



Aurora Orozco <aorozco@d56.org>

Fwd: FOIA Request [Ref: Angela Capone]

2 messages

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

Mon, May 4, 2026 at 1:40 PM

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

From: **Jayden Swan** <jayden@databranchusa.com>
 Date: Sun, May 3, 2026 at 3:37 PM
 Subject: FOIA Request [Ref: Angela Capone]
 To: lcorrea@d56.org <lcorrea@d56.org>
 Cc: angela.capone@thedatabranch.com <angela.capone@thedatabranch.com>

Dear Public Records Officer,

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

The Data Branch is hereby submitting a public records request for vendor procurement records.

Scope of Request:

We are requesting all executed contracts, agreements, purchase orders, and related procurement documents for products or services purchased from any of the following vendors or their authorized resellers, for the period January 1, 2021, to the present:

****All products from:**** Blackboard Inc, Finalsite, DMX, Funds for Learning, E-Rate Consulting, N-Able, Raptor Technologies, and/or CSM Consulting

We are seeking records that reflect the pricing structure of any such engagement, including per-unit costs, subscription or licensing terms, and implementation fees.

Requested Records (if readily accessible):

Please include any of the following that your agency maintains:

- Executed contracts, master service agreements, or order forms
- Purchase orders relating to the requested documents
- RFP or solicitation documents, including vendor responses and evaluation materials
- Task orders issued against cooperative purchasing agreements (e.g., Sourcewell, NASPO, OMNIA, or state contract vehicles)

Preferred Format & Delivery:

We understand recordkeeping systems vary across agencies. We are fully willing to receive:

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

Commercial Nature & Flexibility:

This request is for commercial research purposes. We are happy to comply with all applicable policies and procedures and are willing to narrow, clarify, or adjust the request to make fulfillment easier for your office.

Please send all records to my colleague Angela Capone at the following:Email: angela.capone@thedatabranch.com

Phone: (302) 585-3132

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

If your reply does not keep recipients, please use this link instead: [email Angela Capone directly](#).

We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records.

Thank you for your cooperation.

Sincerely,

The Data Branch Research Team

Aurora Orozco <aorozco@d56.org>
To: angela.capone@thedatabranch.com
Cc: [Luis Correa](mailto:lcorrea@d56.org) <lcorrea@d56.org>

Tue, May 5, 2026 at 10:41 AM

Good morning,

This email is in response to your FOIA request seeking vendor procurement records for Blackboard Inc., Finalsite, DMX, Funds for Learning, E-Rate Consulting, N-Able, Raptor Technologies, and CSM Consulting from January 1, 2021, to the present.

The District has conducted a search for records responsive to your request. The District identified records related to Blackboard Inc., E-Rate Consulting, and Raptor Technologies. Attached, please find vendor check history reports reflecting payments made to these vendors during the requested timeframe.

The District did not identify responsive records for Finalsite, DMX, Funds for Learning, N-Able, or CSM Consulting during the specified timeframe.

Please let me know if you have any questions.

Sincerely,
Aurora

[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

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<u>POST</u>		<u>INVOICE</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>BANK</u>	
<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>	<u>DATE</u>	<u>CODE</u>	<u>AMOUNT</u>
05/26/2021	BLACKBOARD INC.	WEBSITE MANAGEMENT	326775	04/20/2021	0 ACCOUNT	6,630.74
					Totals for 72604	6,630.74
09/28/2022	BLACKBOARD INC.	WEBSITE MANAGEMENT	13866637	09/14/2022	0 ACCOUNT	6,629.50
					Totals for 74879	6,629.50
					Totals for BLACKBOARD INC.	13,260.24
					Totals for BNK00	13,260.24
					Totals for checks	13,260.24

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	13,260.24	13,260.24
***	Fund Summary Totals ***	0.00	0.00	13,260.24	13,260.24

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

POST DATE	VENDOR	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	BANK 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 DATE	VENDOR	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	BANK CODE	AMOUNT
04/28/2021	TELESOLUTIONS	CONSUL E-RATE REIMBURSEMENT	CDW-41421	04/14/2021	0 ACCOUNT	1,060.02
04/28/2021	TELESOLUTIONS	CONSUL E-RATE SERVICES	COM-42021	04/20/2021	0 ACCOUNT	4,231.68
Totals for 72542						5,291.70
05/26/2021	TELESOLUTIONS	CONSUL E-RATE REIMBURSEMENT	APP-51721	05/17/2021	0 ACCOUNT	263.32
Totals for 72699						263.32
08/25/2021	TELESOLUTIONS	CONSUL E-RATE SERVICES	COM-81021	08/10/2021	0 ACCOUNT	1,619.09
08/25/2021	TELESOLUTIONS	CONSUL E-RATE SERVICES	COM-42-21	04/20/2021	0 ACCOUNT	4,231.68
Totals for 73077						5,850.77
01/26/2022	TELESOLUTIONS	CONSUL E-RATE REIMBURSEMENT	APP-1322	01/03/2022	0 ACCOUNT	303.60
Totals for 73788						303.60
05/25/2022	TELESOLUTIONS	CONSUL E-RATE REIMBURSEMENT	CDS-42622	04/26/2022	0 ACCOUNT	1,986.86
05/25/2022	TELESOLUTIONS	CONSUL E-RATE REIMBURSEMENT	COM-41822	04/18/2022	0 ACCOUNT	5,226.07
Totals for 74423						7,212.93
07/27/2022	TELESOLUTIONS	CONSUL E-RATE REIMBURSEMENT	JULY 2022	07/01/2022	0 ACCOUNT	1,200.00
Totals for 74708						1,200.00
09/28/2022	TELESOLUTIONS	CONSUL E-RATE REIMBURSEMENT	COM-82922	08/29/2022	0 ACCOUNT	1,736.24
Totals for 74994						1,736.24
10/26/2022	TELESOLUTIONS	CONSUL E-RATE SERVICES	WDL50-100	10/01/2022	0 ACCOUNT	1,200.00
Totals for 75142						1,200.00
01/25/2023	TELESOLUTIONS	CONSUL E-RATE SERVICES	WDL50-010	01/01/2023	0 ACCOUNT	1,200.00
Totals for 75579						1,200.00
04/26/2023	TELESOLUTIONS	CONSUL E-RATE SERVICES	WDL50-040	04/01/2023	0 ACCOUNT	1,200.00
Totals for 76071						1,200.00
07/26/2023	TELESOLUTIONS	CONSUL E-RATE SERVICES	WDL50-701	07/01/2023	0 ACCOUNT	1,200.00
Totals for 76550						1,200.00
10/25/2023	TELESOLUTIONS	CONSUL E RATE SERVICES	WDL50-100	10/01/2023	0 ACCOUNT	1,200.00
Totals for 76997						1,200.00
01/24/2024	TELESOLUTIONS	CONSUL E-RATE SERVICES	JAN 2024	01/01/2024	0 ACCOUNT	1,200.00
Totals for 77440						1,200.00
02/28/2024	TELESOLUTIONS	CONSUL E-Rate	WDL50-010	01/01/2024	0 ACCOUNT	1,200.00
Totals for 77610						1,200.00
07/24/2024	TELESOLUTIONS	CONSUL E-Rate	July - Sep	07/01/2024	0 ACCOUNT	1,180.00
Totals for 78661						1,180.00
10/23/2024	TELESOLUTIONS	CONSUL October 1,2024 - December 31, 2024 Quarterly Invoice - E-Rate	Gurnee56-1	10/01/2024	0 ACCOUNT	1,200.00
Totals for 79107						1,200.00
01/22/2025	TELESOLUTIONS	CONSUL E-Rate	Jan 2025	01/01/2025	0 ACCOUNT	1,200.00
Totals for 79570						1,200.00

<u>POST</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>BANK</u>	<u>AMOUNT</u>
<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>	<u>DATE</u>	<u>CODE</u>	
04/23/2025	TELESOLUTIONS	CONSUL April 1, 2025 - June 30, 2025, Quarterly Invoice	Gurnee56 -	04/01/2025	0 ACCOUNT	1,200.00
				Totals for 80043		1,200.00
07/23/2025	TELESOLUTIONS	CONSUL July 1, 2025 - September 30, 2025, Quarterly Invoice	Gurnee56-7	07/01/2025	0 ACCOUNT	1,200.00
				Totals for 80453		1,200.00
10/22/2025	TELESOLUTIONS	CONSUL OCT - DEC 2025	Gurnee56-1	10/01/2025	0 ACCOUNT	1,200.00
				Totals for 81235		1,200.00
01/28/2026	TELESOLUTIONS	CONSUL JAN - MAR 2026	Gurnee56 -	01/01/2026	0 ACCOUNT	1,200.00
01/23/2026	TELESOLUTIONS	CONSUL JAN - MAR 2026	Gurnee56 -	01/01/2026	0 ACCOUNT	-1,200.00
				Totals for 82200		0.00
01/28/2026	TELESOLUTIONS	CONSUL JAN - MAR 2026	Gurnee56 -	01/01/2026	0 ACCOUNT	1,200.00
				Totals for 82373		1,200.00
04/22/2026	TELESOLUTIONS	CONSUL APR - JUN 2026	Gurnee56 -	04/01/2026	0 ACCOUNT	1,200.00
				Totals for 83430		1,200.00
				Totals for TELESOLUTIONS CONSULTANTS LLC		39,838.56
				Totals for BNK00		39,838.56
				Totals for checks		39,838.56

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
20	OPER & MAINT FUND	0.00	0.00	39,838.56	39,838.56
***	Fund Summary Totals ***	0.00	0.00	39,838.56	39,838.56

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