



Aurora Orozco <aorozco@d56.org>

Fwd: Records Request - Purchase Order Data - Gurnee SD 56

4 messages

Luis Correa <lcorrea@d56.org>

Wed, Sep 3, 2025 at 6:35 PM

To: Aurora Orozco <aorozco@d56.org>, Lori Rupsch <lrupsch@d56.org>

FYI

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

From: <mattstockwell@thedatabranch.com>

Date: Wed, Sep 3, 2025 at 6:23 PM

Subject: Records Request - Purchase Order Data - Gurnee SD 56

To: <lcorrea@d56.org>

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 purchasing data. Specifically, we request a spreadsheet or equivalent file containing all purchase orders issued between March 1, 2025, and the present.

Scope of Request:

We are seeking all purchase orders issued by any and all departments, schools, divisions, or offices under your school district, including (but not limited to) general administration, curriculum and instruction, facilities and operations, food services, transportation, information technology, and finance/business office.

If a centralized report is not available, we are happy to accept:

- School-level, department-level, or segmented purchasing data
- Any readily available reports
- Or records grouped by school or department, if that is how they are stored

Requested Details (if readily accessible):

- Purchase order number (or equivalent)
- Purchase date
- Vendor ID or name
- Department or issuing entity (if available)
- Line item description
- Quantity
- Unit price
- Total price

Preferred Format & Delivery:

We understand systems vary and that a spreadsheet export from your ERP system is often the most accessible. However, we are happy to accept:

- Spreadsheet (preferred)
- PDF or Word documents
- Existing ERP reports
- Any general or summary-level purchasing records you already have on hand, even if they don't include all requested fields

Commercial Nature & Flexibility:

This is a commercial request for research purposes. We are happy to comply with all relevant policies and to work with your office to narrow, clarify, or adjust the request in any way that makes it easier to fulfill.

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

Tue, Sep 9, 2025 at 9:02 AM

Good morning, Mr. Stockwell

I am following up with the information you requested through your FOIA submission regarding purchase order data from **March 1, 2025, to the present**. Please find the requested documents attached for your review.

If you have any questions or need additional information, please don't hesitate to reach out.

Thank you,

On Wed, Sep 3, 2025 at 6:35 PM Luis Correa <lcorrea@d56.org> wrote:

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[Quoted text hidden]

