



Board of Education Workshop Agenda

Township High School District 214 Board of Education
Thursday, February 22, 2024, 6:30 PM
Wheeling High School
900 S. Elmhurst Road
Wheeling, IL 60090

1. **Call to Order**

1.1. Roll Call

2. **Pledge of Allegiance**

3. **Approval of the Agenda for February 22, 2024**

4. **Approval of the Minutes, February 8, 2024**

5. **Public Comments**

Members of the public, especially residents of District 214, are welcome to contribute during public comments. To do so, you must sign up before the start of the meeting.

6. **Discussion Items**

6.1. Spotlight on: Wheeling High School

7. **Roll Call Action Items**

7.1. Approval of Accounts Payable

Seeking approval of accounts payable for February 15, 2024

7.2. Approval of Forest View Educational Center B Building Renovation Furniture and Equipment Bids

Seeking approval for the purchase of furniture and office pieces for the renovation of the B building at Forest View

7.3. Approval of Elk Grove Culinary Arts Renovation Equipment and Furniture Bids

Seeking approval of culinary arts equipment and furniture bids for the Elk Grove Culinary Arts renovation

8. **Closed Session**

8.1. Motion to go into closed session for the purpose of discussing:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body. 5 ILCS 120/2(c)(1)

- Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court of administrative tribunal, or when the public body finds that an action is probable or imminent. 5 ILCS 120/2(c)(11)
- Collective negotiating matters between the public body and its employees or their representatives. 5 ILCS 120/2 (c)(2)

8.2. Motion to adjourn closed session

9. Roll Call Action Items

9.1. Approval of Personnel Transaction Reports

Seeking approval of personnel transaction reports for Education Association Personnel, Support Personnel and Custodial and Maintenance Personnel

9.2. Approval of Resolution Authorizing the Honorable Dismissal Due to Reduction in Force of Probationary Part-Time Education Association Members

9.3. Approval of Resolution Authorizing Non-Renewal of First Through Third Year Education Association Member Contracts

9.4. Approval of Re-Employment of Current Education Association Members

9.5. Approval of Resolution Authorizing the Reassignment from Administrative Classification to Education Association Classification

10. Adjournment



BUSINESS MEETING MINUTES

Township High School District 214 Board of Education
Thursday, February 8, 2024 at 7:00 PM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

Present: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker
Absent: Bill Dussling, Millie Palmer

1. Call to Order

1.1. President Kreutzer called the meeting to order at 7:00 pm.

2. Pledge of Allegiance

3. Approval of the Minutes

Motion by Frank Fiarito with second by Andrea Rauch to approve the minutes for January 23, 2024.
Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

Motion by Frank Fiarito with second by Mark Hineman to approve the minutes of January 25, 2024.
Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Lenny Walker
Abstain: Andrea Rauch

4. Approval of the Agenda

Motion by Lenny Walker with second by Frank Fiarito
Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

5. Recognition

5.1. Community Partner Recognition: Consulting Engineers Group

6. Public Comments

None

7. Superintendent Report

7.1. Spotlight Video, Lunar New Year Celebration

7.2. Bears Update

Superintendent Rowe reported that no agreement was reached before the Assessor's Board of Review Meeting. Both sides presented their case for assessment value and we are awaiting their decision.

8. Board Member Updates

Frank Fiarito reported that the Girls Bowling team is headed to state, the Wrestlers are heading to sectionals, Girls Basketball, Chess and Gymnastics are also headed to state competitions. The application is available for scholarships from the District Foundation. Buffalo Grove held its symphonic Band Festival. Wheeling High School inducted the 1976 cross country girls team.

Lenny Walker reported that at NSSEO, with new financial leadership, the finance committee is setting up the framework for a long range facility capital plan. Enrollment increased. They are working on their budget to present to District 214.

Mark Hineman reported he attended the Arlington Heights Mayor's Prayer Breakfast.

Andrea Rauch reported she visited the Wheeling Health and Law pathways and the AVID and REACH programs. She also attended the NJROTC competition and the team will compete at nationals next week.

Alva Kreutzer reported that she attended a performance of "Clue," the Lunar New Year, the Cheerleading sectional and the Prospect versus Hersey Basketball game. She also attended the Ed Red Legislative Dinner.

9. Roll Call Action Items

9.1. Business of the Board

9.1.1. Approval of the Freedom of Information Act Report

Motion by Lenny Walker with second by Andrea Rauch

Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

9.1.2. Approval to Dispose of Closed Session Audio Recordings Pursuant to the Open Meetings Act

Motion by Frank Fiarito with second by Mark Hineman

Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

9.2. Business Services

9.2.1. Report: 2024-25 Preliminary Budget Guidelines and Assumptions

Associate Superintendent Tim Keeley reviewed the budget process and timeline for the 2024-2025 budget. Increased revenue from the return of student fees, increase in the cost of insurance, new staffing formula savings, rising transportation costs will all contribute to deciding this year's budget plan.

9.2.2. Approval of Amended List of Authorized Depositories

Motion by Lenny Walker with second by Frank Fiarito

Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

9.2.3. Approval of Accounts Payable

Motion by Andrea Rauch with second by Mark Hineman

Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

9.2.4. Approval of Monthly Financial Reports, December 2023

Motion by Frank Fiarito with second by Mark Hineman

Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

9.2.5. Approval of the Information Technology Assessment

Motion by Lenny Walker with second by Frank Fiarito

Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

9.2.6. Approval of Northern Illinois Independent Purchasing Cooperative Joint Agreement

Motion by Mark Hineman with second by Frank Fiarito

Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

9.2.7. Approval of Paint Bid

Motion by Mark Hineman with second by Frank Fiarito

Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

9.3. **Operations**

9.3.1. Approval of Wheeling Park District Intergovernmental Agreement

Motion by Andrea Rauch with second by Frank Fiarito

Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

10. Closed Session

10.1. Motion to go into closed session for the purpose of discussing:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body. 5 ILCS 120/2(c)(1)
- Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court of administrative tribunal, or when the public body finds that an action is probable or imminent. 5 ILCS 120/2(c)(11)
- Collective negotiating matters between the public body and its employees or their representatives. 5 ILCS 120/2(c)(2)

Motion by Frank Fiarito with second by Mark Hineman

Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

The Board went into closed session at 7:54 pm

10.2. Motion to adjourn closed session

Motion by Andrea Rauch with second by Frank Fiarito

Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

The Board reconvened in open session at 8:23 pm

11. Roll Call Action Items

11.1. Human Resources

11.1.1. Approval of Personnel Transaction Report

Motion by Andrea Rauch with second by Frank Fiarito

Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

12. Adjournment

Motion by Frank Fiarito with second by Mark Hineman

Aye: Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

The meeting adjourned at 8:31 pm

Alva Kreutzer, President

Mildred Palmer, Vice President



TOWNSHIP HIGH SCHOOL DISTRICT 214
2121 S GOEBBERT RD
ARLINGTON HEIGHTS, IL 60005

ACCOUNTS PAYABLE LISTING

CHECKS DATED February 15, 2024

BOARD APPROVAL DATE February 22, 2024

*An Equal Employment and Equal Education Opportunity Agency

Tim J. Keeley
Associate Superintendent of Business Services

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Check:

To Check:

From Voucher: 1908

To Voucher: 1908

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
766778	02/15/2024	A CREW OF PATCHES THEATRE FOUNDATION	\$600.00	1908	Printed	Expense	<input type="checkbox"/>		
766779	02/15/2024	Abt Electronics, Inc.	\$329.00	1908	Printed	Expense	<input type="checkbox"/>		
766780	02/15/2024	ACOUSTIMAC LLC	\$1,431.21	1908	Printed	Expense	<input type="checkbox"/>		
766782	02/15/2024	Addison Trail H.S.	\$300.00	1908	Printed	Expense	<input type="checkbox"/>		
766785	02/15/2024	Alberts Piano Service	\$900.00	1908	Printed	Expense	<input type="checkbox"/>		
766786	02/15/2024	ALISON LAMBERT, M ED, CALP	\$1,040.00	1908	Printed	Expense	<input type="checkbox"/>		
766788	02/15/2024	Alpha Baking Co Inc	\$3,068.38	1908	Printed	Expense	<input type="checkbox"/>		
766790	02/15/2024	American Bottling Co	\$280.00	1908	Printed	Expense	<input type="checkbox"/>		
766792	02/15/2024	Amita GlenOaks School - Pleasant Ridge	\$22,950.74	1908	Printed	Expense	<input type="checkbox"/>		
766793	02/15/2024	Amplyus	\$350.00	1908	Printed	Expense	<input type="checkbox"/>		
766794	02/15/2024	ANCHOR MUSIC PUBLICATIONS	\$105.00	1908	Printed	Expense	<input type="checkbox"/>		
766797	02/15/2024	Andymark Inc	\$339.00	1908	Printed	Expense	<input type="checkbox"/>		
766798	02/15/2024	Anthony De Salvo	\$200.00	1908	Printed	Expense	<input type="checkbox"/>		
766799	02/15/2024	Apperson Inc	\$1,423.31	1908	Printed	Expense	<input type="checkbox"/>		
766800	02/15/2024	Apple Computer, Inc	\$1,381.88	1908	Printed	Expense	<input type="checkbox"/>		
766802	02/15/2024	Arbor Scientific	\$188.33	1908	Printed	Expense	<input type="checkbox"/>		
766803	02/15/2024	Arizona State University	\$17,950.00	1908	Printed	Expense	<input type="checkbox"/>		
766804	02/15/2024	Arlington Lanes	\$2,099.00	1908	Printed	Expense	<input type="checkbox"/>		
766805	02/15/2024	ASBO INTERNATIONAL	\$1,375.00	1908	Printed	Expense	<input type="checkbox"/>		
766806	02/15/2024	Athletic Equipment Source	\$26,998.00	1908	Printed	Expense	<input type="checkbox"/>		
766807	02/15/2024	Atlas Screen Supply Co	\$93.95	1908	Printed	Expense	<input type="checkbox"/>		
766808	02/15/2024	Audio Enhancement Inc	\$596.88	1908	Printed	Expense	<input type="checkbox"/>		
766809	02/15/2024	AVI Systems Inc	\$8,329.36	1908	Printed	Expense	<input type="checkbox"/>		

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Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
766811	02/15/2024	B & H Photo Video Inc	\$1,926.73	1908	Printed	Expense	<input type="checkbox"/>		
766812	02/15/2024	Barnes & Noble #2032	\$230.00	1908	Printed	Expense	<input type="checkbox"/>		
766814	02/15/2024	Barrington H.S.	\$50.00	1908	Printed	Expense	<input type="checkbox"/>		
766815	02/15/2024	Barrington H.S.	\$265.00	1908	Printed	Expense	<input type="checkbox"/>		
766816	02/15/2024	Batavia H.S.	\$170.00	1908	Printed	Expense	<input type="checkbox"/>		
766817	02/15/2024	Belvidere North H.S.	\$225.00	1908	Printed	Expense	<input type="checkbox"/>		
766818	02/15/2024	Bettina Itcovici	\$1,772.20	1908	Printed	Expense	<input type="checkbox"/>		
766819	02/15/2024	BIMM, GREGORY	\$1,200.00	1908	Printed	Expense	<input type="checkbox"/>		
766820	02/15/2024	Bio-Rad Laboratories	\$186.38	1908	Printed	Expense	<input type="checkbox"/>		
766822	02/15/2024	BITOUT, DANIELLE	\$200.00	1908	Printed	Expense	<input type="checkbox"/>		
766823	02/15/2024	Blick Art Materials Llc	\$530.27	1908	Printed	Expense	<input type="checkbox"/>		
766824	02/15/2024	Bob'S Dairy Serv	\$2,563.03	1908	Printed	Expense	<input type="checkbox"/>		
766827	02/15/2024	Brightmont Academy	\$3,942.28	1908	Printed	Expense	<input type="checkbox"/>		
766828	02/15/2024	BSN Sports	\$12,162.98	1908	Printed	Expense	<input type="checkbox"/>		
766829	02/15/2024	Buffalo Grove HS	\$150.00	1908	Printed	Expense	<input type="checkbox"/>		
766830	02/15/2024	Buffalo Grove HS	\$408.17	1908	Printed	Expense	<input type="checkbox"/>		
766833	02/15/2024	Camelot Therapeutic School LLC	\$18,402.40	1908	Printed	Expense	<input type="checkbox"/>		
766834	02/15/2024	CAPTION CONSULTING INC	\$525.00	1908	Printed	Expense	<input type="checkbox"/>		
766835	02/15/2024	CARLY QUICK WELLNESS LLC	\$1,500.00	1908	Printed	Expense	<input type="checkbox"/>		
766836	02/15/2024	Carolina Biological Supply	\$94.44	1908	Printed	Expense	<input type="checkbox"/>		
766837	02/15/2024	Cassandra Strings	\$165.13	1908	Printed	Expense	<input type="checkbox"/>		
766839	02/15/2024	Cdw Government Inc - 2	\$110.35	1908	Printed	Expense	<input type="checkbox"/>		
766840	02/15/2024	Challenge Usa Inc	\$1,100.00	1908	Printed	Expense	<input type="checkbox"/>		
766841	02/15/2024	Chicago Classic Coach Llc	\$9,173.00	1908	Printed	Expense	<input type="checkbox"/>		

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Fund: 10 Education

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766842	02/15/2024	CHICAGO RUNNING AND SPECIAL EVENTS MGT	\$3,315.00	1908	Printed	Expense	<input type="checkbox"/>		
766843	02/15/2024	Chicago Tribune	\$182.05	1908	Printed	Expense	<input type="checkbox"/>		
766845	02/15/2024	City of Rolling Meadows	\$22,420.23	1908	Printed	Expense	<input type="checkbox"/>		
766846	02/15/2024	Class Intercom Llc	\$995.00	1908	Printed	Expense	<input type="checkbox"/>		
766848	02/15/2024	Coca Cola Bottling Company	\$7,703.74	1908	Printed	Expense	<input type="checkbox"/>		
766849	02/15/2024	COHO SWIM CLUB	\$1,136.00	1908	Printed	Expense	<input type="checkbox"/>		
766851	02/15/2024	Colleen Timler-Lingenfelter	\$124.99	1908	Printed	Expense	<input type="checkbox"/>		
766852	02/15/2024	College Board - AP Tests & Memb Fees	\$400.00	1908	Printed	Expense	<input type="checkbox"/>		
766853	02/15/2024	Colorado Wholesale Dye Corp	\$387.92	1908	Printed	Expense	<input type="checkbox"/>		
766854	02/15/2024	Comcast Cable	\$12.60	1908	Printed	Expense	<input type="checkbox"/>		
766855	02/15/2024	Commonwealth Edison	\$36.29	1908	Printed	Expense	<input type="checkbox"/>		
766856	02/15/2024	Computer Information Concepts Inc	\$156,471.00	1908	Printed	Expense	<input type="checkbox"/>		
766857	02/15/2024	Conant H.S.	\$300.00	1908	Printed	Expense	<input type="checkbox"/>		
766858	02/15/2024	Conant H.S.	\$400.00	1908	Printed	Expense	<input type="checkbox"/>		
766859	02/15/2024	Concert Sound Systems	\$2,289.60	1908	Printed	Expense	<input type="checkbox"/>		
766860	02/15/2024	CONCOURSE TEAM EXPRESS LLC	\$282.00	1908	Printed	Expense	<input type="checkbox"/>		
766861	02/15/2024	Connections Day School South Campus	\$9,070.80	1908	Printed	Expense	<input type="checkbox"/>		
766863	02/15/2024	Cook County Treasurer	\$4,452.06	1908	Printed	Expense	<input type="checkbox"/>		
766864	02/15/2024	Cook County Treasurer	\$3,025.87	1908	Printed	Expense	<input type="checkbox"/>		
766865	02/15/2024	Correct Digital Displays Inc	\$288.00	1908	Printed	Expense	<input type="checkbox"/>		
766866	02/15/2024	COURAGEOUS CONVERSATION LLC	\$3,487.50	1908	Printed	Expense	<input type="checkbox"/>		
766867	02/15/2024	Cove School	\$36,138.88	1908	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Check:

To Check:

From Voucher: 1908

To Voucher: 1908

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
766868	02/15/2024	Crown Trophy	\$1,290.26	1908	Printed	Expense	<input type="checkbox"/>		
766870	02/15/2024	Defense Soap	\$237.00	1908	Printed	Expense	<input type="checkbox"/>		
766871	02/15/2024	DIEGO BARON HERNANDEZ	\$350.00	1908	Printed	Expense	<input type="checkbox"/>		
766872	02/15/2024	Direct Fitness Solution	\$975.00	1908	Printed	Expense	<input type="checkbox"/>		
766873	02/15/2024	Distributive Educational Clubs of Americ	\$22,225.00	1908	Printed	Expense	<input type="checkbox"/>		
766874	02/15/2024	Dorri Cook Ci & Ct	\$2,062.50	1908	Printed	Expense	<input type="checkbox"/>		
766875	02/15/2024	Dost Valuation Group	\$1,000.00	1908	Printed	Expense	<input type="checkbox"/>		
766876	02/15/2024	Downers Grove North H.S.	\$160.00	1908	Printed	Expense	<input type="checkbox"/>		
766878	02/15/2024	E-Ling Lou	\$45.00	1908	Printed	Expense	<input type="checkbox"/>		
766879	02/15/2024	Eghs Band	\$325.00	1908	Printed	Expense	<input type="checkbox"/>		
766881	02/15/2024	Elk Grove Band Assoc	\$500.00	1908	Printed	Expense	<input type="checkbox"/>		
766882	02/15/2024	Elk Grove H S	\$465.96	1908	Printed	Expense	<input type="checkbox"/>		
766883	02/15/2024	Elk Grove Village	\$11,055.19	1908	Printed	Expense	<input type="checkbox"/>		
766884	02/15/2024	Embi Tec	\$485.00	1908	Printed	Expense	<input type="checkbox"/>		
766885	02/15/2024	EMILI GIAMOUIZI	\$350.00	1908	Printed	Expense	<input type="checkbox"/>		
766886	02/15/2024	Eric Peden	\$45.00	1908	Printed	Expense	<input type="checkbox"/>		
766887	02/15/2024	ERSULTAN ASYLBKOV	\$350.00	1908	Printed	Expense	<input type="checkbox"/>		
766888	02/15/2024	Esscoe Llc	\$24,971.00	1908	Printed	Expense	<input type="checkbox"/>		
766889	02/15/2024	Evanston Township High School	\$175.00	1908	Printed	Expense	<input type="checkbox"/>		
766892	02/15/2024	Fastenal Company	\$316.84	1908	Printed	Expense	<input type="checkbox"/>		
766893	02/15/2024	Fed Ex	\$66.63	1908	Printed	Expense	<input type="checkbox"/>		
766894	02/15/2024	Felicity Schools Llc	\$18,324.62	1908	Printed	Expense	<input type="checkbox"/>		
766895	02/15/2024	Fenton Community H.S.	\$60.00	1908	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

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Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
766896	02/15/2024	Fenton Community H.S.	\$70.00	1908	Printed	Expense	<input type="checkbox"/>		
766897	02/15/2024	Fiber Platform Llc	\$25,787.00	1908	Printed	Expense	<input type="checkbox"/>		
766898	02/15/2024	First To the Finish	\$699.61	1908	Printed	Expense	<input type="checkbox"/>		
766899	02/15/2024	Fisher Scientific Co Llc	\$834.71	1908	Printed	Expense	<input type="checkbox"/>		
766900	02/15/2024	Fix This! Musical Instrument Repair, Inc	\$677.90	1908	Printed	Expense	<input type="checkbox"/>		
766901	02/15/2024	Flinn Scientific Inc	\$581.18	1908	Printed	Expense	<input type="checkbox"/>		
766902	02/15/2024	Follett Content Solutions, LLC	\$342.78	1908	Printed	Expense	<input type="checkbox"/>		
766903	02/15/2024	Freestyle Photographic Supplies	\$8.99	1908	Printed	Expense	<input type="checkbox"/>		
766904	02/15/2024	Fremd H.S.	\$150.00	1908	Printed	Expense	<input type="checkbox"/>		
766905	02/15/2024	FTTF HOLDINGS LLC	\$1,799.99	1908	Printed	Expense	<input type="checkbox"/>		
766907	02/15/2024	GERALDI, KEVIN M	\$1,200.00	1908	Printed	Expense	<input type="checkbox"/>		
766908	02/15/2024	Giant Steps	\$11,982.74	1908	Printed	Expense	<input type="checkbox"/>		
766909	02/15/2024	Glenbard East H.S.	\$175.00	1908	Printed	Expense	<input type="checkbox"/>		
766910	02/15/2024	Glenbard South H.S.	\$200.00	1908	Printed	Expense	<input type="checkbox"/>		
766911	02/15/2024	Glenbrook North H.S.	\$375.00	1908	Printed	Expense	<input type="checkbox"/>		
766912	02/15/2024	Glenbrook North H.S.	\$175.00	1908	Printed	Expense	<input type="checkbox"/>		
766913	02/15/2024	Glenbrook South H.S.	\$365.00	1908	Printed	Expense	<input type="checkbox"/>		
766914	02/15/2024	Glenbrook South H.S.	\$90.00	1908	Printed	Expense	<input type="checkbox"/>		
766915	02/15/2024	Glenbrook South H.S.	\$230.00	1908	Printed	Expense	<input type="checkbox"/>		
766916	02/15/2024	Glenbrook South H.S.	\$275.00	1908	Printed	Expense	<input type="checkbox"/>		
766917	02/15/2024	Gmc Metals Inc	\$2,669.42	1908	Printed	Expense	<input type="checkbox"/>		
766918	02/15/2024	Gmr Gymnastics Sales Inc	\$459.99	1908	Printed	Expense	<input type="checkbox"/>		
766919	02/15/2024	Gopher Performance	\$4,900.06	1908	Printed	Expense	<input type="checkbox"/>		

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766920	02/15/2024	Gordon Food Service	\$42,949.18	1908	Printed	Expense	<input type="checkbox"/>		
766921	02/15/2024	Grainger	\$56.05	1908	Printed	Expense	<input type="checkbox"/>		
766923	02/15/2024	Graphic 14 Inc.	\$4,330.36	1908	Printed	Expense	<input type="checkbox"/>		
766924	02/15/2024	Graybar Electric Co Inc	\$480.65	1908	Printed	Expense	<input type="checkbox"/>		
766925	02/15/2024	Grayslake Central H.S.	\$225.00	1908	Printed	Expense	<input type="checkbox"/>		
766928	02/15/2024	Group Theater Tix	\$630.00	1908	Printed	Expense	<input type="checkbox"/>		
766931	02/15/2024	Handson Suburban Chgo / Volunteer Center	\$2,500.00	1908	Printed	Expense	<input type="checkbox"/>		
766932	02/15/2024	Harry Choin	\$120.00	1908	Printed	Expense	<input type="checkbox"/>		
766933	02/15/2024	HELDMAN, NATHAN	\$1,543.00	1908	Printed	Expense	<input type="checkbox"/>		
766934	02/15/2024	Henry Schein, Inc.	\$498.24	1908	Printed	Expense	<input type="checkbox"/>		
766936	02/15/2024	High 5 Print Wear Inc	\$223.20	1908	Printed	Expense	<input type="checkbox"/>		
766937	02/15/2024	Highland Park H.S.	\$375.00	1908	Printed	Expense	<input type="checkbox"/>		
766938	02/15/2024	Hinsdale South H.S.	\$225.00	1908	Printed	Expense	<input type="checkbox"/>		
766939	02/15/2024	Hinsdale South H.S.	\$175.00	1908	Printed	Expense	<input type="checkbox"/>		
766940	02/15/2024	Hodges Loizzi Eisenhammer Rodick & Kohn	\$447.85	1908	Printed	Expense	<input type="checkbox"/>		
766941	02/15/2024	Hononegah High School	\$300.00	1908	Printed	Expense	<input type="checkbox"/>		
766942	02/15/2024	HOWARD TECHNOLOGY SOLUTIONS	\$843.00	1908	Printed	Expense	<input type="checkbox"/>		
766943	02/15/2024	Hyatt Corp As Agent of Hyatt Equities	\$1,428.00	1908	Printed	Expense	<input type="checkbox"/>		
766944	02/15/2024	IASBO	\$100.00	1908	Printed	Expense	<input type="checkbox"/>		
766945	02/15/2024	Il High School Art Exhibition	\$60.00	1908	Printed	Expense	<input type="checkbox"/>		
766947	02/15/2024	Illinois Directors of Student Activities	\$300.00	1908	Printed	Expense	<input type="checkbox"/>		
766948	02/15/2024	Ingram Library Services	\$2,578.20	1908	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Check:

To Check:

From Voucher: 1908

To Voucher: 1908

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
766949	02/15/2024	Inn Partners Lc	\$195.00	1908	Printed	Expense	<input type="checkbox"/>		
766950	02/15/2024	Isu Bands	\$400.00	1908	Printed	Expense	<input type="checkbox"/>		
766951	02/15/2024	Itsavvy Llc	\$2,293.28	1908	Printed	Expense	<input type="checkbox"/>		
766952	02/15/2024	J W Pepper & Son Inc	\$292.97	1908	Printed	Expense	<input type="checkbox"/>		
766953	02/15/2024	JAMIERE LINDSEY	\$350.00	1908	Printed	Expense	<input type="checkbox"/>		
766954	02/15/2024	JANISCH, LISA	\$330.00	1908	Printed	Expense	<input type="checkbox"/>		
766956	02/15/2024	Jewel Food Store	\$30.26	1908	Printed	Expense	<input type="checkbox"/>		
766957	02/15/2024	John Hersey HS	\$383.87	1908	Printed	Expense	<input type="checkbox"/>		
766958	02/15/2024	JOSEPH ACADEMY	\$12,713.28	1908	Printed	Expense	<input type="checkbox"/>		
766959	02/15/2024	JRS MARKETING COMMUNICATIONS INC	\$1,799.00	1908	Printed	Expense	<input type="checkbox"/>		
766960	02/15/2024	JUDGE ROTENBERG EDUCATIONAL CENTER	\$35,238.46	1908	Printed	Expense	<input type="checkbox"/>		
766961	02/15/2024	KACZYNSKI, STEPHANIE	\$200.00	1908	Printed	Expense	<input type="checkbox"/>		
766962	02/15/2024	KALAPADMA DANCE ACADEMY	\$200.00	1908	Printed	Expense	<input type="checkbox"/>		
766963	02/15/2024	KAY'S KAKES	\$300.00	1908	Printed	Expense	<input type="checkbox"/>		
766964	02/15/2024	KIDS COUNSELING PC	\$165.00	1908	Printed	Expense	<input type="checkbox"/>		
766966	02/15/2024	Lake Zurich H.S.	\$280.00	1908	Printed	Expense	<input type="checkbox"/>		
766969	02/15/2024	Larkin H.S.	\$350.00	1908	Printed	Expense	<input type="checkbox"/>		
766970	02/15/2024	Learning House	\$24,740.48	1908	Printed	Expense	<input type="checkbox"/>		
766971	02/15/2024	Learnwell	\$6,343.44	1908	Printed	Expense	<input type="checkbox"/>		
766972	02/15/2024	Leslie Shankman School Corporation	\$7,900.48	1908	Printed	Expense	<input type="checkbox"/>		
766973	02/15/2024	Levato Group	\$253.00	1908	Printed	Expense	<input type="checkbox"/>		
766974	02/15/2024	Lewis University	\$23,991.14	1908	Printed	Expense	<input type="checkbox"/>		
766975	02/15/2024	Libertyville H.S.	\$350.00	1908	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Check:

To Check:

From Voucher: 1908

To Voucher: 1908

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
766976	02/15/2024	Libertyville H.S.	\$200.00	1908	Printed	Expense	<input type="checkbox"/>		
766977	02/15/2024	LINCOLN AQUATICS	\$1,356.38	1908	Printed	Expense	<input type="checkbox"/>		
766978	02/15/2024	Litania Sports Group Inc	\$544.60	1908	Printed	Expense	<input type="checkbox"/>		
766979	02/15/2024	Little City Foundation	\$21,504.00	1908	Printed	Expense	<input type="checkbox"/>		
766980	02/15/2024	Locker Shop	\$497.80	1908	Printed	Expense	<input type="checkbox"/>		
766982	02/15/2024	M-F ATHLETIC CO INC	\$1,428.20	1908	Printed	Expense	<input type="checkbox"/>		
766985	02/15/2024	Marcia Lautanen-Raleigh	\$92.00	1908	Printed	Expense	<input type="checkbox"/>		
766986	02/15/2024	MARNI A JOHNSON	\$1,150.00	1908	Printed	Expense	<input type="checkbox"/>		
766987	02/15/2024	Mcmaster Carr Supply Co	\$2,531.17	1908	Printed	Expense	<input type="checkbox"/>		
766989	02/15/2024	Medline Industries Inc	\$622.89	1908	Printed	Expense	<input type="checkbox"/>		
766990	02/15/2024	Metro Prep	\$24,757.92	1908	Printed	Expense	<input type="checkbox"/>		
766992	02/15/2024	Michaels Uniform Co	\$3,621.19	1908	Printed	Expense	<input type="checkbox"/>		
766993	02/15/2024	Midland Paper	\$7,030.40	1908	Printed	Expense	<input type="checkbox"/>		
766995	02/15/2024	Mighty Mites Awards Inc	\$175.00	1908	Printed	Expense	<input type="checkbox"/>		
766996	02/15/2024	MIGUEL CAVAZOS	\$350.00	1908	Printed	Expense	<input type="checkbox"/>		
766997	02/15/2024	Miller Industrial	\$184.38	1908	Printed	Expense	<input type="checkbox"/>		
766998	02/15/2024	MILLER THERAPY LLC	\$618.20	1908	Printed	Expense	<input type="checkbox"/>		
766999	02/15/2024	Morton High School	\$130.00	1908	Printed	Expense	<input type="checkbox"/>		
767000	02/15/2024	Morton High School	\$130.00	1908	Printed	Expense	<input type="checkbox"/>		
767002	02/15/2024	Mundelein H.S.	\$300.00	1908	Printed	Expense	<input type="checkbox"/>		
767003	02/15/2024	Mutual Target Associates	\$4,788.00	1908	Printed	Expense	<input type="checkbox"/>		
767004	02/15/2024	NAPA AUTO PARTS WHEELING	\$538.53	1908	Printed	Expense	<input type="checkbox"/>		
767005	02/15/2024	Naperville North H.S.	\$150.00	1908	Printed	Expense	<input type="checkbox"/>		
767006	02/15/2024	NEIL CARSON	\$500.00	1908	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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From Date: 02/15/2024

To Date: 02/15/2024

From Check:

To Check:

From Voucher: 1908

To Voucher: 1908

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
767008	02/15/2024	NeuroRestorative	\$8,005.68	1908	Printed	Expense	<input type="checkbox"/>		
767009	02/15/2024	New Connections Academy	\$42,166.80	1908	Printed	Expense	<input type="checkbox"/>		
767010	02/15/2024	NEW HAVEN RESIDENTIAL TREATMENT CTR	\$41,330.00	1908	Printed	Expense	<input type="checkbox"/>		
767011	02/15/2024	New Trier HS Winnetka Campus	\$250.00	1908	Printed	Expense	<input type="checkbox"/>		
767012	02/15/2024	NEWSWEB LLC	\$786.00	1908	Printed	Expense	<input type="checkbox"/>		
767013	02/15/2024	Nexus - Onarga Family Healing	\$22,619.09	1908	Printed	Expense	<input type="checkbox"/>		
767014	02/15/2024	Nino'S Pizzeria & Catering	\$1,686.20	1908	Printed	Expense	<input type="checkbox"/>		
767015	02/15/2024	North Cook Isc	\$9,761.78	1908	Printed	Expense	<input type="checkbox"/>		
767016	02/15/2024	NORTH LAKELAND DISCOVERY CENTER	\$1,334.25	1908	Printed	Expense	<input type="checkbox"/>		
767017	02/15/2024	Northlight Color Digital Printing Soluti	\$3,906.52	1908	Printed	Expense	<input type="checkbox"/>		
767018	02/15/2024	Northwest Comm Healthcare	\$390.00	1908	Printed	Expense	<input type="checkbox"/>		
767019	02/15/2024	Northwest Comm Healthcare	\$360.00	1908	Printed	Expense	<input type="checkbox"/>		
767021	02/15/2024	Oconomowoc Residential Programs Inc	\$50,866.33	1908	Printed	Expense	<input type="checkbox"/>		
767022	02/15/2024	Office Depot Inc	\$731.75	1908	Printed	Expense	<input type="checkbox"/>		
767023	02/15/2024	Ombudsman Ed Services Ltd	\$5,030.00	1908	Printed	Expense	<input type="checkbox"/>		
767024	02/15/2024	Opportunity Franchising Inc	\$236.04	1908	Printed	Expense	<input type="checkbox"/>		
767025	02/15/2024	Orchard Academy	\$9,699.84	1908	Printed	Expense	<input type="checkbox"/>		
767026	02/15/2024	Orchard Academy - 2	\$8,487.36	1908	Printed	Expense	<input type="checkbox"/>		
767027	02/15/2024	Pactt Learning Center	\$4,239.84	1908	Printed	Expense	<input type="checkbox"/>		
767028	02/15/2024	Palatine H.S.	\$300.00	1908	Printed	Expense	<input type="checkbox"/>		
767029	02/15/2024	Palatine H.S.	\$275.00	1908	Printed	Expense	<input type="checkbox"/>		
767030	02/15/2024	Palatine H.S.	\$100.00	1908	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Check:

To Check:

From Voucher: 1908

To Voucher: 1908

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
767031	02/15/2024	PAPA JOHN'S PIZZA	\$7,542.00	1908	Printed	Expense	<input type="checkbox"/>		
767032	02/15/2024	Parkland Preparatory Academy Inc	\$668.10	1908	Printed	Expense	<input type="checkbox"/>		
767033	02/15/2024	Pepsi Cola Beverages	\$5,281.77	1908	Printed	Expense	<input type="checkbox"/>		
767035	02/15/2024	Pioneer Press	\$108.24	1908	Printed	Expense	<input type="checkbox"/>		
767037	02/15/2024	POCKETALK INC	\$942.00	1908	Printed	Expense	<input type="checkbox"/>		
767038	02/15/2024	Porta Phone Co	\$849.00	1908	Printed	Expense	<input type="checkbox"/>		
767040	02/15/2024	Postmaster - Arlington Heights	\$320.00	1908	Printed	Expense	<input type="checkbox"/>		
767041	02/15/2024	Powerwerx Inc	\$213.99	1908	Printed	Expense	<input type="checkbox"/>		
767043	02/15/2024	PRICE MUSIC CORP	\$225.00	1908	Printed	Expense	<input type="checkbox"/>		
767044	02/15/2024	Prospect HS	\$100.00	1908	Printed	Expense	<input type="checkbox"/>		
767045	02/15/2024	Prospect HS	\$150.00	1908	Printed	Expense	<input type="checkbox"/>		
767046	02/15/2024	Prospect HS	\$350.00	1908	Printed	Expense	<input type="checkbox"/>		
767047	02/15/2024	Prospect HS	\$350.00	1908	Printed	Expense	<input type="checkbox"/>		
767048	02/15/2024	Prospect HS	\$300.00	1908	Printed	Expense	<input type="checkbox"/>		
767049	02/15/2024	Prospect HS	\$200.00	1908	Printed	Expense	<input type="checkbox"/>		
767050	02/15/2024	Prospect HS	\$150.00	1908	Printed	Expense	<input type="checkbox"/>		
767051	02/15/2024	Prospect HS	\$90.00	1908	Printed	Expense	<input type="checkbox"/>		
767052	02/15/2024	Prospect HS	\$496.56	1908	Printed	Expense	<input type="checkbox"/>		
767053	02/15/2024	Prospect HS	\$240.00	1908	Printed	Expense	<input type="checkbox"/>		
767054	02/15/2024	PROSPECT MUSIC THERAPY LLC	\$250.00	1908	Printed	Expense	<input type="checkbox"/>		
767055	02/15/2024	Quinlan And Fabish Music Co Inc	\$1,781.07	1908	Printed	Expense	<input type="checkbox"/>		
767057	02/15/2024	REDIN BEKTESHI	\$51.70	1908	Printed	Expense	<input type="checkbox"/>		
767058	02/15/2024	Reinstein Quizbowl	\$130.00	1908	Printed	Expense	<input type="checkbox"/>		
767059	02/15/2024	Rev Robotics Llc	\$1,173.19	1908	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Check:

To Check:

From Voucher: 1908

To Voucher: 1908

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
767061	02/15/2024	Riddell All American Corp	\$35,888.35	1908	Printed	Expense	<input type="checkbox"/>		
767062	02/15/2024	Rio Grande	\$1,196.92	1908	Printed	Expense	<input type="checkbox"/>		
767063	02/15/2024	Rolling Meadows HS	\$2,144.00	1908	Printed	Expense	<input type="checkbox"/>		
767064	02/15/2024	Rolling Meadows HS	\$250.00	1908	Printed	Expense	<input type="checkbox"/>		
767065	02/15/2024	Rolling Meadows HS	\$250.00	1908	Printed	Expense	<input type="checkbox"/>		
767066	02/15/2024	Rolling Meadows HS	\$250.00	1908	Printed	Expense	<input type="checkbox"/>		
767067	02/15/2024	Rolling Meadows HS	\$200.00	1908	Printed	Expense	<input type="checkbox"/>		
767068	02/15/2024	Rolling Meadows HS	\$275.00	1908	Printed	Expense	<input type="checkbox"/>		
767069	02/15/2024	Rolling Meadows HS	\$100.00	1908	Printed	Expense	<input type="checkbox"/>		
767070	02/15/2024	Rolling Meadows HS	\$394.47	1908	Printed	Expense	<input type="checkbox"/>		
767071	02/15/2024	Rolling Meadows Chamber of Commerce	\$300.00	1908	Printed	Expense	<input type="checkbox"/>		
767072	02/15/2024	Rotary Club of Elk Grove	\$343.00	1908	Printed	Expense	<input type="checkbox"/>		
767073	02/15/2024	Rotary Club of Wheeling	\$162.00	1908	Printed	Expense	<input type="checkbox"/>		
767074	02/15/2024	Rschooltoday	\$3,570.00	1908	Printed	Expense	<input type="checkbox"/>		
767077	02/15/2024	Safe Haven School	\$9,121.52	1908	Printed	Expense	<input type="checkbox"/>		
767079	02/15/2024	SANFILIPPO FOUNDATION	\$350.00	1908	Printed	Expense	<input type="checkbox"/>		
767080	02/15/2024	School Health Corporation	\$852.04	1908	Printed	Expense	<input type="checkbox"/>		
767081	02/15/2024	School Nurse Supply Inc	\$4,166.38	1908	Printed	Expense	<input type="checkbox"/>		
767082	02/15/2024	School Specialty Llc	\$982.32	1908	Printed	Expense	<input type="checkbox"/>		
767083	02/15/2024	SCIENCE INTERACTIVE GROUP LLC	\$66.65	1908	Printed	Expense	<input type="checkbox"/>		
767084	02/15/2024	Seal of Illinois	\$3,693.17	1908	Printed	Expense	<input type="checkbox"/>		
767085	02/15/2024	Service Envelope Corp	\$201.88	1908	Printed	Expense	<input type="checkbox"/>		
767087	02/15/2024	Service Sanitation	\$87.55	1908	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Check:

