



Aurora Orozco <aorozco@d56.org>

Fwd: FOIA Request - Gurnee School District No. 56

2 messages

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

Fri, Jul 17, 2026 at 11:36 AM

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

From: Michael Brennan <michael@databranchusa.com>
Date: Fri, Jul 17, 2026 at 11:34AM
Subject: FOIA Request - Gurnee School District No. 56
To: lcorrea@d56.org <lcorrea@d56.org>

Hello,

The Data Branch is submitting a public records request for records relating to vendor purchases.

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

Scope of Request:

All products from: Edgenuity, Accelerate Education, Bright Thinker, Pearson, Stride, Edmentum, Imagine Learning, Subject AI.

We are looking for records from 2022 to now that capture the pricing details of any engagement, which may include (where applicable) subscription terms, licensing fees, per-unit costs, and implementation charges.

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

We are glad to accept records in whatever format your office finds easiest to produce, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records already maintained by your office

If portions of the responsive records fall under an exemption, please withhold only those portions and produce the rest.

This request is being submitted for commercial purposes. We are willing to work within whatever procedures Gurnee School District No. 56 uses for handling such requests, and are happy to clarify, narrow, or adjust the scope to reduce the burden on your office.

Please direct responsive records to The Data Branch at the following contact:

Michael Brennan

Email: michael@databranchusa.com

Phone: (302) 585-3132

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

We appreciate your help and look forward to a prompt response. If this request belongs with another agency or department, please forward it to the appropriate custodian or let us know. Thank you for your cooperation.

Thank you,

Michael Brennan

The Data Branch Research Team

Aurora Orozco <aorozco@d56.org>
To: michael@databranchusa.com
Cc: Luis Correa <lcorrea@d56.org>

Fri, Jul 17, 2026 at 3:26 PM

Good afternoon, Mr. Brennan,

This email is in response to your Freedom of Information Act (FOIA) request regarding vendor purchasing records from 2022 to the present.

After reviewing the District's records, we located responsive documents for one of the vendors listed in your request. Please see the attached records. The District did not locate responsive records for the remaining vendors.

Please let me know if you have any questions.

Thank you,
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



"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
09/28/2022	IMAGINE LEARNING LLC	Imagine Fluent Reader	891984	08/22/2022	0 ACCOUNT	30,150.00
				Totals for 74927		30,150.00
12/20/2023	IMAGINE LEARNING LLC	Imagine Learning and Literacy License	955640	09/09/2023	0 ACCOUNT	33,671.70
				Totals for 77223		33,671.70
10/23/2024	IMAGINE LEARNING LLC	Imagine Esp & Language Reusable License	63400	09/18/2024	0 ACCOUNT	18,663.00
				Totals for 79048		18,663.00
01/28/2026	IMAGINE LEARNING LLC	Licenses	1090689	09/08/2025	0 ACCOUNT	14,000.00
01/23/2026	IMAGINE LEARNING LLC	Licenses	1090689	09/08/2025	0 ACCOUNT	-14,000.00
				Totals for 82132		0.00
01/28/2026	IMAGINE LEARNING LLC	Licenses	1090689	09/08/2025	0 ACCOUNT	14,000.00
				Totals for 82305		14,000.00
				Totals for IMAGINE LEARNING LLC		96,484.70
				Totals for BNK00		96,484.70
				Totals for checks		96,484.70