 **FOIA_Purchase Order Data_MattStockwell_9_9_25.pdf**
18K

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
2012500141	12	BLICKART001	BLICK ART MATERIALS	Art Supplies - SPL			OPEN	03/05/2025	03/05/2025	F	773.17
	100		Blick Sulphite Drawing Papers - 9" x 12", White, 500 Sheets, 60 lb	12.00	14.30000	each	A10209-1023				171.60
	110		Crayola Dough - 3 lb, Assorted, Set of 6	1.00	50.28000	each	A33203-0069				50.28
	120		Crayola Dough - Set of 48, 3 oz Tubs	1.00	40.05000	each	A33203-1039				40.05
	130		Expo Dry Erase Low Odor Markers - Chisel Tip, Assorted Colors, Set of 16	2.00	14.06000	each	A52922-1169				28.12
	140		Crayola Broad Line Markers - Classpack, Assorted Colors, Set of 256	1.00	65.48000	each	A21218-1109				65.48
	150		Crayola Fine Line Markers - Assorted Colors, Set of 200	1.00	50.95000	each	A21218-1001				50.95
	160		Crayola Color Sticks - Assorted Colors, Classpack of 120	3.00	73.05000	each	A22083-1120				219.15
	170		Dixon Ticonderoga Pencils - Box of 72, Pre-Sharpened	6.00	12.49000	each	A20305-1002				74.94
	180		Pacon UCreate Sketch Pad - 9" x 12", 50 Sheets	20.00	3.63000	each	A12415-1023				72.60
2012500142	12	ILPRINC1001	IL PRINCIPALS ASSOCIATION	2024-2025 - IPA Membership Enrollment - J.B- SPL			OPEN	03/07/2025	03/07/2025	F	580.25
	100		IPA Dues	1.00	361.25000	each	IPA Membership				361.25
	110		National Dues	1.00	219.00000	each	IPA Membership				219.00
2012500151	13	CURRICUL001	CURRICULUM ASSOCIATES, LLC	Family Communication			OPEN	04/09/2025	04/09/2025	L	1,796.25
	100		Per Quote # Q-54715 (Family Communication)	1.00	1,796.25000	each	Q-54715				1,796.25
	110			0.00	0.00000						0.00
2012500154	13	ANDELOCK001	ANDERSON LOCK	PE Locks - VKG			OPEN	04/10/2025	04/10/2025	L	2,282.50
	100		Per Quote #655244 350 Red Key Locks	1.00	2,282.50000	each	Per Quote #655244				2,282.50
	110			0.00	0.00000						0.00
2012500156	13	WIRE TEC000	WIRE TECHNOLOGIES	Patton Renewal 2025			OPEN	04/17/2025	04/17/2025	L	1,282.00
	100		Patton Renewal 2025 - Per Quote # WTIQ46282	1.00	1,282.00000	each	Per Quote WTIQ46282				1,282.00
	110			0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
2012500158	13	MIND EDU000	MIND EDUCATION	Mind Research Renewal			OPEN	04/22/2025	04/22/2025	L	9,900.00
	100		Per Quote # 00022177	1.00	9,900.00000	each	Per Quote				9,900.00
	110			0.00	0.00000						0.00
2012500161	13	22VET 000	22VETS LLC C/O US BANK N.A.	APC Smart-UPS and APC replacement Battery Cartridge			OPEN	04/25/2025	04/25/2025	F	40,089.93
	100		Per Quote # 4424 rev 1 of 1	1.00	40,089.93000	each	Per Quote				40,089.93
	110			0.00	0.00000						0.00
2012500163	13	CURRICUL001	CURRICULUM ASSOCIATES, LLC	i-Ready Classroomm + i - Ready - 2025-2026			OPEN	04/30/2025	04/30/2025	F	5,025.62
	100		Per Quote ID: 418116.1	1.00	5,025.62000	Quote	Per Quote				5,025.62
	110			0.00	0.00000						0.00
2012500165	13	THE DBQ 000	THE DBQ COMPANY	Online Access 1yr for 2 Schools			OPEN	04/30/2025	04/30/2025	F	2,400.00
	100		Per Quote # 3757	1.00	2,400.00000	Quote	Quote				2,400.00
	110			0.00	0.00000						0.00
2012500173	14	SWEETWAT000	SWEETWATER SOUND, LLC	Fender CC-60S All-Mahogany Concert Acoustic Guitar -			OPEN	05/21/2025	05/21/2025	L	199.99
	100		Fender CC-60S All-Mahogany Concert Acoustic Guitar - Natural	1.00	199.99000		CC60SM				199.99
	110			0.00	0.00000						0.00
2012500176	15	COMPUTDI000	CDW EDUCATION	Little Sis for classroom - 1 yr license			OPEN	06/10/2025	06/10/2025	L	1,295.00
	100		Per estimate# 0089771 - dated 6/9/25	1.00	1,295.00000	each	Per Estimate				1,295.00
	110			0.00	0.00000						0.00
2012500177	15	COMPUTDI000	CDW EDUCATION	Google Workspace 3 yr Licenses			OPEN	06/11/2025	06/11/2025	L	8,658.00
	100		Per estimate #0088712 Dated June 6, 2025	1.00	8,658.00000	eac	Estimate				8,658.00
	110			0.00	0.00000						0.00
2012500179	15	AMPLIFY 000	AMPLIFY	Amplify - Student Consumables/Teacher Edition			OPEN	06/11/2025	06/11/2025	L	1,069.60

