



Aurora Orozco <aorozco@d56.org>

Fwd: FOIA Request: Professional Learning/Development contracts

9 messages

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

Tue, Mar 17, 2026 at 7:22 AM

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

From: **Justin Wenig** <justin@starbridgefoiarecords.com>
Date: Tue, Mar 17, 2026 at 7:08 AM
Subject: FOIA Request: Professional Learning/Development contracts
To: **lcorrea@d56.org** <lcorrea@d56.org>

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to and copies of the following public records possessed by Gurnee School District 56:

All executed contracts, purchase agreements, and purchase orders with **Professional Learning/Development** services including any exhibits, addenda, or amendments that are in effect or have been in effect in the last 3 years.

For purposes of this request, professional learning or professional development services include agreements with providers, publishers, vendors, or government entities that supply:

- Professional development, training, or coaching provided by a curriculum publisher as part of, or in connection with, a curriculum or instructional materials contract.
- Professional development, training, or coaching provided by a third-party vendor or service provider supporting curriculum implementation.
- Professional development, training, or coaching related to teaching content or instructional practice that supports classroom instruction.
- Professional learning, professional development, training, or instructional services provided by state agencies, state-affiliated organizations, regional education service agencies, regional education offices, or similar regional or state entities.

This request includes agreements where professional learning or professional development services are included as part of, bundled with, or incorporated into a broader curriculum, instructional materials, or instructional services contract, including services described in scopes of work or exhibits even if such services are not the primary purpose of the agreement.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

INVOICE TO:
 GURNEE SCHOOL DISTRICT 56
 3706 FLORIDA AVENUE
 GURNEE, IL 60031
 PHONE: 847-336-0800
 FAX: 847-336-1110

P.O. NUMBER: 2012400060
 VENDOR KEY : THE DBQ 000
 PAGE NUMBER: 1
 P.O. DATE : 01/23/2024
 SHIP DATE : 01/23/2024
 FISCAL YEAR: 2023-2024
 ENTERED BY : OROZCAUR000

PRINTED 01/23/2024

COMPANY:
 THE DBQ COMPANY
 1234 SHERMAN AVE STE 100
 EVANSTON, IL 60202

DELIVER TO:
 GURNEE DISTRICT 56

ATTN: Pete Helfers

QUANT.	UNIT OF MEASURE	CATALOG	DESCRIPTION	UNIT COST	TOTAL COST
2 ea		DBQ Onone Access	DBQ Online Access (2 Schools)	1200.00000	2400.00

USE P.O. NUMBER ON ALL CORRESPONDENCE

T A X E X E M P T I O N S

GURNEE SCHOOL DISTRICT 56
 TAX EXEMPTION NUMBER
 E9995-6624-03

PURCHASE APPROVED BY:



Rebecca Kotzinas

DIRECTOR OF BUS AND PERS

P.O.: 2012400060 ACCOUNT SUMMARY (FOR INTERNAL USE)				VENDOR KEY : THE DBQ 000	
ACCOUNT	AMOUNT	ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
10E000 1100 4200 00 000000	2400.00				

The DBQ Company
 1234 Sherman Avenue, Suite 100
 Evanston, IL 60202
 (847) 475-4007
 orders@dbqproject.com

Invoice

Date	Invoice #
1/24/2024	2024-01-59

Bill To		Ship To	
Gurnee School District 56 3706 Florida Avenue Gurnee, IL 60031 Attn: Accounts Payable		Gurnee School District 56 3706 Florida Avenue Gurnee, IL 60031 Attn: Pete Helfers	
P.O. No.	Reference	Terms	Project
2012400060	TK	Due Upon Receipt of Materials	

Item	Qty	Description	Rate	Amount
Online	2	DBQ Online Access (2 Schools) 3 e-Binders x \$400 Each + 2 FREE e-Binders \$1,200 Total for 1 Year Titles: MiniQs in World History Vol 1, NEW US History Vol 1 and Vol 2 + FREE ORIGINAL US History Vol 1 and Vol 2	1,200.00	2,400.00
DBQ FEIN: 75-3178904		REMIT TO: 1234 SHERMAN AVE, STE 100 EVANSTON, IL 60202		Total \$2,400.00

INVOICE

Lisa Westman Consulting, Inc.
755 Ridge Rd
Highland Park, IL 60035

lisa@lisawestmanconsulting.com
+1 (312) 371-1189
www.lisawestman.com



Lisa Westman Consulting Inc.

educational professional learning services

Gurnee School District 56 phelfers@d56.org

Bill to

Gurnee School District 56 phelfers@d56.org
3706 W. Florida Avenue
Gurnee, IL 60031

Invoice details

Invoice no.: 843
Invoice date: 04/23/2024
Due date: 08/01/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Services	5/8/2024 planning with D56 administrators for literacy and differentiation professional development for teachers	0.5	\$2,700.00	\$1,350.00
2.	Services	6/25/2024 and 6/27/2024 planning, preparation, and facilitation of professional development workshops for teachers and administrators on literacy, differentiation, and related topics	2	\$2,700.00	\$5,400.00

Total

\$6,750.00

Ways to pay



Note to customer

Thank you for your business. Please remit payment to the address at the top of the invoice by the due date.

Give check to Pete



Lisa Westman Consulting Inc.

educational professional learning services

Lisa Westman
755 Ridge Road
Highland Park, IL 60035

lisa@lisawestmanconsulting.com

www.lisawestman.com

312-371-1189

Gurnee School District 56

February 16, 2024

Agreement For Consulting Services

Scope of Work

Lisa will plan and facilitate professional development on best practices for literacy, differentiation and related topics for teachers and administrators at Gurnee School District 56.

These opportunities include and are not limited to:

- Curriculum and assessment: development, implementation, and evaluation
- 1-1 and/or small group coaching
- Small or large group presentations

Delivery and Compensation

Daily rate: \$2700/day: inclusive of all planning, preparation, and travel. Days that require three hours or less of facilitation will be prorated to \$1350, with the exception of keynote addresses, which are not prorated.

- Dates guaranteed in this agreement are listed in appendix A.
- For dates and times not secured in this agreement, sessions are scheduled on a first-come, first-served basis, subject to Lisa's availability.
- Secured dates can be rescheduled per agreement by Lisa and a SD56 administrator.
- Lisa will send a monthly invoice for services delivered to be paid in full within 30 days.

Relationship of Parties

It is understood by the parties that Lisa Westman is an independent contractor with respect to Gurnee School District 56 and that Lisa Westman is not an employee of Gurnee School District 56. Gurnee School District 56 will not provide any employee benefits to Lisa Westman.

Term and Termination Agreement

a. The term of this agreement will commence on March 1, 2024, and continue through June 30, 2025.

b. Gurnee School District 56 has the right to cancel this agreement with cause with thirty (30) days notice at any time throughout the agreement term.

c. In the event Gurnee School District 56 terminates this agreement in accordance with this section, Lisa Westman shall be entitled to all monies earned for services rendered up to the date of termination.

Copyright Laws and Fair Use Guidelines

All materials provided by Lisa Westman are protected by Copyright Laws of the USA. Lisa Westman retains all intellectual property associated with Lisa Westman's presentations.

Sound and visual projection

Gurnee School District 56 shall provide visual projection (LCD projector or similar) and sound equipment sufficient to allow all audience members to hear and see all parts of Lisa Westman's presentations if needed.

Party contracting for services: Gurnee School District 56

3706 Florida Avenue | Gurnee, IL 60031

Name of Gurnee School District 56 Representative (*printed*)

Signature of representative

Date

4/10/2024

Party providing services: Lisa Westman (of Lisa Westman Consulting, Inc.)

755 Ridge Road | Highland Park, Illinois 60035

Signature

Date

INVOICE TO:
 GURNEE SCHOOL DISTRICT 56
 3706 FLORIDA AVENUE
 GURNEE, IL 60031
 PHONE: 847-336-0800
 FAX: 847-336-1110

P.O. NUMBER: 2012400129
 VENDOR KEY : AMPLIFY 000
 PAGE NUMBER: 1
 P.O. DATE : 06/11/2024
 SHIP DATE : 06/11/2024
 FISCAL YEAR: 2023-2024
 ENTERED BY : OROZCAUR000

PRINTED 06/11/2024

COMPANY:
 AMPLIFY
 55 WASHINGTON ST STE 800
 BROOKLYN, NY 11201

DELIVER TO:
 GURNEE SCHOOL DISTRICT 56
 3706 FLORIDA AVE.
 GURNEE, IL 60031

 ATTN: Pete Helfers

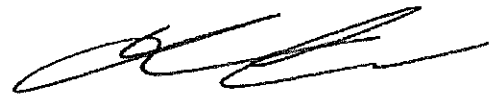
QUANT.	UNIT OF MEASURE	CATALOG	DESCRIPTION	UNIT COST	TOTAL COST
1		Traning/Prog ram	Desmos Math Strengthen & Program Overview Per Quote#:Q - 382843-1	5000.00000	5000.00

USE P.O. NUMBER ON ALL CORRESPONDENCE

T A X E X E M P T I O N S

GURNEE SCHOOL DISTRICT 56
 TAX EXEMPTION NUMBER
 E9995-6624-03

PURCHASE APPROVED BY:



Rebecca Kotisins

DIRECTOR OF BUS AND PERS

P.O.: 2012400129 ACCOUNT SUMMARY (FOR INTERNAL USE)		VENDOR KEY : AMPLIFY 000	
ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
10E000 2210 3100 00 000000	5000.00		



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-382843-1
Date: 6/4/2024
Expires On: 7/4/2024

Customer Contact Information

Pete Helfers
Gurnee School District 56
(847) 336-0800
phelfers@d56.org

Amplify Contact Information

Erin Williams
Account Executive - IL/MO
erwilliams@amplify.com

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL PRICE
Amplify Desmos Math Strengthen Training (1/2 Day Onsite)	1.00	\$2,500.00	\$2,500.00
Amplify Desmos Math Program Overview for Teachers (1/2 Day Onsite)	1.00	\$2,500.00	\$2,500.00
TOTAL		\$5,000.00	\$5,000.00

GRAND TOTAL **\$5,000.00**

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2024 until 06/30/2025.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- **FOR SHIPPED MATERIALS:**
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- **FOR SERVICES:**

- Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit [amplify.com/ordering-support](https://www.amplify.com/ordering-support) to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please visit [amplify.com/ordering-support](https://www.amplify.com/ordering-support) where you can submit your signed purchase order. You can also email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: [amplify.com/ordering-support](https://www.amplify.com/ordering-support).**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at [amplify.com/customer-terms](https://www.amplify.com/customer-terms). Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. **Scope.** These Terms and Conditions (the "Customer Terms") are a legal agreement between Amplify Education, Inc. ("Amplify") and your school, district, state agency, or other educational organization ("you" or "Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). Unless otherwise specified in the Quote, these Customer Terms and the Quote constitute the entire agreement between Amplify and Customer regarding the license and use of the Products (the "Agreement"). This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. You represent and warrant that: (1) you are of legal age to accept this Agreement; (2) you are authorized to accept this Agreement and to access and use the Products; and (3) your use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://www.amplify.com/acceptable-use) available at [amplify.com/acceptable-use](https://www.amplify.com/acceptable-use) ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.

2. **License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products

in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

3. **Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. **Reservation of Rights.** SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [amplify.com/virtual-patent-marking](https://www.amplify.com/virtual-patent-marking)).

5. **Payments.** In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. **Shipments.** Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

7. **Account Information.** For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

8. **Confidentiality.** Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of

the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's [Privacy Policy](#) at [amplify.com/customer-privacy](#) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](#) available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at [amplify.com/privacy-security](#) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.

10. Customer Materials and Requirements. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at [amplify.com/customer-requirements](#).

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term/Termination. This Agreement will be in effect for the Term and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies

of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3-14 will survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



CENTER FOR APPLIED LINGUISTICS
4646 40th Street NW. Washington, DC 20016-1859
Tel: (202) 362-0700 Fax: (202) 362-3740

F.I.N. - 52-0807619

Invoice Number 015178
Invoice Date February 11, 2025
PO Number
Contract 10a 08/14/2024
Project GURN01-003-10
Page 1 of 1

Gurnee School District 56
3706 W Florida Ave
Gurnee, IL 60031

Invoice for services rendered: Gurnee School District - SIOP 23,748.00
Champions Workshop

Invoice Total 23,748.00

I certify to the best of my knowledge that all expenditures reported (or payments requested) are for appropriate

FD purchased by, in accordance with the agreement set forth in the awards document.

Lolita Hewitt-King
Lolita Hewitt-King
Vice President, Finance
(202) 355-1528

2/11/2025
Date

RETURN ONE COPY WITH PAYMENT TO:
ACCOUNTS RECEIVABLE
CENTER FOR APPLIED LINGUISTICS
4646 40th Street, NW
Washington, DC 20016-1859

000-

Key2Ed
6501 Greenway Pkwy #103-418
Scottsdale, AZ 85254 US
cassiev@key2ed.com
www.key2ed.com

Invoice

BILL TO
Gurnee SD56

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2873	06/10/2024	\$34,400.00	07/10/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
On Site FIEP TWO Facilitated IEP Trainings June 10-11, 2024	2	17,200.00	34,400.00
BALANCE DUE			\$34,400.00

10-E-600-2210-3320-462000

SPECIAL EDUCATION DISTRICT OF LAKE COUNTY ILLINOIS

18160 GAGES LAKE RD. * GAGES LAKE, IL 60030-1819
847-548-8470 * Facsimile 847-548-8472 * TTY 847-680-8328



Valerie M. Donnan, Ed. D.
Superintendent

Suzana Peterson, M.A., M.Ed.
Assistant Superintendent of Business, CSBO

INVOICE

April 26, 2024

INV#: 2024-04-26-TRAINING-056

ATTN BUSINESS MANAGER
GURNEE SCHOOL DIST #56
3706 FLORIDA AVE
GURNEE, IL 60031

FY24 MISC. 3RD QUARTER INVOICE

Page 1 of 1

ID	Student Name	Hours	Hourly Fee	Service Fee	Description	Service Provider
OTHER - OTHER CHARGE (SEE DESCRIPTION)						
9999	Not, Applicable JACKIE GIANNETTO	0.00	\$0.00	\$325.00	STAR TRAINING APRIL 1 & 2	SEDOL
				Sub-total: \$325.00		

TOTAL AMOUNT DUE SEDOL: \$325.00

10 2210 3310 462000

PLEASE REMIT PAYMENT TO THE SEDOL BUSINESS OFFICE WITHIN 45 DAYS OF INVOICE DATE.

NOTE: All bills shall be considered delinquent if not paid within 60 days from the date of issue, (which is the invoice date).
Delinquent bills shall bear an interest charge of 175% of the current Prime Rate per annum
computed for the number of days elapsed from date of issue to the date of payment.

Battelle for Kids

Contract for Services

Thank you for the opportunity to provide the following services to: Gurnee District 56, 3706 Florida Ave., Gurnee, IL 60031.

Contact: Luis Correa
 Superintendent
 lcorrea@d56.org

BFK Services:

Facilitate professional learning with the Gurnee Admin and Teacher Leader teams as follows:

Milestone/ Deliverable	Description	Approx. Timeline
Virtual Kickoff Call 60-minute	BFK and Gurnee will participate in a call to facilitate discussion and gain resolution around the content for the upcoming in person facilitation day	August 2024
One (1) in person facilitated Professional learning day	BFK will meet with the Gurnee Admin team to deliver aspects of the following: <ul style="list-style-type: none"> • What are we looking for when we visit classrooms • Best approaches to Learning Walks or Rounds • Discuss and finalize protocols and parameters • How best to implement <ul style="list-style-type: none"> • How to tee up with educators • Approaches to build trust with teachers • Prep for Train the trainer • How to collect data • What to do with data and reporting • Discuss any additional needs: <ul style="list-style-type: none"> • Performance Tasks • Ongoing SIP support 	September 2024

Fees: District shall pay BFK a fee of \$4,750. Payment shall be payable within thirty (30) days of BFK submitting an invoice to District for the services provided. There is a 3% surcharge for credit card payments.

Confidentiality: Each party recognizes that confidential information may exchange hands. Each party shall use best efforts and highest diligence to guard against disclosure of confidential information to anyone other than as expressly required in the performance of services under this Agreement. This obligation shall survive termination and/or cancellation of this Agreement.

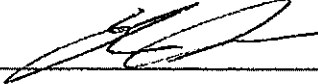
Intellectual Property: BFK reserves all intellectual property rights in all BFK proprietary materials and presentations provided to District in connection with this Agreement. District is not authorized to copy, modify or provide the foregoing to third parties, without written permission.



This Contract may not be modified in any manner unless in writing and signed by both Parties. This document and any attachments constitute the entire agreement between the Parties. This Contract shall be binding upon the Parties, their successors, heirs and assigns and shall be enforced under the laws of the State of Ohio.

Approvals

Gurnee District 56

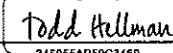
Signed:  _____

Name: Luis Correa

Title: Superintendent

Date: 8-20-24

Battelle for Kids

Signed: DocuSigned by:  _____
346055A950C3469...

Name: Todd Hellman

Title: VP/CFO

Date: 8/23/2024



CENTER FOR APPLIED LINGUISTICS
4646 40th Street NW. Washington, DC 20016-1859
Tel: (202) 362-0700 Fax: (202) 362-3740

F.I.N. - 52-0807619

Invoice Number 015050
Invoice Date June 25, 2024
PO Number
Contract LOA 01/08/2024
Project GURN01-002-10
Page 1 of 1

Gurnee School District 56
3706 W Flordia Ave
Gurnee, IL 60031

Invoice for services rendered: Gurnee School District 56 - SIOP 7,728.16
TOT Foundations

Invoice Total 7,728.16

I certify to the best of my knowledge that all expenditures reported (or payments requested) are for appropriate purposes and in accordance with the agreement set forth in the awards document.

DocuSigned by:
Lolita Hewett-King
Lolita Hewett-King
DA6EFCAA43854B8
Vice President, Finance
(202) 355-1528

6/25/2024
Date

RETURN ONE COPY WITH PAYMENT TO:
ACCOUNTS RECEIVABLE
CENTER FOR APPLIED LINGUISTICS
4646 40th Street, NW
Washington, DC 20016-1859

LiveNLearn Education Consulting
Building Better Futures

INVOICE

337 Hawthorn Lane
Antioch, IL 60002
847-337-5281
Tax ID: 86-2930997

INVOICE # 002
DATE: 2/1/2025

To:
Gurnee School District 56

COMMENTS OR SPECIAL INSTRUCTIONS:
Professional Development Half Day 1/31

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	1/31/25 Half Day Professional Development Special Education	\$1,000	\$1,000

SUBTOTAL	
TOTAL DUE	\$1,000

Make all checks payable to LiveNLearn Education Consulting
ACH Transfer Information: ACH 256074974 Account:7119266661

If you have any questions concerning this invoice, contact Kristen Bordonaro
kbeducationconsulting@gmail.com

THANK YOU FOR YOUR BUSINESS!



ISSUED TO:

Dr. Luis Correa, Superintendent
Gurnee District 56
Lcorrea@d56.org

INVOICE NO:

#03122025
3.12.2025

SERVICE	DESCRIPTION	TOTAL
Co-Teaching Support & Implementation of UDL	Total Project Cost	\$12250
TOTAL		\$12250

Amount due now \$12250

MAKE CHECK PAYABLE TO:

Autumn Parrish
PairedLearning
1940 Lockwood Drive
Libertyville, IL 60048
Pay by: March 22 2025

Thank You

INVOICE TO:
 GURNEE SCHOOL DISTRICT 56
 3706 FLORIDA AVENUE
 GURNEE, IL 60031
 PHONE: 847-336-0800
 FAX: 847-336-1110

P.O. NUMBER: 2012500172
 VENDOR KEY : STRATEGI000
 PAGE NUMBER: 1
 P.O. DATE : 05/15/2025
 SHIP DATE : 05/15/2025
 FISCAL YEAR: 2024-2025
 ENTERED BY : OROZCAUR000

PRINTED 05/15/2025

COMPANY:
 STRATEGIC EDUCATION RESEARCH P
 1100 CONNECTICUT AVE NW
 STE 1310
 WASHINGTON, DC 20036

DELIVER TO:
 VIKING SCHOOL
 4460 GRAND AVE
 GURNEE, IL 60031

ATTN: Ryan Lazar

QUANT.	UNIT OF MEASURE	CATALOG	DESCRIPTION	UNIT COST	TOTAL COST
1	Quote	Quote	STARI Online Professional Learning Series	1750.00000	1750.00
				TOTAL	1,750.00

USE P.O. NUMBER ON ALL CORRESPONDENCE

T A X E X E M P T I O N S

GURNEE SCHOOL DISTRICT 56
 TAX EXEMPTION NUMBER
 E9995-6624-03

PURCHASE APPROVED BY:


 Rebecca Kotsinis
 DIRECTOR OF BUS AND PERS

=====
 P.O.: 2012500172 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY : STRATEGI000
 ACCOUNT AMOUNT ACCOUNT
 10E000 2210 3310 00 462000 1750.00

Strategic Education Research Partnership
1100 Connecticut Ave NW, Suite 1310
Washington, DC 20036
Phone (202) 223-8555
EIN 30-0231116



Beverly Hoffmaster, Director of Operations
bhoffmaster@serpinstitute.org

SERP Professional Learning

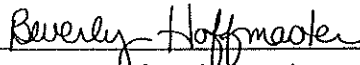
INVOICE NO: 3306982327
PO: 2012500172

TO
Ryan Lazar
Viking School/Gurnee School District 56
3706 Florida Ave
Gurnee, IL 60031
8473362108
rlazar@d56.org

FOR
STARI Online Professional Learning
Series

Program	Description	Quantity	Total
STARI	Teacher Licenses	5	\$1,750.00
	Facilitator Licenses		\$0.00
	Participant Binders		\$0.00

TOTAL \$1,750.00


Signature of Authorized
Representative

05/15/2025

Date