

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
Thursday, August 15, 2024
5:00 p.m.**

**NOTICE of Regular Meeting of the Board of Trustees at the Administration Building,
Board Room, 690 East Lamar Boulevard, Arlington, Texas**

Meetings may be viewed online at www.aisd.net. One or more members of the Board of Trustees may participate in this meeting via videoconference call. A quorum of the Board of Trustees will be physically present at the Administration Building.

*Members of the public who desire to address the board regarding an item on this agenda must comply with the following registration procedures: Members of the public seeking to provide comments concerning an agenda item or non-agenda item shall be required to register at <https://www.aisd.net/boardmeetingspeakerrequest> **NO LATER THAN 3:00 p.m. the day of the board meeting** indicating (1) person's name; (2) subject the member of the public wishes to discuss, and; (3) telephone number at which the member of the public may be reached.*

CALL TO ORDER: 5:00 p.m., Board Chamber

CLOSED MEETING: Board Conference Room

Adjournment to closed meeting pursuant to Sections 551.071 (consultation with attorney to seek and receive legal advice); 551.072 (discuss the purchase, exchange, lease or value of real property); Section 551.073 – (negotiating contracts for prospective gifts or donations); Section 551.074 - (consider the appointment, employment, evaluation, reassignment, duties, discipline, non-renewal or dismissal of a public officer or employee, or to hear complaints or charges against a public officer or employee); Section 551.076 (consider the deployment, or specific occasions for implementation, of security personnel and devices); Section 551.082 – (discussing or deliberating the discipline of a public school child or children, or a complaint or charge is brought against an employee of the school district by another employee); Section 551.0821 – (deliberating in a matter regarding a public school student if personally identifiable information about the student will necessarily be revealed by the deliberation); Section 551.083 (considering the standards, guidelines, terms or conditions the Board will follow, or instruct its representatives to follow, in consultation with representatives of employee groups in connection with consultation agreements).

1. Personnel, including; New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions, and Evaluation
2. Consult Attorney Regarding Potential and Pending Litigation Duties of Public Officers
3. 2023-24 Safety and Security Review
4. Consider Approval of Mediator's Proposal for Settlement in Cause No. 096-326180-21

RECONVENE INTO OPEN SESSION: 6:30 p.m., Board Room

OPENING CEREMONY:

PUBLIC HEARING: None

OPEN FORUM FOR AGENDA ITEMS:

Must Pre-Register. Registration as stated above must be completed in its entirety and submitted no later than **3:00 p.m.** This first Open Forum is limited to agenda items other than personnel. Any personnel concern should be brought directly to the Superintendent or Board President prior to the meeting, who will guide you to the proper procedure pursuant to Board Policy. Speakers will be limited to three (3) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.

APPOINTMENTS:

- A. Consider Ratification of Administrative Appointments: (pg.7)
Assistant Principal for Barnett Junior High, Assistant Principal for Bowie High, Assistant Principal Larson Elementary, Assistant Principal Nichols Junior High, Assistant Principal(s) Lamar High, Assistant Principal Sam Houston High, Assistant Principal Gunn Junior High

REPORTS:

- A. Governance Committee Report
- B. Finance and Academics Committee Report
- C. 2019 Bond Update (pg.9)
- D. 2024-25 District Goals Report

ACTION:

- A. Consideration and/or action to approve an Agreement for the Purchase of Attendance Credit (Option 3 Agreement) and to Delegate Chapter 49 Authority to the Superintendent (pg.11)
- B. Consider and adopt a resolution directing the defeasance and /or redemption of certain Arlington Independent School District's Outstanding unlimited tax bonds on one or more occasions; appointment an authorized officer and delegating to the authorized officer the authority to make all determinations required to effectuate such defeasance and/or redemption; and enacting other provisions relating to the subject (pg.17)
- C. Consider Approval of Mediator's Proposal for Settlement in Cause No. 096-326180-21(pg.22)

CONSENT AGENDA:

- A. Approval of Purchases Greater Than \$50,000 (pg.23)
24-08-15-01 Chiller Replacement

24-08-15-02 Chiller Replacement
24-08-15-03 Chiller Replacement
24-08-15-04 HVAC Supplies and Services
24-08-15-05 Consultant Services
24-08-15-06 Temporary Staffing
24-08-15-07 Investment Advisory Services
24-08-15-08 Technology Disposal
24-08-15-09 Goods

B. Approval of Bids, Purchases, Construction Items (pg.25)

New bids presented on the consent agenda:

24-74 Electronic Cumulative Folder
24-75 Student Cumulative Folder Storage, Scanning, and Destruction
24-86 Computer Audio Visual Supplies, Equipment, and Services
25-01 Groceries and Catering
25-04a All-Purpose Supplies, Equipment, and Services
25-05 Academic Educational Consultants and Professional Development Services

Listed below is the bid renewal requiring Board approval:

