

# Contract for Service Form

## Rock Island-Milan School District 41

**VENDOR NAME:** Lauterbach & Amen, LLC **EMAIL:** dshaw@lauterbachamen.com

**ADDRESS:** 668 N River Road, Naperville, IL 60563

**DATES OF SERVICE TO BE COMPLETED:** Audit FY2026 - FY2028

**SCHOOL DISTRICT CONTACT:** Annaka Whiting, CFO

**COMPENSATION:** \$ See attached

### **DESCRIPTION OF DUTIES:**

Auditing services for the District's fiscal year, FY2026-FY2028 with possibility of extending two additional years.

**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:** \_\_\_\_\_

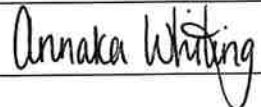
**Subscription/Software Start Date:** \_\_\_\_\_ **End Date:** \_\_\_\_\_

**SOPPA Approved:** Yes ☐ or No ☐

**Requester Name/Building:** Annaka Whiting, Administration Center

**Budget Code:** 1-5-080-000-2310-3170-0

**Signature of Vendor:**  RONALD J. AMEN **Date:** 12-22-25

**Signature of Budget Administrator:**  Annaka Whiting **Date:** 12/22/2025

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

\_\_\_\_\_  
**Date**