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	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
2012500179											
			*****CONTINUED*****								
	100		Per Quote #Q-547617-1								1,069.60
	110										0.00
2012500184	01	SCHOLAST001	SCHOLASTIC INC	Science World Digital Only			OPEN	07/10/2025	07/10/2025	L	142.35
	100		Science World Digital Only - One year subscription				Digital Only				142.35
	110										0.00
2012500188	01	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO	Science Order FY26 - J.Kahn			OPEN	07/21/2025	07/21/2025	L	343.95
	100		Prepared nutrient agar plates, pack of 10				821862				242.00
	110		Shipping				shipping				101.95
2012500198	01	IXLLEARN000	IXL LEARNING	IXL Site License			OPEN	07/22/2025	07/22/2025	L	26,912.50
	100		IXL Site License K-8 Math & ELA				IXL Site License				26,250.00
	110		IXL Site License K-8 Math				IXL Site License				662.50
2012500201	01	FOLDING 000	FOLDING CHAIRS 4 LESS	Adjustable Height Folding Tables			OPEN	07/23/2025	07/23/2025	L	355.99
	100		6ft Height Adjustable Golding Table per Quote# SOQ-1325399				RB-3072ADJ-GG				229.86
	110		Shipping				Shipping				126.13
2012500203	01	HOUGH2 000	HOUGHTON MIFFLIN HARCOURT	Into Literature Grammar Practice Workbook Grade 6			OPEN	07/24/2025	07/24/2025	P	953.52
	100		Into Literature Grammar Practice Workbook Grade 6				9780358264132				822.00
	110		Shipping				Shipping				131.52
2012500207	01	LAKESHOR002	LAKESHORE LEARNING	Pre-K Supplies			OPEN	07/28/2025	07/28/2025	P	1,338.99
	100		Heavy Duty All in One Kitchen				DG128				1,279.00
	110		Feels Real Newborn Dolls - Complete Set				DS200X				59.99
2012500210	01	NAVIGATE000	NAVIGATE 360, LLC	PBIS Rewards			OPEN	07/29/2025	07/29/2025	L	2,281.90
	100		PBIS Rewards Per Student Fee - 440 Students				PBIS Rewards				994.40

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
2012500210											
			*****CONTINUED*****								
	110		PBIS Rewards Service Base Fee - 1 Building	1.00	787.50000	ea	PBIS Rewards				787.50
	120		PBIS Rewards Training Voyage for Staff - 1 Building	1.00	500.00000	ea	PBIS Rewards				500.00
	130		Q-185596	0.00	0.00000	ea	Per Quote				0.00
2012500211	01	NAVIGATE000	NAVIGATE 360, LLC	PBIS Rewards			OPEN	07/30/2025	07/30/2025	L	2,244.03
	100		PBIS Rewards Per Student Fee - 415 Students	1.00	917.15000	ea	PBIS Rewards				917.15
	110		PBIS Rewards Service Baes - 1 Building	1.00	826.88000	ea	PBIS Rewards				826.88
	120		PBIS Rewards Trining Voyage for Staff - 1 Building	1.00	500.00000	ea	PBIS Rewards				500.00
	130		Q-188604	0.00	0.00000	ea	Per Quote				0.00
2012500213	02	BOELTER 002	BOELTER COMPANY	Job Reference Number: 168716			OPEN	07/30/2025	07/30/2025	L	4,914.20
	100		Turbo Air Model No. CTST1800G13N ELine Countertop Salad Table	2.00	2,381.02000	ea	REFRIGERATED RAIL				4,762.04
	110		Cambro Model No. 14947 ST Camwear Food Pan, 3.8 qt. capacity	24.00	6.34000	ea	ST Camwear Food Pan				152.16
2012500217	02	COMPUTDI000	CDW EDUCATION	Classlink Current License 1Y			OPEN	08/01/2025	08/01/2025	F	8,458.00
	100		Classlink Current License 1Y	1,977.00	4.00000	ea	Classlink Current Li				7,908.00
	110		Classlink Roster SVR Hosting	1.00	550.00000	ea	Classlink Roster SVR				550.00
2012500218	02	COMPUTDI000	CDW EDUCATION	Google Workspace			OPEN	08/01/2025	08/01/2025	L	8,658.00
	100		Google Workspace for Education Plus - 08/10/25 - 08/09/26	1,924.00	4.50000	ea	Google Workspace				8,658.00
	110			0.00	0.00000						0.00
2012500219	02	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	SIPPS Professional Learning			OPEN	08/05/2025	08/05/2025	F	2,365.20
	100		Quote# Q732552	1.00	2,365.20000	ea	Refer to				2,365.20
	110			0.00	0.00000						0.00
2012500220	02	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	SIPPS Professional Learning			OPEN	08/05/2025	08/05/2025	F	2,829.60
	100		Quote# Q732553	1.00	2,829.60000	ea	Refer to				2,829.60