24-05 Excess Workers Compensation Insurance

- C. Approval of Monthly Financial Report (June) (pg.42)
- D. Approval of Monthly Investment Report (June) (pg.51)
- E. Consider Interlocal Agreement between Arlington ISD, the City of Arlington and the Arlington Police Department for Services provided to the AISD for the Police Academy at the Dan Dipert Career + Technical Center (pg.70)
- F. Consider School Resource Officer Contract with Arlington Police Department for the 2024-2025 School Year (pg.79)
- G. Approval of Strive Public Policy Resources, LLC (pg.86)
- H. Approval of Salvage Property (pg.90)
- I. Texas Teacher Evaluation and Support System (T-TESS) Appraisers (pg.127)

OPEN FORUM FOR NON-AGENDA ITEMS:

Must Pre-Register. Registration as stated above must be completed in its entirety and submitted no later than **3:00 p.m.** Any personnel concern should be brought directly to the Superintendent or Board President prior to the meeting, who will guide you to the proper procedure pursuant to Board Policy. Speakers will be limited to three (3) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.

SUPERINTENDENT'S REPORT:

This time is for the Superintendent to acknowledge varying kinds of activities occurring within the district. This includes such items as recognition of outstanding performance by district staff and/or students, the initiating of new programs and special activities.

The Superintendent will report on the following subjects:

- A. Recognition of outstanding performance by district staff and students
- B. Initiation of new programs and special activities

SCHOOL BOARD'S REPORTS:

This time on the Agenda allows each member to inform other Board Members, the administrative staff and the public of activities which are of interest.

The Board Members will report on the following subjects:

- A. Board member attendance at various school and community events.
- B. Board member announcement of various upcoming school and community events.
- C. Board member visits to various campuses
- D. Board member recognition of outstanding performance by district staff and students
- E. Board member recognition of new programs and special activities

CLOSED MEETING:

At any time during the meeting the Board may adjourn into closed meeting for consultation with its attorney (Tex. Gov't Code § 551.071) or for a posted agenda item pursuant to Texas Government Code sections 551.072 – 551.084 (see below).

ADJOURNMENT

The agenda order may be adjusted by the Presiding Officer at any time during the meeting.

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code, chapter 551, subchapters D and E or Texas Government Code section 418.183(f).

If, during the course of the meeting covered by this Notice, the Board should determine that a closed meeting of the Board should be held or is required in relation to any item included in this notice, then such closed meeting is authorized by Texas Government Code Section 551.001, et. seq., for any of the following reasons:

Section 551.071 - For the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

Section 551.072 - For the purpose of discussing the purchase, exchange, lease or value of real property.

Section 551.073 - For the purpose of negotiating contracts for prospective gifts or donations.

Section 551.074 - For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee.

Section 551.076 - To consider the deployment, or specific occasions for implementation, of security personnel and devices.

Section 551.082 - For the purpose of deliberating in a case involving discipline of a public school child or children, or in a case in which a complaint or charge is brought against an employee of the school district by another employee and the complaint or charge directly results in a need for a hearing.

Section 551.0821 - For the purpose of deliberating in a matter regarding a public school student if personally identifiable information about the student will necessarily be revealed by the deliberation.

Section 551.083 - For the purpose of considering the standards, guidelines, terms or conditions the Board will follow, or instruct its representatives to follow, in consultation with representatives of employee groups in connection with consultation agreements provided for by Section 13.901 of the Texas Education Code.

Section 551.084 - For the purpose of excluding a witness or witnesses from a hearing during examination of another witness.

Should any final action, final decision or final vote be required in the opinion of the Board with regard to any matter considered in such closed meeting, then such final action, final decision or final vote shall be at either:

- A. the open meeting covered by this notice upon the reconvening of this public meeting, or
- B. at a subsequent public meeting of the Board upon notice thereof, as the Board shall determine.

Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

CERTIFICATE AS TO POSTING OR GIVING OF NOTICE

On this 12th day of August 2024 at 5:00 p.m., this notice was posted on a bulletin board at a place convenient to the public at the central administrative office of the Arlington Independent School District, 690 East Lamar Boulevard, Arlington, Texas and readily accessible to the general public at all times beginning at least 72 hours preceding the scheduled time of the meeting.



Matt Smith, Ed.D., Superintendent

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: August 15, 2024

Action Item

Subject: Ratification of Administrative Personnel

Purpose:


The purpose of this action item is to ratify the appointment for the Assistant Principal for Barnett Junior High, Assistant Principal for Bowie High, Assistant Principal Larson Elementary, Assistant Principal Nichols Junior High, Assistant Principal(s) Lamar High, Assistant Principal Sam Houston High.

Background:

Screening and interview committees consisting of administrative staff have submitted the names to the Superintendent for consideration.

Recommendation:

The administration recommends the Board ratify the appointment of the applicants for the administrative positions listed above as discussed in the Executive Session.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Scott Kahl Date: August 5, 2024

This page intentionally left blank.