To Check:

From Voucher: 1908

To Voucher: 1908

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
767088	02/15/2024	SNO Sites	\$429.00	1908	Printed	Expense	<input type="checkbox"/>		
767089	02/15/2024	Social Club Simple LLC	\$45.00	1908	Printed	Expense	<input type="checkbox"/>		
767092	02/15/2024	SPECIAL EDUCATION SERVICES	\$15,151.76	1908	Printed	Expense	<input type="checkbox"/>		
767093	02/15/2024	Spiraledge Inc	\$757.96	1908	Printed	Expense	<input type="checkbox"/>		
767094	02/15/2024	St Mary'S Services	\$5,144.48	1908	Printed	Expense	<input type="checkbox"/>		
767095	02/15/2024	St Viator H.S.	\$2,950.00	1908	Printed	Expense	<input type="checkbox"/>		
767096	02/15/2024	St. Charles East H.S.	\$300.00	1908	Printed	Expense	<input type="checkbox"/>		
767097	02/15/2024	St. Charles East H.S.	\$400.00	1908	Printed	Expense	<input type="checkbox"/>		
767098	02/15/2024	ST. NICHOLAS UKR CATH CATHEDRAL	\$210.00	1908	Printed	Expense	<input type="checkbox"/>		
767099	02/15/2024	Stacey A Gibson	\$7,500.00	1908	Printed	Expense	<input type="checkbox"/>		
767100	02/15/2024	Stahls Id Direct	\$3,011.10	1908	Printed	Expense	<input type="checkbox"/>		
767101	02/15/2024	Stevenson HS	\$300.00	1908	Printed	Expense	<input type="checkbox"/>		
767102	02/15/2024	Stevenson HS	\$150.00	1908	Printed	Expense	<input type="checkbox"/>		
767103	02/15/2024	Sunbelt Staffing Llc	\$5,450.40	1908	Printed	Expense	<input type="checkbox"/>		
767106	02/15/2024	TESTA PRODUCE	\$1,318.95	1908	Printed	Expense	<input type="checkbox"/>		
767107	02/15/2024	Tfd Supplies	\$206.50	1908	Printed	Expense	<input type="checkbox"/>		
767108	02/15/2024	The Athletic Equipment Source	\$1,478.00	1908	Printed	Expense	<input type="checkbox"/>		
767109	02/15/2024	The Dancing Horses Theater	\$100.00	1908	Printed	Expense	<input type="checkbox"/>		
767111	02/15/2024	THECOMPETITIVEEDGE.COM	\$1,182.10	1908	Printed	Expense	<input type="checkbox"/>		
767113	02/15/2024	Thomson Reuters	\$1,185.12	1908	Printed	Expense	<input type="checkbox"/>		
767115	02/15/2024	TRUENORTH EDUCATIONAL COOPERATIVE 804	\$12,250.25	1908	Printed	Expense	<input type="checkbox"/>		
767116	02/15/2024	Ukrainian National Museum	\$210.00	1908	Printed	Expense	<input type="checkbox"/>		
767120	02/15/2024	Us Bank National Association	\$22,042.10	1908	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

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From Check:

To Check:

From Voucher: 1908

To Voucher: 1908

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
767121	02/15/2024	US Pigment Corporation	\$2,999.00	1908	Printed	Expense	<input type="checkbox"/>		
767123	02/15/2024	Verizon Wireless	\$1,056.42	1908	Printed	Expense	<input type="checkbox"/>		
767125	02/15/2024	Village of Arlington Heights	\$27,920.40	1908	Printed	Expense	<input type="checkbox"/>		
767126	02/15/2024	Village of Buffalo Grove	\$13,464.16	1908	Printed	Expense	<input type="checkbox"/>		
767127	02/15/2024	Village of Wheeling	\$21,473.50	1908	Printed	Expense	<input type="checkbox"/>		
767128	02/15/2024	Virtual Connections Academy	\$10,416.60	1908	Printed	Expense	<input type="checkbox"/>		
767129	02/15/2024	Vistar	\$25,074.35	1908	Printed	Expense	<input type="checkbox"/>		
767130	02/15/2024	Vs Athletics	\$151.10	1908	Printed	Expense	<input type="checkbox"/>		
767131	02/15/2024	WALLACE ACADEMY LLC	\$16,766.64	1908	Printed	Expense	<input type="checkbox"/>		
767132	02/15/2024	Ward'S Natl Sci Est Inc	\$112.36	1908	Printed	Expense	<input type="checkbox"/>		
767133	02/15/2024	Warehouse Direct	\$354.93	1908	Printed	Expense	<input type="checkbox"/>		
767134	02/15/2024	West40 Intermediate Service Center #2	\$9,900.00	1908	Printed	Expense	<input type="checkbox"/>		
767136	02/15/2024	Wheeling HS	\$75.00	1908	Printed	Expense	<input type="checkbox"/>		
767137	02/15/2024	Wheeling HS	\$450.00	1908	Printed	Expense	<input type="checkbox"/>		
767138	02/15/2024	Wheeling HS	\$325.00	1908	Printed	Expense	<input type="checkbox"/>		
767139	02/15/2024	Wheeling HS	\$658.93	1908	Printed	Expense	<input type="checkbox"/>		
767140	02/15/2024	William Fremd High School	\$60.00	1908	Printed	Expense	<input type="checkbox"/>		
767141	02/15/2024	William Rainey Harper College	\$13,409.00	1908	Printed	Expense	<input type="checkbox"/>		
767142	02/15/2024	Willowbrook H.S.	\$375.00	1908	Printed	Expense	<input type="checkbox"/>		
767143	02/15/2024	WILMETTE TRUCK & BUS SALES & SERVICE	\$61.60	1908	Printed	Expense	<input type="checkbox"/>		
767144	02/15/2024	Winston Knolls Education Group	\$8,097.75	1908	Printed	Expense	<input type="checkbox"/>		
767146	02/15/2024	Xerox Corporation	\$12,683.15	1908	Printed	Expense	<input type="checkbox"/>		
767147	02/15/2024	Xiaohong Wang	\$45.00	1908	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Check:

To Check:

From Voucher: 1908

To Voucher: 1908

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
767148	02/15/2024	York H.S.	\$350.00	1908	Printed	Expense	<input type="checkbox"/>		
767149	02/15/2024	York H.S.	\$350.00	1908	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 301 Total Amount: \$1,342,646.31

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
766777	02/15/2024	A & J Sewer Service Inc	\$3,347.25	1908	Printed	Expense	<input type="checkbox"/>		
766781	02/15/2024	Addison Building Material Co	\$250.11	1908	Printed	Expense	<input type="checkbox"/>		
766783	02/15/2024	Adi Inc	\$803.69	1908	Printed	Expense	<input type="checkbox"/>		
766789	02/15/2024	Alro Steel Corporation	\$97.17	1908	Printed	Expense	<input type="checkbox"/>		
766795	02/15/2024	Anderson Elevator	\$5,057.00	1908	Printed	Expense	<input type="checkbox"/>		
766796	02/15/2024	Anderson Lock Company Ltd	\$6,394.23	1908	Printed	Expense	<input type="checkbox"/>		
766801	02/15/2024	Aqua Pure Enterprises Inc	\$5,646.70	1908	Printed	Expense	<input type="checkbox"/>		
766813	02/15/2024	Barr Mechanical Sales Inc	\$2,224.97	1908	Printed	Expense	<input type="checkbox"/>		
766821	02/15/2024	Bishop Plumbing Inc	\$1,884.25	1908	Printed	Expense	<input type="checkbox"/>		
766825	02/15/2024	Bone Roofing Supply Inc	\$74.00	1908	Printed	Expense	<input type="checkbox"/>		
766828	02/15/2024	BSN Sports	\$1,098.28	1908	Printed	Expense	<input type="checkbox"/>		
766832	02/15/2024	Cable Company	\$747.00	1908	Printed	Expense	<input type="checkbox"/>		
766847	02/15/2024	CoatX Professional Painting LLC	\$12,485.97	1908	Printed	Expense	<input type="checkbox"/>		
766862	02/15/2024	Conserv Farm Supply	\$2,382.75	1908	Printed	Expense	<input type="checkbox"/>		
766869	02/15/2024	Decker Equipment	\$208.53	1908	Printed	Expense	<input type="checkbox"/>		
766872	02/15/2024	Direct Fitness Solution	\$1,109.60	1908	Printed	Expense	<input type="checkbox"/>		
766877	02/15/2024	Dreisilker Elec Motors Inc	\$1,056.30	1908	Printed	Expense	<input type="checkbox"/>		
766880	02/15/2024	ELEMENTAL SOLUTIONS LLC	\$4,850.35	1908	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Check:

To Check:

From Voucher: 1908

To Voucher: 1908

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
766888	02/15/2024	Esscoe Llc	\$6,167.00	1908	Printed	Expense	<input type="checkbox"/>		
766891	02/15/2024	Exelon Corporation	\$55,973.97	1908	Printed	Expense	<input type="checkbox"/>		
766906	02/15/2024	G W Berkheimer Co Inc	\$195.02	1908	Printed	Expense	<input type="checkbox"/>		
766921	02/15/2024	Grainger	\$3,158.69	1908	Printed	Expense	<input type="checkbox"/>		
766926	02/15/2024	GREENHOUSE A-FEX COMPANY	\$3,477.00	1908	Printed	Expense	<input type="checkbox"/>		
766927	02/15/2024	Groot Recycling & Waste Services	\$21,827.30	1908	Printed	Expense	<input type="checkbox"/>		
766930	02/15/2024	Halogen Supply Co Inc	\$420.69	1908	Printed	Expense	<input type="checkbox"/>		
766935	02/15/2024	Hertz Furniture Systems Corp	\$1,345.00	1908	Printed	Expense	<input type="checkbox"/>		
766946	02/15/2024	ILLCO	\$87.00	1908	Printed	Expense	<input type="checkbox"/>		
766955	02/15/2024	Jeb Batteries Distributors Inc	\$288.00	1908	Printed	Expense	<input type="checkbox"/>		
766965	02/15/2024	Lab Development LLC	\$450.49	1908	Printed	Expense	<input type="checkbox"/>		
766967	02/15/2024	Landmark Visibility Solutions	\$1,950.00	1908	Printed	Expense	<input type="checkbox"/>		
766968	02/15/2024	Langton Snow Solutions Inc	\$182,161.91	1908	Printed	Expense	<input type="checkbox"/>		
766981	02/15/2024	Lucky Locators	\$540.00	1908	Printed	Expense	<input type="checkbox"/>		
766983	02/15/2024	MACCARB INC	\$343.25	1908	Printed	Expense	<input type="checkbox"/>		
766984	02/15/2024	Mansfield Oil Company	\$772.66	1908	Printed	Expense	<input type="checkbox"/>		
766987	02/15/2024	Mcmaster Carr Supply Co	\$1,978.45	1908	Printed	Expense	<input type="checkbox"/>		
766988	02/15/2024	MDC INTERIOR SOLUTIONS LLC	\$3,189.97	1908	Printed	Expense	<input type="checkbox"/>		
766991	02/15/2024	Michael Wagner & Sons Inc	\$4,248.84	1908	Printed	Expense	<input type="checkbox"/>		
766992	02/15/2024	Michaels Uniform Co	\$1,105.50	1908	Printed	Expense	<input type="checkbox"/>		
767001	02/15/2024	Mt Prospects Northwest Electric Supply C	\$13.85	1908	Printed	Expense	<input type="checkbox"/>		
767007	02/15/2024	Neuco Inc	\$4,308.82	1908	Printed	Expense	<input type="checkbox"/>		
767020	02/15/2024	O'Reilly Auto Parts	\$16.98	1908	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Check:

To Check:

From Voucher: 1908

To Voucher: 1908

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
767034	02/15/2024	Pioneer Manufacturing Co	\$3,494.00	1908	Printed	Expense	<input type="checkbox"/>		
767036	02/15/2024	Pirtek O'Hare	\$148.45	1908	Printed	Expense	<input type="checkbox"/>		
767039	02/15/2024	Porter Pipe & Supply	\$8,656.73	1908	Printed	Expense	<input type="checkbox"/>		
767056	02/15/2024	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	\$55,108.98	1908	Printed	Expense	<input type="checkbox"/>		
767074	02/15/2024	Rschooltoday	\$5,500.00	1908	Printed	Expense	<input type="checkbox"/>		
767075	02/15/2024	Russo Power Equipment	\$3,751.26	1908	Printed	Expense	<input type="checkbox"/>		
767076	02/15/2024	Ryder Transportations Services	\$1,962.90	1908	Printed	Expense	<input type="checkbox"/>		
767086	02/15/2024	SERVICE OPERATIONS SUPPORT INC	\$20,966.40	1908	Printed	Expense	<input type="checkbox"/>		
767087	02/15/2024	Service Sanitation	\$205,723.51	1908	Printed	Expense	<input type="checkbox"/>		
767090	02/15/2024	Soil & Material Consultants Inc	\$2,990.00	1908	Printed	Expense	<input type="checkbox"/>		
767091	02/15/2024	Southside Control Supply Co	\$1,113.89	1908	Printed	Expense	<input type="checkbox"/>		
767104	02/15/2024	Temperature Equipment Corporation	\$1,588.52	1908	Printed	Expense	<input type="checkbox"/>		
767105	02/15/2024	Terrace Supply Co	\$7.44	1908	Printed	Expense	<input type="checkbox"/>		
767110	02/15/2024	The Sign Palace	\$510.00	1908	Printed	Expense	<input type="checkbox"/>		
767112	02/15/2024	Thompson Elevator Inspection Serv Inc	\$400.00	1908	Printed	Expense	<input type="checkbox"/>		
767114	02/15/2024	Tovar Snow Professionals, Inc.	\$84,900.00	1908	Printed	Expense	<input type="checkbox"/>		
767117	02/15/2024	Uline	\$211.50	1908	Printed	Expense	<input type="checkbox"/>		
767118	02/15/2024	United Parcel Service	\$52.20	1908	Printed	Expense	<input type="checkbox"/>		
767119	02/15/2024	UNIVERSAL UPHOLSTERING INC	\$2,400.00	1908	Printed	Expense	<input type="checkbox"/>		
767122	02/15/2024	Usa Fire Protection, Inc	\$2,812.20	1908	Printed	Expense	<input type="checkbox"/>		
767123	02/15/2024	Verizon Wireless	\$1,780.65	1908	Printed	Expense	<input type="checkbox"/>		
767124	02/15/2024	Vian Construction Co	\$5,000.00	1908	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Check:

To Check:

From Voucher: 1908

To Voucher: 1908

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
767125	02/15/2024	Village of Arlington Heights	\$100.00	1908	Printed	Expense	<input type="checkbox"/>		
767133	02/15/2024	Warehouse Direct	\$519.33	1908	Printed	Expense	<input type="checkbox"/>		
767135	02/15/2024	Wex Bank	\$9,035.43	1908	Printed	Expense	<input type="checkbox"/>		
767143	02/15/2024	WILMETTE TRUCK & BUS SALES & SERVICE	\$88.00	1908	Printed	Expense	<input type="checkbox"/>		
767145	02/15/2024	World Security & Control	\$44,610.00	1908	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 68 Total Amount: \$807,169.93

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
766784	02/15/2024	Al Warren Oil Co	\$72,894.03	1908	Printed	Expense	<input type="checkbox"/>		
766787	02/15/2024	All-Ways Transportation Services	\$137,192.00	1908	Printed	Expense	<input type="checkbox"/>		
766791	02/15/2024	AMERICAN TIRE DISTRIBUTORS INC.	\$188.57	1908	Printed	Expense	<input type="checkbox"/>		
766826	02/15/2024	Brex Solutions, Inc.	\$643,512.00	1908	Printed	Expense	<input type="checkbox"/>		
766831	02/15/2024	Burger, Ryeane	\$1,125.60	1908	Printed	Expense	<input type="checkbox"/>		
766838	02/15/2024	Castle Chevrolet North Llc	\$114.08	1908	Printed	Expense	<input type="checkbox"/>		
766844	02/15/2024	CITICARE SERVICES LLC	\$20,314.00	1908	Printed	Expense	<input type="checkbox"/>		
766850	02/15/2024	COLLABORATIVE STUDENT TRANSPORTATION LLC	\$3,972.63	1908	Printed	Expense	<input type="checkbox"/>		
766890	02/15/2024	EVERDRIVEN TECHNOLOGIES LLC	\$72,010.00	1908	Printed	Expense	<input type="checkbox"/>		
766922	02/15/2024	Grand Prairie Transit Elk Grove	\$1,132,262.44	1908	Printed	Expense	<input type="checkbox"/>		
766929	02/15/2024	Gurvitz, Nathaniel	\$445.95	1908	Printed	Expense	<input type="checkbox"/>		
766955	02/15/2024	Jeb Batteries Distributors Inc	\$875.00	1908	Printed	Expense	<input type="checkbox"/>		
766970	02/15/2024	Learning House	\$5,100.00	1908	Printed	Expense	<input type="checkbox"/>		
766994	02/15/2024	Midwest Transit Equipment Inc	\$1,001.78	1908	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Check:

To Check:

From Voucher: 1908

To Voucher: 1908

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
767020	02/15/2024	O'Reilly Auto Parts	\$407.48	1908	Printed	Expense	<input type="checkbox"/>		
767060	02/15/2024	RICK R SCHMEHL	\$1,696.90	1908	Printed	Expense	<input type="checkbox"/>		
767078	02/15/2024	SAFEWAY TRANSPORTATION SERVICES CORP	\$6,522.04	1908	Printed	Expense	<input type="checkbox"/>		
767135	02/15/2024	Wex Bank	\$1,277.33	1908	Printed	Expense	<input type="checkbox"/>		
767143	02/15/2024	WILMETTE TRUCK & BUS SALES & SERVICE	\$290.40	1908	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 19 Total Amount: \$2,101,202.23

Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
766810	02/15/2024	B & F Construction Code Serv	\$1,925.00	1908	Printed	Expense	<input type="checkbox"/>		
767042	02/15/2024	PRASINO ENGINEERING LLC	\$20,000.00	1908	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 2 Total Amount: \$21,925.00

Total Amount: \$4,272,943.47

End of Report

TOWNSHIP HIGH SCHOOL DISTRICT 214 VOUCHER

Voucher No: 1908 Voucher Date: 02/15/2024 Prepared By: _____ SV

Printed: 02/16/2024 08:01:46 AM

TOWNSHIP HIGH SCHOOL DISTRICT 214 is hereby authorized to draw warrants against TOWNSHIP HIGH SCHOOL DISTRICT 214 funds for the sum of \$4,272,943.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

PRESIDENT DATE

SECRETARY DATE

TOWNSHIP HIGH SCHOOL DISTRICT 214

Fund		Amount
10	Education	\$1,342,646.31
20	Operations & Maintenance	\$807,169.93
40	Transportation	\$2,101,202.23
60	Capital Projects	\$21,925.00
		<hr/> <hr/>
		\$4,272,943.47



TOWNSHIP HIGH SCHOOL DISTRICT 214
2121 S GOEBBERT RD
ARLINGTON HEIGHTS, IL 60005

ACCOUNTS PAYABLE LISTING

EFT LISTING DATED February 15, 2024

BOARD APPROVAL DATE February 22, 2024

*An Equal Employment and Equal Education Opportunity Agency

Tim J. Keeley
Associate Superintendent of Business Services

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

Account: 444-371-9

Fund:	10	Education						
	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	02/15/2024	Amazon Capital Services, Inc.	\$15.58	1912	Pending	AP	<input type="checkbox"/>	
	02/15/2024	Amazon Capital Services, Inc.	\$21.07	1912	Pending	AP	<input type="checkbox"/>	
	02/15/2024	Amazon Capital Services, Inc.	\$33.99	1912	Pending	AP	<input type="checkbox"/>	
	02/15/2024	Amazon Capital Services, Inc.	\$23.59	1912	Pending	AP	<input type="checkbox"/>	
	02/15/2024	Amazon Capital Services, Inc.	\$235.98	1912	Pending	AP	<input type="checkbox"/>	
	02/15/2024	Amazon Capital Services, Inc.	\$74.00	1912	Pending	AP	<input type="checkbox"/>	
	02/15/2024	Amazon Capital Services, Inc.	\$73.98	1912	Pending	AP	<input type="checkbox"/>	
	02/15/2024	Amazon Capital Services, Inc.	\$95.96	1912	Pending	AP	<input type="checkbox"/>	
	02/15/2024	Amazon Capital Services, Inc.	\$16.14	1912	Pending	AP	<input type="checkbox"/>	
	02/15/2024	Amazon Capital Services, Inc.	\$12.95	1912	Pending	AP	<input type="checkbox"/>	
	02/15/2024	Amazon Capital Services, Inc.	\$12.95	1912	Pending	AP	<input type="checkbox"/>	
	02/15/2024	Amazon Capital Services, Inc.	\$12.95	1912	Pending	AP	<input type="checkbox"/>	
	02/15/2024	Amazon Capital Services, Inc.	\$12.95	1912	Pending	AP	<input type="checkbox"/>	
	02/15/2024	Amazon Capital Services, Inc.	\$10.99	1912	Pending	AP	<input type="checkbox"/>	
	02/15/2024	Amazon Capital Services, Inc.	\$12.95	1912	Pending	AP	<input type="checkbox"/>	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024 To Date: 02/15/2024
 From Voucher: 1912 To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$17.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$15.18	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$8.76	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$35.90	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$32.70	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$5.30	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$24.60	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.63	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$17.97	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$21.55	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.36	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.85	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$8.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$28.95	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$31.10	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$167.82	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$55.94	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$55.94	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$55.94	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$55.94	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$75.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$73.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$39.79	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$62.25	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$151.20	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.38	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$43.92	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$35.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$32.91	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$256.95	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$21.57	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$25.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$31.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$23.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$53.94	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$43.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$8.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$43.71	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$58.55	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$43.32	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$55.14	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$58.74	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$58.74	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$24.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$35.18	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$98.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$14.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$36.21	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$32.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$18.48	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$98.82	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$34.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$38.80	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$13.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$27.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$27.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$41.94	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$55.92	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$335.94	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$22.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$20.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$205.14	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$50.67	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$110.74	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$224.42	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$159.04	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$4.89	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$9.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$36.32	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$21.48	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$29.54	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$54.45	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$119.56	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$16.29	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.46	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.17	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$10.49	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$8.47	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$21.64	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$14.49	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$22.49	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$41.70	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.68	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$18.48	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$14.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$6.55	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$34.95	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$34.97	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$32.38	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$20.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$14.25	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$24.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$64.95	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$47.90	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$39.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$25.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$45.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$35.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$72.24	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$34.06	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$23.97	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$32.13	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$34.89	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$158.61	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$32.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$54.97	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$29.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$35.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$19.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$11.26	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$132.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$27.84	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$15.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$11.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$11.99	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	-\$6.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$5.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$6.59	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$25.08	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$6.29	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$54.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$16.79	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$22.90	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$13.74	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$114.33	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$31.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$22.17	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$402.60	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$5,563.20	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$107.15	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$59.08	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$42.34	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$56.42	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$42.40	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$44.07	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$52.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$25.01	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$33.80	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$29.09	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$32.90	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.48	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$15.72	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$73.60	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$157.10	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$5.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.69	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$62.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$10.68	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.74	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$14.30	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$8.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$31.07	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.37	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$20.24	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$99.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$29.68	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$10.59	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.29	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$39.78	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$72.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$10.68	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.32	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$43.10	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$45.28	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$11.99	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$21.55	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.08	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$29.94	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$8.44	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$33.38	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$56.97	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$10.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.79	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$30.85	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.89	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$11.85	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$3.59	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$6.48	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$24.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$4.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$26.46	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024 To Date: 02/15/2024
 From Voucher: 1912 To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$52.45	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.57	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$3,294.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$28.93	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$41.39	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$8.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$170.66	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	NSSEO	\$1,757,533.87	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$11.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.59	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	NSSEO	\$439,383.47	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$139.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$24.33	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$53.65	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$222.71	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$215.70	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$17.89	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$6.58	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$33.19	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$36.36	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$171.69	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.08	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$26.50	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$27.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.79	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$14.34	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$288.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$11.49	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$43.88	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$21.55	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$66.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$6.77	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$25.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$107.88	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.89	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$6.48	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$127.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$52.91	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$22.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$5.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$68.97	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$279.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.88	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$21.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.69	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$25.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$22.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$52.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$349.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$27.46	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$41.95	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$22.49	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$31.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.49	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$16.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$14.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$26.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$15.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$29.95	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$27.12	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$16.88	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$15.88	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$53.16	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$25.78	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$51.99	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$29.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$27.50	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$23.13	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$55.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$39.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$93.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$37.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$80.39	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$23.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$33.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$9.49	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$11.07	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.85	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$17.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$402.60	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$8.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$27.50	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$29.99	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$12.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$28.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$4.43	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.84	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$1.79	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$13.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$13.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$27.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$13.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$41.94	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$13.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$55.92	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$13.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$35.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$59.81	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$92.25	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$54.99	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$19.54	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$8.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$31.92	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$155.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$11.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$27.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.12	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$24.81	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$29.42	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$18.51	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$210.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$101.94	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$18.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$71.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$20.44	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$70.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$29.92	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$80.91	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$3.08	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$31.73	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$62.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$69.88	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$29.43	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$59.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$15.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$64.90	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$50.97	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$10.87	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$33.08	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$65.55	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$57.80	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.49	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$95.38	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024 To Date: 02/15/2024
 From Voucher: 1912 To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$79.90	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$44.95	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$11.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$11.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$6.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$149.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$35.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$45.56	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$111.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$17.10	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$20.74	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$25.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$35.46	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$16.61	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$95.88	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$155.94	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$15.94	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$34.95	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$69.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$25.47	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$21.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$33.24	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$63.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$49.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$6.79	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$278.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$26.71	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$15.94	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$18.85	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$43.93	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$79.35	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$119.85	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Jewel Food Store - 2	\$273.68	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024 To Date: 02/15/2024
 From Voucher: 1912 To Voucher: 1912

02/15/2024	Jewel Food Store - 2	\$68.15	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$84.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$27.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$18.79	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$3.74	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$11.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.24	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$10.90	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$14.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$8.95	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.84	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$43.78	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$37.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$95.90	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.75	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.39	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$24.69	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$206.90	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$11.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.90	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$8.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$14.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$5.13	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$6.04	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$64.75	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$95.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$170.26	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.12	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$8.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$23.52	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$22.80	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.38	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.74	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$39.20	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$20.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$10.02	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$34.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$14.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$402.60	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$269.80	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$156.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$37.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$79.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$49.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$36.42	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$6.49	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$29.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.99	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$17.17	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$4.71	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$18.70	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$10.48	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$5.59	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$154.95	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$59.84	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$21.49	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$21.18	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$20.94	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$21.36	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$33.52	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$4.49	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$4.97	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$113.99	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$19.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$26.48	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$11.69	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$18.48	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$5.38	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$18.49	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$8.72	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$11.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$18.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$56.38	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$65.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$78.49	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$110.64	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$62.67	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.05	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$48.85	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$98.80	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$8.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$27.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$29.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$109.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	-\$9.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$23.88	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$62.31	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$50.13	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Jewel Food Store	\$104.91	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Jewel Food Store	\$10.56	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Jewel Food Store	\$109.32	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Jewel Food Store	\$84.93	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$59.19	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$189.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$84.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$18.89	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$16.85	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$11.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$42.52	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$35.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.95	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.95	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$6.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$21.87	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$17.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$32.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$10.72	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.47	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$6.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$252.08	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$3.78	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$35.76	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$10.06	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$183.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.83	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.95	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$6.69	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$15.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$28.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$8.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$26.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$19.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$27.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$22.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.49	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$22.53	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$68.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$24.20	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$40.68	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.89	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$29.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$6.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$59.76	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$311.44	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$102.90	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$1.92	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.58	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$14.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$9.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$185.60	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$7.67	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$243.98	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$1,464.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$136.29	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024 To Date: 02/15/2024
 From Voucher: 1912 To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$9.06	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$35.97	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$25.16	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$27.78	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$51.90	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$13.90	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$6.95	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$20.43	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$12.79	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$17.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$20.43	1912	Pending	AP	<input type="checkbox"/>

Total for Fund: 566 Total Amount: \$2,228,499.93

Fund: 20 Operations & Maintenance

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
02/15/2024	Amazon Capital Services, Inc.	\$112.36	1912	Pending	AP	<input type="checkbox"/>	
02/15/2024	Amazon Capital Services, Inc.	\$135.56	1912	Pending	AP	<input type="checkbox"/>	
02/15/2024	Amazon Capital Services, Inc.	\$82.90	1912	Pending	AP	<input type="checkbox"/>	
02/15/2024	Amazon Capital Services, Inc.	\$167.46	1912	Pending	AP	<input type="checkbox"/>	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$18.49	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$639.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$74.18	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$0.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$1,252.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$226.08	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$231.85	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$913.66	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$131.60	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$99.27	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$800.47	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$194.95	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$23.45	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$119.64	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$9,914.88	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$0.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$0.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$1,001.40	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	Amazon Capital Services, Inc.	\$129.18	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$132.44	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$0.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$15.21	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$134.16	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$133.36	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$146.16	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$0.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$115.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$206.88	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$51.96	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$173.34	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$607.84	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$143.97	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$86.97	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$62.97	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$82.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$1,565.00	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	HDSupply Facilities Maintenance Ltd	\$238.92	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$453.40	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$369.80	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$887.75	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$937.60	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$113.91	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$161.56	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$1,571.28	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$179.99	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$939.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$979.23	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$99.24	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$138.57	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$0.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$0.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$514.20	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$76.60	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$101.84	1912	Pending	AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

02/15/2024	HDSupply Facilities Maintenance Ltd	\$0.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$2,300.04	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$1,032.56	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$0.00	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	HDSupply Facilities Maintenance Ltd	\$1,723.40	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$493.87	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$749.95	1912	Pending	AP	<input type="checkbox"/>
02/15/2024	Amazon Capital Services, Inc.	\$86.49	1912	Pending	AP	<input type="checkbox"/>

Total for Fund: 66 Total Amount: \$34,076.82

Fund: 40 Transportation

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
02/15/2024	Amazon Capital Services, Inc.	\$20.99	1912	Pending	AP	<input type="checkbox"/>	
02/15/2024	Amazon Capital Services, Inc.	\$584.89	1912	Pending	AP	<input type="checkbox"/>	
02/15/2024	NSSEO	\$1,600.00	1912	Pending	AP	<input type="checkbox"/>	

Total for Fund: 3 Total Amount: \$2,205.88

Fund: 60 Capital Projects

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
02/15/2024	Pepper Construction Co	\$1,013.00	1912	Pending	AP	<input type="checkbox"/>	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 02/15/2024

To Date: 02/15/2024

From Voucher: 1912

To Voucher: 1912

				-			-
02/15/2024	Pepper Construction Co	\$14,076.00	1912	Pending	AP		<input type="checkbox"/>
02/15/2024	Pepper Construction Co	\$55,530.64	1912	Pending	AP		<input type="checkbox"/>
02/15/2024	Pepper Construction Co	\$16,003.87	1912	Pending	AP		<input type="checkbox"/>
02/15/2024	Pepper Construction Co	\$766,551.90	1912	Pending	AP		<input type="checkbox"/>
02/15/2024	Pepper Construction Co	\$150,487.42	1912	Pending	AP		<input type="checkbox"/>
02/15/2024	Pepper Construction Co	\$10,770.39	1912	Pending	AP		<input type="checkbox"/>

Total for Fund:	7	Total Amount:	\$1,014,433.22
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Total Amount:	\$3,279,215.85
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End of Report

TOWNSHIP HIGH SCHOOL DISTRICT 214 VOUCHER

Voucher No: 1912 Voucher Date: 02/15/2024 Prepared By: _____ SV

Printed: 02/16/2024 07:24:21 AM

TOWNSHIP HIGH SCHOOL DISTRICT 214 is hereby authorized to draw warrants against TOWNSHIP HIGH SCHOOL DISTRICT 214 funds for the sum of \$3,279,215.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

PRESIDENT DATE

SECRETARY DATE

TOWNSHIP HIGH SCHOOL DISTRICT 214

Fund		Amount
10	Education	\$2,228,499.93
20	Operations & Maintenance	\$34,076.82
40	Transportation	\$2,205.88
60	Capital Projects	\$1,014,433.22
		<hr/> <hr/>
		\$3,279,215.85



High School District 214
2121 South Goebbert Road
Arlington Heights, Illinois 60005
847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

Date: February 22, 2024
To: Board of Education
From: Chris Uhle, Associate Superintendent
Subject: Furniture B-Building Early Release

Executive Summary

The administration vetted furniture products and installation services that can be purchased directly from the manufacturers, by way of publicly bid joint purchasing contracts. With the guidance of legal counsel, we have identified contracts that will allow for these purchases while maintaining compliance with procurement laws. The following State of Illinois recognized contracts were competitively bid via the following cooperative purchasing sources:

- Sourcewell Contract Purchasing Cooperative
- Omnia Partners Contract

Staff have secured final pricing and confirmed that the quotes are in line with the current market trends. The cost will be \$995,987.94 for the B-Building furniture. The pricing includes receiving, delivery, and installation; all services necessary to complete a successful project.

Recommendation

We respectfully recommend the Board authorize the administration to negotiate with and issue purchase orders to Forward Space, Interior Investments, and Henricksen Furniture Solutions who will solidify all elements of the project via the following State of Illinois recognized contracts:

- Sourcewell Contracts: Steelcase - #121919-STI
- Omnia Contracts: Steelcase - #219.001899
HON - #R191804
Allsteel - #R191802
Kimball – #R191811
Herman Miller - 2019.001890
Miller Knoll – 2020000608

Co-op Pricing Proposal



Forward Space - Furniture Solutions and Installation.

February 15, 2024

Furniture dealer Forward Space is pleased to present the following proposal, the total is highlighted for clarity. All furniture has been publicly pre-bid, and has received State of Illinois recognized Cooperative contracts from the following sources:

OMNIA Contract

- Steelcase - #219.001899

Sourcewell Contract

- Steelcase - #121919-STI

<https://www.omniapartners.com/>

<https://www.sourcewell-mn.gov/>



REMIT TO:
 Forward Space, LLC
 8632 Solution Center
 Chicago, IL 60677-8006

Sales Headquarters
 650 N Wood Dale Rd
 Wood Dale, IL 60191
 Tel: 630-589-5500

BUDGETARY QUOTATION

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446499	02/14/24		DIS006	Hayes Brister	3558

QUOTE TO:

District 214 Specialized
 Schools
 2121 S. Goebbert Road
 Arlington Heights IL 60005

SHIP TO:

Aneta Mistak
 District 214 Specialized
 Schools
 2121 S. Goebbert Road
 Arlington Heights IL 60005

Terms: NET 30 DAYS

Tax No: E99977168

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>LINE ITEM #1 AND 3 - NEED CONFIRMATION ON NUMBER OF CHAIRS THAT REQUIRE SOFT CASTERS VS HARD CASTERS</p> <p>NEED CONFIRMATION ON FABRIC TESTING FOR LINES 10 & 12 (MAYER FABRIC - ARC-365-006)</p> <p>FREIGHT CHARGES ARE ESTIMATED AND ACTUAL FREIGHT CHARGES, AS INCURRED, WILL BE PASSED ALONG TO THE CUSTOMER. IF ANY TARIFFS, SURCHARGES OR OTHER FEES ARE INCURRED BY FORWARD SPACE FROM A VENDOR DURING THE QUOTE STAGE OR AFTER THIS ORDER IS PLACED, WE WILL ADJUST THE QUOTE OR ORDER ACCORDINGLY TO INCLUDE THE CHARGES FROM THE VENDOR.</p>				
BEG	Subsection	CH-01		
1	118	490412UC STEELCASE Move; Chair, Upholstered back, Arms, Casters FRAME :4799 PLATINUM METALLIC SHELL :6BD8 SNOW UPHLSTRY:5999 MISC FABRIC PALLAS TEXTILES Purchaser: VENDOR Pattern: TERRA -27.223 Color: ANDESINE -078 Direction: VERTICAL	345.30	40,745.40

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REMIT TO:
 Forward Space, LLC
 8632 Solution Center
 Chicago, IL 60677-8006

Sales Headquarters
 650 N Wood Dale Rd
 Wood Dale, IL 60191
 Tel: 630-589-5500

BUDGETARY QUOTATION

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 (cont'd)

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446499	02/14/24		DIS006	Hayes Brister	3558

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
2	73.75	OPTIONS ** OPTIONS ** CASTER *OPT:CASTERS SOFT CST SOFT CASTERS Tag For: Qty Description 118 CH-01 YARDS PAL PALLAS TERRA - 27.223 COLOR: ANDESINE - 078 DIRECTION: VERTICAL	43.90	3,237.63
Subsection Sub Total				43,983.03
Illinois Non-Taxable Exempt				0.00
Subsection Total				43,983.03
END	Subsection			
BEG	Subsection	CH-02		
3	14	490710 STEELCASE Move; Stool, Plastic back, No arms, Glides FRAME :4799 PLATINUM METALLIC SHELL :6BD8 SNOW UPHLSTRY:5999 MISC FABRIC PALLAS TEXTILES Purchaser: VENDOR Pattern: TERRA -27.223 Color: ANDESINE -078 Direction: VERTICAL OPTIONS ** OPTIONS ** GLIDES *OPT:GLIDES SOFT GLD SOFT GLIDES Tag For: Qty Description 14 CH-02	373.90	5,234.60
4	6	YARDS PAL PALLAS TEXTILE TERRA - 27.223 COLOR: ANDESINE - 078 DIRECTION: VERTICAL	43.90	263.40
Subsection Sub Total				5,498.00

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Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446499	02/14/24		DIS006	Hayes Brister	3558

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
			Illinois Non-Taxable Exempt	0.00
			Total	5,498.00
END				
BEG	Subsection	CH-03		
5	39	418B000S STEELCASE SILQ; Stool, Sewn Upholstery Finish: Customers Own Material 5999 - MISC FABRIC PALLAS TEXTILES Purchaser: VENDOR Pattern: TERRA NO FR -27.223 Color: ANDESINE NO FR -078 Direction: VERTICAL Sewn Upholstery Type: Sewn Upper Back Shell Finish: Plastic - PG1 6053 - SEAGULL Lower Back Shell Finish: Textured Paint 7360 - MERLE Arm Type: Plastic Arm Arms Finish: Textured Paint 7250 - STERLING DARK SOLID Base Type: Plastic Base Base Finish: Textured Paint 7360 - MERLE Caster or Glide Type: Hard Casters Soil Retardant Option: No Soil Retardant Color Scheme: Seagull / Merle Tag For: Qty Description 39 CH-03	837.13	32,648.07
6	53	YARDS PAL PALLAS FABRIC TERRA ANDESINE	43.60	2,310.80
			Subsection Sub Total	34,958.87
			Illinois Non-Taxable Exempt	0.00
			Subsection Total	34,958.87
END	Subsection			
BEG	Subsection	CH-04		

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BUDGETARY QUOTATION

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 (cont'd)

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446499	02/14/24		DIS006	Hayes Brister	3558

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
7	10	WESMDC4WA STEELCASE Sterling; Chair-Guest, 4 legs, Arm Color Scheme: Non Contrasting Back Finish: Graded In Prc. Grp. 4 59DD - GRADED IN PR. GRP. 4 DESIGNTEX INC. Purchaser: VENDOR Pattern: ALPHABET -3877 Color: IRON -802 Direction: HORIZONTAL Seat Finish: Graded In Prc. Grp. 4 59DD - GRADED IN PR. GRP. 4 DESIGNTEX INC. Purchaser: VENDOR Pattern: ALPHABET -3877 Color: IRON -802 Direction: HORIZONTAL Base Finish: Rift Cut/Low Sheen VP03 - BLACK OAK Tag For: Qty Description 10 CH-04	643.22	6,432.20
Subsection Sub Total				6,432.20
Illinois Non-Taxable Exempt				0.00
Subsection Total				6,432.20
END	Subsection			
BEG	Subsection	CH-05		
8	2	WESMDC4WA STEELCASE Sterling; Chair-Guest, 4 legs, Arm Color Scheme: Non Contrasting Back Finish: Customers Own Material 5999 - MISC FABRIC DESIGNTEX INC. Purchaser: VENDOR Pattern: LUSTER -3701 Color: CITYSCAPE -802 Direction: HORIZONTAL Seat Finish: Customers Own Material 5999 - MISC FABRIC DESIGNTEX INC. Purchaser: VENDOR Pattern: LUSTER -3701	575.56	1,151.12

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BUDGETARY QUOTATION

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 (cont'd)

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446499	02/14/24		DIS006	Hayes Brister	3558

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		LEGOPT *OPT:LEG OPTION 5LEGS 5 LEGS TAPMETAL TAPERED METAL LEG LEGSELT LEG SELECTIONS MTLLEGS *LEGSELT:METAL LEG FINISH OPTIONS 4142 PLATINUM GLOSS FAB BACK *OPT:ACRYLIC LATEX BACKING NOBACKER FABRIC BACKER NOT REQUIRED Tag For: B209 Qty Description 2 CH-06		
11	2	451-GANGPKG COALESSE L Circa; Ganging Kit Tag For: B209 Qty Description 2 CH-06	28.87	57.74
Subsection Sub Total				5,337.98
Illinois Non-Taxable Exempt				0.00
Subsection Total				5,337.98
END	Subsection			
BEG	Subsection	CH-7		
12	2	451-3730FIK COALESSE L Circa; Lounge, 1 seat, 30 degree wedge, Inside facing, Contrasting fabric BACK :GR09 GRADE 9 TEXTILE SELECTION DESIGNTEX INC. Purchaser: VENDOR Pattern: ALPHABET -3877 Color: FOG -801 Direction: HORIZONTAL HIGH_GRD:PG09 PRICE FOR GRADE 9 FABRIC SEAT :GR09 GRADE 9 TEXTILE SELECTION DESIGNTEX INC. Purchaser: VENDOR Pattern: ALPHABET -3877	1,717.80	3,435.60

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BUDGETARY QUOTATION

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 (cont'd)

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446499	02/14/24		DIS006	Hayes Brister	3558

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Color: FOG -801 Direction: HORIZONTAL OPTIONS ** OPTIONS ** LEGOPT *OPT:LEG OPTION 4LEGS 4 LEGS TAPMETAL TAPERED METAL LEG LEGSELT LEG SELECTIONS MTLLEGS *LEGSELT:METAL LEG FINISH OPTIONS 4142 PLATINUM GLOSS FAB BACK *OPT:ACRYLIC LATEX BACKING NOBACKER FABRIC BACKER NOT REQUIRED Tag For: B209 Qty Description 2 CH-07		
13	1	451-GANGPKG COALESSE L Circa; Ganging Kit	28.87	28.87
		Tag For: B209 Qty Description 1 CH-07		
Subsection Sub Total				3,464.47
Illinois Non-Taxable Exempt				0.00
Subsection Total				3,464.47
END	Subsection			
BEG	Subsection	CH-7A		
14	2	451-B7460FI COALESSE L Circa; Bench-Modular, 60 degree wedge, Inside facing UPHOLS :GR09 GRADE 9 TEXTILE SELECTION DESIGNTEX INC. Purchaser: VENDOR Pattern: ALPHABET -3877 Color: FOG -801 Direction: HORIZONTAL OPTIONS ** OPTIONS ** LEGOPT *OPT:LEG OPTION	1,996.21	3,992.42

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BUDGETARY QUOTATION

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446499	02/14/24		DIS006	Hayes Brister	3558

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
15	2	5LEGS 5 LEGS TAPMETAL TAPERED METAL LEG LEGSELT LEG SELECTIONS MTLLEGS *LEGSELT:METAL LEG FINISH OPTIONS 4142 PLATINUM GLOSS FAB BACK *OPT:ACRYLIC LATEX BACKING NOBACKER FABRIC BACKER NOT REQUIRED Tag For: B209 Qty Description 2 CH-6A	28.87	57.74
		451-GANGPKG COALESSE L Circa; Ganging Kit Tag For: B209 Qty Description 2 CH-6A		
Subsection Sub Total				4,050.16
Illinois Non-Taxable Exempt				0.00
Subsection Total				4,050.16
END	Subsection			

BEG	Subsection	T-03		
16	2	45-T42RD COALESSE L Circa; Table-Freestanding, Round, 42 dia, 4 legs, 15 3/4H OPTIONS ** OPTIONS ** LEGOPT *OPT:LEG OPTION TAPMETAL TAPERED METAL LEG LEGSELT LEG SELECTIONS MTLLEGS *LEGSELT:METAL LEG FINISH OPTIONS 4142 PLATINUM GLOSS TPDETAIL *OPT:TOP DETAIL SELECTION LAMINATE STD:LAMINATE LAMFRM LAMINATE WDFRAME WOOD FRAME LAMINATE *WDFRAME:LAMINATE	2,510.33	5,020.66

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BUDGETARY QUOTATION

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 (cont'd)

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446499	02/14/24		DIS006	Hayes Brister	3558

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	Tag For:	2HAW FINISHES B209 ASH WENGE (HPL)		
			Subsection Sub Total	5,020.66
			Illinois Non-Taxable Exempt	0.00
			Subsection Total	5,020.66
END	Subsection			
17	1	188811-QT002 INS LABOR TO RECEIVE, DELIVER, AND INSTALL DURING NORMAL BUSINESS HOURS	8,632.00	8,632.00

BUDGET QUOTATION TOTALS

Sub Total	119,230.00
Illinois Non-Taxable Exempt	0.00
Grand Total	119,230.00

*****End of Budgetary Quotation*****

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Henricksen- Furniture Solutions and Installation.

February 20, 2024

Furniture dealer Henricksen is pleased to present the following four proposals. The total for each quote is highlighted for clarity. All furniture has been publicly pre-bid, and has received State of Illinois recognized Cooperative contracts from the following sources:

OMNIA Contract

- HON - #R191804
- Allsteel - #R191802
- Kimball – #R191811

<https://www.omniapartners.com/>



Quote

Quoted To:
TOWNSHIP HIGH SCHOOL
 DISTRICT #214
 2121 S GOEBBERT RD
 ARLINGTON HEIGHTS, IL 60005

Account Executive:
P WOLVERTON/M LEWIS(WPLM)
 P.WOLVERTON@HENRICKSEN.COM
 630.416.2401

Date: 2/14/2024
Quote # 24020283
1ST FL

Ship To:
TOWNSHIP HIGH SCHOOL
 2121 S GOEBBERT RD
 ARLINGTON HEIGHTS, IL 60005

Project Coordinator:
MWL TEAM
 MWLTEAM@HENRICKSEN.COM
 630.875.0288

1101 West Thorndale Avenue
 Itasca, Illinois 60143

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
1		1		CONTINGENCY	\$20,000.00	\$20,000.00
Group Subtotal:						\$20,000.00

B104						
#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
2	MOCK	2	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$4.84
3	HENO	2		AMAZON WIRE BASKET	\$40.25	\$80.50
4	WIRM	2	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$386.96
5	A47	2	TK04224WR \$(P1) .PJW	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W P1 Paint Opts Designer White	\$58.84	\$117.68
6	A47	2	TK04230WR \$(P1) .PJW	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx30W P1 Paint Opts Designer White	\$62.20	\$124.40
7	A47	2	TK04242WR \$(P1) .PJW	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W P1 Paint Opts Designer White	\$67.31	\$134.62
8	AWS	2	T52442SN \$(L3PTR) .WNA8 .EV	Primary 24Dx42W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$85.12	\$170.24
9	A47	1	TKG43724LM .X \$(L1PTR) .WSC1	Laminate Tile 42.5h x 24w Non-FSC Wood Grd L1 Partnership Laminates Phantom Pearl 8211-38	\$97.67	\$97.67

			.DW	Designer White		
			.VST	Vertical Grain		
10	A47	1	TKG43730LM	Laminate Tile 42.5h x 30w	\$106.43	\$106.43
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VST	Vertical Grain		
11	A47	1	TKG43742LM	Laminate Tile 42.5h x 42w	\$126.73	\$126.73
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VST	Vertical Grain		
12	A47	3	TKG44224T	Ter Tackable Acoustic Tile 42H x 24W	\$30.37	\$91.11
			\$(A)	Grd A FAB		
			.APN	Appoint		
			924	Platinum		
13	A47	3	TKG44230T	Ter Tackable Acoustic Tile 42H x 30W	\$34.31	\$102.93
			\$(A)	Grd A FAB		
			.APN	Appoint		
			924	Platinum		
14	A47	3	TKG44242T	Ter Tackable Acoustic Tile 42H x 42W	\$42.19	\$126.57
			\$(A)	Grd A FAB		
			.APN	Appoint		
			924	Platinum		
15	A47	1	TK324PTFK	Flat Top Trim 24W w/clips	\$9.49	\$9.49
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
16	A47	2	TK330PTFK	Flat Top Trim 30W w/clips	\$10.80	\$21.60
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
17	A47	2	TK342EF	E End Trim Flat ConnKit - 42"H base panel	\$18.69	\$37.38
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
18	A47	1	TK342PTFK	Flat Top Trim 42W w/clips	\$14.16	\$14.16
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
19	A47	2	TK342WF	W Flat Wall Mount Kit - 42.5" Length	\$29.35	\$58.70
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
20	AWS	1	TN51566SF	15"D x 66"W Straight Countertops with Flat Trim	\$99.43	\$99.43
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
21	ATA	2	AF5RS7230UD	72Wx30D (70Wx28D) Altitude Rect Worksurface	\$196.52	\$393.04
			.X	Standard Wood		

			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
			.G0	No Grommet		
22	AWS	2	T6CB24L	Cantilever Bracket 24D LH Terrace	\$12.26	\$24.52
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
23	ALF	1	AP22PBKLH	22H (1.5H) Panel Bracket Kit LH	\$38.75	\$38.75
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
24	ALF	2	YPWTAWSBKT24	Wardrobe Twr to Wksf Attachmnt Bracket - 24"D	\$25.31	\$50.62
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
25	ATA	2	A6REC3S2LCF	A6 3 Stage 2 Leg Rectangle C Foot	\$398.15	\$796.30
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			.X	Standard Glide		
			.MEM	Memory Preset		
26	A42	2	SPLA-ALGN-TWRS	Custom Align Tower Side Access Plinth Lam Fronts	\$1,057.73	\$2,115.46
			.L601652	L601652		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
27	A42	2	SPLA-ALGN-PDBBFCUSTOM ALIGN PED BBF MOBILE LAMINATE FRONTS		\$209.66	\$419.32
			.L598961	Special 'M' Number Required		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
28	ALF	2	YPPA1815SC	Seat Cushion for metal mobile pedestal 18"D	\$40.73	\$81.46
			\$(2)	GRD 2 UPH		
			.PNS	Appoint		
			010	Cherry		
29	ALF	1	LKFE2MTS	Lock Core Kit Matte Silver -- 2 cores 2 keys	\$15.62	\$15.62
			\$(KEYNUM)	Key Number		
			.X101	Key Number 101		
			.2	2		

Group Subtotal: \$5,846.53

B116

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
30	MOCK	3	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$7.26
31	HENO	3		AMAZON WIRE BASKET	\$40.25	\$120.75
32	WIRM	3	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$580.44
33	A47	2	G5042 .X \$(L1PTR) .WSC1 .DW .VLG .G	50"H Gallery Panel x 42W Non-FSC Wood Grd L1 Partnership Laminates Phantom Pearl 8211-38 Designer White HorizntlGrain and SolidLamOnly Glides	\$277.07	\$554.14
34	A47	2	TK05024WR \$(P1) .PJW	Structural Raceway Pnl Fr-No Top Trim 50Hx24W P1 Paint Opts Designer White	\$63.22	\$126.44
35	A47	1	TK05030WR \$(P1) .PJW	Structural Raceway Pnl Fr-No Top Trim 50Hx30W P1 Paint Opts Designer White	\$67.01	\$67.01
36	A47	1	TK05048WR \$(P1) .PJW	Structural Raceway Pnl Fr-No Top Trim 50Hx48W P1 Paint Opts Designer White	\$73.15	\$73.15
37	A47	2	TKG44524LM .X \$(L1PTR) .WSC1 .DW .VST	Laminate Tile 50h x 24w Non-FSC Wood Grd L1 Partnership Laminates Phantom Pearl 8211-38 Designer White Vertical Grain	\$108.33	\$216.66
38	A47	1	TKG44530LM .X \$(L1PTR) .WSC1 .DW .VST	Laminate Tile 50h x 30w Non-FSC Wood Grd L1 Partnership Laminates Phantom Pearl 8211-38 Designer White Vertical Grain	\$117.97	\$117.97
39	A47	1	TKG44548LM .X \$(L1PTR) .WSC1 .DW .VST	Laminate Tile 50h x 48w Non-FSC Wood Grd L1 Partnership Laminates Phantom Pearl 8211-38 Designer White Vertical Grain	\$151.11	\$151.11
40	A47	2	TKG45024T \$(A) .APN 924	Ter Tackable Acoustic Tile 50H x 24W Grd A FAB Appoint Platinum	\$34.31	\$68.62
41	A47	1	TKG45030T \$(A)	Ter Tackable Acoustic Tile 50H x 30W Grd A FAB	\$39.27	\$39.27

			.APN 924	Appoint Platinum		
42	A47	1	TKG45048T \$(A) .APN 924	Ter Tackable Acoustic Tile 50H x 48W Grd A FAB Appoint Platinum	\$57.96	\$57.96
43	ATA	2	AFS2028LHT \$(A) .APN 924 \$(P1) .PJW	20" H x 28" W Lat Top Mount HAT Screen Fabric Grade A Fabric Appoint Platinum P1 Paint Opts Designer White	\$185.65	\$371.30
44	A47	2	GTKCKP .P	T&L Connector Kit for Terrace System Black	\$34.08	\$68.16
45	A47	2	TK324PTFK \$(P1) .PJW	Flat Top Trim 24W w/clips P1 Paint Opts Designer White	\$9.49	\$18.98
46	A47	1	TK330PTFK \$(P1) .PJW	Flat Top Trim 30W w/clips P1 Paint Opts Designer White	\$10.80	\$10.80
47	A47	1	TK348PTFK \$(P1) .PJW	Flat Top Trim 48W w/clips P1 Paint Opts Designer White	\$15.33	\$15.33
48	A47	2	TK350WF \$(P1) .PJW	W Flat Wall Mount Kit - 50" Length P1 Paint Opts Designer White	\$33.73	\$67.46
49	AWS	2	9120R7230 .G0 \$(L3PTR) .WNA8 .EV .690W X280D	Spcl Size 60-1/8-72Wx24-1/8-30D Flat Eg No grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft 69" W 28" Depth	\$182.06	\$364.12
50	AWS	1	9120R8430 .G0 \$(L3PTR) .WNA8 .EV .800W X290D	Spcl Size 72-1/8-84Wx24-1/8-30D Flat Eg No grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft 80" W 29" Depth	\$276.52	\$276.52
51	AWS	3	T52448SN \$(L3PTR) .WNA8 .EV	Primary 24Dx48W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$92.13	\$276.39
52	AWS	2	Z5SC72	60W External Supt Channel for 72W W/S	\$20.00	\$40.00
53	AWS	1	Z5SC78	66W External Supt Channel for 78W W/S	\$21.90	\$21.90
54	AWS	1	T6CB24L \$(P1)	Cantilever Bracket 24D LH Terrace P1 Paint Opts	\$12.26	\$12.26

			.PJW	Designer White		
55	ALF	3	YPWTAWSBKT24	Wardrobe Twr to Wksf Attachmnt Bracket - 24"D	\$25.31	\$75.93
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
56	AWS	2	CEP2429F	Freestanding 24DX29-1/2H End Pnl Sup	\$43.36	\$86.72
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
57	AWS	1	CDG	Gussets (1 Pr)	\$28.18	\$28.18
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
58	ATA	3	A6REC3S2LCF	A6 3 Stage 2 Leg Rectangle C Foot	\$398.15	\$1,194.45
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			.X	Standard Glide		
			.MEM	Memory Preset		
59	A42	2	SPLA-ALGN-TWRS	Custom Align Tower Side Access Plinth Lam Fronts	\$1,094.69	\$2,189.38
			.L598962	.L598962		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
60	A42	1	SPLA-ALGN-TWRS	Custom Align Tower Side Access Plinth Lam Fronts	\$1,094.69	\$1,094.69
			.L601659	.L601659		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
61	A42	3	SPLA-ALGN-PDBBF	CUSTOM ALIGN PED BBF MOBILE LAMINATE FRONTS	\$209.66	\$628.98
			.L598961	Special 'M' Number Required		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
62	ALF	3	YPPA1815SC	Seat Cushion for metal mobile pedestal 18"D	\$40.73	\$122.19
			\$(2)	GRD 2 UPH		
			.PNS	Appoint		

			010	Cherry		
63	ALF	1	LKFE2MTS	Lock Core Kit Matte Silver -- 2 cores 2 keys	\$22.19	\$22.19
			\$(KEYNUM)	Key Number		
			.X103	Key Number 103		
			.3	3		

Group Subtotal: \$9,166.71

B119

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
64	MOCK	2	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET	\$2.42	\$4.84
			.	TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY		
			.	WHITE (95)		
65	HENO	2		AMAZON WIRE BASKET	\$40.25	\$80.50
66	WIRM	2	SS266WH	LEGRAND WIREMOLD	\$193.48	\$386.96
			.	DESKTOP UNIT: 2 RECEPTACLES		
			.	UNDER DESK UNIT: 6 RECEPTACLES		
			.	WHITE		
67	A47	2	G5036	50"H Gallery Panel x 36W	\$247.69	\$495.38
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VLG	HorizntlGrain and SolidLamOnly		
			.G	Glides		
68	A47	2	TK05024WR	Structural Raceway Pnl Fr-No Top Trim 50Hx24W	\$63.22	\$126.44
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
69	A47	2	TK05030WR	Structural Raceway Pnl Fr-No Top Trim 50Hx30W	\$67.01	\$134.02
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
70	A47	2	TK05042WR	Structural Raceway Pnl Fr-No Top Trim 50Hx42W	\$70.96	\$141.92
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
71	AWS	2	9120R7230	Spcl Size 60-1/8-72Wx24-1/8-30D Flat Eg	\$182.06	\$364.12
			.G0	No grom		
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
			.690W	69" W		
			X292D	29 2/8" Depth		
72	A47	2	TKG44524LM	Laminate Tile 50h x 24w	\$108.33	\$216.66
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VST	Vertical Grain		
73	A47	2	TKG44530LM	Laminate Tile 50h x 30w	\$117.97	\$235.94
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		

			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VST	Vertical Grain		
74	A47	2	TKG44542LM	Laminate Tile 50h x 42w	\$140.74	\$281.48
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VST	Vertical Grain		
75	A47	2	TKG45024T	Ter Tackable Acoustic Tile 50H x 24W	\$34.31	\$68.62
			\$(A)	Grd A FAB		
			.APN	Appoint		
			924	Platinum		
76	A47	2	TKG45030T	Ter Tackable Acoustic Tile 50H x 30W	\$39.27	\$78.54
			\$(A)	Grd A FAB		
			.APN	Appoint		
			924	Platinum		
77	A47	2	TKG45042T	Ter Tackable Acoustic Tile 50H x 42W	\$51.68	\$103.36
			\$(A)	Grd A FAB		
			.APN	Appoint		
			924	Platinum		
78	A47	2	GTKCKP	T&L Connector Kit for Terrace System	\$34.08	\$68.16
			.P	Black		
79	A47	2	TK324PTFK	Flat Top Trim 24W w/clips	\$9.49	\$18.98
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
80	A47	2	TK330PTFK	Flat Top Trim 30W w/clips	\$10.80	\$21.60
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
81	A47	2	TK342PTFK	Flat Top Trim 42W w/clips	\$14.16	\$28.32
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
82	A47	2	TK350WF	W Flat Wall Mount Kit - 50" Length	\$33.73	\$67.46
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
83	AWS	2	T52442SN	Primary 24Dx42W Flat Eg Lam w/o Grom	\$85.12	\$170.24
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
84	AWS	2	T6CB24R	Cantilever Bracket 24D RH Terrace	\$12.26	\$24.52
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
85	AWS	2	Z5SC72	60W External Supt Channel for 72W W/S	\$20.00	\$40.00
86	ALF	2	YPWTAWSBKT24	Wardrobe Twr to Wksf Attachmnt Bracket - 24"D	\$25.31	\$50.62
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
87	ATA	2	A6REC3S2LCF	A6 3 Stage 2 Leg Rectangle C Foot	\$398.15	\$796.30
			\$(P1)	P1 Paint Opts		

			.PJW	Designer White		
			.X	Standard Glide		
			.MEM	Memory Preset		
88	A42	2	SPLA-ALGN-TWRS/	Custom Align Tower Side Access Plinth Lam Fronts	\$1,094.69	\$2,189.38
			.L601659	.L601659		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
89	A42	2	SPLA-ALGN-PDBBFCUSTOM	ALIGN PED BBF MOBILE LAMINATE FRONTS	\$209.66	\$419.32
			.L598961	.L598961		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
90	ALF	2	YPPA1815SC	Seat Cushion for metal mobile pedestal 18"D	\$40.73	\$81.46
			\$(2)	GRD 2 UPH		
			.PNS	Appoint		
			010	Cherry		
91	ALF	1	LKFE2MTS	Lock Core Kit Matte Silver -- 2 cores 2 keys	\$15.62	\$15.62
			\$(KEYNUM)	Key Number		
			.X106	Key Number 106		
			.2	2		

Group Subtotal: \$6,710.76

B121

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
92	COL	1	BEAM-24-2DC-W	COLLABORATIVE SPACES DAISY CHAIN 2 LIGHTS 24"W	\$248.40	\$248.40
93	MOCK	2	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET	\$2.42	\$4.84
			.	TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY		
			.	WHITE (95)		
94	HENO	1		AMAZON WIRE BASKET	\$40.25	\$40.25
95	WIRM	1	SS266WH	LEGRAND WIREMOLD	\$193.48	\$193.48
			.	DESKTOP UNIT: 2 RECEPTACLES		
			.	UNDER DESK UNIT: 6 RECEPTACLES		
			.	WHITE		
96	AWS	1	9120R9618	Spcl Size 84-1/8-96Wx17-1/2-18D Flat Eg	\$236.67	\$236.67
			.G0	No grom		
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		

		.870W	87" W			
		X180D	18" Depth			
97	AWS	1	T52448SN	Primary 24Dx48W Flat Eg Lam w/o Grom	\$92.13	\$92.13
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
98	ATA	1	AF5RS8430D	84Wx30D Rect Lam Flat Edge Wksf w Stfnr 82x29 1/4	\$165.99	\$165.99
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
			.G0	No Grommet		
99	AWS	1	Z5SC54	42W External Supt Channel for 54W W/S	\$14.89	\$14.89
100	A42	1	SPLA-US-ALSM2H	Custom Univ Screen Lam Hpl Modesty 42 To 60W	\$165.21	\$165.21
			.L601655	.L601655 - Special Number		
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Standard Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VLG	HorizntlGrain and SolidLamOnly		
			.P	Black		
101	A42	1	SPLA-ALGN-WRDB	Custom Align Wardrobe Plinth Lam Fronts	\$691.26	\$691.26
			.L598964	.L598964		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
102	A42	1	SPLA-ALGN-PDBBF	CUSTOM ALIGN PED BBF PLINTH LAMINATE FRONTS	\$254.62	\$254.62
			.L598965	.L598965		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
103	A42	1	SPLA-ALGN-PDFFP	CUSTOM ALIGN PED FF PLINTH LAMINATE FRONTS	\$243.97	\$243.97
			.L598958	.L598958		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		

		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
104	ATA	1	A6MREC3S2LCF	A6 Max 3 Stage 2 Leg C Foot	\$552.59
			\$(P1)	P1 Paint Opts	
			.PJW	Designer White	
			.X	Standard Glide	
			.MEM	Memory Preset	
105	A42	1	SPLAG-INV-2TOCNC	Cust Involve Doored OH no Paint >48W-GSA	\$894.43
			.L601399	.L601399	
			.X	Standard Wood	
			\$(L1STD)	Grd L1 Standard Laminates	
			.LDW1	Designer White 15051	
			DW	Designer White	
			\$(L1PTR)	Grd L1 Partnership Laminates	
			.WSC1	Phantom Pearl 8211-38	
			DW	Designer White	
			.OMT	omt Core to Ord key Alike	
106	AEI	2	YWC36Z	'Z' Wall Mount Bracket for 36" Wood Overhead	\$22.34
107	ALF	1	LKFE5SLV	Lock Core Kit Silver - 5 Cores 2 Keys	\$22.05
			\$(KEYNUM)	Key Number	
			.X109	Key Number 109	
			.1	1	

Group Subtotal: \$3,865.46

B124

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
108	MOCK	4	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET	\$2.42	\$9.68
			.	TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY		
			.	WHITE (95)		
109	HENO	4		AMAZON WIRE BASKET	\$40.25	\$161.00
110	WIRM	4	SS266WH	LEGRAND WIREMOLD	\$193.48	\$773.92
			.	DESKTOP UNIT: 2 RECEPTACLES		
			.	UNDER DESK UNIT: 6 RECEPTACLES		
			.	WHITE		
111	A47	4	G5042	50"H Gallery Panel x 42W	\$277.07	\$1,108.28
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VLG	HorizntlGrain and SolidLamOnly		
			.G	Glides		
112	A47	8	TK05024WR	Structural Raceway Pnl Fr-No Top Trim 50Hx24W	\$63.22	\$505.76
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
113	A47	4	TK05030WR	Structural Raceway Pnl Fr-No Top Trim 50Hx30W	\$67.01	\$268.04
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
114	A47	12	TK05036WR	Structural Raceway Pnl Fr-No Top Trim 50Hx36W	\$68.47	\$821.64

		\$(P1) .PJW	P1 Paint Opts Designer White			
115	A47	4	TKG44524LM .X \$(L1PTR) .WSC1 .DW .VST	Laminate Tile 50h x 24w Non-FSC Wood Grd L1 Partnership Laminates Phantom Pearl 8211-38 Designer White Vertical Grain	\$108.33	\$433.32
116	A47	8	TKG44536LM .X \$(L1PTR) .WSC1 .DW .VST	Laminate Tile 50h x 36w Non-FSC Wood Grd L1 Partnership Laminates Phantom Pearl 8211-38 Designer White Vertical Grain	\$122.93	\$983.44
117	A47	12	TKG45024T \$(A) .APN 924	Ter Tackable Acoustic Tile 50H x 24W Grd A FAB Appoint Platinum	\$34.31	\$411.72
118	A47	8	TKG45030T \$(A) .APN 924	Ter Tackable Acoustic Tile 50H x 30W Grd A FAB Appoint Platinum	\$39.27	\$314.16
119	A47	16	TKG45036T \$(A) .APN 924	Ter Tackable Acoustic Tile 50H x 36W Grd A FAB Appoint Platinum	\$46.28	\$740.48
120	A47	4	GTKCKP .P	T&L Connector Kit for Terrace System Black	\$34.08	\$136.32
121	A47	8	TK324PTFK \$(P1) .PJW	Flat Top Trim 24W w/clips P1 Paint Opts Designer White	\$9.49	\$75.92
122	A47	4	TK330PTFK \$(P1) .PJW	Flat Top Trim 30W w/clips P1 Paint Opts Designer White	\$10.80	\$43.20
123	A47	12	TK336PTFK \$(P1) .PJW	Flat Top Trim 36W w/clips P1 Paint Opts Designer White	\$12.12	\$145.44
124	A47	2	TK350EF \$(P1) .PJW	E End Trim Flat ConnKit - 50"H base panel P1 Paint Opts Designer White	\$21.32	\$42.64
125	A47	2	TK350TF \$(P1) .PJW	T 3-way Flat Connector Kit - 50"H base panel P1 Paint Opts Designer White	\$36.21	\$72.42
126	A47	1	TK350XF \$(P1) .PJW	X4-way Flat Connector Kit - 50"H base panel P1 Paint Opts Designer White	\$34.60	\$34.60
127	A47	3	A871130 .P	Pass-Thru Harness w/Power Block 30W Black	\$34.89	\$104.67

128	A47	1	A871224 .P	Power Harness 24W Black	\$57.09	\$57.09
129	A47	1	A871230 .P	Power Harness 30W Black	\$57.09	\$57.09
130	A47	3	A873501 .DW	Ter/2.6/Align Duplex Receptacle Circuit 1 Designer White	\$10.51	\$31.53
131	A47	1	A873501 .DW	Ter/2.6/Align Duplex Receptacle Circuit 1 Designer White	\$10.51	\$10.51
132	A47	4	A873504 .DW	Ter/2.6/Align Duplex Receptacle Circuit 4 Designer White	\$10.51	\$42.04
133	A47	1	A876072 .P	Base Infeed 6' Sealtight Cable Black	\$64.09	\$64.09
134	A47	4	ATADF3 .E4	Three-Port Flex-Mode Faceplate Black	\$6.13	\$24.52
135	AWS	4	T52430SN \$(L3PTR) .WNA8 .EV	Primary 24Dx30W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$67.89	\$271.56
136	A42	4	SPLA-ALGN-PDBBFCUSTOM .L598961 .S EL \$(P1) .PJW \$(L1PTR) .WSC1 DW .X	ALIGN PED BBF MOBILE LAMINATE FRONTS Special 'M' Number Required Square Matte Silver P1 Paint Opts Designer White Grd L1 Partnership Laminates Phantom Pearl 8211-38 Designer White Omit Lock	\$209.66	\$838.64
137	ATA	4	AF5RS9630D \$(L3PTR) .WNA8 .EV .G0	96Wx30D Rect Lam Flat Edge Wksf w Stfmr 94x23 1/4 Grd L3 Partnership Laminates Grey Elm 8201-12 Loft No Grommet	\$194.04	\$776.16
138	HND	1	HRABAB .P	Abound Anchor Bracket - 10 pk Black	\$44.66	\$44.66
139	AWS	2	T6CB24L \$(P1) .PJW	Cantilever Bracket 24D LH Terrace P1 Paint Opts Designer White	\$12.26	\$24.52
140	AWS	2	T6CB24R \$(P1) .PJW	Cantilever Bracket 24D RH Terrace P1 Paint Opts Designer White	\$12.26	\$24.52
141	ALF	4	YPWTAWSBKT24 \$(P1) .PJW	Wardrobe Twr to Wksf Attachmnt Bracket - 24"D P1 Paint Opts Designer White	\$25.31	\$101.24
142	A42	2	SPLA-ALGN-TWRS/ .L598962 .BX .S	Custom Align Tower Side Access Plinth Lam Fronts .L598962 Recessed Plinth Square	\$1,094.69	\$2,189.38

		EL	Matte Silver			
		\$(P1)	P1 Paint Opts			
		.PJW	Designer White			
		\$(L1PTR)	Grd L1 Partnership Laminates			
		.WSC1	Phantom Pearl 8211-38			
		DW	Designer White			
		.X	Omit Lock			
143	A42	2	SPLA-ALGN-TWRS/	Custom Align Tower Side Access Plinth Lam Fronts	\$1,094.69	\$2,189.38
		.L601659	.L601659			
		.BX	Recessed Plinth			
		.S	Square			
		EL	Matte Silver			
		\$(P1)	P1 Paint Opts			
		.PJW	Designer White			
		\$(L1PTR)	Grd L1 Partnership Laminates			
		.WSC1	Phantom Pearl 8211-38			
		DW	Designer White			
		.X	Omit Lock			
144	ALF	4	YPPA1815SC	Seat Cushion for metal mobile pedestal 18"D	\$40.73	\$162.92
		\$(2)	GRD 2 UPH			
		.PNS	Appoint			
		010	Cherry			
145	ATA	4	A6MREC3S2LCF	A6 Max 3 Stage 2 Leg C Foot	\$552.59	\$2,210.36
		\$(P1)	P1 Paint Opts			
		.PJW	Designer White			
		.X	Standard Glide			
		.MEM	Memory Preset			
146	ALF	1	LKFE2MTS	Lock Core Kit Matte Silver -- 2 cores 2 keys	\$28.62	\$28.62
		\$(KEYNUM)	Key Number			
		.X110	Key Number 110			
		.4	4			

Group Subtotal: \$16,335.48

B126						
#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
147	COL	1	BEAM-24-2DC-W	COLLABORATIVE SPACES DAISY CHAIN 2 LIGHTS 24"W	\$248.40	\$248.40
148	MOCK	1	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET	\$2.42	\$2.42
		.		TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY		
		.		WHITE (95)		
149	HENO	1		AMAZON WIRE BASKET	\$40.25	\$40.25
150	WIRM	1	SS266WH	LEGRAND WIREMOLD	\$168.24	\$168.24
		.		DESKTOP UNIT: 2 RECEPTACLES		
		.		UNDER DESK UNIT: 6 RECEPTACLES		
		.		WHITE		
151	AWS	1	T52448SN	Primary 24Dx48W Flat Eg Lam w/o Grom	\$92.13	\$92.13
		\$(L3PTR)		Grd L3 Partnership Laminates		
		.WNA8		Grey Elm 8201-12		
		.EV		Loft		
152	ATA	1	AF5RS8430D	84Wx30D Rect Lam Flat Edge Wksf w Stfnr 82x29 1/4	\$165.99	\$165.99

		\$(L3PTR)	Grd L3 Partnership Laminates		
		.WNA8	Grey Elm 8201-12		
		.EV	Loft		
		.G0	No Grommet		
153	A42	1	SPLA-US-ALSM2H CUSTOM UNIV SCREEN LAM HPL MODESTY 42 TO 60W	\$165.21	\$165.21
		.L601655	L601655		
		.X	Non-FSC Wood		
		\$(L1PTR)	Grd L1 Standard Laminates		
		.WSC1	Phantom Pearl 8211-38		
		.DW	Designer White		
		.VLG	HorizntlGrain and SolidLamOnly		
		.P	Black		
154	A42	1	SPLA-ALGN-PFPL Custom Align Personal File Plinth Lam Front	\$657.44	\$657.44
		.L598966	.L598966		
		.BX	Recessed Plinth		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
155	A42	1	SPLA-ALGN-WRDBC Custom Align Wardrobe Plinth Lam Fronts	\$781.31	\$781.31
		.L601656	.L601656		
		.BX	Recessed Plinth		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
156	ALF	1	YPCACW50 50lbsCred Ctw Kit for 22H18D30W and 36W B/F unit	\$113.79	\$113.79
157	A42	1	SPLA-ALGN-PDBBFCUSTOM ALIGN PED BBF MOBILE LAMINATE FRONTS	\$209.66	\$209.66
		.L598961	.L598961		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
158	ALF	1	YPPA1815SC Seat Cushion for metal mobile pedestal 18"D	\$40.73	\$40.73
		\$(2)	GRD 2 UPH		
		.PNS	Appoint		
		010	Cherry		
159	ATA	1	A6MREC3S2LCF A6 Max 3 Stage 2 Leg C Foot	\$552.59	\$552.59

			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			.X	Standard Glide		
			.MEM	Memory Preset		
160	A42	1	SPLAG-INV-2TOCP	Custom Involve Doored Overhead with Paint <48W Gov	\$556.86	\$556.86
			.L601653	.L601653		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			.X	Standard Wood		
			\$(L1STD)	Grd L1 Standard Laminates		
			.LDW1	Designer White 15051		
			DW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.OMT	omt Core to Ord key Alike		
161	AEI	1	YWC48Z	'Z' Wall Mount Bracket for 48" Wood Overhead	\$27.59	\$27.59
162	ALF	1	LKFE5MTS	Lock Core Kit Matte Silver -- 5 cores 2 keys	\$22.05	\$22.05
			\$(KEYNUM)	Key Number		
			.X115	Key Number 115		
			.1	1		

Group Subtotal: \$3,844.66

B129

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
163	COL	1	BEAM-24-2DC-W	COLLABORATIVE SPACES DAISY CHAIN 2 LIGHTS 24"W	\$248.40	\$248.40
164	MOCK	2	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET	\$2.42	\$4.84
			.	TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY		
			.	WHITE (95)		
165	HENO	1		AMAZON WIRE BASKET	\$40.25	\$40.25
166	WIRM	1	SS266WH	LEGRAND WIREMOLD	\$168.24	\$168.24
			.	DESKTOP UNIT: 2 RECEPTACLES		
			.	UNDER DESK UNIT: 6 RECEPTACLES		
			.	WHITE		
167	AWS	1	9120R6024	Spcl Size 48-1/8-60Wx18-1/8-24D Flat Eg	\$155.05	\$155.05
			.GC	Centered 4-1/2" From Rear		
			P	Plastic Grommet		
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
			.600W	60" W		
			X181D	18 1/8" Depth		
168	AWS	1	T52448SN	Primary 24Dx48W Flat Eg Lam w/o Grom	\$92.13	\$92.13
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
169	ATA	1	AF5RS7230D	72Wx30D Rect Lam Flat Edge Single Surface	\$179.36	\$179.36
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		

		.EV	Loft		
		.G0	No Grommet		
170 A42	1	SPLA-US-ALSM2H	Custom Univ Screen Lam Hpl Modesty 42 To 60W	\$165.21	\$165.21
		.L601655	.L601655 - Special Number		
		.X	Non-FSC Wood		
		\$(L1PTR)	Grd L1 Standard Laminates		
		.WSC1	Phantom Pearl 8211-38		
		.DW	Designer White		
		.VLG	HorizntlGrain and SolidLamOnly		
		.P	Black		
171 A42	1	SPLA-ALGN-PDBBFCUSTOM	ALIGN PED BBF PLINTH LAMINATE FRONTS	\$254.62	\$254.62
		.L598965	.L598965		
		.BX	Recessed Plinth		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
172 A42	1	SPLA-ALGN-PDFFPCUSTOM	ALIGN PED FF PLINTH LAMINATE FRONTS	\$243.97	\$243.97
		.L598958	.L598958		
		.BX	Recessed Plinth		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
173 A42	1	SPLA-INV-2TOCNPC	Custom Involve Doored Overhead no Paint >48W	\$611.97	\$611.97
		.L599061	.L599061		
		.X	Standard Wood		
		\$(L1STD)	Grd L1 Standard Laminates		
		.LDW1	Designer White 15051		
		DW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.OMT	omt Core to Ord key Alike		
174 ATA	1	A6REC3S2LCF	A6 3 Stage 2 Leg Rectangle C Foot	\$398.15	\$398.15
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		.X	Standard Glide		
		.MEM	Memory Preset		
175 AEI	1	YWC60Z	'Z' Wall Mount Bracket for 60" Wood Overhead	\$33.87	\$33.87
176 ALF	1	LKFE5MTS	Lock Core Kit Matte Silver -- 5 cores 2 keys	\$22.05	\$22.05
		\$(KEYNUM)	Key Number		

.X116 Key Number 116
 .1 1

Group Subtotal: \$2,618.11

L TYP

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
177	COL	1	BEAM-24-3DC-W	COLLABORATIVE SPACES DAISY CHAIN 2 LIGHTS 24"W	\$365.70	\$365.70
178	MOCK	2	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$4.84
179	HENO	1		AMAZON WIRE BASKET	\$40.25	\$40.25
180	WIRM	1	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$193.48
181	ALF	1	9120R7218	Spcl Size 60-1/8-72Wx17-1/2-18D Flat Eg .G0 No grom \$(L3PTR) Grd L3 Partnership Laminates .WNA8 Grey Elm 8201-12 .EV Loft .720W 72" W X180D 18" Depth	\$174.91	\$174.91
182	AWS	1	9120R3618	Spcl Size 30-1/8-36Wx17-1/2-18D Flat Eg .G0 No grom \$(L3PTR) Grd L3 Partnership Laminates .WNA8 Grey Elm 8201-12 .EV Loft .360W 36" W X180D 18" Depth	\$87.60	\$87.60
183	AWS	1	T52448SN	Primary 24Dx48W Flat Eg Lam w/o Grom \$(L3PTR) Grd L3 Partnership Laminates .WNA8 Grey Elm 8201-12 .EV Loft	\$92.13	\$92.13
184	ATA	1	AF5RS8430D	84Wx30D Rect Lam Flat Edge Wksf w Stfnr 82x29 1/4 \$(L3PTR) Grd L3 Partnership Laminates .WNA8 Grey Elm 8201-12 .EV Loft .G0 No Grommet	\$165.99	\$165.99
185	A42	1	SPLA-US-ALSM2H	Custom Univ Screen Lam Hpl Modesty 42 To 60W .L601655 .L601655 - Special Number .X Non-FSC Wood \$(L1PTR) Grd L1 Standard Laminates .WSC1 Phantom Pearl 8211-38 .DW Designer White .VLG HorizntlGrain and SolidLamOnly .P Black	\$165.21	\$165.21
186	A42	1	SPLA-ALGN-2HPL	Custom Align 2H Lat Plinth Lam .L598968 .L598968 .BX Recessed Plinth	\$622.27	\$622.27

		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
187	A42	1	SPLA-ALGN-WRDB	Custom Align Wardrobe Plinth Lam Fronts	\$691.26
			.L598964	.L598964	\$691.26
			.BX	Recessed Plinth	
			.S	Square	
			EL	Matte Silver	
			\$(P1)	P1 Paint Opts	
			.PJW	Designer White	
			\$(L1PTR)	Grd L1 Partnership Laminates	
			.WSC1	Phantom Pearl 8211-38	
			DW	Designer White	
			.X	Omit Lock	
188	A42	1	SPLA-ALGN-PDBBFCUSTOM	ALIGN PED BBF PLINTH LAMINATE FRONTS	\$254.62
			.L598965	.L598965	\$254.62
			.BX	Recessed Plinth	
			.S	Square	
			EL	Matte Silver	
			\$(P1)	P1 Paint Opts	
			.PJW	Designer White	
			\$(L1PTR)	Grd L1 Partnership Laminates	
			.WSC1	Phantom Pearl 8211-38	
			DW	Designer White	
			.X	Omit Lock	
189	AWS	1	T624FB	Flat Bracket 24D	\$11.68
					\$11.68
190	ATA	1	A6MREC3S2LCF	A6 Max 3 Stage 2 Leg C Foot	\$552.59
			\$(P1)	P1 Paint Opts	\$552.59
			.PJW	Designer White	
			.X	Standard Glide	
			.MEM	Memory Preset	
191	A42	1	SPLAG-INV-2TOCNC	Cust Involve Doored OH no Paint >48W-GSA	\$894.43
			.L601399	.L601399	\$894.43
			.X	Standard Wood	
			\$(L1STD)	Grd L1 Standard Laminates	
			.LDW1	Designer White 15051	
			DW	Designer White	
			\$(L1PTR)	Grd L1 Partnership Laminates	
			.WSC1	Phantom Pearl 8211-38	
			DW	Designer White	
			.OMT	omt Core to Ord key Alike	
192	AEI	2	YWC36Z	'Z' Wall Mount Bracket for 36" Wood Overhead	\$22.34
					\$44.68
193	ALF	1	LKFE5MTS	Lock Core Kit Matte Silver -- 5 cores 2 keys	\$38.54
			\$(KEYNUM)	Key Number	\$38.54
			.X117	Key Number 117	

Group Subtotal:**\$4,400.18**

M TYP						
#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
194	COL	7	BEAM-24-3DC-W	COLLABORATIVE SPACES DAISY CHAIN 2 LIGHTS 24"W	\$365.70	\$2,559.90
195	MOCK	14	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$33.88
196	HENO	7		AMAZON WIRE BASKET	\$40.25	\$281.75
197	WIRM	7	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$1,354.36
198	AWS	7	9120R8418	Spcl Size 72-1/8-84Wx17-1/2-18D Flat Eg .G0 No grom \$(L3PTR) Grd L3 Partnership Laminates .WNA8 Grey Elm 8201-12 .EV Loft .840W 84"W X 18"D X180D 18" Depth	\$229.07	\$1,603.49
199	AWS	7	T52448SN	Primary 24Dx48W Flat Eg Lam w/o Grom \$(L3PTR) Grd L3 Partnership Laminates .WNA8 Grey Elm 8201-12 .EV Loft	\$92.13	\$644.91
200	ATA	7	AF5RS8430D	84Wx30D Rect Lam Flat Edge Wksf w Stfnr 82x29 1/4 \$(L3PTR) Grd L3 Partnership Laminates .WNA8 Grey Elm 8201-12 .EV Loft .G0 No Grommet	\$165.99	\$1,161.93
201	A42	7	SPLA-US-ALSM2H	Custom Univ Screen Lam Hpl Modesty 42 To 60W .L601655 .L601655 - Special Number .X Non-FSC Wood \$(L1PTR) Grd L1 Standard Laminates .WSC1 Phantom Pearl 8211-38 .DW Designer White .VLG HorizntlGrain and SolidLamOnly .P Black	\$165.21	\$1,156.47
202	AWS	7	Z5SC54	42W External Supt Channel for 54W W/S	\$14.89	\$104.23
203	AWS	7	T624FB	Flat Bracket 24D	\$11.68	\$81.76
204	ATA	7	A6MREC3S2LCF	A6 Max 3 Stage 2 Leg C Foot \$(P1) P1 Paint Opts .PJW Designer White .X Standard Glide .MEM Memory Preset	\$552.59	\$3,868.13
205	A42	3	SPLA-ALGN-WRDB	Custom Align Wardrobe Plinth Lam Fronts .L598963 .L598963 .BX Recessed Plinth .S Square	\$691.26	\$2,073.78

		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
206	A42	4	SPLA-ALGN-WRDB	Custom Align Wardrobe Plinth Lam Fronts	
					\$691.26
					\$2,765.04
		.L598964	.L598964		
		.BX	Recessed Plinth		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
207	A42	7	SPLA-ALGN-PDBB	CUSTOM ALIGN PED BBF PLINTH LAMINATE FRONTS	
					\$254.62
					\$1,782.34
		.L598965	.L598965		
		.BX	Recessed Plinth		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
208	A42	7	SPLA-ALGN-PDFFP	CUSTOM ALIGN PED FF PLINTH LAMINATE FRONTS	
					\$243.97
					\$1,707.79
		.L598958	.L598958		
		.BX	Recessed Plinth		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
209	A42	7	SPLAG-INV-2TOC	Cust Involve Doored OH no Paint >48W-GSA	
					\$1,277.92
					\$8,945.44
		.L601396	.L601396		
		.X	Standard Wood		
		\$(L1STD)	Grd L1 Standard Laminates		
		.LDW1	Designer White 15051		
		DW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.OMT	omt Core to Ord key Alike		
210	AEI	14	YWC42Z	'Z' Wall Mount Bracket for 42" Wood Overhead	
					\$25.26
					\$353.64

211	ALF	1	LKFE5MTS \$(KEYNUM) .X120 .7	Lock Core Kit Matte Silver -- 5 cores 2 keys Key Number Key Number 120 7	\$120.45	\$120.45
212	ALF	1	LKFE1MTS \$(KEYNUM) .X120 .7	Lock Core Kit Matte Silver -- 1 core 2 keys Key Number Key Number 120 7	\$24.09	\$24.09

Group Subtotal: \$30,623.38

S TYP

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
213	COL	6	BEAM-24-2DC-W	COLLABORATIVE SPACES DAISY CHAIN 2 LIGHTS 24"W	\$248.40	\$1,490.40
214	MOCK	6	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$14.52
215	HENO	6		AMAZON WIRE BASKET	\$40.25	\$241.50
216	WIRM	6	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$1,160.88
217	AWS	6	T52460SN \$(L3PTR) .WNA8 .EV	Primary 24Dx60W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$112.57	\$675.42
218	ATA	6	AF5RS8430D \$(L3PTR) .WNA8 .EV .G0	84Wx30D Rect Lam Flat Edge Wksf w Stfnr 82x29 1/4 Grd L3 Partnership Laminates Grey Elm 8201-12 Loft No Grommet	\$165.99	\$995.94
219	A42	6	SPLA-US-ALSM2H .L601655 .X \$(L1PTR) .WSC1 .DW .VLG .P	Custom Univ Screen Lam Hpl Modesty 42 To 60W .L601655 - Special Number Non-FSC Wood Grd L1 Standard Laminates Phantom Pearl 8211-38 Designer White HorizntlGrain and SolidLamOnly Black	\$165.21	\$991.26
220	ATA	6	A6MREC3S2LCF \$(P1) .PJW .X .MEM	A6 Max 3 Stage 2 Leg C Foot P1 Paint Opts Designer White Standard Glide Memory Preset	\$552.59	\$3,315.54
221	A42	6	SPLA-ALGN-PFPL .L598966 .BX .S EL \$(P1)	Custom Align Personal File Plinth Lam Front .L598966 Recessed Plinth Square Matte Silver P1 Paint Opts	\$657.44	\$3,944.64

		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
222	A42	4	SPLA-ALGN-WRDBCustom Align Wardrobe Plinth Lam Fronts	\$781.31	\$3,125.24
		.L601656	.L601656		
		.BX	Recessed Plinth		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
223	A42	2	SPLA-ALGN-WRDBCustom Align Wardrobe Plinth Lam Fronts	\$781.31	\$1,562.62
		.L601757	.L601757		
		.BX	Recessed Plinth		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
224	ALF	6	YPCACW50 50lbsCred Ctw Kit for 22H18D30W and 36W B/F unit	\$113.79	\$682.74
225	A42	6	SPLA-ALGN-PDBBFCUSTOM ALIGN PED BBF MOBILE LAMINATE FRONTS	\$209.66	\$1,257.96
		.L598961	.L598961		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
226	ALF	6	YPPA1815SC Seat Cushion for metal mobile pedestal 18"D	\$40.73	\$244.38
		\$(2)	GRD 2 UPH		
		.PNS	Appoint		
		010	Cherry		
227	A42	6	SPLA-INV-2TOCNPCustom Involve Doored Overhead no Paint >48W	\$611.97	\$3,671.82
		.L599061	.L599061		
		.X	Standard Wood		
		\$(L1STD)	Grd L1 Standard Laminates		
		.LDW1	Designer White 15051		
		DW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		

		.OMT	omt Core to Ord key Alike		
228	AEI	6	YWC60Z	'Z' Wall Mount Bracket for 60" Wood Overhead	\$33.87 \$203.22
229	ALF	1	LKFE3MTS	Lock Core Kit Matte Silver -- 3 cores 2 keys	\$62.49 \$62.49
			\$(KEYNUM)	Key Number	
			.X128	Key Number 128	
			.6	6	

Group Subtotal: \$23,640.57

XS TYP

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
230	HENO	4		AMAZON WIRE BASKET	\$40.25	\$161.00
231	WIRM	4	SS266WH	LEGRAND WIREMOLD	\$193.48	\$773.92
			.	DESKTOP UNIT: 2 RECEPTACLES		
			.	UNDER DESK UNIT: 6 RECEPTACLES		
			.	WHITE		
232	AWS	4	T52430SN	Primary 24Dx30W Flat Eg Lam w/o Grom	\$67.89	\$271.56
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
233	ATA	4	AF5RS6030D	60Wx30D Rect Lam FlatEdge WorkSurface w Stiffener	\$165.00	\$660.00
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
			.G0	No Grommet		
234	ATA	4	A6REC3S2LCF	A6 3 Stage 2 Leg Rectangle C Foot	\$398.15	\$1,592.60
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			.X	Standard Glide		
			.MEM	Memory Preset		
235	A42	3	SPLA-ALGN-WRDB	Custom Align Wardrobe Plinth Lam Fronts	\$781.31	\$2,343.93
			.L601656	.L601656		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
236	A42	1	SPLA-ALGN-WRDB	Custom Align Wardrobe Plinth Lam Fronts	\$781.31	\$781.31
			.L601757	.L601757		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		

		.X	Omit Lock			
237	A42	4	SPLA-ALGN-PDBBFCUSTOM ALIGN PED BBF PLINTH LAMINATE FRONTS		\$263.09	\$1,052.36
		.L601657	.L601657			
		.BX	Recessed Plinth			
		.S	Square			
		EL	Matte Silver			
		\$(P1)	P1 Paint Opts			
		.PJW	Designer White			
		\$(L1PTR)	Grd L1 Partnership Laminates			
		.WSC1	Phantom Pearl 8211-38			
		DW	Designer White			
		.X	Omit Lock			
238	A42	4	SPLA-ALGN-PDFFPCUSTOM ALIGN PED FF PLINTH LAMINATE FRONTS		\$251.41	\$1,005.64
		.L601658	.L601658			
		.BX	Recessed Plinth			
		.S	Square			
		EL	Matte Silver			
		\$(P1)	P1 Paint Opts			
		.PJW	Designer White			
		\$(L1PTR)	Grd L1 Partnership Laminates			
		.WSC1	Phantom Pearl 8211-38			
		DW	Designer White			
		.X	Omit Lock			
239	ALF	1	LKFE3MTS Lock Core Kit Matte Silver -- 3 cores 2 keys		\$42.92	\$42.92
		\$(KEYNUM)	Key Number			
		.X134	Key Number 134			
		.4	4			

Group Subtotal: \$8,685.24

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
240	MOCK	1	FREIGHT	FREIGHT	\$0.00	\$0.00
241	CI	1	INSTALL	LABOR TO MAKE (10) CUTS TO WORKSURAFCES AROUND EXISITNG COLU	\$2,171.20	\$2,171.20
242	CI	1	INSTALL	INSTALLATION	\$85,850.00	\$85,850.00

Group Subtotal: \$88,021.20

Total: \$223,758.28

50% Down Payment Required Upon Order Placement

We appreciate the opportunity to be of service to your organization. Respectfully submitted by Henricksen.

Please sign below accepting Terms & Conditions authorizing Henricksen to proceed with order placement.

Signature: _____ Organization: _____ Date: _____

Terms + Conditions

The Terms and Conditions of Sale apply to this contract and quotation unless amended or changed in writing and attached hereto.

- Prices quoted are held for a period of 15 days.
- Installation pricing is based upon non-union labor rates, unless otherwise specified.
- Freight, delivery, installation, and taxes are not included in the price of the products and will be added to invoices, if applicable.
- A 50% deposit shall be provided upon entering of any order. No interest shall accrue against such deposit. The remaining 50% of total will be invoiced upon product being shipped by manufacturer.
- Terms of sale are net 15 days from date of invoices. Invoices will be tendered in full on all items received or being held at our warehouse. A service charge of 1.5% per month (18% annual percentage rate) will be added to all unpaid invoices beyond 30 days from invoice date. Payment by credit card will result in the additional costs to be passed on to the Customer.
- Design and product application services are included in product pricing within two revisions. Additional design work is to be billed at an hourly rate.
- No payment shall be withheld on any invoice beyond the selling price of the specific merchandise not delivered or subject to repair and/or replacement.
- All sales are final. Orders cannot be cancelled except by mutual consent. Resulting cancellation and/or restocking charges imposed by the manufacturer shall be paid by the Customer.
- All requests for changes in quantity or specification shall be in writing and are subject to our approval.
- We will coordinate shipments to arrive just before the scheduled installation date and provide warehousing for merchandise shipped to our warehouse for a period of no greater than 30 days beyond the original installation date, without charge to you. Beyond 30 days, we will provide warehousing at a rate to be agreed upon.
- Direct power connection to building circuitry to be provided through owner. Some facilities may require union electrician to hardwire building electric to furniture base feed and panel to panel electrical connections. Owner assumes the cost for any electrical permits that need to be pulled and additional labor required. Permit fees incurred for installing the furniture may result in an additional charge to the Customer.
- In the event that construction delays or other causes not within our control force postponement of the installation, the merchandise will be stored until installation can be resumed and will be considered accepted by you for purpose of payment. In such event, you have the right to withhold 5% of the invoice amount against completion of delivery.
- On direct shipments, not including installation, the Customer will receive and install. It will be Customer's responsibility to inspect the merchandise and file freight claims. We cannot be held liable for cost of repairs and/or replacement of damaged goods.
- Delivery and installation will be made during normal working hours of 7:00 - 4:00. Additional labor costs resulting from overtime work performed at your request or after 4:00 and on weekends will be paid by the Customer.
- Installation is to include merchandise purchased on this order only and does not include moving or handling of existing furnishings, machines, etc.
- When furnishings are delivered and brought onto the job site, they shall be inspected and conditionally accepted by you. The responsibility for the security and the protection of the delivered goods shall pass to you. Any exceptions shall be reported in writing immediately.
- The job site shall be clean, clear, and free of debris prior to installation. Exceptional delivery and installation encumbrances will result in extra charges. The job site shall also be free of the interference of all trades in the work areas.
- Electric current, light, heat, hoisting and/or elevator service and suitable unobstructed dock space and secured staging areas will be furnished by the Customer without charge.
- If staging / storage areas provided at the job site are inconveniently located, are on another floor from where the work is to be done, or if products must be walked up or down stairs, or if the merchandise must be moved due to the progress of other trades, or at your request or if we are required to move, or handle existing furniture, the additional cost of moving and transporting shall be paid by the Customer.
- Our ability to erect or assemble furnishings is dependent upon jurisdictional agreements between trade unions at the job site. If trade regulations require employing tradesmen to complete the installation, the additional cost will be paid by the Customer.
- We agree to completely install the furnishings according to the final floor plan. Any changes to the final plan will be provided prior to the installation date. Once the installation has begun, the Customer agrees to assume any expenses incurred by us due to changes made at your request or for any reason beyond our control. Work will not be completed until there is a signed change order to approve the work.
- All furnishings will be left clean and in working order. All cartoning and packaging materials will be removed, and the premises will be left broom clean.
- All furnishings are warranted to be free from defects in materials or workmanship for a period of twelve (12) months from date of delivery. We will arrange for the repair or replacement of defective items or those inadvertently damaged by us during installation. We will act as your agent in the event claims concerning damaged and/or defective materials and/or workmanship made within the warranty periods as stated by the particular manufacturer, supplier, or fabricator. There are no expressed or implied warranties.
- No liability shall accrue against Henricksen as a result of any breach of these Terms and Conditions resulting from any strike, lockout, work stoppage, accident, act of God or other delays beyond our control. We do not assume any liability for consequential damages or loss of anticipatory profits resulting from the use of the merchandise or delay in its delivery and installation, or for the misuse or abuse by the Customer.
- There are no express or implied warranties. All warranties (statutory, express or implied), including without limitation any warranty of fitness for a particular purpose, are specifically disclaimed. Any warranties by the manufacturer of the merchandise ("Manufacturer") are hereby assigned to the customer ("Customer") to the extent such warranties can be assigned. Any warranty claims by Customer must be brought against Manufacturer. All sales are final. All requests for changes in quantity or specification shall be in writing and subject to the approval of Manufacturer and/or Henricksen. Any resulting charges imposed by Manufacturer will be paid by Customer.

These Terms and Conditions of Sale supersede any terms and conditions appearing on the Customer's purchase order, or any other documents, and all verbal communications and/or understandings related thereto.





Banking Information

ACH or EFT Payments

Bank name and address: Fifth Third Bank
1400 16th Street
Lombard, IL 60148

ACH or EFT Routing/ABA: 071923909

Our Account Number: 0069266999

Domestic Wire Transfer Payments and International Wire Transfers sent in US Dollars

Bank Name and address: Fifth Third Bank
5050 Kingsley Drive
Cincinnati, OH 45227

Wire Transfer ABA: 042000314

Fifth Third Swift Code: FTBCUS3C

For Credit To: Henricksen & Company Inc
1101 W. Thorndale Ave
Itasca, IL 60143

International Wire sent in Foreign Currency

Information varies depending upon type of currency

If you have questions, please feel free to contact Skylar Le Vine at Fifth Third Bank at 224-489-9325.

Please send all remittance advice to: ACH@HENRICKSEN.COM



Quote

Quoted To:
TOWNSHIP HIGH SCHOOL
 DISTRICT #214
 2121 S GOEBBERT RD
 ARLINGTON HEIGHTS, IL 60005

Account Executive:
P WOLVERTON/M LEWIS(WPLM)
 P.WOLVERTON@HENRICKSEN.COM
 630.416.2401

Date: 2/14/2024
Quote # 24020612
2ND FL-2B

Ship To:
TOWNSHIP HIGH SCHOOL
 2121 S GOEBBERT RD
 ARLINGTON HEIGHTS, IL 60005

Project Coordinator:
MWL TEAM
 MWLTEAM@HENRICKSEN.COM
 630.875.0288

1101 West Thorndale Avenue
 Itasca, Illinois 60143

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
1		1		CONTINGENCY	\$14,000.00	\$14,000.00
Group Subtotal:						\$14,000.00

B204						
#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
2	MOCK	4	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$9.68
3	HENO	4		AMAZON WIRE BASKET	\$0.00	\$0.00
4	WIRM	4	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$773.92
5	A47	3	A871130 .P	Pass-Thru Harness w/Power Block 30W Black	\$34.89	\$104.67
6	A47	1	A871224 .P	Power Harness 24W Black	\$57.09	\$57.09
7	A47	1	A871230 .P	Power Harness 30W Black	\$57.09	\$57.09
8	A47	3	A873501 .DW	Ter/2.6/Align Duplex Receptacle Circuit 1 Designer White	\$10.51	\$31.53
9	A47	1	A873501 .DW	Ter/2.6/Align Duplex Receptacle Circuit 1 Designer White	\$10.51	\$10.51
10	A47	4	A873504 .DW	Ter/2.6/Align Duplex Receptacle Circuit 4 Designer White	\$10.51	\$42.04
11	A47	1	A876072 .P	Base Infeed 6' Sealtight Cable Black	\$64.09	\$64.09
12	A47	4	ATADF3 .E4	Three-Port Flex-Mode Faceplate Black	\$6.13	\$24.52

13	A47	4	GTKCKP .P	T&L Connector Kit for Terrace System Black	\$34.08	\$136.32
14	ALF	1	LKFE2MTS \$(KEYNUM) .SEQ/ 101 .4	Lock Core Kit Matte Silver -- 2 cores 2 keys Key Number Key Number Sequence Start Key Number 101 4	\$28.62	\$28.62
15	AWS	2	T6CB24L \$(P1) .PJW	Cantilever Bracket 24D LH Terrace P1 Paint Opts Designer White	\$12.26	\$24.52
16	AWS	2	T6CB24R \$(P1) .PJW	Cantilever Bracket 24D RH Terrace P1 Paint Opts Designer White	\$12.26	\$24.52
17	A47	8	TK05024WR \$(P1) .PJW	Structural Raceway Pnl Fr-No Top Trim 50Hx24W P1 Paint Opts Designer White	\$63.22	\$505.76
18	A47	4	TK05030WR \$(P1) .PJW	Structural Raceway Pnl Fr-No Top Trim 50Hx30W P1 Paint Opts Designer White	\$67.01	\$268.04
19	A47	12	TK05036WR \$(P1) .PJW	Structural Raceway Pnl Fr-No Top Trim 50Hx36W P1 Paint Opts Designer White	\$68.47	\$821.64
20	A47	8	TK324PTFK \$(P1) .PJW	Flat Top Trim 24W w/clips P1 Paint Opts Designer White	\$9.49	\$75.92
21	A47	4	TK330PTFK \$(P1) .PJW	Flat Top Trim 30W w/clips P1 Paint Opts Designer White	\$10.80	\$43.20
22	A47	12	TK336PTFK \$(P1) .PJW	Flat Top Trim 36W w/clips P1 Paint Opts Designer White	\$12.12	\$145.44
23	A47	2	TK350EF \$(P1) .PJW	E End Trim Flat ConnKit - 50"H base panel P1 Paint Opts Designer White	\$21.32	\$42.64
24	A47	2	TK350TF \$(P1) .PJW	T 3-way Flat Connector Kit - 50"H base panel P1 Paint Opts Designer White	\$36.21	\$72.42
25	A47	1	TK350XF \$(P1) .PJW	X4-way Flat Connector Kit - 50"H base panel P1 Paint Opts Designer White	\$34.60	\$34.60
26	ALF	4	YPWTAWSBKT24 \$(P1) .PJW	Wardrobe Twr to Wksf Attachmnt Bracket - 24"D P1 Paint Opts Designer White	\$25.31	\$101.24
27	AWS	4	T52430SN \$(L3PTR) .WNA8 .EV	Primary 24Dx30W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$67.89	\$271.56
28	A47	12	TKG45024T	Ter Tackable Acoustic Tile 50H x 24W	\$34.31	\$411.72

			\$(A)	Grd A FAB		
			.APN	Appoint		
			924	Platinum		
29	A47	8	TKG45030T	Ter Tackable Acoustic Tile 50H x 30W	\$39.27	\$314.16
			\$(A)	Grd A FAB		
			.APN	Appoint		
			924	Platinum		
30	A47	16	TKG45036T	Ter Tackable Acoustic Tile 50H x 36W	\$46.28	\$740.48
			\$(A)	Grd A FAB		
			.APN	Appoint		
			924	Platinum		
31	ALF	4	YPPA1815SC	Seat Cushion for metal mobile pedestal 18"D	\$40.73	\$162.92
			\$(2)	GRD 2 UPH		
			.PNS	Appoint		
			010	Cherry		
32	ATA	4	A6MREC3S2LCF	A6 Max 3 Stage 2 Leg C Foot	\$552.59	\$2,210.36
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			.X	Standard Glide		
			.MEM	Memory Preset		
33	ATA	4	AF5RS9630D	96Wx30D Rect Lam Flat Edge Wksf w Stfnr 94x23 1/4	\$194.04	\$776.16
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
			.G0	No Grommet		
34	A47	4	TKG44524LM	Laminate Tile 50h x 24w	\$108.33	\$433.32
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VST	Vertical Grain		
35	A47	8	TKG44536LM	Laminate Tile 50h x 36w	\$122.93	\$983.44
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VST	Vertical Grain		
36	A47	4	G5042	50"H Gallery Panel x 42W	\$277.07	\$1,108.28
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VLG	HorizntlGrain and SolidLamOnly		
			.G	Glides		
37	A42	4	SPLA-ALGN-PDBBFCUSTOM ALIGN PED BBF MOBILE LAMINATE FRONTS		\$209.66	\$838.64
			.L598961	.L598961		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		

			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
38	A42	2	SPLA-ALGN-TWRS/	Custom Align Tower Side Access Plinth Lam Fronts	\$1,094.69	\$2,189.38
			.L598962	.L598962		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
39	A42	2	SPLA-ALGN-TWRS/	Custom Align Tower Side Access Plinth Lam Fronts	\$1,094.69	\$2,189.38
			.L601659	.L601659		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		

Group Subtotal: \$16,129.82

B216

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
40	MOCK	12	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$29.04
41	HENO	12		AMAZON WIRE BASKET	\$0.00	\$0.00
42	WIRM	12	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$2,321.76
43	A47	2	A871024	Pass-Thru Cable w/o Power Block 24W Black	\$31.97	\$63.94
44	A47	1	A871124	Pass-Thru Harness w/Power Block 24W Black	\$34.89	\$34.89
45	A47	11	A871130	Pass-Thru Harness w/Power Block 30W Black	\$34.89	\$383.79
46	A47	1	A871224	Power Harness 24W Black	\$57.09	\$57.09
47	A47	1	A871230	Power Harness 30W Black	\$57.09	\$57.09
48	A47	7	A873501	Ter/2.6/Align Duplex Receptacle Circuit 1	\$10.51	\$73.57

			.DW	Designer White		
49	A47	4	A873501 .EV	Ter/2.6/Align Duplex Receptacle Circuit 1 Loft	\$10.51	\$42.04
50	A47	1	A873501 .DW	Ter/2.6/Align Duplex Receptacle Circuit 1 Designer White	\$10.51	\$10.51
51	A47	8	A873504 .DW	Ter/2.6/Align Duplex Receptacle Circuit 4 Designer White	\$10.51	\$84.08
52	A47	4	A873504 .EV	Ter/2.6/Align Duplex Receptacle Circuit 4 Loft	\$10.51	\$42.04
53	A47	2	A876072 .P	Base Infeed 6' Sealtight Cable Black	\$64.09	\$128.18
54	A47	12	ATADF3 .E4	Three-Port Flex-Mode Faceplate Black	\$6.13	\$73.56
55	A47	10	GTKCKP .P	T&L Connector Kit for Terrace System Black	\$34.08	\$340.80
56	ALF	1	LKFE2MTS \$(KEYNUM) .SEQ/ 105 .12	Lock Core Kit Matte Silver -- 2 cores 2 keys Key Number Key Number Sequence Start Key Number 105 12	\$81.18	\$81.18
57	A47	1	TK350TF \$(P1) .PJW	T 3-way Flat Connector Kit - 50" H base panel P1 Paint Opts Designer White	\$36.21	\$36.21
58	AWS	6	T6CB24L \$(P1) .PJW	Cantilever Bracket 24D LH Terrace P1 Paint Opts Designer White	\$12.26	\$73.56
59	AWS	6	T6CB24R \$(P1) .PJW	Cantilever Bracket 24D RH Terrace P1 Paint Opts Designer White	\$12.26	\$73.56
60	A47	23	TK05024WR \$(P1) .PJW	Structural Raceway Pnl Fr-No Top Trim 50Hx24W P1 Paint Opts Designer White	\$63.22	\$1,454.06
61	A47	12	TK05030WR \$(P1) .PJW	Structural Raceway Pnl Fr-No Top Trim 50Hx30W P1 Paint Opts Designer White	\$67.01	\$804.12
62	A47	32	TK05036WR \$(P1) .PJW	Structural Raceway Pnl Fr-No Top Trim 50Hx36W P1 Paint Opts Designer White	\$68.47	\$2,191.04
63	A47	23	TK324PTFK \$(P1) .PJW	Flat Top Trim 24W w/clips P1 Paint Opts Designer White	\$9.49	\$218.27
64	A47	12	TK330PTFK \$(P1) .PJW	Flat Top Trim 30W w/clips P1 Paint Opts Designer White	\$10.80	\$129.60
65	A47	32	TK336PTFK \$(P1) .PJW	Flat Top Trim 36W w/clips P1 Paint Opts Designer White	\$12.12	\$387.84

66	A47	5	TK350EF \$(P1) .PJW	E End Trim Flat ConnKit - 50"H base panel P1 Paint Opts Designer White	\$21.32	\$106.60
67	A47	1	TK350EF \$(P1) .PJW	E End Trim Flat ConnKit - 50"H base panel P1 Paint Opts Designer White	\$21.32	\$21.32
68	A47	3	TK350TF \$(P1) .PJW	T 3-way Flat Connector Kit - 50"H base panel P1 Paint Opts Designer White	\$36.21	\$108.63
69	A47	4	TK350XF \$(P1) .PJW	X4-way Flat Connector Kit - 50"H base panel P1 Paint Opts Designer White	\$34.60	\$138.40
70	ALF	12	YPWTAWSBKT24 \$(P1) .PJW	Wardrobe Twr to Wksf Attachmnt Bracket - 24"D P1 Paint Opts Designer White	\$25.31	\$303.72
71	AWS	12	T52430SN \$(L3PTR) .WNA8 .EV	Primary 24Dx30W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$67.89	\$814.68
72	A47	40	TKG45024T \$(A) .APN 924	Ter Tackable Acoustic Tile 50H x 24W Grd A FAB Appoint Platinum	\$34.31	\$1,372.40
73	A47	24	TKG45030T \$(A) .APN 924	Ter Tackable Acoustic Tile 50H x 30W Grd A FAB Appoint Platinum	\$39.27	\$942.48
74	A47	52	TKG45036T \$(A) .APN 924	Ter Tackable Acoustic Tile 50H x 36W Grd A FAB Appoint Platinum	\$46.28	\$2,406.56
75	ALF	12	YPPA1815SC \$(2) .PNS 010	Seat Cushion for metal mobile pedestal 18"D GRD 2 UPH Appoint Cherry	\$40.73	\$488.76
76	ATA	12	A6MREC3S2LCF \$(P1) .PJW .X .MEM	A6 Max 3 Stage 2 Leg C Foot P1 Paint Opts Designer White Standard Glide Memory Preset	\$552.59	\$6,631.08
77	ATA	12	AF5RS9630D \$(L3PTR) .WNA8 .EV .G0	96Wx30D Rect Lam Flat Edge Wksf w Stfnr 94x23 1/4 Grd L3 Partnership Laminates Grey Elm 8201-12 Loft No Grommet	\$194.04	\$2,328.48
78	A47	4	TKG44524LM .X \$(L1PTR) .WSC1	Laminate Tile 50h x 24w Non-FSC Wood Grd L1 Partnership Laminates Phantom Pearl 8211-38	\$108.33	\$433.32

			.DW	Designer White		
			.VST	Vertical Grain		
79	A47	8	TKG44536LM	Laminate Tile 50h x 36w	\$122.93	\$983.44
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VST	Vertical Grain		
80	A47	8	G5042	50"H Gallery Panel x 42W	\$277.07	\$2,216.56
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VLG	HorizntlGrain and SolidLamOnly		
			.G	Glides		
81	A47	2	TKG44524LM	Laminate Tile 50h x 24w	\$108.33	\$216.66
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VST	Vertical Grain		
82	A47	4	TKG44536LM	Laminate Tile 50h x 36w	\$122.93	\$491.72
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VST	Vertical Grain		
83	A47	2	G5063	50"H Gallery Panel x 63W	\$352.03	\$704.06
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VLG	HorizntlGrain and SolidLamOnly		
			.G	Glides		
84	A42	12	SPLA-ALGN-PDBBFCUSTOM ALIGN PED BBF MOBILE LAMINATE FRONTS		\$209.66	\$2,515.92
			.L598961	.L598961		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
85	A42	6	SPLA-ALGN-TWRS/Custom Align Tower Side Access Plinth Lam Fronts		\$1,094.69	\$6,568.14
			.L598962	.L598962		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		

\$(L1PTR) Grd L1 Partnership Laminates
.WSC1 Phantom Pearl 8211-38
DW Designer White
.X Omit Lock

86	A42	6	SPLA-ALGN-TWRS/Custom Align Tower Side Access Plinth Lam Fronts		\$1,094.69	\$6,568.14
			.L601659	.L601659		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		

Group Subtotal: \$45,552.89

B223

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
87	COL	1	BEAM-24-2DC-W	COLLABORATIVE SPACES DAISY CHAIN 2 LIGHTS 24"W	\$248.40	\$248.40
88	MOCK	2	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$4.84
89	HENO	1		AMAZON WIRE BASKET	\$40.25	\$40.25
90	WIRM	1	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$193.48
91	AEI	1	YWC60Z	'Z' Wall Mount Bracket for 60" Wood Overhead	\$33.87	\$33.87
92	AWS	1	Z5SC54	42W External Supt Channel for 54W W/S	\$14.89	\$14.89
93	ALF	1	LKFE3MTS \$(KEYNUM) .SEQ/ 117 .1	Lock Core Kit Matte Silver -- 3 cores 2 keys Key Number Key Number Sequence Start Key Number 117 1	\$13.29	\$13.29
94	AWS	1	T52448SN \$(L3PTR) .WNA8 .EV	Primary 24Dx48W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$92.13	\$92.13
95	AWS	1	T624FB	Flat Bracket 24D	\$11.68	\$11.68
96	ATA	1	A6MREC3S2LCF \$(P1) .PJW .X .MEM	A6 Max 3 Stage 2 Leg C Foot P1 Paint Opts Designer White Standard Glide Memory Preset	\$552.59	\$552.59
97	ATA	1	AF5RS8430D \$(L3PTR) .WNA8 .EV	84Wx30D Rect Lam Flat Edge Wksf w Stfmr 82x29 1/4 Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$165.99	\$165.99

			.G0	No Grommet		
98	AWS	1	9120R3618	Spcl Size 30-1/8-36Wx17-1/2-18D Flat Eg	\$87.60	\$87.60
			.G0	No grom		
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
			.320W	32" W		
			X180D	18" Depth		
99	AWS	1	9120R8418	Spcl Size 72-1/8-84Wx17-1/2-18D Flat Eg	\$229.07	\$229.07
			.G0	No grom		
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
			.840W	84"W X 18"D		
			X180D	18" Depth		
100	A42	1	SPLA-US-ALSM2H	Custom Univ Screen Lam Hpl Modesty 42 To 60W	\$165.21	\$165.21
			.L601655	.L601655		
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Standard Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VLG	HorizntlGrain and SolidLamOnly		
			.P	Black		
101	A42	1	SPLA-INV-2TOCNPC	Custom Involve Doored Overhead no Paint >48W	\$611.97	\$611.97
			.L599061	.L599061		
			.X	Standard Wood		
			\$(L1STD)	Grd L1 Standard Laminates		
			.LDW1	Designer White 15051		
			DW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.OMT	omt Core to Ord key Alike		
102	A42	1	SPLA-ALGN-PDBBFCUSTOM	ALIGN PED BBF PLINTH LAMINATE FRONTS	\$254.62	\$254.62
			.L598965	.L598965		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
103	A42	1	SPLA-ALGN-PDFPFCUSTOM	ALIGN PED FF PLINTH LAMINATE FRONTS	\$243.97	\$243.97
			.L598958	.L598958		
			.BK	Flush Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		

\$(L1PTR) Grd L1 Partnership Laminates
 .WSC1 Phantom Pearl 8211-38
 DW Designer White
 .X Omit Lock

104 A42	1	SPLA-ALGN-WRDB	Custom Align Wardrobe Plinth Lam Fronts	\$691.26	\$691.26
		.L598964	.L598964		
		.BX	Recessed Plinth		
		.S	Square		
		PJW	Designer White		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		

Group Subtotal: \$3,655.11

B224

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
105	MOCK	4	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET	\$2.42	\$9.68
				TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)		
106	HENO	2		AMAZON WIRE BASKET	\$40.25	\$80.50
107	WIRM	2	SS266WH	LEGRAND WIREMOLD	\$193.48	\$386.96
				DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE		
108	AWS	2	TT629SC	Sup Column 29-1/2Hx3 Dia.	\$37.52	\$75.04
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
109	ALF	2	YPPA1815SC	Seat Cushion for metal mobile pedestal 18"D	\$40.73	\$81.46
			\$(2)	GRD 2 UPH		
			.PNS	Appoint		
			010	Cherry		
110	ATA	2	A6REC3S2LCF	A6 3 Stage 2 Leg Rectangle C Foot	\$398.15	\$796.30
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			.X	Standard Glide		
			.MEM	Memory Preset		
111	ATA	2	AF5RS4824	48Wx24D Rect Lam Flat Edge Single Surface	\$110.72	\$221.44
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
			.G0	No Grommet		
112	A42	2	SPLA-WSMN	Custom Straight W/S w/Flat Edge w/o grommets	\$193.16	\$386.32
			.M375758	24"Wx42"L		
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		

113	AWS	1	9120R9624	Spcl Size 84-1/8-96Wx18-1/8-24D Flat Eg	\$233.60	\$233.60
			.G0	No grom		
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
			.960W	96" W		
			X181D	18 1/8" Depth		
114	AWS	1	9120R9624	Spcl Size 84-1/8-96Wx18-1/8-24D Flat Eg	\$233.60	\$233.60
			.G0	No grom		
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
			.920W	92" W		
			X181D	18 1/8" Depth		
115	A42	2	SPLA-ALGN-PDBBFCUSTOM ALIGN PED BBF MOBILE LAMINATE FRONTS		\$212.58	\$425.16
			.L598961	.L598961		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.L	Std Lock		

Group Subtotal: \$2,930.06

b226

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
116	COL	1	BEAM-24-2DC-W	COLLABORATIVE SPACES DAISY CHAIN 2 LIGHTS 24"W	\$248.40	\$248.40
117	MOCK	1	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$2.42
118	HENO	1		AMAZON WIRE BASKET	\$40.25	\$40.25
119	WIRM	1	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$193.48
120	ALF	1	YPCACW50	50lbsCred Ctw Kit for 22H18D30W and 36W B/F unit	\$113.79	\$113.79
121	AEI	1	YWC60Z	'Z' Wall Mount Bracket for 60" Wood Overhead	\$33.87	\$33.87
122	ALF	1	LKFE5MTS	Lock Core Kit Matte Silver -- 5 cores 2 keys	\$22.05	\$22.05
			\$(KEYNUM)	Key Number		
			.X118	Key Number 118		
			.1	1		
123	AWS	1	T52448SN	Primary 24Dx48W Flat Eg Lam w/o Grom	\$92.13	\$92.13
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
124	ALF	1	YPPA1815SC	Seat Cushion for metal mobile pedestal 18"D	\$40.73	\$40.73
			\$(2)	GRD 2 UPH		

		.PNS	Appoint		
		010	Cherry		
125	ATA	1	A6MREC3S2LCF	A6 Max 3 Stage 2 Leg C Foot	\$552.59 \$552.59
			\$(P1)	P1 Paint Opts	
			.PJW	Designer White	
			.X	Standard Glide	
			.MEM	Memory Preset	
126	ATA	1	AF5RS7230D	72Wx30D Rect Lam Flat Edge Single Surface	\$179.36 \$179.36
			\$(L3PTR)	Grd L3 Partnership Laminates	
			.WNA8	Grey Elm 8201-12	
			.EV	Loft	
			.G0	No Grommet	
127	A42	1	SPLA-US-ALSM2H	Custom Univ Screen Lam Hpl Modesty 42 To 60W	\$165.21 \$165.21
			.L601655	.L601655 - Special Number	
			.X	Non-FSC Wood	
			\$(L1PTR)	Grd L1 Standard Laminates	
			.WSC1	Phantom Pearl 8211-38	
			.DW	Designer White	
			.VLG	HorizntlGrain and SolidLamOnly	
			.P	Black	
128	A42	1	SPLA-ALGN-PDBBFCUSTOM	ALIGN PED BBF MOBILE LAMINATE FRONTS	\$209.66 \$209.66
			.L598961	.L598961	
			.S	Square	
			EL	Matte Silver	
			\$(P1)	P1 Paint Opts	
			.PJW	Designer White	
			\$(L1PTR)	Grd L1 Partnership Laminates	
			.WSC1	Phantom Pearl 8211-38	
			DW	Designer White	
			.X	Omit Lock	
129	A42	1	SPLA-ALGN-PFPL	Custom Align Personal File Plinth Lam Front	\$657.44 \$657.44
			.L598966	.L598966	
			.BX	Recessed Plinth	
			.S	Square	
			EL	Matte Silver	
			\$(P1)	P1 Paint Opts	
			.PJW	Designer White	
			\$(L1PTR)	Grd L1 Partnership Laminates	
			.WSC1	Phantom Pearl 8211-38	
			DW	Designer White	
			.X	Omit Lock	
130	A42	1	SPLA-ALGN-WRDB	Custom Align Wardrobe Plinth Lam Fronts	\$781.31 \$781.31
			.L601757	.L601757	
			.BX	Recessed Plinth	
			.S	Square	
			EL	Matte Silver	
			\$(P1)	P1 Paint Opts	
			.PJW	Designer White	
			\$(L1PTR)	Grd L1 Partnership Laminates	
			.WSC1	Phantom Pearl 8211-38	
			DW	Designer White	

	.X	Omit Lock		
131 A42	1	SPLAG-INV-2TOCP	Custom Involve Doored Overhead with Paint <48W Gov	\$556.86
	.L601653	.L601653		\$556.86
	\$(P1)	P1 Paint Opts		
	.PJW	Designer White		
	.X	Standard Wood		
	\$(L1STD)	Grd L1 Standard Laminates		
	.LDW1	Designer White 15051		
	DW	Designer White		
	\$(L1PTR)	Grd L1 Partnership Laminates		
	.WSC1	Phantom Pearl 8211-38		
	DW	Designer White		
	.OMT	omt Core to Ord key Alike		

Group Subtotal: \$3,889.55

B226A

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
132	MOCK	2	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET	\$2.42	\$4.84
				TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY		
				WHITE (95)		
133	HENO	2		AMAZON WIRE BASKET	\$40.25	\$80.50
134	WIRM	2	SS266WH	LEGRAND WIREMOLD	\$193.48	\$386.96
				DESKTOP UNIT: 2 RECEPTACLES		
				UNDER DESK UNIT: 6 RECEPTACLES		
				WHITE		
135	A47	2	GTKCKP	T&L Connector Kit for Terrace System	\$34.08	\$68.16
			.P	Black		
136	A47	2	TK05024WR	Structural Raceway Pnl Fr-No Top Trim 50Hx24W	\$63.22	\$126.44
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
137	A47	4	TK05036WR	Structural Raceway Pnl Fr-No Top Trim 50Hx36W	\$68.47	\$273.88
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
138	A47	2	TK324PTFK	Flat Top Trim 24W w/clips	\$9.49	\$18.98
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
139	A47	4	TK336PTFK	Flat Top Trim 36W w/clips	\$12.12	\$48.48
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
140	ALF	2	YPWTAWSBKT24	Wardrobe Twr to Wksf Attachmnt Bracket - 24"D	\$25.31	\$50.62
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
141	AWS	2	T52424SN	Primary 24Dx24W Flat Eg Lam w/o Grom	\$59.42	\$118.84
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WMX7	High Rise 4996-38		
			.DW	Designer White		
142	A47	3	TKG45024T	Ter Tackable Acoustic Tile 50H x 24W	\$34.31	\$102.93
			\$(A)	Grd A FAB		
			.APN	Appoint		

		924	Platinum		
143 A47	6	TKG45036T	Ter Tackable Acoustic Tile 50H x 36W	\$46.28	\$277.68
		\$(A)	Grd A FAB		
		.APN	Appoint		
		924	Platinum		
144 ALF	2	YPPA1815SC	Seat Cushion for metal mobile pedestal 18"D	\$40.73	\$81.46
		\$(2)	GRD 2 UPH		
		.PNS	Appoint		
		010	Cherry		
145 ATA	2	A6MREC3S2LCF	A6 Max 3 Stage 2 Leg C Foot	\$552.59	\$1,105.18
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		.X	Standard Glide		
		.MEM	Memory Preset		
146 ATA	2	AF5RS9630D	96Wx30D Rect Lam Flat Edge Wksf w Stfnr 94x23 1/4	\$194.04	\$388.08
		\$(L3PTR)	Grd L3 Partnership Laminates		
		.WNA8	Grey Elm 8201-12		
		.EV	Loft		
		.G0	No Grommet		
147 A47	1	TKG44524LM	Laminate Tile 50h x 24w	\$108.33	\$108.33
		.X	Non-FSC Wood		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		.DW	Designer White		
		.VST	Vertical Grain		
148 A47	2	TKG44536LM	Laminate Tile 50h x 36w	\$122.93	\$245.86
		.X	Non-FSC Wood		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		.DW	Designer White		
		.VST	Vertical Grain		
149 A47	2	G5042	50"H Gallery Panel x 42W	\$277.07	\$554.14
		.X	Non-FSC Wood		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		.DW	Designer White		
		.VLG	HorizntlGrain and SolidLamOnly		
		.G	Glides		
150 A42	2	SPLA-ALGN-PDBBFCUSTOM ALIGN PED BBF MOBILE LAMINATE FRONTS		\$209.66	\$419.32
		.L598961	.L598961		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
151 A42	2	SPLA-ALGN-TWRS/Custom Align Tower Side Access Plinth Lam Fronts		\$1,094.69	\$2,189.38
		.L601659	.L601659		

.BX Recessed Plinth
.S Square
EL Matte Silver
\$(P1) P1 Paint Opts
.PJW Designer White
\$(L1PTR) Grd L1 Partnership Laminates
.WSC1 Phantom Pearl 8211-38
DW Designer White
.X Omit Lock

Group Subtotal: \$6,650.06

b227

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
152	COL	1	BEAM-24-2DC-W	COLLABORATIVE SPACES DAISY CHAIN 2 LIGHTS 24"W	\$248.40	\$248.40
153	MOCK	2	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$4.84
154	HENO	1		AMAZON WIRE BASKET	\$40.25	\$40.25
155	WIRM	1	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$193.48
156	AEI	1	YWC60Z	'Z' Wall Mount Bracket for 60" Wood Overhead	\$33.87	\$33.87
157	ALF	1	LKFE5MTS \$(KEYNUM) .X119 .1	Lock Core Kit Matte Silver -- 5 cores 2 keys Key Number Key Number 119 1	\$22.05	\$22.05
158	AWS	1	T52448SN \$(L3PTR) .WNA8 .EV	Primary 24Dx48W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$92.13	\$92.13
159	ATA	1	A6MREC3S2LCF \$(P1) .PJW .X .MEM	A6 Max 3 Stage 2 Leg C Foot P1 Paint Opts Designer White Standard Glide Memory Preset	\$552.59	\$552.59
160	ATA	1	AF5RS8430D \$(L3PTR) .WNA8 .EV .G0	84Wx30D Rect Lam Flat Edge Wksf w Stfnr 82x29 1/4 Grd L3 Partnership Laminates Grey Elm 8201-12 Loft No Grommet	\$165.99	\$165.99
161	AWS	1	9120R3618 .G0 \$(L3PTR) .WNA8 .EV .360W X180D	Spcl Size 30-1/8-36Wx17-1/2-18D Flat Eg No grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft 36" W 18" Depth	\$87.60	\$87.60
162	ALF	1	9120R7218	Spcl Size 60-1/8-72Wx17-1/2-18D Flat Eg	\$174.91	\$174.91

		.G0	No grom		
		\$(L3PTR)	Grd L3 Partnership Laminates		
		.WNA8	Grey Elm 8201-12		
		.EV	Loft		
		.720W	72" W		
		X180D	18" Depth		
163	A42	1	SPLA-US-ALSM2H Custom Univ Screen Lam Hpl Modesty 42 To 60W	\$165.21	\$165.21
		.L601655	.L601655 - Special Number		
		.X	Non-FSC Wood		
		\$(L1PTR)	Grd L1 Standard Laminates		
		.WSC1	Phantom Pearl 8211-38		
		.DW	Designer White		
		.VLG	HorizntlGrain and SolidLamOnly		
		.P	Black		
164	A42	1	SPLA-INV-2TOCNPCustom Involve Doored Overhead no Paint >48W	\$611.97	\$611.97
		.L599061	.L599061		
		.X	Standard Wood		
		\$(L1STD)	Grd L1 Standard Laminates		
		.LDW1	Designer White 15051		
		DW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.OMT	omt Core to Ord key Alike		
165	A42	1	SPLA-ALGN-2HPL Custom Align 2H Lat Plinth Lam	\$622.27	\$622.27
		.L598968	.L598968		
		.BX	Recessed Plinth		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
166	A42	1	SPLA-ALGN-PDBBFCUSTOM ALIGN PED BBF PLINTH LAMINATE FRONTS	\$254.62	\$254.62
		.L598965	.L598965		
		.BX	Recessed Plinth		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
167	A42	1	SPLA-ALGN-WRDBCUSTOM Align Wardrobe Plinth Lam Fronts	\$691.26	\$691.26
		.L598964	.L598964		
		.BX	Recessed Plinth		
		.S	Square		
		PJW	Designer White		

\$(P1) P1 Paint Opts
 .PJW Designer White
 \$(L1PTR) Grd L1 Partnership Laminates
 .WSC1 Phantom Pearl 8211-38
 DW Designer White
 .X Omit Lock

Group Subtotal: \$3,961.44

b228						
#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
168	COL	1	BEAM-24-2DC-W	COLLABORATIVE SPACES DAISY CHAIN 2 LIGHTS 24"W	\$248.40	\$248.40
169	MOCK	2	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$4.84
170	HENO	1		AMAZON WIRE BASKET	\$40.25	\$40.25
171	WIRM	1	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$193.48
172	AEI	2	YWC36Z	'Z' Wall Mount Bracket for 36" Wood Overhead	\$22.34	\$44.68
173	ALF	1	LKFE5MTS \$(KEYNUM) .X120 .1	Lock Core Kit Matte Silver -- 5 cores 2 keys Key Number Key Number 120 1	\$22.05	\$22.05
174	AWS	1	9120R3018 .G0 \$(L3PTR) .WNA8 .EV .300W X180D	Spcl Size 24-1/8-30Wx17-1/2-18D Flat Eg No grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft 30" W 18" Depth	\$84.10	\$84.10
175	AWS	1	T52442SN \$(L3PTR) .WNA8 .EV	Primary 24Dx42W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$85.12	\$85.12
176	AWS	1	9120R8418 .G0 \$(L3PTR) .WNA8 .EV .840W X180D	Spcl Size 72-1/8-84Wx17-1/2-18D Flat Eg No grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft 84"W X 18"D 18" Depth	\$229.07	\$229.07
177	AWS	1	T624FB	Flat Bracket 24D	\$80.00	\$80.00
178	ATA	1	A6MREC3S2LCF \$(P1) .PJW .X .MEM	A6 Max 3 Stage 2 Leg C Foot P1 Paint Opts Designer White Standard Glide Memory Preset	\$552.59	\$552.59
179	ATA	1	AF5RS8430D	84Wx30D Rect Lam Flat Edge Wksf w Stfnr 82x29 1/4	\$165.99	\$165.99

		\$(L3PTR)	Grd L3 Partnership Laminates		
		.WNA8	Grey Elm 8201-12		
		.EV	Loft		
		.G0	No Grommet		
180	A42	1	SPLA-US-ALSM2H Custom Univ Screen Lam Hpl Modesty 42 To 60W	\$165.21	\$165.21
		.L601655	.L601655 - Special Number		
		.X	Non-FSC Wood		
		\$(L1PTR)	Grd L1 Standard Laminates		
		.WSC1	Phantom Pearl 8211-38		
		.DW	Designer White		
		.VLG	HorizntlGrain and SolidLamOnly		
		.P	Black		
181	A42	1	SPLA-ALGN-WRDBC Custom Align Wardrobe Plinth Lam Fronts	\$691.26	\$691.26
		.L598964	.L598964		
		.BX	Recessed Plinth		
		.S	Square		
		PJW	Designer White		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
182	A42	1	SPLAG-INV-2TOCNCust Involve Doored OH no Paint >48W-GSA	\$894.43	\$894.43
		.L601399	.L601399		
		.X	Standard Wood		
		\$(L1STD)	Grd L1 Standard Laminates		
		.LDW1	Designer White 15051		
		DW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.OMT	omt Core to Ord key Alike		
183	A42	1	SPLA-ALGN-2HPL Custom Align 2H Lat Plinth Lam	\$622.27	\$622.27
		.L598968	.L598968		
		.BX	Recessed Plinth		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
184	A42	1	SPLA-ALGN-PDBBFCUSTOM ALIGN PED BBF PLINTH LAMINATE FRONTS	\$254.62	\$254.62
		.L598965	.L598965		
		.BX	Recessed Plinth		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		

\$(L1PTR) Grd L1 Partnership Laminates
.WSC1 Phantom Pearl 8211-38
DW Designer White
.X Omit Lock

Group Subtotal: \$4,378.36

b229

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
185	COL	1	BEAM-24-3DC-W	COLLABORATIVE SPACES DAISY CHAIN 3 LIGHTS 24"W	\$248.40	\$248.40
186	MOCK	2	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$4.84
187	HENO	1		AMAZON WIRE BASKET	\$40.25	\$40.25
188	WIRM	1	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$193.48
189	AEI	2	YWC42Z	'Z' Wall Mount Bracket for 42" Wood Overhead	\$25.26	\$50.52
190	ALF	1	LKFE5MTS \$(KEYNUM) .X121 .1	Lock Core Kit Matte Silver -- 5 cores 2 keys Key Number Key Number 121 1	\$22.05	\$22.05
191	ALF	1	LKFE1MTS \$(KEYNUM) .X121 .1	Lock Core Kit Matte Silver -- 1 core 2 keys Key Number Key Number 121 1	\$4.38	\$4.38
192	AWS	1	T52442SN \$(L3PTR) .WNA8 .EV	Primary 24Dx42W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$85.12	\$85.12
193	AWS	1	9120R9618 .G0 \$(L3PTR) .WNA8 .EV .960W X180D	Spcl Size 84-1/8-96Wx17-1/2-18D Flat Eg No grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft 96" W 18" Depth	\$236.67	\$236.67
194	AWS	1	T624FB	Flat Bracket 24D	\$80.00	\$80.00
195	ATA	1	A6MREC3S2LCF \$(P1) .PJW .X .MEM	A6 Max 3 Stage 2 Leg C Foot P1 Paint Opts Designer White Standard Glide Memory Preset	\$552.59	\$552.59
196	ATA	1	AF5RS8430D \$(L3PTR) .WNA8 .EV .G0	84Wx30D Rect Lam Flat Edge Wksf w Stfnr 82x29 1/4 Grd L3 Partnership Laminates Grey Elm 8201-12 Loft No Grommet	\$165.99	\$165.99

197 A42	1	SPLA-US-ALSM2H Custom Univ Screen Lam Hpl Modesty 42 To 60W	\$165.21	\$165.21
		.L601655 .L601655 - Special Number		
		.X Non-FSC Wood		
		\$(L1PTR) Grd L1 Standard Laminates		
		.WSC1 Phantom Pearl 8211-38		
		.DW Designer White		
		.VLG HorizntlGrain and SolidLamOnly		
		.P Black		
198 A42	1	SPLA-ALGN-WRDBC Custom Align Wardrobe Plinth Lam Fronts	\$691.26	\$691.26
		.L598964 .L598964		
		.BX Recessed Plinth		
		.S Square		
		PJW Designer White		
		\$(P1) P1 Paint Opts		
		.PJW Designer White		
		\$(L1PTR) Grd L1 Partnership Laminates		
		.WSC1 Phantom Pearl 8211-38		
		DW Designer White		
		.X Omit Lock		
199 A42	1	SPLAG-INV-2TOCNCust Involve Doored OH no Paint >48W-GSA	\$1,277.92	\$1,277.92
		.L601396 .L601396		
		.X Standard Wood		
		\$(L1STD) Grd L1 Standard Laminates		
		.LDW1 Designer White 15051		
		DW Designer White		
		\$(L1PTR) Grd L1 Partnership Laminates		
		.WSC1 Phantom Pearl 8211-38		
		DW Designer White		
		.OMT omt Core to Ord key Alike		
200 A42	1	SPLA-ALGN-2HPL Custom Align 2H Lat Plinth Lam	\$622.27	\$622.27
		.L598968 .L598968		
		.BX Recessed Plinth		
		.S Square		
		EL Matte Silver		
		\$(P1) P1 Paint Opts		
		.PJW Designer White		
		\$(L1PTR) Grd L1 Partnership Laminates		
		.WSC1 Phantom Pearl 8211-38		
		DW Designer White		
		.X Omit Lock		
201 A42	1	SPLA-ALGN-PDBBFCUSTOM ALIGN PED BBF PLINTH LAMINATE FRONTS	\$254.62	\$254.62
		.L598965 .L598965		
		.BX Recessed Plinth		
		.S Square		
		EL Matte Silver		
		\$(P1) P1 Paint Opts		
		.PJW Designer White		
		\$(L1PTR) Grd L1 Partnership Laminates		
		.WSC1 Phantom Pearl 8211-38		
		DW Designer White		
		.X Omit Lock		

Group Subtotal:

\$4,695.57

B230						
#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
202	COL	1	BEAM-24-3DC-W	COLLABORATIVE SPACES DAISY CHAIN 3 LIGHTS 24"W	\$248.40	\$248.40
203	MOCK	2	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$4.84
204	HENO	1		AMAZON WIRE BASKET	\$40.25	\$40.25
205	WIRM	1	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$193.48
206	AEI	2	YWC42Z	'Z' Wall Mount Bracket for 42" Wood Overhead	\$25.26	\$50.52
207	ALF	1	LKFE5MTS \$(KEYNUM) .X122 .1	Lock Core Kit Matte Silver -- 5 cores 2 keys Key Number Key Number 122 1	\$22.05	\$22.05
208	ALF	1	LKFE1MTS \$(KEYNUM) .X122 .1	Lock Core Kit Matte Silver -- 1 core 2 keys Key Number Key Number 122 1	\$4.38	\$4.38
209	AWS	1	T52460SN \$(L3PTR) .WNA8 .EV	Primary 24Dx60W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$112.57	\$112.57
210	AWS	1	9120R9618 .G0 \$(L3PTR) .WNA8 .EV .900W X180D	Spcl Size 84-1/8-96Wx17-1/2-18D Flat Eg No grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft 90" W 18" Depth	\$236.67	\$236.67
211	AWS	1	T612FB	Flat Bkt for 12D W/S	\$70.00	\$70.00
212	ATA	1	A6MREC3S2LCF \$(P1) .PJW .X .MEM	A6 Max 3 Stage 2 Leg C Foot P1 Paint Opts Designer White Standard Glide Memory Preset	\$552.59	\$552.59
213	ATA	1	AF5RS8430D \$(L3PTR) .WNA8 .EV .G0	84Wx30D Rect Lam Flat Edge Wksf w Stfnr 82x29 1/4 Grd L3 Partnership Laminates Grey Elm 8201-12 Loft No Grommet	\$165.99	\$165.99
214	A42	1	SPLA-US-ALSM2H .L601655 .X \$(L1PTR) .WSC1	Custom Univ Screen Lam Hpl Modesty 42 To 60W .L601655 - Special Number Non-FSC Wood Grd L1 Standard Laminates Phantom Pearl 8211-38	\$165.21	\$165.21

	.DW	Designer White			
	.VLG	HorizntlGrain and SolidLamOnly			
	.P	Black			
215 A42	1	SPLA-ALGN-WRDB	Custom Align Wardrobe Plinth Lam Fronts	\$691.26	\$691.26
	.L598963	.L598963			
	.BX	Recessed Plinth			
	.S	Square			
	EL	Matte Silver			
	\$(P1)	P1 Paint Opts			
	.PJW	Designer White			
	\$(L1PTR)	Grd L1 Partnership Laminates			
	.WSC1	Phantom Pearl 8211-38			
	DW	Designer White			
	.X	Omit Lock			
216 A42	1	SPLAG-INV-2TOCNC	Cust Involve Doored OH no Paint >48W-GSA	\$1,277.92	\$1,277.92
	.L601396	.L601396			
	.X	Standard Wood			
	\$(L1STD)	Grd L1 Standard Laminates			
	.LDW1	Designer White 15051			
	DW	Designer White			
	\$(L1PTR)	Grd L1 Partnership Laminates			
	.WSC1	Phantom Pearl 8211-38			
	DW	Designer White			
	.OMT	omt Core to Ord key Alike			
217 A42	1	SPLA-ALGN-2HPL	Custom Align 2H Lat Plinth Lam	\$622.27	\$622.27
	.L598968	.L598968			
	.BX	Recessed Plinth			
	.S	Square			
	EL	Matte Silver			
	\$(P1)	P1 Paint Opts			
	.PJW	Designer White			
	\$(L1PTR)	Grd L1 Partnership Laminates			
	.WSC1	Phantom Pearl 8211-38			
	DW	Designer White			
	.X	Omit Lock			
218 A42	1	SPLA-ALGN-PDBBFCUSTOM	ALIGN PED BBF PLINTH LAMINATE FRONTS	\$254.62	\$254.62
	.L598965	.L598965			
	.BX	Recessed Plinth			
	.S	Square			
	EL	Matte Silver			
	\$(P1)	P1 Paint Opts			
	.PJW	Designer White			
	\$(L1PTR)	Grd L1 Partnership Laminates			
	.WSC1	Phantom Pearl 8211-38			
	DW	Designer White			
	.X	Omit Lock			

Group Subtotal: \$4,713.02

B233

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
219	MOCK	1	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET	\$2.42	\$2.42

TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY
 WHITE (95)

220	HENO	1		AMAZON WIRE BASKET	\$40.25	\$40.25
221	WIRM	1	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$193.48
222	A47	1	ABKCR \$(P1) .PJW	HAT to Panel Bracket C-leg RH Grd 1 Paint Options Designer White	\$60.63	\$60.63
223	A47	2	TK03236WR \$(P1) .PJW	30" Base Frame without Top cap 30Hx 36 W Raceway P1 Paint Opts Designer White	\$60.01	\$120.02
224	A47	1	TK03248WR \$(P1) .PJW	30" Base Frame without Top cap 30Hx 48 W Raceway P1 Paint Opts Designer White	\$66.14	\$66.14
225	A47	2	TK332EF \$(P1) .PJW	30" H Panel "E" End Trim Kits Flate Trim P1 Paint Opts Designer White	\$17.52	\$35.04
226	A47	1	TK332LF \$(P1) .PJW	30" H Panel "L" 90 deg. Connector Kits Flat Trim P1 Paint Opts Designer White	\$30.81	\$30.81
227	A47	2	TK336PTFK \$(P1) .PJW	Flat Top Trim 36W w/clips P1 Paint Opts Designer White	\$12.12	\$24.24
228	A47	1	TK348PTFK \$(P1) .PJW	Flat Top Trim 48W w/clips P1 Paint Opts Designer White	\$15.33	\$15.33
229	A47	2	TKG43236T \$(A) .APN 924	25"H Tackable Acoustical Tile 25"H X 36 W Grd A FAB Appoint Platinum	\$27.59	\$55.18
230	A47	1	TKG43248T \$(A) .APN 924	25"H Tackable Acoustical Tile 25"H X 48W Grd A FAB Appoint Platinum	\$32.85	\$32.85
231	ATA	1	A5722ELS \$(L3PTR) .WNA8 .EV .G0	Corner Cove 72x48-24L/24R Extd LH Flat Ext Sup Grd L3 Partnership Laminates Grey Elm 8201-12 Loft No Grommet	\$256.91	\$256.91
232	ATA	1	A6MREC3S3LCF \$(P1) .PJW .X .MEM	Max 3 Stage 3 Leg C Foot P1 Paint Opts Designer White Standard Glide Memory Preset	\$722.37	\$722.37
233	A47	2	TKG42536LM .X	Laminate Tile 25h x 36w Non-FSC Wood	\$96.51	\$193.02

			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VST	Vertical Grain		
234	A47	1	TKG42548LM	Laminate Tile 25h x 48w	\$114.17	\$114.17
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VST	Vertical Grain		

Group Subtotal: \$1,962.86

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
235	ALF	1	LKFE5MTS	Lock Core Kit Matte Silver -- 5 cores 2 keys	\$22.05	\$22.05
			\$(KEYNUM)	Key Number		
			.X123	Key Number 123		
			.1	1		

Group Subtotal: \$22.05

B233a

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
236	COL	1	BEAM-24-2DC-W	COLLABORATIVE SPACES DAISY CHAIN 2 LIGHTS 24"W	\$248.40	\$248.40
237	MOCK	2	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET	\$2.42	\$4.84
				TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY		
				WHITE (95)		
238	HENO	1		AMAZON WIRE BASKET	\$40.25	\$40.25
239	WIRM	1	SS266WH	LEGRAND WIREMOLD	\$193.48	\$193.48
				DESKTOP UNIT: 2 RECEPTACLES		
				UNDER DESK UNIT: 6 RECEPTACLES		
				WHITE		
240	AOR	1	T624FB	Flat Bracket 24D	\$11.68	\$11.68
241	AEI	1	YWC60Z	'Z' Wall Mount Bracket for 60" Wood Overhead	\$33.87	\$33.87
242	AWS	2	Z5SC54	42W External Supt Channel for 54W W/S	\$14.89	\$29.78
243	AWS	1	Z5SC66	54W External Supt Channel for 66W W/S	\$18.69	\$18.69
244	ATA	1	A6REC3S3LCF	A6 3 Stage 3 Leg Rectangle C Foot	\$625.68	\$625.68
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			.X	Standard Glide		
			.MEM	Memory Preset		
245	AWS	1	T52430SN	Primary 24Dx30W Flat Eg Lam w/o Grom	\$67.89	\$67.89
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
246	AWS	1	T5922ERN	Corner Cove 36x72-24L/24R Extd RH Flat w/o Grom	\$151.26	\$151.26
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		

247	AWS	1	9120R9618	Spcl Size 84-1/8-96Wx17-1/2-18D Flat Eg	\$236.67	\$236.67
			.G0	No grom		
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
			.920W	92" W		
			X180D	18" Depth		
248	A42	1	SPLA-US-ALSM2H	Custom Univ Screen Lam Hpl Modesty 42 To 60W	\$140.77	\$140.77
			.L601654	.L601654		
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Standard Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VLG	HorizntlGrain and SolidLamOnly		
			.P	Black		
249	A42	1	SPLA-INV-2TOCNP	Custom Involve Doored Overhead no Paint >48W	\$611.97	\$611.97
			.L599061	.L599061		
			.X	Standard Wood		
			\$(L1STD)	Grd L1 Standard Laminates		
			.LDW1	Designer White 15051		
			DW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.OMT	omt Core to Ord key Alike		
250	A42	1	SPLA-ALGN-PDBBF	CUSTOM ALIGN PED BBF PLINTH LAMINATE FRONTS	\$254.62	\$254.62
			.L598965	.L598965		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
251	A42	1	SPLA-ALGN-PDFFP	CUSTOM ALIGN PED FF PLINTH LAMINATE FRONTS	\$243.97	\$243.97
			.L598958	.L598958		
			.BK	Flush Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
252	A42	1	SPLA-ALGN-WRDB	Custom Align Wardrobe Plinth Lam Fronts	\$691.26	\$691.26
			.L598964	.L598964		
			.BX	Recessed Plinth		
			.S	Square		

PJW Designer White
\$(P1) P1 Paint Opts
.PJW Designer White
\$(L1PTR) Grd L1 Partnership Laminates
.WSC1 Phantom Pearl 8211-38
DW Designer White
.X Omit Lock

Group Subtotal: \$3,605.08

B234

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
253	COLLAI	2	BEAM-24-2DC-W	COLLABORATIVE SPACES DAISY CHAIN 2 LIGHTS 24"W	\$248.40	\$496.80
254	DOU	2	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$4.84
255	HENO	1		AMAZON WIRE BASKET	\$40.25	\$40.25
256	WIRM	1	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$193.48
257	ALF	2	YPCACW50	50lbsCred Ctw Kit for 22H18D30W and 36W B/F unit	\$113.79	\$227.58
258	AEI	2	YWC60Z	'Z' Wall Mount Bracket for 60" Wood Overhead	\$33.87	\$67.74
259	AWS	2	CDG \$(P1) .PJW	Gussets (1 Pr) P1 Paint Opts Designer White	\$28.18	\$56.36
260	AWS	1	CSL2429F \$(P1) .PJW	Freestanding 24Dx29-1/2H Sup Leg P1 Paint Opts Designer White	\$37.52	\$37.52
261	ALF	2	LKFE4MTS \$(KEYNUM) .X124 .1	Lock Core Kit Matte Silver -- 4 cores 2 keys Key Number Key Number 124 1	\$17.67	\$35.34
262	ALF	1	LKFE1MTS \$(KEYNUM) .X124 .1	Lock Core Kit Matte Silver -- 1 core 2 keys Key Number Key Number 124 1	\$4.38	\$4.38
263	AWS	2	T51860SN \$(L3PTR) .WNA8 .EV	18Dx60W Rectangular W/S w/Flat Edge No Groms Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$103.66	\$207.32
264	AWS	1	T612FB	Flat Bkt for 12D W/S	\$10.22	\$10.22
265	ATA	1	A6MREC3S2LCF \$(P1) .PJW .X .MEM	A6 Max 3 Stage 2 Leg C Foot P1 Paint Opts Designer White Standard Glide Memory Preset	\$552.59	\$552.59
266	ATA	1	AF5RS8430D \$(L3PTR)	84Wx30D Rect Lam Flat Edge Wksf w Stfmr 82x29 1/4 Grd L3 Partnership Laminates	\$165.99	\$165.99

		.WNA8	Grey Elm 8201-12		
		.EV	Loft		
		.G0	No Grommet		
267	AWS	1	9120R9624 Spcl Size 84-1/8-96Wx18-1/8-24D Flat Eg	\$233.60	\$233.60
		.G0	No grom		
		\$(L3PTR)	Grd L3 Partnership Laminates		
		.WNA8	Grey Elm 8201-12		
		.EV	Loft		
		.870W	87" W		
		X240D	24" Depth		
268	A42	1	SPLA-US-ALSM2H Custom Univ Screen Lam Hpl Modesty 42 To 60W	\$165.21	\$165.21
		.L601655	.L601655 - Special Number		
		.X	Non-FSC Wood		
		\$(L1PTR)	Grd L1 Standard Laminates		
		.WSC1	Phantom Pearl 8211-38		
		.DW	Designer White		
		.VLG	HorizntlGrain and SolidLamOnly		
		.P	Black		
269	A42	2	SPLA-INV-2TOCNPCustom Involve Doored Overhead no Paint >48W	\$611.97	\$1,223.94
		.L599061	.L599061		
		.X	Standard Wood		
		\$(L1STD)	Grd L1 Standard Laminates		
		.LDW1	Designer White 15051		
		DW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.OMT	omt Core to Ord key Alike		
270	A42	2	SPLA-ALGN-2HPL Custom Align 2H Lat Plinth Lam	\$559.33	\$1,118.66
		.L598967	.L598967		
		.BX	Recessed Plinth		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
271	A42	2	SPLA-ALGN-PFPL Custom Align Personal File Plinth Lam Front	\$657.44	\$1,314.88
		.L598966	.L598966		
		.BX	Recessed Plinth		
		.S	Square		
		EL	Matte Silver		
		\$(P1)	P1 Paint Opts		
		.PJW	Designer White		
		\$(L1PTR)	Grd L1 Partnership Laminates		
		.WSC1	Phantom Pearl 8211-38		
		DW	Designer White		
		.X	Omit Lock		
272	A42	1	SPLA-ALGN-WRDBC Custom Align Wardrobe Plinth Lam Fronts	\$691.26	\$691.26

.L598964	.L598964
.BX	Recessed Plinth
.S	Square
PJW	Designer White
\$(P1)	P1 Paint Opts
.PJW	Designer White
\$(L1PTR)	Grd L1 Partnership Laminates
.WSC1	Phantom Pearl 8211-38
DW	Designer White
.X	Omit Lock

Group Subtotal: \$6,847.96

L TYP

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
273	COLLA	2	BEAM-24-2DC-W	COLLABORATIVE SPACES DAISY CHAIN 2 LIGHTS 24"W	\$248.40	\$496.80
274	DOU	4	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$9.68
275	HENO	2		AMAZON WIRE BASKET	\$40.25	\$80.50
276	WIRM	2	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$386.96
277	AEI	4	YWC36Z	'Z' Wall Mount Bracket for 36" Wood Overhead	\$22.34	\$89.36
278	ALF	2	LKFE5MTS \$(KEYNUM) .SEQ/ 125 .2	Lock Core Kit Matte Silver -- 5 cores 2 keys Key Number Key Number Sequence Start Key Number 125 2	\$38.54	\$77.08
279	AWS	2	T52448SN \$(L3PTR) .WNA8 .EV	Primary 24Dx48W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$92.13	\$184.26
280	AWS	2	T624FB	Flat Bracket 24D	\$80.00	\$160.00
281	ATA	2	A6MREC3S2LCF \$(P1) .PJW .X .MEM	A6 Max 3 Stage 2 Leg C Foot P1 Paint Opts Designer White Standard Glide Memory Preset	\$552.59	\$1,105.18
282	ATA	2	AF5RS8430D \$(L3PTR) .WNA8 .EV .G0	84Wx30D Rect Lam Flat Edge Wksf w Stfmr 82x29 1/4 Grd L3 Partnership Laminates Grey Elm 8201-12 Loft No Grommet	\$165.99	\$331.98
283	AWS	2	9120R3618 .G0 \$(L3PTR) .WNA8 .EV	Spcl Size 30-1/8-36Wx17-1/2-18D Flat Eg No grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$87.60	\$175.20

		.360W	36" W			
		X180D	18" Depth			
284 ALF	2	9120R7218	Spcl Size 60-1/8-72Wx17-1/2-18D Flat Eg		\$174.91	\$349.82
		.G0	No grom			
		\$(L3PTR)	Grd L3 Partnership Laminates			
		.WNA8	Grey Elm 8201-12			
		.EV	Loft			
		.720W	72" W			
		X180D	18" Depth			
285 A42	2	SPLA-US-ALSM2H	Custom Univ Screen Lam Hpl Modesty 42 To 60W		\$165.21	\$330.42
		.L601655	.L601655 - Special Number			
		.X	Non-FSC Wood			
		\$(L1PTR)	Grd L1 Standard Laminates			
		.WSC1	Phantom Pearl 8211-38			
		.DW	Designer White			
		.VLG	HorizntlGrain and SolidLamOnly			
		.P	Black			
286 A42	2	SPLAG-INV-2TOCNC	Cust Involve Doored OH no Paint >48W-GSA		\$894.43	\$1,788.86
		.L601399	.L601399			
		.X	Standard Wood			
		\$(L1STD)	Grd L1 Standard Laminates			
		.LDW1	Designer White 15051			
		DW	Designer White			
		\$(L1PTR)	Grd L1 Partnership Laminates			
		.WSC1	Phantom Pearl 8211-38			
		DW	Designer White			
		.OMT	omt Core to Ord key Alike			
287 A42	2	SPLA-ALGN-2HPL	Custom Align 2H Lat Plinth Lam		\$622.27	\$1,244.54
		.L598968	.L598968			
		.BX	Recessed Plinth			
		.S	Square			
		EL	Matte Silver			
		\$(P1)	P1 Paint Opts			
		.PJW	Designer White			
		\$(L1PTR)	Grd L1 Partnership Laminates			
		.WSC1	Phantom Pearl 8211-38			
		DW	Designer White			
		.X	Omit Lock			
288 A42	2	SPLA-ALGN-PDBBFCUSTOM	ALIGN PED BBF PLINTH LAMINATE FRONTS		\$254.62	\$509.24
		.L598965	.L598965			
		.BX	Recessed Plinth			
		.S	Square			
		EL	Matte Silver			
		\$(P1)	P1 Paint Opts			
		.PJW	Designer White			
		\$(L1PTR)	Grd L1 Partnership Laminates			
		.WSC1	Phantom Pearl 8211-38			
		DW	Designer White			
		.X	Omit Lock			
289 A42	1	SPLA-ALGN-WRDB	Custom Align Wardrobe Plinth Lam Fronts		\$691.26	\$691.26
		.L598964	.L598964			

.BX	Recessed Plinth
.S	Square
PJW	Designer White
\$(P1)	P1 Paint Opts
.PJW	Designer White
\$(L1PTR)	Grd L1 Partnership Laminates
.WSC1	Phantom Pearl 8211-38
DW	Designer White
.X	Omit Lock

290 A42	1	SPLA-ALGN-WRDB	Custom Align Wardrobe Plinth Lam Fronts	\$691.26	\$691.26
.L598963		.L598963			
.BX		Recessed Plinth			
.S		Square			
EL		Matte Silver			
\$(P1)		P1 Paint Opts			
.PJW		Designer White			
\$(L1PTR)		Grd L1 Partnership Laminates			
.WSC1		Phantom Pearl 8211-38			
DW		Designer White			
.X		Omit Lock			

Group Subtotal: \$8,702.40

S TYP

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
291	COLLAI	7	BEAM-24-2DC-W	COLLABORATIVE SPACES DAISY CHAIN 2 LIGHTS 24"W	\$248.40	\$1,738.80
292	DOU	7	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$16.94
293	HENO	7		AMAZON WIRE BASKET	\$40.25	\$281.75
294	WIRM	7	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$1,354.36
295	ALF	7	YPCACW50	50lbsCred Ctw Kit for 22H18D30W and 36W B/F unit	\$113.79	\$796.53
296	AEI	7	YWC60Z	'Z' Wall Mount Bracket for 60" Wood Overhead	\$33.87	\$237.09
297	ALF	1	LKFE5MTS \$(KEYNUM) .SEQ/ 126 .7	Lock Core Kit Matte Silver -- 5 cores 2 keys Key Number Key Number Sequence Start Key Number 126 7	\$120.45	\$120.45
298	AWS	7	T52460SN \$(L3PTR) .WNA8 .EV	Primary 24Dx60W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$112.57	\$787.99
299	ALF	7	YPPA1815SC \$(2) .PNS 010	Seat Cushion for metal mobile pedestal 18"D GRD 2 UPH Appoint Cherry	\$40.73	\$285.11
300	ATA	7	A6MREC3S2LCF	A6 Max 3 Stage 2 Leg C Foot	\$552.59	\$3,868.13

		\$(P1)	P1 Paint Opts			
		.PJW	Designer White			
		.X	Standard Glide			
		.MEM	Memory Preset			
301	ATA	7	AF5RS8430D	84Wx30D Rect Lam Flat Edge Wksf w Stfnr 82x29 1/4	\$165.99	\$1,161.93
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
			.G0	No Grommet		
302	A42	7	SPLA-US-ALSM2H	Custom Univ Screen Lam Hpl Modesty 42 To 60W	\$165.21	\$1,156.47
			.L601655	.L601655 - Special Number		
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Standard Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VLG	HorizntlGrain and SolidLamOnly		
			.P	Black		
303	A42	7	SPLA-ALGN-PDBBFCUSTOM	ALIGN PED BBF MOBILE LAMINATE FRONTS	\$209.66	\$1,467.62
			.L598961	.L598961		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
304	A42	7	SPLA-INV-2TOCNPC	Custom Involve Doored Overhead no Paint >48W	\$611.97	\$4,283.79
			.L599061	.L599061		
			.X	Standard Wood		
			\$(L1STD)	Grd L1 Standard Laminates		
			.LDW1	Designer White 15051		
			DW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.OMT	omt Core to Ord key Alike		
305	A42	7	SPLA-ALGN-PFPL	Custom Align Personal File Plinth Lam Front	\$657.44	\$4,602.08
			.L598966	.L598966		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
306	A42	3	SPLA-ALGN-WRDB	Custom Align Wardrobe Plinth Lam Fronts	\$781.31	\$2,343.93
			.L601656	.L601656		
			.BX	Recessed Plinth		

.S Square
 EL Matte Silver
 \$(P1) P1 Paint Opts
 .PJW Designer White
 \$(L1PTR) Grd L1 Partnership Laminates
 .WSC1 Phantom Pearl 8211-38
 DW Designer White
 .X Omit Lock

307 A42 4 SPLA-ALGN-WRDB Custom Align Wardrobe Plinth Lam Fronts \$781.31 \$3,125.24

.L601757 .L601757
 .BX Recessed Plinth
 .S Square
 EL Matte Silver
 \$(P1) P1 Paint Opts
 .PJW Designer White
 \$(L1PTR) Grd L1 Partnership Laminates
 .WSC1 Phantom Pearl 8211-38
 DW Designer White
 .X Omit Lock

Group Subtotal: \$27,628.21

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
308	MOCK	1	FREIGHT	FREIGHT	\$0.00	\$0.00
309	CI	1	INSTALL	INSTALLATION	\$0.00	\$0.00

Group Subtotal: \$0.00

Total: \$159,324.44

50% Down Payment Required Upon Order Placement

We appreciate the opportunity to be of service to your organization. Respectfully submitted by Henricksen.

Please sign below accepting Terms & Conditions authorizing Henricksen to proceed with order placement.

Signature: _____ Organization: _____ Date: _____

Terms + Conditions

The Terms and Conditions of Sale apply to this contract and quotation unless amended or changed in writing and attached hereto.

1. Prices quoted are held for a period of 15 days.
2. Installation pricing is based upon non-union labor rates, unless otherwise specified.
3. Freight, delivery, installation, and taxes are not included in the price of the products and will be added to invoices, if applicable.
4. A 50% deposit shall be provided upon entering of any order. No interest shall accrue against such deposit. The remaining 50% of total will be invoiced upon product being shipped by manufacturer.
5. Terms of sale are net 15 days from date of invoices. Invoices will be tendered in full on all items received or being held at our warehouse. A service charge of 1.5% per month (18% annual percentage rate) will be added to all unpaid invoices beyond 30 days from invoice date. Payment by credit card will result in the additional costs to be passed on to the Customer.
6. Design and product application services are included in product pricing within two revisions. Additional design work is to be billed at an hourly rate.
7. No payment shall be withheld on any invoice beyond the selling price of the specific merchandise not delivered or subject to repair and/or replacement.
8. All sales are final. Orders cannot be cancelled except by mutual consent. Resulting cancellation and/or restocking charges imposed by the manufacturer shall be paid by the Customer.
9. All requests for changes in quantity or specification shall be in writing and are subject to our approval.
10. We will coordinate shipments to arrive just before the scheduled installation date and provide warehousing for merchandise shipped to our warehouse for a period of no greater than 30 days beyond the original installation date, without charge to you. Beyond 30 days, we will provide warehousing at a rate to be agreed upon.
11. Direct power connection to building circuitry to be provided through owner. Some facilities may require union electrician to hardwire building electric to furniture base feed and panel to panel electrical connections. Owner assumes the cost for any electrical permits that need to be pulled and additional labor required. Permit fees incurred for installing the furniture may result in an additional charge to the Customer.
12. In the event that construction delays or other causes not within our control force postponement of the installation, the merchandise will be stored until installation can be resumed and will be considered accepted by you for purpose of payment. In such event, you have the right to withhold 5% of the invoice amount against completion of delivery.
13. On direct shipments, not including installation, the Customer will receive and install. It will be Customer's responsibility to inspect the merchandise and file freight claims. We cannot be held liable for cost of repairs and/or replacement of damaged goods.
14. Delivery and installation will be made during normal working hours of 7:00 - 4:00. Additional labor costs resulting from overtime work performed at your request or after 4:00 and on weekends will be paid by the Customer.
15. Installation is to include merchandise purchased on this order only and does not include moving or handling of existing furnishings, machines, etc.
16. When furnishings are delivered and brought onto the job site, they shall be inspected and conditionally accepted by you. The responsibility for the security and the protection of the delivered goods shall pass to you. Any exceptions shall be reported in writing immediately.
17. The job site shall be clean, clear, and free of debris prior to installation. Exceptional delivery and installation encumbrances will result in extra charges. The job site shall also be free of the interference of all trades in the work areas.
18. Electric current, light, heat, hoisting and/or elevator service and suitable unobstructed dock space and secured staging areas will be furnished by the Customer without charge.
19. If staging / storage areas provided at the job site are inconveniently located, are on another floor from where the work is to be done, or if products must be walked up or down stairs, or if the merchandise must be moved due to the progress of other trades, or at your request or if we are required to move, or handle existing furniture, the additional cost of moving and transporting shall be paid by the Customer.
20. Our ability to erect or assemble furnishings is dependent upon jurisdictional agreements between trade unions at the job site. If trade regulations require employing tradesmen to complete the installation, the additional cost will be paid by the Customer.
21. We agree to completely install the furnishings according to the final floor plan. Any changes to the final plan will be provided prior to the installation date. Once the installation has begun, the Customer agrees to assume any expenses incurred by us due to changes made at your request or for any reason beyond our control. Work will not be completed until there is a signed change order to approve the work.
22. All furnishings will be left clean and in working order. All cartoning and packaging materials will be removed, and the premises will be left broom clean.
23. All furnishings are warranted to be free from defects in materials or workmanship for a period of twelve (12) months from date of delivery. We will arrange for the repair or replacement of defective items or those inadvertently damaged by us during installation. We will act as your agent in the event claims concerning damaged and/or defective materials and/or workmanship made within the warranty periods as stated by the particular manufacturer, supplier, or fabricator. There are no expressed or implied warranties.
24. No liability shall accrue against Henricksen as a result of any breach of these Terms and Conditions resulting from any strike, lockout, work stoppage, accident, act of God or other delays beyond our control. We do not assume any liability for consequential damages or loss of anticipatory profits resulting from the use of the merchandise or delay in its delivery and installation, or for the misuse or abuse by the Customer.
25. There are no express or implied warranties. All warranties (statutory, express or implied), including without limitation any warranty of fitness for a particular purpose, are specifically disclaimed. Any warranties by the manufacturer of the merchandise ("Manufacturer") are hereby assigned to the customer ("Customer") to the extent such warranties can be assigned. Any warranty claims by Customer must be brought against Manufacturer. All sales are final. All requests for changes in quantity or specification shall be in writing and subject to the approval of Manufacturer and/or Henricksen. Any resulting charges imposed by Manufacturer will be paid by Customer.

These Terms and Conditions of Sale supersede any terms and conditions appearing on the Customer's purchase order, or any other documents, and all verbal communications and/or understandings related thereto.





Banking Information

ACH or EFT Payments

Bank name and address: Fifth Third Bank
1400 16th Street
Lombard, IL 60148

ACH or EFT Routing/ABA: 071923909

Our Account Number: 0069266999

Domestic Wire Transfer Payments and International Wire Transfers sent in US Dollars

Bank Name and address: Fifth Third Bank
5050 Kingsley Drive
Cincinnati, OH 45227

Wire Transfer ABA: 042000314

Fifth Third Swift Code: FTBCUS3C

For Credit To: Henricksen & Company Inc
1101 W. Thorndale Ave
Itasca, IL 60143

International Wire sent in Foreign Currency

Information varies depending upon type of currency

If you have questions, please feel free to contact Skylar Le Vine at Fifth Third Bank at 224-489-9325.

Please send all remittance advice to: ACH@HENRICKSEN.COM



Quote

Quoted To:
TOWNSHIP HIGH SCHOOL
 DISTRICT #214
 2121 S GOEBBERT RD
 ARLINGTON HEIGHTS, IL 60005

Account Executive:
P WOLVERTON/M LEWIS(WPLM)
 P.WOLVERTON@HENRICKSEN.COM
 630.416.2401

Date: 2/14/2024
Quote # 24020647
2ND FL-2C

Ship To:
TOWNSHIP HIGH SCHOOL
 2121 S GOEBBERT RD
 ARLINGTON HEIGHTS, IL 60005

Project Coordinator:
MWL TEAM
 MWLTEAM@HENRICKSEN.COM
 630.875.0288

1101 West Thorndale Avenue
 Itasca, Illinois 60143

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
1		1		CONTINGENCY	\$7,000.00	\$7,000.00
Group Subtotal:						\$7,000.00

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#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
2	DOU	2	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$4.84
3	HENO	2		AMAZON WIRE BASKET	\$40.25	\$80.50
4	WIRM	2	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$386.96
5	A47	2	GTKCKP	T&L Connector Kit for Terrace System Black	\$34.08	\$68.16
6	ALF	2	YPWTAWSBKT24	Wardrobe Twr to Wksf Attachmnt Bracket - 24"D P1 Paint Opts Designer White	\$25.31	\$50.62
7	A47	2	TK05024WR	Structural Raceway Pnl Fr-No Top Trim 50Hx24W P1 Paint Opts Designer White	\$63.22	\$126.44
8	A47	4	TK05036WR	Structural Raceway Pnl Fr-No Top Trim 50Hx36W P1 Paint Opts Designer White	\$68.47	\$273.88
9	A47	2	TK324PTFK	Flat Top Trim 24W w/clips P1 Paint Opts Designer White	\$9.49	\$18.98
10	A47	4	TK336PTFK	Flat Top Trim 36W w/clips P1 Paint Opts Designer White	\$12.12	\$48.48

11	A47	2	TK350WF \$(P1) .PJW	W Flat Wall Mount Kit - 50" Length P1 Paint Opts Designer White	\$33.73	\$67.46
12	ALF	2	YPPA1815SC \$(2) .PNS 010	Seat Cushion for metal mobile pedestal 18"D GRD 2 UPH Appoint Cherry	\$40.73	\$81.46
13	A47	2	TKG45024T \$(A) .APN 924	Ter Tackable Acoustic Tile 50H x 24W Grd A FAB Appoint Platinum	\$34.31	\$68.62
14	A47	4	TKG45036T \$(A) .APN 924	Ter Tackable Acoustic Tile 50H x 36W Grd A FAB Appoint Platinum	\$46.28	\$185.12
15	AWS	2	T52430SN \$(L3PTR) .WNA8 .EV	Primary 24Dx30W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$67.89	\$135.78
16	ATA	2	A6MREC3S2LCF \$(P1) .PJW .X .MEM	A6 Max 3 Stage 2 Leg C Foot P1 Paint Opts Designer White Standard Glide Memory Preset	\$552.59	\$1,105.18
17	ATA	2	AF5RS9630D \$(L3PTR) .WNA8 .EV .G0	96Wx30D Rect Lam Flat Edge Wksf w Stfnr 94x23 1/4 Grd L3 Partnership Laminates Grey Elm 8201-12 Loft No Grommet	\$194.04	\$388.08
18	A47	2	TKG44524LM .X \$(L3PTR) .WPA6 .DW .VST	Laminate Tile 50h x 24w Non-FSC Wood Grd L3 Partnership Laminates Phantom Pearl 8211-28 Designer White Vertical Grain	\$119.28	\$238.56
19	A47	4	TKG44536LM .X \$(L3PTR) .WPA6 .DW .VST	Laminate Tile 50h x 36w Non-FSC Wood Grd L3 Partnership Laminates Phantom Pearl 8211-28 Designer White Vertical Grain	\$135.34	\$541.36
20	A47	2	G5042 .X \$(L1PTR) .WSC1 .DW .VLG .G	50"H Gallery Panel x 42W Non-FSC Wood Grd L1 Partnership Laminates Phantom Pearl 8211-38 Designer White HorizntlGrain and SolidLamOnly Glides	\$277.07	\$554.14
21	A42	2	SPLA-ALGN-PDBBFCUSTOM .L598961	ALIGN PED BBF MOBILE LAMINATE FRONTS .L598961	\$209.66	\$419.32

			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
22	A42	1	SPLA-ALGN-TWRS	Custom Align Tower Side Access Plinth Lam Fronts	\$1,094.69	\$1,094.69
			.L598962	.L598962		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
23	A42	1	SPLA-ALGN-TWRS	Custom Align Tower Side Access Plinth Lam Fronts	\$1,094.69	\$1,094.69
			.L601659	.L601659		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		

Group Subtotal: \$7,033.32

C202						
#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
24	DOU	8	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET	\$2.42	\$19.36
			.	TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY		
			.	WHITE (95)		
25	HENO	8		AMAZON WIRE BASKET	\$40.25	\$322.00
26	WIRM	8	SS266WH	LEGRAND WIREMOLD	\$193.48	\$1,547.84
			.	DESKTOP UNIT: 2 RECEPTACLES		
			.	UNDER DESK UNIT: 6 RECEPTACLES		
			.	WHITE		
27	A47	4	GTKCKP	T&L Connector Kit for Terrace System	\$34.08	\$136.32
			.P	Black		
28	ALF	8	YPWTAWSBKT24	Wardrobe Twr to Wksf Attachmnt Bracket - 24"D	\$25.31	\$202.48
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
29	A47	8	TK05024WR	Structural Raceway Pnl Fr-No Top Trim 50Hx24W	\$63.22	\$505.76
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		

30	A47	16	TK05036WR \$(P1) .PJW	Structural Raceway Pnl Fr-No Top Trim 50Hx36W P1 Paint Opts Designer White	\$68.47	\$1,095.52
31	A47	8	TK324PTFK \$(P1) .PJW	Flat Top Trim 24W w/clips P1 Paint Opts Designer White	\$9.49	\$75.92
32	A47	16	TK336PTFK \$(P1) .PJW	Flat Top Trim 36W w/clips P1 Paint Opts Designer White	\$12.12	\$193.92
33	A47	4	TK350EF \$(P1) .PJW	E End Trim Flat ConnKit - 50"H base panel P1 Paint Opts Designer White	\$21.32	\$85.28
34	A47	8	TK350WF \$(P1) .PJW	W Flat Wall Mount Kit - 50" Length P1 Paint Opts Designer White	\$33.73	\$269.84
35	ALF	8	YPPA1815SC \$(2) .PNS 010	Seat Cushion for metal mobile pedestal 18"D GRD 2 UPH Appoint Cherry	\$40.73	\$325.84
36	A47	12	TKG45024T \$(A) .APN 924	Ter Tackable Acoustic Tile 50H x 24W Grd A FAB Appoint Platinum	\$34.31	\$411.72
37	A47	24	TKG45036T \$(A) .APN 924	Ter Tackable Acoustic Tile 50H x 36W Grd A FAB Appoint Platinum	\$46.28	\$1,110.72
38	AWS	4	T52430SN \$(L3PTR) .WNA8 .EV	Primary 24Dx30W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$67.89	\$271.56
39	AWS	4	T52430SN \$(L3PTR) .WNA8 .EV	Primary 24Dx30W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$67.89	\$271.56
40	ATA	8	A6MREC3S2LCF \$(P1) .PJW .X .MEM	A6 Max 3 Stage 2 Leg C Foot P1 Paint Opts Designer White Standard Glide Memory Preset	\$552.59	\$4,420.72
41	ATA	8	AF5RS9630D \$(L3PTR) .WNA8 .EV .G0	96Wx30D Rect Lam Flat Edge Wksf w Stfnr 94x23 1/4 Grd L3 Partnership Laminates Grey Elm 8201-12 Loft No Grommet	\$194.04	\$1,552.32
42	A47	4	TKG44524LM .X \$(L3PTR) .WPA6	Laminate Tile 50h x 24w Non-FSC Wood Grd L3 Partnership Laminates Phantom Pearl 8211-28	\$119.28	\$477.12

			.DW	Designer White		
			.VST	Vertical Grain		
43	A47	8	TKG44536LM	Laminate Tile 50h x 36w	\$135.34	\$1,082.72
			.X	Non-FSC Wood		
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WPA6	Phantom Pearl 8211-28		
			.DW	Designer White		
			.VST	Vertical Grain		
44	A47	4	G5042	50"H Gallery Panel x 42W	\$277.07	\$1,108.28
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VLG	HorizntlGrain and SolidLamOnly		
			.G	Glides		
45	A42	8	SPLA-ALGN-PDBBFCUSTOM	ALIGN PED BBF MOBILE LAMINATE FRONTS	\$209.66	\$1,677.28
			.L598961	.L598961		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
46	A42	4	SPLA-ALGN-TWRS/Custom	Align Tower Side Access Plinth Lam Fronts	\$1,094.69	\$4,378.76
			.L598962	.L598962		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
47	A42	4	SPLA-ALGN-TWRS/Custom	Align Tower Side Access Plinth Lam Fronts	\$1,094.69	\$4,378.76
			.L601659	.L601659		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		

Group Subtotal: \$25,921.60

C214

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
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48	DOU	7	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$16.94
49	HENO	7		AMAZON WIRE BASKET	\$40.25	\$281.75
50	WIRM	7	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$1,354.36
51	A47	1	GTKCKP .P	T&L Connector Kit for Terrace System Black	\$34.08	\$34.08
52	ALF	7	YPWTAWSBKT24 \$(P1) .PJW	Wardrobe Twr to Wksf Attachmnt Bracket - 24"D P1 Paint Opts Designer White	\$25.31	\$177.17
53	A47	3	TK05024WR \$(P1) .PJW	Structural Raceway Pnl Fr-No Top Trim 50Hx24W P1 Paint Opts Designer White	\$63.22	\$189.66
54	A47	6	TK05036WR \$(P1) .PJW	Structural Raceway Pnl Fr-No Top Trim 50Hx36W P1 Paint Opts Designer White	\$68.47	\$410.82
55	A47	3	TK324PTFK \$(P1) .PJW	Flat Top Trim 24W w/clips P1 Paint Opts Designer White	\$9.49	\$28.47
56	A47	6	TK336PTFK \$(P1) .PJW	Flat Top Trim 36W w/clips P1 Paint Opts Designer White	\$12.12	\$72.72
57	A47	2	TK350EF \$(P1) .PJW	E End Trim Flat ConnKit - 50"H base panel P1 Paint Opts Designer White	\$21.32	\$42.64
58	A47	3	TK350WF \$(P1) .PJW	W Flat Wall Mount Kit - 50" Length P1 Paint Opts Designer White	\$33.73	\$101.19
59	ALF	7	YPPA1815SC \$(2) .PNS 010	Seat Cushion for metal mobile pedestal 18"D GRD 2 UPH Appoint Cherry	\$40.73	\$285.11
60	A47	5	TKG45024T \$(A) .APN 924	Ter Tackable Acoustic Tile 50H x 24W Grd A FAB Appoint Platinum	\$34.31	\$171.55
61	A47	10	TKG45036T \$(A) .APN 924	Ter Tackable Acoustic Tile 50H x 36W Grd A FAB Appoint Platinum	\$46.28	\$462.80
62	AWS	5	T52430SN \$(L3PTR) .WNA8 .EV	Primary 24Dx30W Flat Eg Lam w/o Grom Grd L3 Partnership Laminates Grey Elm 8201-12 Loft	\$67.89	\$339.45
63	AWS	2	T52430SN	Primary 24Dx30W Flat Eg Lam w/o Grom	\$67.89	\$135.78

			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
64	ATA	7	A6MREC3S2LCF	A6 Max 3 Stage 2 Leg C Foot	\$552.59	\$3,868.13
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			.X	Standard Glide		
			.MEM	Memory Preset		
65	ATA	7	AF5RS9630D	96Wx30D Rect Lam Flat Edge Wksf w Stfnr 94x23 1/4	\$194.04	\$1,358.28
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.EV	Loft		
			.G0	No Grommet		
66	A47	1	TKG44524LM	Laminate Tile 50h x 24w	\$119.28	\$119.28
			.X	Non-FSC Wood		
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WPA6	Phantom Pearl 8211-28		
			.DW	Designer White		
			.VST	Vertical Grain		
67	A47	2	TKG44536LM	Laminate Tile 50h x 36w	\$135.34	\$270.68
			.X	Non-FSC Wood		
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WPA6	Phantom Pearl 8211-28		
			.DW	Designer White		
			.VST	Vertical Grain		
68	A47	1	G5042	50"H Gallery Panel x 42W	\$277.07	\$277.07
			.X	Non-FSC Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			.DW	Designer White		
			.VLG	HorizntlGrain and SolidLamOnly		
			.G	Glides		
69	A42	7	SPLA-ALGN-PDBBFCUSTOM ALIGN PED BBF MOBILE LAMINATE FRONTS		\$209.66	\$1,467.62
			.L598961	.L598961		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
70	A42	4	SPLA-ALGN-TWRS/C	Custom Align Tower Side Access Plinth Lam Fronts	\$1,094.69	\$4,378.76
			.L598962	.L598962		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		

	DW	Designer White					
	.X	Omit Lock					
71	A42	3	SPLA-ALGN-TWRS	Custom Align Tower Side Access Plinth Lam Fronts		\$1,094.69	\$3,284.07
	.L601659	.L601659					
	.BX	Recessed Plinth					
	.S	Square					
	EL	Matte Silver					
	\$(P1)	P1 Paint Opts					
	.PJW	Designer White					
	\$(L1PTR)	Grd L1 Partnership Laminates					
	.WSC1	Phantom Pearl 8211-38					
	DW	Designer White					
	.X	Omit Lock					

Group Subtotal: \$19,128.38

S TYP

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
72	COL	5	BEAM-24-2DC-W	COLLABORATIVE SPACES DAISY CHAIN 2 LIGHTS 24"W	\$248.40	\$1,242.00
73	MOCK	5	TG2-95	DOUG MOCKETT TG FLIP-TOP 2" HOLE DESK GROMMET TG2- 1-7/8" FLIP-TOP GROMMET CAP ONLY WHITE (95)	\$2.42	\$12.10
74	HENO	5		AMAZON WIRE BASKET	\$40.25	\$201.25
75	WIRM	5	SS266WH	LEGRAND WIREMOLD DESKTOP UNIT: 2 RECEPTACLES UNDER DESK UNIT: 6 RECEPTACLES WHITE	\$193.48	\$967.40
76	AWS	5	T52460SN	Primary 24Dx60W Flat Eg Lam w/o Grom \$(L3PTR) Grd L3 Partnership Laminates .WNA8 Grey Elm 8201-12 .EV Loft	\$112.57	\$562.85
77	ATA	5	AF5RS8430D	84Wx30D Rect Lam Flat Edge Wksf w Stfmr 82x29 1/4 \$(L3PTR) Grd L3 Partnership Laminates .WNA8 Grey Elm 8201-12 .EV Loft .G0 No Grommet	\$165.99	\$829.95
78	A42	5	SPLA-US-ALSM2H	Custom Univ Screen Lam Hpl Modesty 42 To 60W .L601655 .L601655 - Special Number .X Non-FSC Wood \$(L1PTR) Grd L1 Standard Laminates .WSC1 Phantom Pearl 8211-38 .DW Designer White .VLG HorizntlGrain and SolidLamOnly .P Black	\$165.21	\$826.05
79	ATA	5	A6MREC3S2LCF	A6 Max 3 Stage 2 Leg C Foot \$(P1) P1 Paint Opts .PJW Designer White .X Standard Glide .MEM Memory Preset	\$552.59	\$2,762.95
80	A42	5	SPLA-ALGN-PFPL	Custom Align Personal File Plinth Lam Front	\$657.44	\$3,287.20

			.L598966	.L598966		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
81	A42	2	SPLA-ALGN-WRDB	Custom Align Wardrobe Plinth Lam Fronts	\$781.31	\$1,562.62
			.L601656	.L601656		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
82	A42	3	SPLA-ALGN-WRDB	Custom Align Wardrobe Plinth Lam Fronts	\$781.31	\$2,343.93
			.L601650	.L601650		
			.BX	Recessed Plinth		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
83	ALF	5	YPCACW50	50lbsCred Ctw Kit for 22H18D30W and 36W B/F unit	\$113.79	\$568.95
84	A42	5	SPLA-ALGN-PDBBF	CUSTOM ALIGN PED BBF MOBILE LAMINATE FRONTS	\$209.66	\$1,048.30
			.L598961	.L598961		
			.S	Square		
			EL	Matte Silver		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WSC1	Phantom Pearl 8211-38		
			DW	Designer White		
			.X	Omit Lock		
85	ALF	5	YPPA1815SC	Seat Cushion for metal mobile pedestal 18"D	\$40.73	\$203.65
			\$(2)	GRD 2 UPH		
			.PNS	Appoint		
			010	Cherry		
86	A42	5	SPLA-INV-2TOCNP	Custom Involve Doored Overhead no Paint >48W	\$611.97	\$3,059.85
			.L599061	.L599061		
			.X	Standard Wood		
			\$(L1STD)	Grd L1 Standard Laminates		

.LDW1 Designer White 15051
 DW Designer White
 \$(L1PTR) Grd L1 Partnership Laminates
 .WSC1 Phantom Pearl 8211-38
 DW Designer White
 .OMT omt Core to Ord key Alike

87	AEI	5	YWC60Z	'Z' Wall Mount Bracket for 60" Wood Overhead	\$33.87	\$169.35
88	ALF	1	LKFE3MTS	Lock Core Kit Matte Silver -- 3 cores 2 keys	\$52.71	\$52.71
			\$(KEYNUM)	Key Number		
			.SEQ/	Key Number Sequence Start		
			101	Key Number 101		
			.5	5		

Group Subtotal: \$19,701.11

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
89	MOCK	1	FREIGHT	FREIGHT	\$0.00	\$0.00
90	CI	1	INSTALL	INSTALLATION	\$0.00	\$0.00

Group Subtotal: \$0.00

Total: \$78,784.41

50% Down Payment Required Upon Order Placement

We appreciate the opportunity to be of service to your organization. Respectfully submitted by Henricksen.

Please sign below accepting Terms & Conditions authorizing Henricksen to proceed with order placement.

Signature: _____ Organization: _____ Date: _____

Terms + Conditions

The Terms and Conditions of Sale apply to this contract and quotation unless amended or changed in writing and attached hereto.

1. Prices quoted are held for a period of 15 days.
2. Installation pricing is based upon non-union labor rates, unless otherwise specified.
3. Freight, delivery, installation, and taxes are not included in the price of the products and will be added to invoices, if applicable.
4. A 50% deposit shall be provided upon entering of any order. No interest shall accrue against such deposit. The remaining 50% of total will be invoiced upon product being shipped by manufacturer.
5. Terms of sale are net 15 days from date of invoices. Invoices will be tendered in full on all items received or being held at our warehouse. A service charge of 1.5% per month (18% annual percentage rate) will be added to all unpaid invoices beyond 30 days from invoice date. Payment by credit card will result in the additional costs to be passed on to the Customer.
6. Design and product application services are included in product pricing within two revisions. Additional design work is to be billed at an hourly rate.
7. No payment shall be withheld on any invoice beyond the selling price of the specific merchandise not delivered or subject to repair and/or replacement.
8. All sales are final. Orders cannot be cancelled except by mutual consent. Resulting cancellation and/or restocking charges imposed by the manufacturer shall be paid by the Customer.
9. All requests for changes in quantity or specification shall be in writing and are subject to our approval.
10. We will coordinate shipments to arrive just before the scheduled installation date and provide warehousing for merchandise shipped to our warehouse for a period of no greater than 30 days beyond the original installation date, without charge to you. Beyond 30 days, we will provide warehousing at a rate to be agreed upon.
11. Direct power connection to building circuitry to be provided through owner. Some facilities may require union electrician to hardwire building electric to furniture base feed and panel to panel electrical connections. Owner assumes the cost for any electrical permits that need to be pulled and additional labor required. Permit fees incurred for installing the furniture may result in an additional charge to the Customer.
12. In the event that construction delays or other causes not within our control force postponement of the installation, the merchandise will be stored until installation can be resumed and will be considered accepted by you for purpose of payment. In such event, you have the right to withhold 5% of the invoice amount against completion of delivery.
13. On direct shipments, not including installation, the Customer will receive and install. It will be Customer's responsibility to inspect the merchandise and file freight claims. We cannot be held liable for cost of repairs and/or replacement of damaged goods.
14. Delivery and installation will be made during normal working hours of 7:00 - 4:00. Additional labor costs resulting from overtime work performed at your request or after 4:00 and on weekends will be paid by the Customer.
15. Installation is to include merchandise purchased on this order only and does not include moving or handling of existing furnishings, machines, etc.
16. When furnishings are delivered and brought onto the job site, they shall be inspected and conditionally accepted by you. The responsibility for the security and the protection of the delivered goods shall pass to you. Any exceptions shall be reported in writing immediately.
17. The job site shall be clean, clear, and free of debris prior to installation. Exceptional delivery and installation encumbrances will result in extra charges. The job site shall also be free of the interference of all trades in the work areas.
18. Electric current, light, heat, hoisting and/or elevator service and suitable unobstructed dock space and secured staging areas will be furnished by the Customer without charge.
19. If staging / storage areas provided at the job site are inconveniently located, are on another floor from where the work is to be done, or if products must be walked up or down stairs, or if the merchandise must be moved due to the progress of other trades, or at your request or if we are required to move, or handle existing furniture, the additional cost of moving and transporting shall be paid by the Customer.
20. Our ability to erect or assemble furnishings is dependent upon jurisdictional agreements between trade unions at the job site. If trade regulations require employing tradesmen to complete the installation, the additional cost will be paid by the Customer.
21. We agree to completely install the furnishings according to the final floor plan. Any changes to the final plan will be provided prior to the installation date. Once the installation has begun, the Customer agrees to assume any expenses incurred by us due to changes made at your request or for any reason beyond our control. Work will not be completed until there is a signed change order to approve the work.
22. All furnishings will be left clean and in working order. All cartoning and packaging materials will be removed, and the premises will be left broom clean.
23. All furnishings are warranted to be free from defects in materials or workmanship for a period of twelve (12) months from date of delivery. We will arrange for the repair or replacement of defective items or those inadvertently damaged by us during installation. We will act as your agent in the event claims concerning damaged and/or defective materials and/or workmanship made within the warranty periods as stated by the particular manufacturer, supplier, or fabricator. There are no expressed or implied warranties.
24. No liability shall accrue against Henricksen as a result of any breach of these Terms and Conditions resulting from any strike, lockout, work stoppage, accident, act of God or other delays beyond our control. We do not assume any liability for consequential damages or loss of anticipatory profits resulting from the use of the merchandise or delay in its delivery and installation, or for the misuse or abuse by the Customer.
25. There are no express or implied warranties. All warranties (statutory, express or implied), including without limitation any warranty of fitness for a particular purpose, are specifically disclaimed. Any warranties by the manufacturer of the merchandise ("Manufacturer") are hereby assigned to the customer ("Customer") to the extent such warranties can be assigned. Any warranty claims by Customer must be brought against Manufacturer. All sales are final. All requests for changes in quantity or specification shall be in writing and subject to the approval of Manufacturer and/or Henricksen. Any resulting charges imposed by Manufacturer will be paid by Customer.

These Terms and Conditions of Sale supersede any terms and conditions appearing on the Customer's purchase order, or any other documents, and all verbal communications and/or understandings related thereto.





Banking Information

ACH or EFT Payments

Bank name and address:	Fifth Third Bank 1400 16th Street Lombard, IL 60148
ACH or EFT Routing/ABA:	071923909
Our Account Number:	0069266999

Domestic Wire Transfer Payments and International Wire Transfers sent in US Dollars

Bank Name and address:	Fifth Third Bank 5050 Kingsley Drive Cincinnati, OH 45227
Wire Transfer ABA:	042000314
Fifth Third Swift Code:	FTBCUS3C
For Credit To:	Henricksen & Company Inc 1101 W. Thorndale Ave Itasca, IL 60143

International Wire sent in Foreign Currency

Information varies depending upon type of currency

If you have questions, please feel free to contact Skylar Le Vine at Fifth Third Bank at 224-489-9325.

Please send all remittance advice to: ACH@HENRICKSEN.COM



Quote

Quoted To:
TOWNSHIP HIGH SCHOOL
 DISTRICT #214
 2121 S GOEBBERT RD
 ARLINGTON HEIGHTS, IL 60005

Account Executive:
P WOLVERTON/M LEWIS(WPLM)
 P.WOLVERTON@HENRICKSEN.COM
 630.416.2401

Date: 2/14/2024
Quote # 24020653
ANCILLARY

Ship To:
TOWNSHIP HIGH SCHOOL
 2121 S GOEBBERT RD
 ARLINGTON HEIGHTS, IL 60005

Project Coordinator:
MWL TEAM
 MWLTEAM@HENRICKSEN.COM
 630.875.0288

1101 West Thorndale Avenue
 Itasca, Illinois 60143

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
1		1		CONTINGENCY	\$1,000.00	\$1,000.00
Group Subtotal:						\$1,000.00

CH-11

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
2	HSN	26	HCFEU	Cofi Executive Height Chair	\$671.92	\$17,469.92
			.Y2	Advancd Synchro-Tilt/St Slider		
			.STC	Standard Cylinder		
			.P	Fixed Polished Aluminum		
			.H	Black Hard Caster		
			\$(8COM)	Grade 8 COM Uph		
			.S549166XP	ARCCOM SPLASH SMOKE PATTERN		
			.SLB	Solid Stitch		
			TC00	Coordinating		
			.PA	Polished Aluminum		
Group Subtotal:						\$17,469.92

CH-12

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
3	HSN	18	HCFMU	Cofi Managerial Height Chair	\$611.98	\$11,015.64
			.Y2	Advancd Synchro-Tilt/St Slider		
			.STC	Standard Cylinder		
			.P	Fixed Polished Aluminum		
			.H	Black Hard Caster		
			\$(8COM)	Grade 8 COM Uph		
			.S549166XP	ARCCOM SPLASH SMOKE PATTERN		
			.SLB	Solid Stitch		
			TC00	Coordinating		
			.PA	Polished Aluminum		
Group Subtotal:						\$11,015.64

CH-13

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
4	HSN	47	HCLQT	HON Cliq Task Chair	\$425.72	\$20,008.84
			.W0	Weight Activated		
			.TC2	Task Cylinder		
			.F	Fixed		
			.S	Black All-Surface Caster		
			~	Undecided BACK Option		
			\$(19COM)	Grade 19 COM Uph		
			.S519413XP	DESIGNTEX NET PRINT PATTERN		
			.NL	No Lumbar		
			.SB	Standard Base		
			.DW	Designer White		

Group Subtotal: \$20,008.84

CH-14

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
5	AGR	4	VERWNO	Retreat Wing back chair	\$2,461.32	\$9,845.28
			.S	Swivel		
			\$(4)	Grade 4 Uph		
			...	Skipped Option		
			\$(4)	Grade 4 Uph		
			.OXFD	Oxford with Supreen		
			21	Vignette		

Group Subtotal: \$9,845.28

CH-17

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
6	VENUEI	4		VENUE INDUSTRIES SINGLE BOOTH	\$211.54	\$846.16
				OUTSIDE BACK: DESIGNTEX, ALPHABET, IRON		
				INSIDE BACK: DESIGNTEX, ALPHABET IRON		
				SEAT: PALLAS TERRA ANDESINE		
				BASE:PALLAS TERRA ANDESINE		
				60 X 30 X 32 X 18 SH X 22 SD		

Group Subtotal: \$846.16

CH-18

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
7	VENUEI	3		VENUE INDUSTRIES SINGLE BOOTH	\$2,061.84	\$6,185.52
				OUTSIDE BACK: DESIGNTEX, ALPHABET, IRON		
				INSIDE BACK: DESIGNTEX, ALPHABET IRON		
				SEAT: PALLAS TERRA ANDESINE		
				BASE:PALLAS TERRA ANDESINE		
				50 X 30 X 32 X 18 SH X 22 SD		

Group Subtotal: \$6,185.52

S-1

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
8	HSF	2	H9170R	Flagship 30W 2-Drw "R" Pull Lateral 30W 28H 18D	\$468.30	\$936.60
			.L	Standard Random Key Lock		
			\$(P1)	P1 Paint Opts		
			.PJW	Designer White		

Group Subtotal: \$936.60

T-10

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
9	ATA	4	AW2VM30N60CB	Aware 30D x 60W NestingV-Leg CSTR Pnt(Kit)	\$565.40	\$2,261.60
			\$(P2)	P2 Paint Opts		
			.PR2	Platinum Metallic		
			.S	Silver		
10	ATA	4	AW3LF3060V	30Dx60W Aware Top Lam FlatEdg for V-Fixed/Nest	\$271.57	\$1,086.28
			.X	Standard Wood		
			\$(L3PTR)	Grd L3 Partnership Laminates		
			.WNA8	Grey Elm 8201-12		
			.DW	Designer White		
			.ATC	One Cutout for Popup Power		
11	ATA	4	AW4P2C	Power Harness Corded - 3 AC/1 Open	\$199.07	\$796.28

Group Subtotal: \$4,144.16

T-11

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
12	ATA	6	AW2VM30N72CB	Aware 30D x 72W NestingV-Leg CSTR Pnt(Kit)	\$585.76	\$3,514.56
			\$(P2)	P2 Paint Opts		
			.PR2	Platinum Metallic		
			.S	Silver		
13	ATA	6	AW3LF3072V	30Dx72W Aware Top Lam FlatEdg for V-Fixed/Nest	\$311.64	\$1,869.84
			.X	Standard Wood		
			\$(L3PTR)	Grd L3 Partnership Laminates		
			~	Undecided LAMINATE Option		
			.DW	Designer White		
			.ATC	One Cutout for Popup Power		
14	ATA	6	AW4P2C	Power Harness Corded - 3 AC/1 Open	\$199.07	\$1,194.42

Group Subtotal: \$6,578.82

T-12

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
15	GL1	8	GTGB17-1218H26-IC	Calm 12Dx18W Laptop Tbl 1 pc Lam	\$744.06	\$5,952.48
			.PR6	Silver		
			\$(L1STD)	L1 Laminate Finish		
			.LM11	Loft/Grey Cloud		

Group Subtotal: \$5,952.48

T-13

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
16	KLT	2	70K489641TAL	DOCK,WORK TABLE 48DX96WX41H,LAMINATE	\$1,607.79	\$3,215.58
			P	1/8" MOLDED VIN		
			C2LR	C2,LEFT&RIGHT		
			...	Skipped Option		
			...	Skipped Option		
17	KLT	4	KCU0810ELPDCPC	ELEC,POWER/DATA CENTER,POWDER COAT,SILVER	\$691.53	\$2,766.12

Group Subtotal: \$5,981.70

T-15

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
18	ATA	6	AMPTPSMEDIA36NS	Structure Media Sqr Pedestal Base Kit 36" H \$(P2) P2 Paint Grade .PR8 Silver Texture	\$792.77	\$4,756.62
19	ATA	6	AMPTLFPO36RND	Structure 36" Round Top Lam-Square Edge .X Standard Wood \$(L1PTR) Grd L1 Partnership Laminates .WMX7 High Rise 4996-38 .DW Designer White .C0 No Cutout	\$200.66	\$1,203.96

Group Subtotal: \$5,960.58

T-16

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
20	ATA	13	AMPTLFPO30RND	Structure 30" Round Top Lam-Square Edge .X Standard Wood \$(L1PTR) Grd L1 Partnership Laminates .WMX7 High Rise 4996-38 .DW Designer White .C0 No Cutout	\$161.86	\$2,104.18

21	ATA	13	AMPTPSMEDIA18NS	Structure Media Sqr Pedestal Base Kit 18" H \$(P2) P2 Paint Grade .PR8 Silver Texture	\$686.88	\$8,929.44
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Group Subtotal: \$11,033.62

T-17

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
22	ATA	27	AMPTLFPO36RND	Structure 36" Round Top Lam-Square Edge .X Standard Wood \$(L1PTR) Grd L1 Partnership Laminates .WMX7 High Rise 4996-38 .DW Designer White .C0 No Cutout	\$200.66	\$5,417.82

23	ATA	27	AMPTPSMEDIA29NS	Structure Media Sqr Pedestal Base Kit 29" H \$(P1) P1 Paint Grade .PK7 Designer White Texture	\$710.41	\$19,181.07
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Group Subtotal: \$24,598.89

T-18

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
24	ATA	8	AMPTLFPO42RND	Structure 42" Round Top Lam-Square Edge .X Standard Wood \$(L1PTR) Grd L1 Partnership Laminates .WMX7 High Rise 4996-38 .DW Designer White .C0 No Cutout	\$236.91	\$1,895.28

25	ATA	8	AMPTPSMEDIA29NS	Structure Media Sqr Pedestal Base Kit 29" H \$(P1) P1 Paint Grade .PK7 Designer White Texture	\$710.41	\$5,683.28
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Group Subtotal: \$7,578.56

T-19

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
26	ATA	2	AMPTLK3660RE	Structure 36" X 60" Rectangle Top Lam Knife Edge	\$632.82	\$1,265.64
			.X	Standard Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WMX7	High Rise 4996-38		
			.DW	Designer White		
			.C0	No Cutout		
27	ATA	2	AMPTPSMEDIA29NS	Structure Media Sqr Pedestal Base Kit 29" H	\$710.41	\$1,420.82
			\$(P1)	P1 Paint Grade		
			.PK7	Designer White Texture		

Group Subtotal: \$2,686.46

T-20

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
28	ATA	3	AMPTLFPO30SQR	Structure 30" Sqr Top Lam-Square Edge	\$152.00	\$456.00
			.X	Standard Wood		
			\$(L1PTR)	Grd L1 Partnership Laminates		
			.WMX7	High Rise 4996-38		
			.DW	Designer White		
			.C0	No Cutout		
29	ATA	3	AMPTPSMEDIA29NS	Structure Media Sqr Pedestal Base Kit 29" H	\$710.41	\$2,131.23
			\$(P1)	P1 Paint Grade		
			.PK7	Designer White Texture		

Group Subtotal: \$2,587.23

T-4

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
30	BYRNEI	2	BE04315-0002193	BYRNE DEAN 3 PORT	\$104.01	\$208.02
31	NLT	1	83N3696SRTLL	FOOTINGS,36DX96W,SOFT RECTANGULAR TOP,TFL	\$631.90	\$631.90
			...	Skipped Option		
			X	NO GROMMET		
			...	Skipped Option		
32	KLT	1	74K276428CFYL	DOCK,27DX64WX28H,BLADE Y BASE,WORKSURFACE HEIGHT,PAINT	\$790.32	\$790.32
			501	PLATINUM METALLIC		
			497	POLISHED ALUMINUM		

Group Subtotal: \$1,630.24

T-5

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
33	BYRNEI	4	BE04315-0002193	BYRNE DEAN 3 PORT	\$104.01	\$416.04
34	NLT	2	83N4296SRTLL	FOOTINGS,42DX96W,SOFT RECTANGULAR TOP,TFL	\$708.44	\$1,416.88
			...	Skipped Option		
			X	NO GROMMET		
			...	Skipped Option		
35	KLT	2	74K276428CFYL	DOCK,27DX64WX28H,BLADE Y BASE,WORKSURFACE HEIGHT,PAINT	\$790.32	\$1,580.64
			501	PLATINUM METALLIC		
			497	POLISHED ALUMINUM		

Group Subtotal: \$3,413.56

T-6

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
36	BYRNEI	8	BE04315-0002193	BYRNE DEAN 3 PORT	\$104.01	\$832.08
37	NLT	4	83N48120SRTLL	FOOTINGS,48DX120W,SOFT RECTANGULAR TOP,TFL	\$1,077.79	\$4,311.16
			...	Skipped Option		
			X	NO GROMMET		
			...	Skipped Option		
38	KLT	4	74K279828CFYL	DOCK,27DX98WX28H,BLADE Y BASE,WORKSURFACE HEIGHT,PAINT	\$1,274.04	\$5,096.16
			501	PLATINUM METALLIC		
			497	POLISHED ALUMINUM		

Group Subtotal: \$10,239.40

T-7

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
39	BYRNEI	2	BE04315-0002193	BYRNE DEAN 3 PORT	\$104.01	\$208.02
40	KLT	1	74K48192SRTLL	DOCK,48DX192W,MEETING TABLE TOP,SOFT RECTANGLE,TFL	\$1,141.87	\$1,141.87
			P	1/8" MOLDED VIN		
			X	NO GROMMET		
			...	Skipped Option		
			...	Skipped Option		
			***	----		
			***	----		
41	KLT	1	74K2716028CFYL	DOCK,27DX160WX28H,BLADE Y BASE,WORKSURFACE HEIGHT,PAINT	\$1,804.03	\$1,804.03
			501	PLATINUM METALLIC		
			497	POLISHED ALUMINUM		

Group Subtotal: \$3,153.92

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
42	FRT	1	FREIGHT	FREIGHT	\$0.00	\$0.00
43	CI	1	INSTALL	INSTALLATION	\$0.00	\$0.00

Group Subtotal: \$0.00

Total: \$162,847.58

50% Down Payment Required Upon Order Placement

We appreciate the opportunity to be of service to your organization. Respectfully submitted by Henricksen.

Please sign below accepting Terms & Conditions authorizing Henricksen to proceed with order placement.

Signature: _____ Organization: _____ Date: _____

Terms + Conditions

The Terms and Conditions of Sale apply to this contract and quotation unless amended or changed in writing and attached hereto.

- Prices quoted are held for a period of 15 days.
- Installation pricing is based upon non-union labor rates, unless otherwise specified.
- Freight, delivery, installation, and taxes are not included in the price of the products and will be added to invoices, if applicable.
- A 50% deposit shall be provided upon entering of any order. No interest shall accrue against such deposit. The remaining 50% of total will be invoiced upon product being shipped by manufacturer.
- Terms of sale are net 15 days from date of invoices. Invoices will be tendered in full on all items received or being held at our warehouse. A service charge of 1.5% per month (18% annual percentage rate) will be added to all unpaid invoices beyond 30 days from invoice date. Payment by credit card will result in the additional costs to be passed on to the Customer.
- Design and product application services are included in product pricing within two revisions. Additional design work is to be billed at an hourly rate.
- No payment shall be withheld on any invoice beyond the selling price of the specific merchandise not delivered or subject to repair and/or replacement.
- All sales are final. Orders cannot be cancelled except by mutual consent. Resulting cancellation and/or restocking charges imposed by the manufacturer shall be paid by the Customer.
- All requests for changes in quantity or specification shall be in writing and are subject to our approval.
- We will coordinate shipments to arrive just before the scheduled installation date and provide warehousing for merchandise shipped to our warehouse for a period of no greater than 30 days beyond the original installation date, without charge to you. Beyond 30 days, we will provide warehousing at a rate to be agreed upon.
- Direct power connection to building circuitry to be provided through owner. Some facilities may require union electrician to hardwire building electric to furniture base feed and panel to panel electrical connections. Owner assumes the cost for any electrical permits that need to be pulled and additional labor required. Permit fees incurred for installing the furniture may result in an additional charge to the Customer.
- In the event that construction delays or other causes not within our control force postponement of the installation, the merchandise will be stored until installation can be resumed and will be considered accepted by you for purpose of payment. In such event, you have the right to withhold 5% of the invoice amount against completion of delivery.
- On direct shipments, not including installation, the Customer will receive and install. It will be Customer's responsibility to inspect the merchandise and file freight claims. We cannot be held liable for cost of repairs and/or replacement of damaged goods.
- Delivery and installation will be made during normal working hours of 7:00 - 4:00. Additional labor costs resulting from overtime work performed at your request or after 4:00 and on weekends will be paid by the Customer.
- Installation is to include merchandise purchased on this order only and does not include moving or handling of existing furnishings, machines, etc.
- When furnishings are delivered and brought onto the job site, they shall be inspected and conditionally accepted by you. The responsibility for the security and the protection of the delivered goods shall pass to you. Any exceptions shall be reported in writing immediately.
- The job site shall be clean, clear, and free of debris prior to installation. Exceptional delivery and installation encumbrances will result in extra charges. The job site shall also be free of the interference of all trades in the work areas.
- Electric current, light, heat, hoisting and/or elevator service and suitable unobstructed dock space and secured staging areas will be furnished by the Customer without charge.
- If staging / storage areas provided at the job site are inconveniently located, are on another floor from where the work is to be done, or if products must be walked up or down stairs, or if the merchandise must be moved due to the progress of other trades, or at your request or if we are required to move, or handle existing furniture, the additional cost of moving and transporting shall be paid by the Customer.
- Our ability to erect or assemble furnishings is dependent upon jurisdictional agreements between trade unions at the job site. If trade regulations require employing tradesmen to complete the installation, the additional cost will be paid by the Customer.
- We agree to completely install the furnishings according to the final floor plan. Any changes to the final plan will be provided prior to the installation date. Once the installation has begun, the Customer agrees to assume any expenses incurred by us due to changes made at your request or for any reason beyond our control. Work will not be completed until there is a signed change order to approve the work.
- All furnishings will be left clean and in working order. All cartoning and packaging materials will be removed, and the premises will be left broom clean.
- All furnishings are warranted to be free from defects in materials or workmanship for a period of twelve (12) months from date of delivery. We will arrange for the repair or replacement of defective items or those inadvertently damaged by us during installation. We will act as your agent in the event claims concerning damaged and/or defective materials and/or workmanship made within the warranty periods as stated by the particular manufacturer, supplier, or fabricator. There are no expressed or implied warranties.
- No liability shall accrue against Henricksen as a result of any breach of these Terms and Conditions resulting from any strike, lockout, work stoppage, accident, act of God or other delays beyond our control. We do not assume any liability for consequential damages or loss of anticipatory profits resulting from the use of the merchandise or delay in its delivery and installation, or for the misuse or abuse by the Customer.
- There are no express or implied warranties. All warranties (statutory, express or implied), including without limitation any warranty of fitness for a particular purpose, are specifically disclaimed. Any warranties by the manufacturer of the merchandise ("Manufacturer") are hereby assigned to the customer ("Customer") to the extent such warranties can be assigned. Any warranty claims by Customer must be brought against Manufacturer. All sales are final. All requests for changes in quantity or specification shall be in writing and subject to the approval of Manufacturer and/or Henricksen. Any resulting charges imposed by Manufacturer will be paid by Customer.

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Banking Information

ACH or EFT Payments

Bank name and address: Fifth Third Bank
1400 16th Street
Lombard, IL 60148

ACH or EFT Routing/ABA: 071923909

Our Account Number: 0069266999

Domestic Wire Transfer Payments and International Wire Transfers sent in US Dollars

Bank Name and address: Fifth Third Bank
5050 Kingsley Drive
Cincinnati, OH 45227

Wire Transfer ABA: 042000314

Fifth Third Swift Code: FTBCUS3C

For Credit To: Henricksen & Company Inc
1101 W. Thorndale Ave
Itasca, IL 60143

International Wire sent in Foreign Currency

Information varies depending upon type of currency

If you have questions, please feel free to contact Skylar Le Vine at Fifth Third Bank at 224-489-9325.

Please send all remittance advice to: ACH@HENRICKSEN.COM



Quote

Quoted To:
TOWNSHIP HIGH SCHOOL
 DISTRICT #214
 2121 S GOEBBERT RD
 ARLINGTON HEIGHTS, IL 60005

Account Executive:
P WOLVERTON/M LEWIS(WPLM)
 P.WOLVERTON@HENRICKSEN.COM
 630.416.2401

Date: 2/19/2024
 Quote # **24020865**
GLASSBOARDS

Ship To:
TOWNSHIP HIGH SCHOOL
 2121 S GOEBBERT RD
 ARLINGTON HEIGHTS, IL 60005

Project Coordinator:
MWL TEAM
 MWLTEAM@HENRICKSEN.COM
 630.875.0288

1101 West Thorndale Avenue
 Itasca, Illinois 60143

COUNTER AREA

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
1	SUB	1		BACK COUNTER AREA	\$7,545.00	\$7,545.00
Group Subtotal:						\$7,545.00

B126

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
2		1		AMERICAN GLASS 19"H X 60"W	\$342.70	\$342.70
3		1		AMERICAN GLASS 34"H X 30"W	\$250.70	\$250.70
Group Subtotal:						\$593.40

B129

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
4		1		AMERICAN GLASS 19"H X 84"W	\$400.20	\$400.20
Group Subtotal:						\$400.20

L TYP

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
5		2		AMERICAN GLASS 19"H X 84"W	\$400.20	\$800.40
6		2		AMERICAN GLASS 34"H X 30"W	\$250.70	\$501.40
Group Subtotal:						\$1,301.80

M TYP

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
7		7		AMERICAN GLASS 19"H X 60"W	\$342.70	\$2,398.90
Group Subtotal:						\$2,398.90

S TYP

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
8		6		AMERICAN GLASS 19"H X 60"W	\$342.70	\$2,056.20
9		6		AMERICAN GLASS 34"H X 30"W	\$250.70	\$1,504.20
Group Subtotal:						\$3,560.40

XS TYP

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
10		4		AMERICAN GLASS 34"H X 30"W	\$250.70	\$1,002.80
11		4		AMERICAN GLASS 34"H X 60"W	\$572.70	\$2,290.80
Group Subtotal:						\$3,293.60

S TYP

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
12		5		AMERICAN GLASS 19"H X 60"W	\$342.70	\$1,713.50
13		5		AMERICAN GLASS 34"H X 30"W	\$250.70	\$1,253.50
Group Subtotal:						\$2,967.00

B230

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
14		1		AMERICAN GLASS 19"H X 36"W	\$0.00	\$0.00
Group Subtotal:						\$0.00

B233A

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
15		1		AMERICAN GLASS 19"H X 60"W	\$342.70	\$342.70
Group Subtotal:						\$342.70

B233

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
16		1		AMERICAN GLASS 34"H X 30"W	\$250.70	\$250.70
17		1		AMERICAN GLASS 19"H X 60"W	\$342.70	\$342.70
Group Subtotal:						\$593.40

B234

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
18		2		AMERICAN GLASS 19"H X 60"W	\$342.70	\$685.40
Group Subtotal:						\$685.40

L TYP

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
19		2		AMERICAN GLASS 19"H X 84"W	\$400.20	\$800.40
Group Subtotal:						\$800.40

M TYP

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
20		1		AMERICAN GLASS 19"H X 60"W	\$342.70	\$342.70
Group Subtotal:						\$342.70

S TYP

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
21		11		AMERICAN GLASS 19"H X 60"W	\$342.70	\$3,769.70
22		11		AMERICAN GLASS 34"H X 30"W	\$250.70	\$2,757.70

Group Subtotal: \$6,527.40

CONTINGENCY

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
23		1		CONTINGENCY	\$4,000.00	\$4,000.00

Group Subtotal: \$4,000.00

#	MFG	QTY	MODEL	DESCRIPTION	UNIT	EXTENDED
24	FRT	1	FREIGHT	FREIGHT	\$0.00	\$0.00
25	CI	1	INSTALL	INSTALLATION	\$0.00	\$0.00

Group Subtotal: \$0.00

Total: \$35,352.30

50% Down Payment Required Upon Order Placement

We appreciate the opportunity to be of service to your organization. Respectfully submitted by Henricksen.

Please sign below accepting Terms & Conditions authorizing Henricksen to proceed with order placement.

Signature: _____ Organization: _____ Date: _____

Terms + Conditions

The Terms and Conditions of Sale apply to this contract and quotation unless amended or changed in writing and attached hereto.

- Prices quoted are held for a period of 15 days.
- Installation pricing is based upon non-union labor rates, unless otherwise specified.
- Freight, delivery, installation, and taxes are not included in the price of the products and will be added to invoices, if applicable.
- A 50% deposit shall be provided upon entering of any order. No interest shall accrue against such deposit. The remaining 50% of total will be invoiced upon product being shipped by manufacturer.
- Terms of sale are net 15 days from date of invoices. Invoices will be tendered in full on all items received or being held at our warehouse. A service charge of 1.5% per month (18% annual percentage rate) will be added to all unpaid invoices beyond 30 days from invoice date. Payment by credit card will result in the additional costs to be passed on to the Customer.
- Design and product application services are included in product pricing within two revisions. Additional design work is to be billed at an hourly rate.
- No payment shall be withheld on any invoice beyond the selling price of the specific merchandise not delivered or subject to repair and/or replacement.
- All sales are final. Orders cannot be cancelled except by mutual consent. Resulting cancellation and/or restocking charges imposed by the manufacturer shall be paid by the Customer.
- All requests for changes in quantity or specification shall be in writing and are subject to our approval.
- We will coordinate shipments to arrive just before the scheduled installation date and provide warehousing for merchandise shipped to our warehouse for a period of no greater than 30 days beyond the original installation date, without charge to you. Beyond 30 days, we will provide warehousing at a rate to be agreed upon.
- Direct power connection to building circuitry to be provided through owner. Some facilities may require union electrician to hardwire building electric to furniture base feed and panel to panel electrical connections. Owner assumes the cost for any electrical permits that need to be pulled and additional labor required. Permit fees incurred for installing the furniture may result in an additional charge to the Customer.
- In the event that construction delays or other causes not within our control force postponement of the installation, the merchandise will be stored until installation can be resumed and will be considered accepted by you for purpose of payment. In such event, you have the right to withhold 5% of the invoice amount against completion of delivery.
- On direct shipments, not including installation, the Customer will receive and install. It will be Customer's responsibility to inspect the merchandise and file freight claims. We cannot be held liable for cost of repairs and/or replacement of damaged goods.
- Delivery and installation will be made during normal working hours of 7:00 - 4:00. Additional labor costs resulting from overtime work performed at your request or after 4:00 and on weekends will be paid by the Customer.
- Installation is to include merchandise purchased on this order only and does not include moving or handling of existing furnishings, machines, etc.
- When furnishings are delivered and brought onto the job site, they shall be inspected and conditionally accepted by you. The responsibility for the security and the protection of the delivered goods shall pass to you. Any exceptions shall be reported in writing immediately.
- The job site shall be clean, clear, and free of debris prior to installation. Exceptional delivery and installation encumbrances will result in extra charges. The job site shall also be free of the interference of all trades in the work areas.
- Electric current, light, heat, hoisting and/or elevator service and suitable unobstructed dock space and secured staging areas will be furnished by the Customer without charge.
- If staging / storage areas provided at the job site are inconveniently located, are on another floor from where the work is to be done, or if products must be walked up or down stairs, or if the merchandise must be moved due to the progress of other trades, or at your request or if we are required to move, or handle existing furniture, the additional cost of moving and transporting shall be paid by the Customer.
- Our ability to erect or assemble furnishings is dependent upon jurisdictional agreements between trade unions at the job site. If trade regulations require employing tradesmen to complete the installation, the additional cost will be paid by the Customer.
- We agree to completely install the furnishings according to the final floor plan. Any changes to the final plan will be provided prior to the installation date. Once the installation has begun, the Customer agrees to assume any expenses incurred by us due to changes made at your request or for any reason beyond our control. Work will not be completed until there is a signed change order to approve the work.
- All furnishings will be left clean and in working order. All cartoning and packaging materials will be removed, and the premises will be left broom clean.
- All furnishings are warranted to be free from defects in materials or workmanship for a period of twelve (12) months from date of delivery. We will arrange for the repair or replacement of defective items or those inadvertently damaged by us during installation. We will act as your agent in the event claims concerning damaged and/or defective materials and/or workmanship made within the warranty periods as stated by the particular manufacturer, supplier, or fabricator. There are no expressed or implied warranties.
- No liability shall accrue against Henricksen as a result of any breach of these Terms and Conditions resulting from any strike, lockout, work stoppage, accident, act of God or other delays beyond our control. We do not assume any liability for consequential damages or loss of anticipatory profits resulting from the use of the merchandise or delay in its delivery and installation, or for the misuse or abuse by the Customer.
- There are no express or implied warranties. All warranties (statutory, express or implied), including without limitation any warranty of fitness for a particular purpose, are specifically disclaimed. Any warranties by the manufacturer of the merchandise ("Manufacturer") are hereby assigned to the customer ("Customer") to the extent such warranties can be assigned. Any warranty claims by Customer must be brought against Manufacturer. All sales are final. All requests for changes in quantity or specification shall be in writing and subject to the approval of Manufacturer and/or Henricksen. Any resulting charges imposed by Manufacturer will be paid by Customer.

These Terms and Conditions of Sale supersede any terms and conditions appearing on the Customer's purchase order, or any other documents, and all verbal communications and/or understandings related thereto.





Banking Information

ACH or EFT Payments

Bank name and address: Fifth Third Bank
1400 16th Street
Lombard, IL 60148

ACH or EFT Routing/ABA: 071923909

Our Account Number: 0069266999

Domestic Wire Transfer Payments and International Wire Transfers sent in US Dollars

Bank Name and address: Fifth Third Bank
5050 Kingsley Drive
Cincinnati, OH 45227

Wire Transfer ABA: 042000314

Fifth Third Swift Code: FTBCUS3C

For Credit To: Henricksen & Company Inc
1101 W. Thorndale Ave
Itasca, IL 60143

International Wire sent in Foreign Currency

Information varies depending upon type of currency

If you have questions, please feel free to contact Skylar Le Vine at Fifth Third Bank at 224-489-9325.

Please send all remittance advice to: ACH@HENRICKSEN.COM

Co-op Pricing Proposal



Interior Investments - Furniture Solutions and Installation.

February 16, 2024

Furniture dealer Interior Investments is pleased to present the following proposal, the total is highlighted for clarity. All furniture has been publicly pre-bid, and has received State of Illinois recognized Cooperative contracts from the following sources:

OMNIA Contracts

- Herman Miller - 2019.001890
- Miller Knoll – 2020000608
- Muuto - Discounted based on quantity of all Miller Knoll products.

<https://www.omniapartners.com/>

Interior Investments, L.L.C.

550 Bond Street Lincolnshire, Illinois 60069
 Telephone 847.325.1000 Facsimile 847.325.1001

PROPOSAL: 187668

DATE: 2/16/2024

PROJECT#: 400-25

PROPOSAL FOR:	INSTALL AT:
Arlington Heights School District JEFF.DAURER@D214.ORG 2121 S GOEBBERT RD ARLINGTON HEIGHTS IL 60005	Arlington Heights School District JEFF.DAURER@D214.ORG 2121 S GOEBBERT RD ARLINGTON HEIGHTS IL 60005

SALESPERSON:
Sheila Collins

CUSTOMER P/O:

QUOTE VALID:
03/14/24

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
0	1	NOTES	Arlington Height School District D214 Furniture Pricing	\$0.00	\$0.00
1	95	PIA1B327AA	+Verus Wk Chair, Assembled,Interweave 2 suspension back,standard-height range,synchronous w/ tilt limiter & seat angle,fully adj arms,adj seat depth, AJ +adjustable lumbar with sacral support BK +black base/black frame 36506 +shale BB +2 1/2" hard caster, black yoke, carpet only 4SC +scatter-Pr Cat 1 03 +scatter shale Tagging: CH-08	\$513.57	\$48,789.15
2	2	MOUTSS1855	Outline Studio Sofa, 17-3/4H, 55W ALU BASE: Polished Aluminum (M2319) FABRIC: Mode (A) M23192 COL: Intaglio Tagging: CH-09	\$2,499.40	\$4,998.80
3	28	MOUTSC18	Outline Studio Chair, 17-3/4" Seat Height ALU BASE: Polished Aluminum (K1443) FABRIC: Cameo (B) K14438 COL: Scarlet Tagging: CH-10	\$2,050.24	\$57,406.72
4	24	N72LF1AMX	CONNOLLY,LOUNGE,FREESTANDING,1 SEAT,ARMS,METAL LEG,CONTRAST COM CUSTOMER'S OWN MATERIAL SPECIAL BACK UPHOLSTERY PATTERN COLOR TOR HBF, POLYGONE, CHILI PEPPER 1026-46 COM CUSTOMER'S OWN MATERIAL SPECIAL EXTREME BACK UPH PATTERN COLOR TOR HBF, POLYGONE, CHILI PEPPER 1026-46 COM CUSTOMER'S OWN MATERIAL SPECIAL BACK ACNT UPH PATTERN COLOR TOR HBF, POLYGONE, CHILI PEPPER 1026-46 COM CUSTOMER'S OWN MATERIAL SPECIAL SEAT UPHOLSTERY PATTERN COLOR TOR HBF, POLYGONE, CHILI PEPPER 1026-46 COM CUSTOMER'S OWN MATERIAL SPECIAL PRIMARY UPH PATTERN COLOR TOR HBF, POLYGONE, CHILI PEPPER 1026-46 COM CUSTOMER'S OWN MATERIAL SPECIAL ARM UPH PATTERN COLOR TOR HBF, POLYGONE, CHILI PEPPER 1026-46 2 GRADE 2	\$1,252.67	\$30,064.08

			22167 SEDONA FOG AA MATCHING THREAD 501 PLATINUM METALLIC STD STANDARD HARD GLIDE * COM selection approved for used on unit; * COM require 7.2 yards per above spec - exluding AC * COM yardage calculated based on non-directional ap Tagging: CH-15		
5	191	1026-46	HBF Textiles, Polygone, Chili Pepper *COM for CH-15 KIM Connolly Lounge Chair * Send COM to: * Attn to COM dept. Include purchase order number * National Office Furniture * 340 East 11th Ave * Jasper, IN 47546-2662 Tagging: CH-15	\$98.90	\$18,889.90
6	1	N72LF2AMX	CONNOLLY, LOUNGE, FREESTANDING, 2 SEAT, ARMS, METAL LEG, CONTRAST COM CUSTOMER'S OWN MATERIAL SPECIAL BACK UPHOLSTERY PATTERN COLOR TOR HBF, POLYGONE, CHILI PEPPER 1026-46 COM CUSTOMER'S OWN MATERIAL SPECIAL EXTREME BACK UPH PATTERN COLOR TOR HBF, POLYGONE, CHILI PEPPER 1026-46 COM CUSTOMER'S OWN MATERIAL SPECIAL BACK ACNT UPH PATTERN COLOR TOR HBF, POLYGONE, CHILI PEPPER 1026-46 COM CUSTOMER'S OWN MATERIAL SPECIAL SEAT UPHOLSTERY PATTERN COLOR TOR HBF, POLYGONE, CHILI PEPPER 1026-46 COM CUSTOMER'S OWN MATERIAL SPECIAL PRIMARY UPH PATTERN COLOR TOR HBF, POLYGONE, CHILI PEPPER 1026-46 COM CUSTOMER'S OWN MATERIAL SPECIAL ARM UPH PATTERN COLOR TOR HBF, POLYGONE, CHILI PEPPER 1026-46 2 GRADE 2 22167 SEDONA FOG AA MATCHING THREAD 501 PLATINUM METALLIC STD STANDARD HARD GLIDE * COM selection approved for used on unit; * COM require 11 yards per above spec - exluding ACC * COM yardage calculated based on non-directional ap Tagging: CH-16	\$1,965.57	\$1,965.57
7	13	1026-46	HBF Textiles, Polygone, Chili Pepper *COM for CH-16 KIM Connolly Lounge Chair 2- Seater * Send COM to: * Attn to COM dept. Include purchase order number * National Office Furniture * 340 East 11th Ave * Jasper, IN 47546-2662 Tagging: CH-16	\$98.90	\$1,285.70
8	2	EXTT.T39084FCL	+Exclave Guitar Pick Table, Thin Edge, Foot Rest, Cutout, Lam 39H 84W 84D VCN +all finishes LBQ +white twill LBQ +white twill 91 +white Tagging: T-08	\$5,424.00	\$10,848.00
9	2	Y1425.GA10	+Logic G1000 Grommet Mounted Elec Dist, 6 Simplex Recep, Pwr Cord w/Plug End, 10' Cord/Conduit 91 @white Tagging: T-08	\$345.31	\$690.62

10	2	Y1424.17	+Logic HD Cable Manager, 17W Tray 91 @white Tagging: T-08	\$122.03	\$244.06
11	2	Y1430.WFCG	@Umbilical Riser, Wire Management Fixed Height, Collaboration Height 91 @white Tagging: T-08	\$104.65	\$209.30
12	1	EXTD.T39096FCL	+Exclave Tear Drop Table, Thin Edge, Foot Rest, Cutout, Lam 39H 96W 54D VCN +all finishes LBQ +white twill LBQ +white twill 91 +white Tagging: T-09	\$5,764.00	\$5,764.00
13	1	Y1425.GA10	+Logic G1000 Grommet Mounted Elec Dist,6 Simplex Recep,Pwr Cord w/Plug End,10' Cord/Conduit 91 @white Tagging: T-09	\$345.31	\$345.31
14	1	Y1424.17	+Logic HD Cable Manager, 17W Tray MS @metallic silver Tagging: T-09	\$122.03	\$122.03
15	1	Y1430.WFCG	@Umbilical Riser, Wire Management Fixed Height, Collaboration Height 91 @white Tagging: T-09	\$123.10	\$123.10
16	2	76K4896RTBB	FIXT,48DX96W,TABLE TOP,RECTANGLE,BUTCHER BLOCK MBB MAPLE BUTCHER BLOCK C4C_CUTOUT C4,4X8,CENTER,CUTOUT ONLY Tagging: T-14	\$4,847.04	\$9,694.08
17	2	KCEB2PDUPSPC	ELEC,MHO,PLUG-IN POWER/USB CENTER,POWDER COAT,SILVER ~. Tagging: T-14	\$299.30	\$598.60
18	2	76K489641TFSHMP	FIXT,48DX96WX41H,TABLE FRAME,STAND HEIGHT,MOBILE,PAINT GAL1 GALLERY GROUP 1 ... Skipped Option Tagging: T-14	\$1,948.62	\$3,897.24
19	2	76K36VCMP	FIXT,VERTICAL CABLE MANAGER,36 INCH, PAINT GAL1 GALLERY GROUP 1 ... Skipped Option Tagging: T-14	\$83.75	\$167.50
20	1	GN1351.06L	+Power Entry, 4-Circuit, Liquid Tight Conduit 6L ~. Tagging: T-21	\$80.50	\$80.50
21	2	GN1353.36A	+Junction Block-to-Junction Block Jumper, Adj Jumper 36W ~.	\$54.67	\$109.34

			Tagging: T-21		
22	3	GN1354.S	+Block Connector, 4-Circuit ~.	\$26.26	\$78.78
			Tagging: T-21		
23	6	GN1355.151	+Duplex Receptacle, 4-Circuit, 15 Amp, circuit I ~.	\$12.92	\$77.52
			Tagging: T-21		
24	6	GN1355.152	+Duplex Receptacle, 4-Circuit, 15 Amp, circuit II ~.	\$12.92	\$77.52
			Tagging: T-21		
25	6	GN1355.153	+Duplex Receptacle, 4-Circuit, 15 Amp, circuit III ~.	\$12.92	\$77.52
			Tagging: T-21		
26	3	GN1358.1BR	+Junction Block, 4-Circuit, 1 Duplex, Back- to-Back Application, Performance Rail Attached ~.	\$57.69	\$173.07
			Tagging: T-21		
27	3	GN1358.2BR	+Junction Block, 4-Circuit, 2 Duplex, Back- to-Back Application, Performance Rail Attached ~.	\$49.94	\$149.82
			Tagging: T-21		
28	6	GNBR.48	+Beams, Rectangular Primary 48W 91 +white	\$64.58	\$387.48
			Tagging: T-21		
29	6	GNHPF.	+Hardware Pack, Fixed Surfaces, Rect Primary ~.	\$31.00	\$186.00
			Tagging: T-21		
30	2	GNLFFEN.48	+Engage Leg, Desk End, Double, Fixed Hgt 48D 91 +white	\$218.26	\$436.52
			Tagging: T-21		
31	2	GNLFSN.R48	@Engage Leg, Intermediate Desk for Perf Rail, Fixed Hgt, 48D 91 @white	\$229.03	\$458.06
			Tagging: T-21		
32	6	GNPA.RD	@Junction Block Attachment Brkt, Performance Rail Attached, Back-to-Back Application ~.	\$10.76	\$64.56
			Tagging: T-21		
33	6	GNPD.A	@Access Door, Edge Mounted 91 @white	\$85.24	\$511.44
			Tagging: T-21		
34	1	GNRC.02	@End Cap for Perf Rail, Pkg Qty 2	\$9.04	\$9.04

			~.		
			Tagging: T-21		
35	3	GNRD.48	@Perf Rail, Back-to-Back Application, 48W ~.	\$200.61	\$601.83
			Tagging: T-21		
36	3	GNSDRS.4248	@Flat Edge Screen, Desk Up, Frameless Fabric, Performance Rail, 42H 48W 8T +crossing-Pr Cat 1 18 +crossing indigo	\$187.27	\$561.81
			Tagging: T-21		
37	6	GNTRR.2448CL	@Primary Wksurf, Rect, Perf Rail, Centered Access Cut-out, Lam Top/Thermo Edge, 24D 48W LBQ @white twill LBQ @white twill	\$128.72	\$772.32
			Tagging: T-21		
38	3	GNWD.36	+Wire Management Tray, Double 36W 91 +white	\$77.92	\$233.76
			Tagging: T-21		
39	1	GNWF.T	+Umbilical Riser, Fixed Seated Height, Tray Attachment 91 +white	\$43.05	\$43.05
			Tagging: T-21		
40	6	Y91171.CM	+Flo Sngle-Screen Monitor Arm Support, Surf Clamp 0H +black	\$176.81	\$1,060.86
			Tagging: T-21		
41	1	FREIGHT	HBF Textiles freight is estimated and will be billed at actual ~.	\$1,030.68	\$1,030.68
			Tagging: ZZ		
42	1	FREIGHT	Muuto freight is estimated and will be billed at actual ~.	\$6,341.25	\$6,341.25
			Tagging: ZZ		
43	1	TSQ# 99038	Receive, deliver and install during normal business hours M-F. Pricing is for 1 phase. Tagging: CH-10	\$7,064.44	\$7,064.44

Terms and Conditions of Sale Per <http://Custom.InteriorInvestments.com/TermsAndConditions/>

PLEASE REMIT TO:
 Interior Investments, LLC.
 Lockbox Number 778208
 8208 Solutions Center
 Chicago, IL 60677-8002

DEPOSIT REQUIRED: \$86,700.00

SUBTOTAL:\$202,254.56
FREIGHT: \$7,371.93
INSTALL: \$7,064.44

ACCEPTED BY: _____
DATE ACCEPTED: _____

TOTAL:\$216,690.93

****FINANCING OPTIONS AVAILABLE:****

Rate Term	Payment
36 Months	\$6,888.60
48 Months	\$5,367.43
60 Months	\$4,455.17

- Monthly payment financing amounts above are illustrated with a \$1.00 end of term Purchase Option
- These monthly payment financing amounts exclude applicable sales taxes.
- Monthly payment rate information does not constitute an offer or extension of credit. All transactions are subject to credit approval and such other terms and conditions as may be required by our financing partner LEAF Commercial Capital, Inc.

For more information contact your Interior Investments Account Representative or Leaf Commercial Capital.



High School District 214
2121 South Goebbert Road
Arlington Heights, Illinois 60005
847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

Date: February 22, 2024
To: Board of Education
From: Chris Uhle, Associate Superintendent
Subject: Elk Grove Student Services & Culinary Lab Early Release

Executive Summary

The administration vetted furniture products and installation services that can be purchased directly from the manufacturers, by way of publicly bid joint purchasing contracts. With the guidance of legal counsel, we have identified contracts that will allow for these purchases while maintaining compliance with procurement laws. The following State of Illinois recognized contracts were competitively bid via the following cooperative purchasing sources:

- Sourcewell Contract Purchasing Cooperative
- Omnia Partners Contract
- E&I Cooperative Services

Staff have secured final pricing and have confirmed that the quotes are in line with the current market trends. The cost will be \$33,433 for the Culinary space and \$262,603.02 for Student Services space. The pricing includes receiving, delivery, and installation; all services necessary to complete a successful project.

Recommendation

We respectfully recommend the Board authorize the administration to negotiate with and issue purchase orders to Interiors For Business who will solidify all elements of the project via the following State of Illinois recognized contracts:

- Sourcewell Contract: KI: #121919-KII
- Omnia Contracts: OFS: #R191813, Kimball: #R191811, and 9 to 5: #07-73
- E&I Cooperative Contract: Steelcase: #E100140, AMQ: #E100140 Coalesse: #E100140



www.interiorsforbusiness.com
409 N. River Street
Batavia, IL 60510
630.761.1070

Co-op Pricing Proposal



IFB - Furniture Solutions and installation.

February 13, 2024

Furniture dealer IFB is pleased to present the following proposals. All furniture has been publically pre-bid, and has received State of Illinois recognized Cooperative contracts from multiple sources, specifically:

IFB – OMNIA Contract

- OFS: #R191813
- Kimball: #R191811
- 9 to 5: #07-73

<https://www.omniapartners.com/>

IFB – E&I Contract

- Steelcase: #E100140
- AMQ: #E100140
- Coalesse: #E100140

<https://www.eandi.org>

IFB – Sourcewell Contract

- KI: #121919-KII

<https://www.sourcewell-mn.gov>



INTERIORS FOR BUSINESS, INC.
 409 N. River Street
 Batavia, Illinois, 60510
 630.761.1070 Main
 www.interiorsforbusiness.com

CUSTOMER Elk Grove HS
 500 W Elk Grove Blvd.,
 Elk Grove Village, IL 60007
 Elk Grove HSD 214

WORKPLACE CONSULTANT Alex Carsi x50
 WORKPLACE CONSULTANT Doug Liszka x63
 DESIGNER Monique Montgomery x33
 CUSTOMER SERVICE Ashley Winkle x30
 CLIENT SERVICES McKenzie Phillips x60

DATE 2/14/2024
 TERMS 50% Deposit / Net 15
 PROJECT ElkGrove HS Student Services

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
Task Seating				
CH-01	40	AMQ Personality Plus Task Chair Seat: Black Onyx Frame: Black Back: Black Mesh Hard Casters, 4-D Arms	412.23	16,489.20
Conference Seating				
CH-02	24	KI Torsion Air Task Armless Chair Upholstered Seat/Mest Back - TBD	496.80	11,923.20
Office Guest Chairs				
CH-03	9	KI Calida Wood Leg Chair Finishes TBD Fabric Grade G TBD	1,204.74	10,842.66
Office Guest Love Seat				
CH-04A	20	KI MyPlace Lounge Chair Fabric Grade G TBD Finishes TBD	887.76	17,755.20
CH-04B	20	KI MyPlace Corner w/Back Fabric Grade G TBD Finishes TBD	1,111.86	22,237.20
CH-04C	20	KI MyPlace Ganging Kit	59.94	1,198.80
College and Career Center				
CC-1	1	College and Career Center According to KI Plan To Include: (3) C-Tables (1) CZ 24" Single Sided Beam (1) CZ 24" Deep Worksurface (1) Metal Grommet (28) LimeLite High Density Armless Chair (3) MyPlace 18" Round (1) MyPlace Ganging Kit (2) MyPlace Inside Back 90Degree Curve (3) MyPlace 26"Round Table (3) Sway Lounge Chair (2) Pirouette Nesting Training Table (2) Athens Round Table 24"Diameter (4) LimeLite Four Leg Armless Café Stool (1) Transport Dolly	20,473.56	20,473.56



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CUSTOMER Elk Grove HS
 500 W Elk Grove Blvd.,
 Elk Grove Village, IL 60007
 Elk Grove HSD 214

WORKPLACE CONSULTANT Alex Carsi x50
 WORKPLACE CONSULTANT Doug Liszka x63
 DESIGNER Monique Montgomery x33
 CUSTOMER SERVICE Ashley Winkle x30
 CLIENT SERVICES McKenzie Phillips x60

DATE 2/14/2024
 TERMS 50% Deposit / Net 15
 PROJECT ElkGrove HS Student Services

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
Counselor/Social Workers Common Area Seating				
TB-10	2	OFS Coact Lite End Table 22.5 x 25.25 x 13.25 Base: Luster Grey Laminate: Finn With ganging	601.44	1,202.88
TB-11	1	OFS Coact Lite End Table 22.5 x 25.25 x 13.25 Base: Luster Grey Laminate: Finn With ganging	601.44	601.44
TB-12	1	OFS Coact Lite End Table 22.5 x 25.25 x 13.25 Base: Luster Grey Laminate: Finn With ganging	601.44	601.44
CH-12	4	OFS Coact Lite Lounge Chair Mid Back, Armless 22.5 x 26 x 34.75 Base: Luster Grey Upholstery: Grade 5 - Maharam Merit - Gator	1,124.76	4,499.04
CH-13	1	OFS Coact Lite Lounge Chair Mid Back, Armless 22.5 x 26 x 34.75 Base: Luster Grey Upholstery: Grade 5 - Maharam Merit - Gator	1,124.76	1,124.76
CH-14	1	OFS Coact Lite Lounge Chair Mid Back, Armless 22.5 x 26 x 34.75 Base: Luster Grey Upholstery: Grade 5 - Maharam Merit - Gator	1,124.76	1,124.76
Counselor/Social Workers Conference Rooms				
TB-08	1	Steelcase Table - Racetrack 66"W x 36"D Top: Acacia HPL, Edge: Acacia X-Base and Column: Platinum Metallic Hinged Door Grommet	972.23	972.23
TB-09	1	Steelcase Table - Racetrack 66"W x 36"D Top: Acacia HPL, Edge: Acacia X-Base and Column: Platinum Metallic No Grommet	744.76	744.76



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CUSTOMER Elk Grove HS
 500 W Elk Grove Blvd.,
 Elk Grove Village, IL 60007
 Elk Grove HSD 214

WORKPLACE CONSULTANT Alex Carsi x50
 WORKPLACE CONSULTANT Doug Liszka x63
 DESIGNER Monique Montgomery x33
 CUSTOMER SERVICE Ashley Winkle x30
 CLIENT SERVICES McKenzie Phillips x60

DATE 2/14/2024
 TERMS 50% Deposit / Net 15
 PROJECT ElkGrove HS Student Services

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
TB-10	2	West Elm Greenpoint Leg Half Round 48"W, Frame: Platinum Metallic	491.04	982.08
TB-11	2	West Elm Greenpoint Worksurface Half Round 48"W, Top: Acacia HPL	310.36	620.72
TB-12	2	West Elm Greenpoint Leg - End, Dual Sided 48"W, Frame: Platinum Metallic	348.97	697.94
TB-13	2	West Elm Greenpoint Worksurface, Leg/Leg, Continuous Top 48"D x 48"W, Top: Acacia HPL	401.94	803.88
Counselor/Social Workers Private Offices				
PO-1	1	Private Office - 15 Offices To Include: (15) AMQ Activ2.0 Desk, Stage 2, 24"D x 58"W, Acacia LPL (15) AMQ S Series Pedestal, 12"W, Platinum, Cushion: Briquette (15) Kimball Universal PullUp Table, 16"Dx22"W, Willow Laminate, Plat Metallic (15) Bookcase Stacking, 15"D x 36"W x 38"H, Acacia LPL (15) Lateral 2 High F/F, 18.875"D x 36"W, Acacia LPL (15) Powerstrip and Cable Management Tray	43,360.95	43,360.95
Dean/Principal Common Area Seating				
CH-16	12	KI LimeLite Tapered Wood Leg Armless Chair Poly Seat/Back - TBD	376.92	4,523.04
Dean/Principal Conference Room				
TB-14	1	Steelcase Table - Rectangle 96"W x 42"D, Top: Acacia HPL X-Base and Column: Platinum Metallic Hinged Door Grommet	1,517.90	1,517.90
Dean/Principal Offices				
PO-2	1	Private Offices - 9 Offices To Include: (1) Worksurface, 18.875"D x 15.9"W, Acacia HPL (8) Worksurface, 18.875"D x 45.6"W, Acacia HPL (1) Cushion Top, 22"D, Upholstery: Billiard Pewter (2) Lateral 2 High F/F, 18.875"D x 30"W, Acacia LPL (9) Low Storage 1 High, 18.875"D x 36"W, Acacia LPL (6) Low Storage 2 High, 18.875"D x 30"W, Acacia LPL (1) Pedestal Mobile, B/F, 22"D, Acacia LPL (9) Pedestal, B/B/F, 18.875"D, Acacia LPL (1) Table, Square, 36"W, Acacia HPL, X-Base: Platinum Metallic (6) Common Top, 18.875"D x 36"W, LH, T-Leg, Acacia LPL (3) Common Top, 18.875"D x 36"W, RH, T-Leg, Acacia LPL	22,379.21	22,379.21



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 Batavia, Illinois, 60510
 630.761.1070 Main
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CUSTOMER Elk Grove HS
 500 W Elk Grove Blvd.,
 Elk Grove Village, IL 60007
 Elk Grove HSD 214

QUOTE

WORKPLACE CONSULTANT Alex Carsi x50
 WORKPLACE CONSULTANT Doug Liszka x63
 DESIGNER Monique Montgomery x33
 CUSTOMER SERVICE Ashley Winkle x30
 CLIENT SERVICES McKenzie Phillips x60

DATE 2/14/2024
 TERMS 50% Deposit / Net 15
 PROJECT ElkGrove HS Student Services

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
		(1) Migration SE Desk Rectangle, T-Leg, Basic Height, 23"D x 58"W, Up/Down Control, Acacia HPL, Squared Edge		
		(6) Migration SE Desk Rectangle, T-Leg, Basic Height, 23"D x 64"W, Up/Down Control, Acacia HPL, Squared Edge		
		(2) Migration SE Desk Rectangle, T-Leg, Basic Height, 23"D x 70"W, Up/Down Control, Acacia HPL, Squared Edge		
		(9) Powerstrip and Cable Management Tray		
Nurse's Entry Seating				
CH-17	4	KI LimeLite Tapered Wood Leg Armless Chair Poly Seat/Back - TBD	376.92	1,507.68
Nurse's Equipment				
BD-01	1	Tiger Medical Exam Bed Blue	1,460.40	1,460.40
CT-01	2	Steelcase Pocket Cart Mobile Adj Height 2 Bin Unit, 23"W x 22"D, Top: Seagull	2,142.26	4,284.52
ST-02	3	Steelcase Verge Stool 4-Leg Base 21"H, Platinum Metallic, Casters	318.00	954.00
Nurse's Open Waiting Area				
CH-18	16	KI LimeLite High Density Armless Chair Poly Seat/Back - TBD Ganging Glides	137.70	2,203.20
Nurse's Private Office				
PED-02	2	AMQ S-Series Pedestal 12"W Finish: Platinum, Cushion: Verve Ash	306.34	612.68
DK-01	2	AMQ Activ2.0 Desk, Stage 2 24"D x 58"W, Acacia HPL Base: Platinum, C-Leg, Glides Includes Powerstrip and Cable Management Tray	876.68	1,753.36
CH-19	2	KI LimeLite Four Leg Armless Chair with Glides Poly Seat/Back - TBD	140.40	280.80
Prayer Room				
TB-15	1	Kimball Mariben Pull Up Table Round, Fixed Height Laminate: Cinder Paint: Cinder	441.45	441.45



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DATE 2/14/2024
 TERMS 50% Deposit / Net 15
 PROJECT ElkGrove HS Student Services

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
CH-20	2	OFS Skara Mid Back Swivel Base: Onyx Inside Seat/Back: Grade 4 CF Stinson Moby Atlantic Outside Seat/Back: Grade 4 CF Stinson Moby Gull	1,029.42	2,058.84
CB-01	1	Steelcase Overhead, Hinged Doors, 42"W Finish: Acacia LPL, Lock: Polished Chrome	441.61	441.61
CB-02	2	Steelcase Combination Cabinet - Lateral Drawers 24"D x 30"W x 66.5"H LPL: Acacia Contemporary Pull: Silver	1,193.68	2,387.36
Shared Office 1				
PED-03	3	AMQ S-Series Pedestal 12"W Finish: Platinum, Cushion: Verve Briquette	306.34	919.02
DK-02	3	AMQ Activ2.0 Desk, Stage 2 24"D x 58"W, Acacia HPL Base: Platinum, C-Leg, Glides Includes Powerstrip and Cable Management Tray	876.68	2,630.04
Shared Office 2				
PED-04	3	AMQ S-Series Pedestal 12"W Finish: Platinum, Cushion: Verve Ash	306.34	919.02
TB-16	3	Steelcase Verb Table - Rectangle Flip Top 24"D x 60"W Edge and Top: Acacia Leg: Platinum Metallic 4 Locking Casters Includes Powerstrip and Cable Management Tray	1,182.28	3,546.84
Misc.: Optional Alternates				
TB-17	0	BluDot Note Side Table Black	379.69	
TB-18	0	BluDot Swole Small Table White	379.69	
ACC-07	0	Coalesse Free Stand Laptop Support Frame: Black Gloss, Tablet: Black Soft Touch	455.00	
TB-19	0	Kimball Universal Pull Up Table Laminate: Willow Paint: Platinum Metallic	696.44	



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 PROJECT ElkGrove HS Student Services

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
CB-04	0	Folio Cabinet Base, ADA, 1 Door, RH, 1 Adj Shelf 12"W x 33"H, Finish: Acacia HPL Shape Pull	569.75	
CB-05	0	Folio Cabinet Base, ADA, 1 Small Drawer, 1 Large Drawer 12"W x 33"H, Finish: Acacia HPL Shape Pull	913.19	
WK-01	0	Folio Worksurface 12"W x 24"D Arctic White	211.47	
1		10% Allowance for finish selections/product adjustments <i>*If allowance is not used, it will not be charged</i>	20,678.78	20,678.78
1		Freight Estimate	414.22	414.22
1		Labor To Receive, Deliver, and Install During Normal Working Hours M-F Area to be free and clear Debris Removal Included	28,432.35	28,432.35

Contracts Used

Steelcase: E&I
 Kimball: Omnia
 BluDot: Standard Discounting
 AMQ: E&I
 OFS: Omnia
 Coalesse: E&I
 KI: Sourcewell

LEADTIMES: Subject to change without notice

Steelcase: 4-17 Weeks
 Kimball: 3-6 Weeks
 BluDot: 2-3 Weeks
 AMQ: 2-5 Weeks
 OFS: 4-6 Weeks
 Coalesse: 5-8 Weeks
 KI: 3-11 Weeks

This quote includes trips for 1 phase. If additional trips are required they will be charged at \$350.00



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DATE 2/14/2024
TERMS 50% Deposit / Net 15
PROJECT ElkGrove HS Student Services

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
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To accept this order please sign and return.

X _____
 Print Name:
 PO Number:

*Storage fees are included for the first 30 days from receipt of product
 Product stored longer than 30 days will result in storage fees*

Deposit required at time of order - Leasing options available - This quote is valid for 30 days

Material	233,756.45
	-
Sales Tax 8.00%	-
Freight	414.22
Labor	28,432.35
Design	-
Surcharge	-
TOTAL \$	262,603.02



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DATE 2/14/2024
TERMS 50% Deposit / Net 15
PROJECT Culinary (KI)

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
Culinary Restaurant				
CH-01	26	KI Limelite Four Leg Armless Chair with Glides Poly Seat/Back - TBD	140.40	3,650.40
LG-01	9	KI MyPlace Rectangle w/Back Grade G - TBD	1,267.38	11,406.42
ACC-01	7	KI MyPlace Ganging Kit	59.94	419.58
WB-01	1	Steelcase Premium Whiteboard - Edge Series 48.25"H x 144.25"W Surface: Ceramic, Trim: Aluminum Wall Mount, With Tray	904.89	904.89
TB-01	16	KI Portico Fixed Leg, Square, LX Base 36"x36", Frosty White	588.60	9,417.60
DK-01	1	KI Ruckus Single Post Pneumatic Adjustable Lectern w/Modesty On Casters, Finishes TBD	766.80	766.80
	1	10% Allowance for finish selections/product adjustments <i>*If allowance is not used, it will not be charged</i>	3,305.59	3,305.59
	1	Freight - Included		
	1	Labor To Receive, Deliver, and Install During Normal Working Hours M-F Area to be free and clear Debris Removal included	3,562.65	3,562.65

Contracts Used
 Steelcase: E&I
 KI: Sourcewell

LEADTIMES: Subject to change without notice
 Steelcase: 4-6 Weeks
 KI: 3-9 Weeks



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CUSTOMER SERVICE Ashley Winkle x30

DATE 2/14/2024
TERMS 50% Deposit / Net 15
PROJECT Culinary (KI)

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
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This quote includes trips for 1 phase. If additional trips are required they will be charged at \$350.00

To accept this order please sign and return.

X

Print Name:
PO Number:

*Storage fees are included for the first 30 days from receipt of product
 Product stored longer than 30 days will result in storage fees
 Deposit required at time of order - Leasing options available - This quote is valid for 30 days*

Material	29,871.28
Sales Tax 8.00%	-
Freight	-
Labor	3,562.65
Design	-
Surcharge	-
TOTAL \$	33,433.93

**Township High School District 214 - Board of Education
Personnel Transaction Report
February 22, 2024**

Custodial Maintenance Personnel 2023-2024

Change	Location	Name	Salary	Hours	Effective Date
Custodian I - 2nd Shift, Tues-Sat (Initial Loc.: RMHS) (From: Custodian I - 3rd Shift)	CM	Thomas Bevins	\$21.84	40	February 13, 2024
Resignation (From: Custodian I - 2nd Shift, WHS)	CM	Oscar Coronel			February 7, 2024
Resignation (From: Maintenance I, FVEC)	CM	Samuel Garcia			February 16, 2024
Lead Groundskeeper (Initial Location: FVEC)(From: Groundskeeper)	CM	Jose Gavina	\$39.17	40	February 12, 2024

Educational Support Personnel 2023-2024

New	Location	Name	Salary	Hours	Effective Date
Instructional Assistant - Student Services	JHHS	Elvira Muhamedagic	\$24.28	37.5	February 23, 2024

Temporary and Grant Funded Personnel 2023-2024

Position	Location	Name	Salary	Hours	Effective Dates
Instructional Assistant - Student Services	JHHS	Quinn Miller	\$24.28	37.5	February 23, 2024 - May 31, 2024

**Township High School District 214 - Board of Education
Personnel Report
February 22, 2024**

ADMINISTRATORS/SUPERVISORS

Position	Location	Name	Salary	Effective Date
Assistant Director of Operations	FVEC	Michael Browning	\$120,000 pro-rata for days worked	February 23, 2024
Interim Division Head of Student Success, Safety, & Wellness	FVEC	Ramon Williams	\$117,000 pro-rata for days worked	February 26 - May 25, 2024

Resignation	Location	Name	Effective Date
Division Head for Student Success, Safety & Wellness	RMHS	Jonathan Weintraub	June 30, 2024
Associate Principal	PHS	Joyce Kim	June 30, 2024

Voluntary Retirement Program	Location	Name	Effective Date
Division Head for Science/Math	RMHS	Joan Gallagher	Change from June 30, 2025 to June 30, 2024

EDUCATION ASSOCIATION

Voluntary Retirement Program	Location	Name	Effective Date
Special Education	SS/TAFV	David Winsauer	Last day of school, 2028
English	PHS	Erik Hammerstrom	Change from last day of school, 2025 to 2024
Social Science	JHHS	Andrew Walton	Last day of school, 2028
English	PHS	Timothy McDermott	Last day of school, 2028
Special Education	PHS	Robert Leibforth	Last day of school, 2028
Family Consumer Science	RMHS	Linda Thorson	Last day of school, 2028

Resignation	Location	Name	Effective Date
Special Education	BGHS	Dijana Baum	May 31, 2024
CNA Educator	PHS	Elizabeth Pagenkopf	June 30, 2024
Physical Education	WHS	Alyssa Lucas	May 31, 2024
Physical Education	RMHS	Samuel Baker	May 31, 2024
Special Education	RMHS	Joseph Puzzo	May 31, 2024
Special Education/Physical Education	RMHS	Lauren Albrecht	May 31, 2024
Family Consumer Science	WHS	Emilia Molski	May 31, 2024
School Counselor	RMHS	Joseph Cooley	May 31, 2024
Physical Education	EGHS	Nicholas Oraham	May 31, 2024
Math	EGHS	Erica Smith	May 31, 2024
English/Science	RMHS	Junior Sanchez	May 31, 2024
Outreach Family Specialist	WHS	Cynthia Bran	May 31, 2024
Math	RMHS	Julia Dellorto	May 31, 2024
World Languages	PHS	Karla Zhagui	May 31, 2024
Math	WHS/PHS	Michael Martinez	May 31, 2024
Science	SS-INC	Cathy Polymenakos	May 31, 2024
Speech Language Pathologist	SS-TAFV	Jennifer Van Blake	May 31, 2024
Art	JHHS/BGHS	Jillian Hoffman	May 31, 2024
World Languages	SS-INC	Shaylene Alanis	May 31, 2024

Leave of Absence 2024-2025	Location	Name	Request
Physical Education	BGHS	Jamie Domaracki	0.2 leave
Social Science	BGHS	Lindsay Hackman-Cushing	0.6 leave
Special Education	BGHS	Bari Green	0.2 leave
Social Science	BGHS	Mary Ryan	0.2 leave
Science	BGHS	Sarah Weir	1.0 leave
Math	BGHS	Ronda Whippo	0.2 leave
Science	EGHS	Christina Barnum	0.4 leave
Social Science	EGHS	Stephanie Byrne	1.0 leave
Math	EGHS	Andrea Kopkowski	0.4 leave
Science	EGHS	Eleanor Park	0.2 leave
World Languages	EGHS	Carmen Ruiz-Bergman	0.2 leave
World Languages	EGHS	Effie Kalkounos	0.2 leave
Math	JHHS	Stacey Dubinski	0.4 leave
Family & Consumer Sci.	JHHS	Laura Mosher	0.2 leave
Science	JHHS	Angela Shah	0.4 leave
English	JHHS	Kristin Spiering	0.2 leave
Math	JHHS	Shannon Wold	0.2 leave
Math	JHHS	Heather Yalda	0.2 leave
Science	PHS	Jennifer Welter	1.0 leave
English	RMHS	Alison DeBerge	0.2 leave
English	RMHS	Kelly Lussow	0.2 leave
Physical Education	RMHS	Christina Varey	0.2 leave
Science	RMHS	Tiffany Kupkowski	0.2 leave
Social Science	WHS	Amanda Bhansali	0.2 leave
Social Science	WHS	Elizabeth Lennon	0.2 leave
Science	WHS	Julie Levene	0.4 leave
School Social Worker	WHS	Lauren Manola	1.0 leave
Speech Language Path	WHS	Julie Sutcliffe	0.2 leave
Social Science	WHS	Elizabeth Delgado	0.2 leave

Re-employment on Continual Basis (Tenure) 2024-25	Location	Name	
Special Education	BGHS	Haubrich, David	
School Nurse	BGHS	Niemi, Shannon	
Art	BGHS	Oversmith, Kristen	
World Languages	EGHS	Christie, Ryan	
English	EGHS	Bjankini, Laura	
Social Science	EGHS	Fernandez-Ibarra, Julio	
Science	EGHS	Griffis, Katherine	
English	EGHS	Bulava, Natasha	
Math	EGHS	Zielinski, Sara	
EL	EGHS	Monarrez, Pedro	
Special Ed	FVEC	Nahigian, Amy	
Special Ed	FVEC	Senderak, Jonathan	
Social Science	WHS	Diesbergen, Alex	
English	JHHS	Wiggin, Daniel	
World Languages	PHS	Del Percio, Natalie	
School Counselor	PHS	Franklin, Timothy	
School Psychologist	PHS	Gjemnica, Fitore	
Physical Ed	PHS	Monnich, Melanie	
Rti	PHS	Murray, Kimberly	
Science	PHS	Rosin, Shelby	
Technology Ed	PHS	Ringrose, Thomas	
Social Science	RMHS	Ankrom, Caleb	
Special Education	RMHS	Karagiannis, Aimee	
Special Education	RMHS	Wiggin, Alaina	
English	RMHS	Wang, Olivia	
EL	SS-INC	Jou Kim, Christina	
English	SS-Vang	Huerta, Brooke	
Special Education	SS-TAFV	Matuszewski, Patryk	
Special Education	SS-TAFV	Cleary, Michael	
Special Education	SS-TAFV	Hoekstra, Concetta	
English	WHS	Alexander, Devon	
Physical Ed	WHS	Karamitos, Peter	
Physical Ed	WHS	Zabran, Samantha	
School Counselor	WHS	Sanchez, Evelyn	
School Counselor	WHS	Taylor, Melissa	
Special Education	WHS	Guzman, Cristina	
Special Education	WHS	Galarza, Judy	
Special Education	WHS	Staffel, Karolina	
Science	WHS	Navarro, Julia	
World Languages	WHS	Camacho, Jacquelin	

Re-employment for their fourth probationary yr 2024-25	Location	Name
Physical Ed	BGHS	Amos, Devonte
English	BGHS	Bryant, Nasir
Special Ed	BGHS	Mugerditchian, Keegan
World Languages	BGHS	Perez Garcia, Erik
English	EGHS	Lopez-Cintron, Yuliana
Social Science	EGHS	Navarette, Jennifer
Business Ed	EGHS	Plaza, Scott
Music	JHHS	Hile, Spencer
Business Ed	JHHS	Murphy, Robert
World Languages	JHHS	Peralta, Christian
English	JHHS	Poulos, Zachary
Math	JHHS	Stack, Matthew
Math	PHS	Evert, Matthew
English	PHS	Piccoli, Michael
Special Ed	RMHS	Espinoza, Roxanne
Math Interventionist	RMHS	Hennelly, Patrick
Math	RMHS	Joseph, De Juana
Technology Ed	RMHS	Stavros, Elizabeth
School Counselor	WHS	Perez, Michelle
EL	WHS	Stransky, Jessica

Re-employment for their third probationary yr 2024-25	Location	Name
Technology Ed	BGHS	Schaefer, Nicholas A
School Social Worker	BGHS	Acuna, Michelle
Music	BGHS	Genualdi, Vince
Art	EGHS	Aguirre-Garcia, Manuel
Science	EGHS	Buabeng, Annmarie
Social Science	EGHS	Nowicki, Timothy
EL	EGHS	Ponsot, Danielle
EL	EGHS	Yarger, Dinazia
Business Ed	EGHS	Marshall, John
School Social Worker	EGHS	Trowbridge, Melissa
Social Science	EGHS	Reed, Jasmine
Special Ed	EGHS	Berebitsky, Sara
Art	JHHS	Ibrahimovic, Mirela
English	JHHS	Aske, Jacob
World Languages	JHHS	Bravo, Cristina
Math	JHHS	Olsen, Mikayla
Physical Education	JHHS	Glosson, Michael
Physical Education	JHHS	Fontanetta, Kathryn
Social Science	JHHS	Park, Joanne
Social Science	JHHS	Paeth, Scott
School Counselor	JHHS	Hess, David
School Nurse	JHHS	Joyce, Mindy
Social Science	PHS	Miles, Katherine
Social Science	PHS	Weber, Patrick
EL	PHS	Haines, Caitlin
Special Ed	PHS	Saccone, Annette
Technology Ed	PHS	Hoffman, Jack
School Counselor	PHS	Sandberg, Jaclyn
School Counselor	PHS	Kay, Brett
School Counselor	PHS	Villasenor, Joann
Speech Language Pathologist	PHS	Haduch, Megan
English	RMHS	Recendez, Christopher
English/EL	RMHS	Mcnamara, Juliana
World Languages	RMHS	Arreola, Cecilia
Physical Education	RMHS	Garza, Robert
Social Science	RMHS	Benka, Sean
Business Ed	RMHS	Nugent, Joseph
Technology Ed	RMHS	Geier, Richard James
EL	SS -INA	Fagiano, Holly
Special Ed	SS-TAFV	Carlos, Esmeralda
Physical Education	SS-TAFV	Howell, Daryl
Special Ed	SS-TAFV	Rusiniak, Karolina
Special Ed	SS-TAFV	Cieplik, Scott
English/EL	WHS	Piltaver, Anthony
Math	WHS	Singh, Preet
Special Ed	WHS	Petersen, Rory
Special Ed	WHS	Ramirez, Eric
Special Ed	WHS	Schneider, Delaney
Business Ed	WHS	Walsh, Ashley
Technology Ed	WHS	Schwermin, Thomas
Outreach Family Specialist	WHS	Salas-Baltuano, Maria
Orchestra	WHS	Barrera, Marlyn

Re-employment for their second probationary yr 2024-25	Location	Name
School Social Worker	BGHS	Belan, Anya
Family Consumer Science	BGHS	McNamara, Rachel
EL	BGHS	Modelski, Brian
School Psychologist	BGHS	Turner, Helen
School Psychologist	BGHS	Vargas, Pedro
Business Ed	BGHS	Walker, Carson
English	BGHS	Waseem, Hassan
Math	BGHS	Wilson, Kelly
Math	BGHS	Jacobs, Sean
Math	EGHS	Alexander, Rita
Math	EGHS	Carlisle, Timothy
CTE	EGHS	Fierer, Matthew
School Social Worker	EGHS	Huerta, Jeanette
Special Ed	EGHS	Acic, Claire
Special Ed	EGHS	Lindfors, Courtney
School Psychologist	EGHS	Melecio, Christopher
Special Ed	EGHS	Moore, Charles
English/EL	EGHS	O'Connor, Mollie
PE	EGHS	O'Donnell, Daniel
English	EGHS	Padilla, Robert
School Counselor	EGHS	Dimitrov, Aleksandra
School Psychologist	EGHS	Vittorino, Samantha
Family Consumer Science	EGHS	Hardt, Elizabeth
Science	JHHS	Caccamo, Alyssa
Social Science	JHHS	Hamrick, Alyssa
Orchestra Director	JHHS	Kuzmanoff, Christopher
Math	JHHS	Ludois, Courtney
School Psychologist	JHHS	Mbi, Marie-Laure
School Social Worker	JHHS	Pliszka, Samantha
EL Coor	JHHS	Pritchard, Blaire
Math	JHHS	Silver, Samuel
English/EL	JHHS	Steermann, Jennifer
Special Ed	JHHS	Walsh, Caitlin
Family Consumer Science	PHS	Abraham, Elizabeth
Math	PHS	Brown, Ashton
Special Ed	PHS	Casey, John
Special Ed	PHS	Clarke, Kristin
EL	PHS	Gorack, Marie
Science	PHS	Hernandez, Alexander
Business Ed	PHS	Huffman, Jenny
Physical Ed	PHS	Jenisch, Bradley
Science	PHS	Kim, Joseph
Reading/EL	PHS	Mueller, Caroline
Science	PHS	Panek, Lynsey
Science	PHS	Peralta, Christina
Math	PHS	Plate, Kyle
School Psychologist	PHS	Rodriguez, Karina
Special Ed	PHS	Skelton, Hannah
School Social Worker	PHS	Smith, Chantel
School Social Worker	PHS	Weiler, Daniel
Math	PHS	Wiedemann, McKenzie
Art	PHS	Zeivel, Meghan
Math	PHS	Zimmer, Zachary
Math	RMHS	Chacheva, Asya
Math	RMHS	Dorta, Madelin
Music	RMHS	Hile, Elliott
School Psychologist	RMHS	Khan, Robin
Math	RMHS	Maltese-Miller, John
Special Ed	RMHS	Newland, Eva
Special Ed	RMHS	Parciak, Gary
Agriculture Ed	RMHS	Perales, Karina
Special Ed	RMHS	PettyJohn, Matthew
EL/WrldLanguages	RMHS	Savaiano, Christine
Librarian-Media	RMHS	Shaw, Katherine
Social Science	RMHS	Slowik, Caroline
School Social Worker	RMHS	Uriostegui, Belen
Social Science/EL	SS-INA	Garcia Gutierrez, Nelson
Physical Ed	SS-INA	Gonzalez, David
Art	SS-INA	Hunsaker, Paris
Math	SS-INA	Romero, Maria
Science-EL	SS-INA	Tanglis, Alexa
EL	SS-INA	Sydor, Lyubomyra
School Social Worker	SS-TAFV	Lamorte, Amanda
School Social Worker	SS-TAFV	Hernandez, Melissa
Art	SS-Vang	Ross, Rodney
World Languages Spanish	WHS	Aponte, Melissa
Physical Ed	WHS	Braase, Kellie
Math	WHS	Dravillas, Stacey

Science	WHS	Fousekis, Nikki
Math	WHS	Gronwick, Ryan
School Social Worker	WHS	Heredia, Priscilla
Science	WHS	Milligan, Kimberly
Business Ed	WHS	Moody, JeMarcus
English EL	WHS	Orbe, Jennifer
Tech Ed	WHS	Rayburn, Shane
Math	WHS	Welter, Ellie
English/EL	WHS	Williams, Jacqueline
School Social Worker	WHS	Winston, Barrett

RESOLUTION I

**RESOLUTION AUTHORIZING THE HONORABLE DISMISSAL DUE TO
REDUCTION IN FORCE OF PROBATIONARY PART-TIME EDUCATION
ASSOCIATION MEMBER CONTRACTS**

WHEREAS, the Board of Education has received reports and recommendations from the Superintendent and members of the Administrative Staff concerning the number of education association members needed to be employed for the next school term;

WHEREAS, the Board of Education is required to notify education association members of honorable dismissal by April 15th due to the Board’s decision to decrease the number of education association members employed by the Board and;

WHEREAS, the Board of Education has determined to decrease the number of education association members employed by the Board and;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Township High School District No. 214, Cook County, Illinois, as follows:

1. The education association members named in Exhibit “A” shall be honorably dismissed effective May 31, 2024.
2. The Administration shall deliver the notices of honorable dismissal by certified mail and personal delivery.
3. This Resolution shall be in full force and effect upon its adoption.

Adopted this twenty-second day of February 2024 by a roll call vote as follows:

YES: _____

NO: _____

ABSENT: _____

Alva Kreutzer, President
Board of Education of District 214

RESOLUTION II

**RESOLUTION AUTHORIZING NON-RENEWAL OF
FIRST THROUGH THIRD YEAR EDUCATION ASSOCIATION MEMBER CONTRACT**

BE IT RESOLVED, by the Board of Education of Township High School District No. 214, Cook County, Illinois, that:

1. The following probationary education association members shall not be re-employed for the 2024-2025 school year and, accordingly, that they be, and hereby are, terminated effective May 31, 2024:

See Exhibit "A" - Resolution of Non-Renewal for 1st through 3rd Year Education Association Member Contracts

2. The President of the Board of Education or the Superintendent be, and hereby is, directed and authorized to send to said education association members a notice of this Board's action, if required by certified mail, return receipt requested, by April 15, 2024.

3. This Resolution shall be in full force and effect upon its adoption.

Adopted this twenty-second day of February 2024 by a roll call vote as follows:

YES: _____

NO: _____

ABSENT: _____

Alva Kreutzer, President
Board of Education of District 214

RESOLUTION III

RE-EMPLOYMENT OF CURRENT EDUCATION ASSOCIATION MEMBERS 2024-25

The following EA members who were employed on a part-time basis for 2023-24 school year will be re-employed as full-time members for the 2024-25 school year.

<u>Name</u>	<u>Subject Area</u>	<u>Bldg</u>
Kyle Gibson	Social Science	EGHS
William Rosencrans	Special Education	JHHS
Brent Vilchez	Science	JHHS
Alyx Braun	Outreach Family Specialist	PHS

RE-EMPLOYMENT OF CURRENT EDUCATION ASSOCIATION MEMBERS 2024-25

The following EA members who were employed on a full-time basis for 2023-24 school year will be re-employed as part-time members for the 2024-25 school year.

<u>Name</u>	<u>Subject Area</u>	<u>Bldg</u>
Melissa Moy	Math	BGHS
Erica Smith	Math	EGHS
Julia Dellorto	Math	RMHS
Emilia Molski	Life Studies	WHS
Junior Sanchez	Science	RMHS

RE-EMPLOYMENT OF CURRENT EDUCATION ASSOCIATION MEMBERS 2024-25

The following EA members who were employed on a part-time basis for 2023-24 school year will be re-employed as part-time members for the 2024-25 school year.

<u>Name</u>	<u>Subject Area</u>	<u>Bldg</u>
Pamela Boyle	Science	EGHS
Jenna Bansbach	Art	RMHS
Cathy Polymenakos	EL/Science	SS
Elizabeth Brosnan	Science	RMHS
Shirley Flickenger	Outreach Family Specialist	JHHS
Maria Rodriguez Martinez	World Languages	BGHS

RESOLUTION IV

Resolution Authorizing the Reassignment from Administrative Classification to Education Association Classification

WHEREAS the Board of Education of Township High School District 214, Cook County, Illinois, has received a recommendation from the administration regarding the administrators;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Township High School District 214, Cook County, Illinois, as follows:

1. The following administrators will not have their administrative contract renewed beyond the end of the 2023-2024 school year.

See Exhibit "A" - Resolution Authorizing Reassignment from Administrative Classification to Education Association Classification

2. Said administrators will be assigned an education association position for which they are qualified beginning with the 2024-2025 school year.
3. The President is hereby authorized and directed to give to said administrators notice of the foregoing by United States Mail and by personal service, substantially in the form of a Resolution. If personal service cannot be made, the Notice shall be sent by certified mail, return receipt requested.
4. This resolution shall be in full force and effect upon its adoption.

Adopted this twenty-second day of February 2024 by a roll call vote as follows:

YES: _____

NO: _____

ABSENT: _____

Alva Kreutzer, President
Board of Education of District 214