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	LINE NBR		LINE DESCRIPTION								
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
2012500220											
*****CONTINUED*****											
	120			0.00	0.00000						0.00
2012500221	02		CENTER F002 CENTER FOR COLLABORATIVE CLASSR	SIPPS Professional Learning			OPEN	08/05/2025	08/05/2025	F	3,208.40
	100		Quote# 731019	1.00	3,208.40000	ea	Refer to				3,208.40
	110			0.00	0.00000						0.00
2012500222	02		CENTER F002 CENTER FOR COLLABORATIVE CLASSR	SIPPS Professional Learning			OPEN	08/05/2025	08/05/2025	F	162.00
	100		Quote# Q731022	1.00	162.00000	ea	Refer to				162.00
	110			0.00	0.00000						0.00
2012500223	02		TOBII 000 TOBII DYNAVOK LLC	Boardmaker 7 Subscription			OPEN	08/07/2025	08/07/2025	L	877.60
	100		1 yr 5-10 Instructions	5.00	175.52000	ea	Boardmaker 7 Subscri				877.60
	110			0.00	0.00000						0.00
2012500224	02		VENTRIS 000 VENTRIS LEARNING	UFLI Foundations Teacher Manual			OPEN	08/07/2025	08/07/2025	L	260.00
	100		UFLI Foundations Teacher Manual	2.00	70.00000	ea	978-1-7320468-2-5				140.00
	110		UFLI Printed Sound Wall Card Set	2.00	50.00000	ea	978-1-7320468-3-2				100.00
	120		Shipping	1.00	20.00000	ea	Shipping				20.00
2012500226	02		22VET 000 22VETS LLC C/O US BANK N.A.	Fortinet FortiGate FG-50G-5G Network Security/Firewall			OPEN	08/07/2025	08/07/2025	F	1,503.00
	100		Quote# 22Vets-INAQ24975	1.00	1,503.00000	ea	Per Quote				1,503.00
2012500228	02		SKYWARD 001 SKYWARD INC	Webex training			OPEN	08/11/2025	08/11/2025	L	3,070.00
	100		6258987	1.00	3,070.00000	ea	Per Project Number				3,070.00
	110			0.00	0.00000						0.00
2012500230	02		PSYCHOL2000 NCS PEARSON, INC	AIMSWEBPLUS FY 2025-2026			OPEN	08/13/2025	08/13/2025	L	17,084.50
	100		Number 363870	1.00	17,084.50000	ea	Per Quote/Proforma				17,084.50
	110			0.00	0.00000						0.00
2012500232	02		PEPPER 000 J W PEPPER & SON INC	Supplies - SPL			OPEN	08/14/2025	08/14/2025	L	113.98
	100		Number 51767937	1.00	113.98000	ea	Per Quote				113.98
	110			0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
2012500233	02	AMEROUTF001	AMERICAN OUTFITTERS LTD	PE Gym Shirts for River Trail			OPEN	08/25/2025	08/25/2025	F	825.00
	100		Approval - 435648		1.00	825.00000	ea	Per Order			825.00
	110				0.00	0.00000	ea				0.00
2012500234	02	ZANER-BL000	ZANER-BLOSER, INC	The Superkids Reading Programs			OPEN	08/25/2025	08/25/2025	L	1,361.25
				Grade 1							
	100		Number 00071665		1.00	1,237.50000	ea	Per Quote			1,237.50
	110		Shipping		1.00	123.75000	ea	Shipping			123.75
2012500235	02	STRATEGI000	STRATEGIC EDUCATION RESEARCH PA	STARI Curriculum Bundle			OPEN	08/25/2025	08/25/2025	L	11,705.71
	100		Number 250421		1.00	10,967.10000	ea	Per Quote			10,967.10
	110				1.00	738.61000	ea	Shipping			738.61
2012500236	02	E3 DIAGN000	E3 DIAGNOSTICS	Contract Service			OPEN	08/25/2025	08/25/2025	L	390.00
	100		Number Q-861490-1		1.00	340.00000	ea	Per Quote			340.00
	110				1.00	50.00000	ea	Shipping			50.00
2012500237	02	SCHOLAST001	SCHOLASTIC INC	Science World Digital Only			OPEN	08/25/2025	08/25/2025	L	142.35
	100		Science World Digital Only - One year subscription		15.00	9.49000	Each	Digital Only			142.35
	110				0.00	0.00000					0.00
2012500238	02	THE CENT000	THE CENTER - RESOURCES FOR TEAC	Annual Subscription to the ELS			OPEN	08/28/2025	08/28/2025	L	796.00
				Assessment 2025-2026							
	100		Dated 08/28/25		1.00	796.00000	ea	Per Quote/Proposal			796.00
	110				0.00	0.00000					0.00
2012500239	02	IMAGINE 000	IMAGINE LEARNING LLC	Licenses			OPEN	08/29/2025	08/29/2025	L	14,000.00
	100		Number Q-180241		1.00	14,000.00000	ea	Per Quote			14,000.00
	110				0.00	0.00000					0.00
2012500240	02	ROCHESTE001	ROCHESTER 100 INC	Nickys Version II Folders Red			OPEN	08/29/2025	08/29/2025	L	99.00
	100		Durable 2 Pocket Presentation Folder		50.00	1.98000	ea	Nicky's Verison II			99.00
			With Clear Front Pocket								
	110				0.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
2012500241	03	AMPLIFY 000	AMPLIFY	Desmos Math G8 Spanish Student Consumables Set				OPEN	09/03/2025	09/03/2025 L	250.88
	100		Number Q-595493-1		1.00	224.00000	ea	Per Quote			224.00
	110		Shipping		1.00	26.88000	ea				26.88
2012500242	03	SCHOLCLA001	SCHOLASTIC CLASSROOM MAGAZINE	Storyworks - FT				OPEN	09/03/2025	09/03/2025 L	4,023.31
	100		Number Q462936		1.00	3,657.50000	ea	Per Quote			3,657.50
	110		Shipping		1.00	365.81000	ea				365.81
2012500243	03	SCHOLCLA001	SCHOLASTIC CLASSROOM MAGAZINE	Scholastic Magazine Choices				OPEN	09/03/2025	09/03/2025 L	329.67
	100		Choices - Print & Digital		30.00	9.99000	ea	Scholastic Magazine			299.70
	110		Shipping		1.00	29.97000	ea	Shipping			29.97
2012500244	03	RENAISLE000	RENAISSANCE LEARNING INC	Products and Subscription 2025 - 2026				BATCH	09/04/2025	09/04/2025 L	9,847.54
	100		Number Q-186502 v64		1.00	9,847.54000	ea	Per Quote			9,847.54
	110				0.00	0.00000					0.00
				NUMBER OF BATCH PO'S:	1					TOTAL BATCH PO'S:	9,847.54
				NUMBER OF OPEN PO'S:	45					TOTAL OPEN PO'S:	197,353.19
				TOTAL NUMBER OF PURCHASE ORDERS:	46					TOTAL:	207,200.73

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