTRICT 41
ATTN: ACCOUNTS PAYABLE
2101 6TH AVENUE
ROCK ISLAND, IL 61201

Invoice # 0000242998
Invoice Date 07/01/2026
Due Date 07/16/2026
Invoice Total 32,152.00

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	STUDENT MANAGEMENT CORE ANNUAL LICENSE FEE	20,557.0000	20,557.00
1.00	FOOD SERVICE ANNUAL LICENSE FEE	3,953.0000	3,953.00
1.00	NEW STUDENT ENROLLMENT ANNUAL LICENSE FEE	3,953.0000	3,953.00
1.00	FEE MANAGEMENT ANNUAL LICENSE FEE	2,372.0000	2,372.00
1.00	ONEROSTER API WITH WRITEBACK ANNUAL LICENSE FEE	1,317.0000	1,317.00

Annual License Fees: 07/01/2026 - 06/30/2027

Total Extension **32,152.00**

REMIT TO:

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482
* Return this bottom
portion with payment *

Invoice # 0000242998
Invoice Date 07/01/2026
Payor ROCK ISLAND SCHOOL DISTRICT 41
Due Date 07/16/2026 (ROCKISIL000)

Invoice Amount: 32,152.00
Remit Amount:



Invoice Detail

ROCK ISLAND SCHOOL DISTRICT 41
ATTN: ACCOUNTS PAYABLE
2101 6TH AVENUE
ROCK ISLAND, IL 61201

Invoice # 0000244511
Invoice Date 07/01/2026
Due Date 07/16/2026
Invoice Total 18,105.00

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	ISCORP - SCC SERVICES HOSTING FEE *Student Management Platinum Hosting * Secure Cloud Computing Services (SCC) ISCorp Service Fees: 07/01/2026 - 06/30/2027	18,105.0000	18,105.00

Total Extension **18,105.00**

REMIT TO:

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482
* Return this bottom
portion with payment *

Invoice # 0000244511
Invoice Date 07/01/2026
Payor ROCK ISLAND SCHOOL DISTRICT 41
Due Date 07/16/2026 (ROCKISIL000)

Invoice Amount: 18,105.00
Remit Amount: