



PORTRAIT
OF A
GRADUATE

Aurora Orozco <aorozco@d56.org>

Fwd: FOIA Request - Gurnee School District No. 56 [Ref: Jimmy Noble]

2 messages

Luis Correa <lcorrea@d56.org>
To: Aurora Orozco <aorozco@d56.org>

Fri, Jul 10, 2026 at 11:23 AM

----- Forwarded message -----

From: **Shane Ellington** <shane@databranchus.com>
Date: Fri, Jul 10, 2026 at 11:22 AM
Subject: FOIA Request - Gurnee School District No. 56 [Ref: Jimmy Noble]
To: lcorrea@d56.org <lcorrea@d56.org>
Cc: jimmy.noble@thedatabranch.com <jimmy.noble@thedatabranch.com>

Dear Records Custodian,

The Data Branch is submitting a public records request for records pertaining to vendor procurement and purchasing activity.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: Centegix, Raptor Technologies, Singlewire, Boxlight, Quicklert, Vivi, Audio Enhancement, CareHawk, Valcom.

We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs.

Specifically, we are seeking:

- Contracts, service agreements, or order forms
- Purchase orders tied to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

Should any portion of the requested records be exempt from disclosure, please release the segregable non-exempt portions.

For full transparency, this request *is* for commercial purposes. We will gladly adhere to any policies or procedures Gurnee School District No. 56 has in place for public records requests, and are open to narrowing, clarifying, or modifying the request to make fulfillment easier on your end.

Please direct all records to my colleague Jimmy Noble at:

Email: jimmy.noble@thedatabranch.com

Phone: (302) 585-3132

Address: [1111B S Governors Ave STE 21033, Dover, DE 19904](#)

We look forward to your timely response and appreciate your attention to this request. Should it have been directed to the wrong agency or department, please advise or pass it along to the appropriate custodian. Thank you for your cooperation.

Best regards,

Shane Ellington

Aurora Orozco <aorozco@d56.org>
To: jimmy.noble@thedatabranch.com
Cc: shane@databranchus.com, Luis Correa <lcorrea@d56.org>

Fri, Jul 10, 2026 at 11:42 AM

Hello Shane:

Gurnee School District 56 has completed its review of your commercial Freedom of Information Act request concerning Centegix, Raptor Technologies, Singlewire, Boxlight, Quicklert, Vivi, Audio Enhancement, CareHawk, and Valcom.

The District located responsive records for two of the identified vendors. The responsive records are attached to this email. The District did not locate responsive records for the remaining vendors.

This response and the attached records are being sent to Jimmy Noble at the email address provided in your request.

Sincerely,
Aurora Orozco

[Quoted text hidden]

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AURORA OROZCO

Administrative Assistant to the Superintendent
and Board of Education
Gurnee School District 56
Phone: 847-505-1600



@GurneeD56 @District56 @GurneeDistrict56 @D56StreamingVideo

"We are not myths of the past, ruins in the jungle, or zoos. We are people and we want to be respected not to be victims of intolerance and racism." -Rigoberta

Menchu

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POST		INVOICE	INVOICE	INVOICE	BANK	
DATE	VENDOR	DESCRIPTION	NUMBER	DATE	CODE	AMOUNT
02/15/2023	RAPTOR TECHNOLOGIES	RAPTOR LINK API SUITE	44369	12/01/2022	0 ACCOUNT	208.32
				Totals for 75681		208.32
03/22/2023	RAPTOR TECHNOLOGIES	ANNUAL RENEWAL	INV63666	02/01/2023	0 ACCOUNT	2,500.00
03/22/2023	RAPTOR TECHNOLOGIES	LINK APT SUITE	INV63697	02/01/2023	0 ACCOUNT	208.32
				Totals for 75837		2,708.32
09/27/2023	RAPTOR TECHNOLOGIES	LINK API SUITE	INV83683	08/01/2023	0 ACCOUNT	500.00
09/27/2023	RAPTOR TECHNOLOGIES	VISITOR MGT ANNUAL LICENSE FEE	INV89887	09/01/2023	0 ACCOUNT	2,500.00
10/30/2023	RAPTOR TECHNOLOGIES	LINK API SUITE	INV83683	08/01/2023	0 ACCOUNT	-500.00
10/30/2023	RAPTOR TECHNOLOGIES	VISITOR MGT ANNUAL LICENSE FEE	INV89887	09/01/2023	0 ACCOUNT	-2,500.00
				Totals for 76808		0.00
				Totals for RAPTOR TECHNOLOGIES		2,916.64
				Totals for BNK00		2,916.64
				Totals for checks		2,916.64

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL FUND	0.00	0.00	2,916.64	2,916.64
***	Fund Summary Totals ***	0.00	0.00	2,916.64	2,916.64

***** End of report *****

POST		INVOICE	INVOICE	INVOICE	BANK	
DATE	VENDOR	DESCRIPTION	NUMBER	DATE	CODE	AMOUNT
06/28/2023	VIVI, LLC	QUOTE #20230525=144001775	MAY 26, 20	05/26/2023	0 ACCOUNT	1,200.00
					Totals for 76428	1,200.00
06/26/2024	VIVI, LLC	Vivi Subscription Fee	VIVI-13626	06/30/2024	0 ACCOUNT	1,200.00
					Totals for 78539	1,200.00
08/27/2025	VIVI, LLC	Vivi Pro License	VIVI-19759	06/26/2025	0 ACCOUNT	1,200.00
					Totals for 80736	1,200.00
					Totals for VIVI, LLC	3,600.00
					Totals for BNK00	3,600.00
					Totals for checks	3,600.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL FUND	0.00	0.00	3,600.00	3,600.00
***	Fund Summary Totals ***	0.00	0.00	3,600.00	3,600.00

***** End of report *****