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: August 15, 2024

Report Item

Subject: 2019 Bond Program Update

Purpose: To update the Board on progress of the 2019 Bond Program

Background: Voters approved a bond proposition for \$966 million on November 5, 2019. The 2019 Bond Program is a capital improvements program that includes new construction, renovations and facility condition improvements along with capital purchases for technology, fine arts and transportation.


A total of \$802,461,300 in bonds have been authorized and sold as of August 2023, for the 2019 Bond Program. The Phase I issuance in February of 2020 was \$311,104,011; the Phase II issuance in February of 2021 was \$194,414,161; the Phase III issuance in February of 2022 was \$196,943,128; and, the Phase IV issuance in July of 2023 was \$100,000,000.

Work on Phases I, II, III and IV of the 2019 Bond Program is underway. Work continues on Phase I projects with two projects in design and two projects under construction. In Phase II, there is one project in design and eight projects under construction. In Phase III, there are two projects in design, two projects being bid and seven projects under construction. In Phase IV, design work has begun on the Security/Transportation Center Replacement project and design professional recommendations for the remaining nineteen projects are being prepared for presentation to the Board of Trustees for approval. Phase V projects are being evaluated to prepare a recommendation for Board consideration in the winter of 2025.

Procurement of vehicles, instruments, uniforms, and technology equipment for year 4 of the bond program has been developed and prepared for procurement.

Administration will provide an update on the 2019 bond program.

Fiscal Implications: None

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Wm. Kelly Horn
	Date: August 15, 2024

This page intentionally left blank.

Arlington Independent School District Board of Trustees Communication

Meeting Date:	August 15, 2024	Action Item
Subject:	Consideration and/or action to approve an Agreement for the Purchase of Attendance Credit (Option 3 Agreement) and to Delegate Chapter 49 Authority to the Superintendent	

Purpose:

To consider approval of an Agreement for the Purchase of Attendance Credit (Option 3 Agreement) and to Delegate Chapter 49 Authority to the Superintendent.

Background:

Arlington ISD received notification from the Texas Education Agency (TEA) of its Local Revenue Level in Excess of Entitlement for School Year 2024-2025. The letter received from the TEA dated July 14, 2024, is attached. The Agreement for the Purchase of Attendance Credit is the Chapter 49 contract to be submitted to the TEA to equalize the district's wealth level.

Districts identified as a Chapter 49 District (Excess Local Revenue or Recapture) must submit the Agreement for the Purchase of Attendance Credit (Option 3 Agreement) to the TEA. To submit the Chapter 49 contract through TEA's electronic system, the Board of Trustees must delegate the authority to obligate the school district under Chapter 49 to the Superintendent.

Fiscal Implications:

The 2025 FY adopted budget includes an estimated \$6.6 million for recapture.

Recommendation:

Administration recommends approval of the Agreement for the Purchase of Attendance Credit and the Delegation of Chapter 49 Authority to the Superintendent.

The required motion language is as follows:

For the 2024-2025 school year, we delegate contractual authority to obligate the school district under Texas Education Code (TEC) §11.1511(c)(4) to the superintendent, solely for the purpose of obligating the district under TEC, §48.257 and TEC, Chapter 49, Subchapters A and D, and the rules adopted by the commissioner of education as authorized under TEC, 49.006. This includes approval of the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding).

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Darla Moss
	Date: July 31, 2024

July 15, 2024

To the Administrator Addressed:

Subject: Notification of Local Revenue Level in Excess of Entitlement for School Year 2024–2025

Background

Pursuant to Texas Education Code (TEC),¹ §§48.257 and 49.004, this letter notifies your district of the determination by the Texas Education Agency (TEA or agency) that your district's Tier One local share under TEC, §48.256, will exceed the district's entitlement under TEC, §48.266(a)(1), less the district's distribution from the state available school fund, and/or the district's Tier Two local share described by TEC, §48.266(a)(5)(B), will exceed the amount described by TEC, §48.202(a-1)(2), for school year 2024–2025. This allows your district to move forward with preparation for an election under TEC, Chapter 49, if necessary.

Estimates

As established in TEC, §48.269, determinations for districts subject to recapture are based on estimates of enrollment for school year 2024–2025 and estimated property values for tax year 2024. Because the agency does not yet have final state certified property values for tax year 2024, the agency is using 2023 state certified property values increased by 2.87%, in accordance with the 2024–2025 General Appropriations Act.

Determination

Based on these estimates, your district's estimated local yield per penny per student in weighted average daily attendance (WADA) exceeds the Tier Two (level two) guaranteed yield of \$49.28. Your district will be required to reduce its excess local revenue level for the 2024–2025 school year using one or more of the statutory options available.

The enclosed report provides information about the calculations affecting your district. It calculates Tier One and Tier Two (level two) excess local revenue, as established in TEC, §48.257.

¹ Except as noted, statutory citations refer to the Texas Education Code, as amended by the 88th Texas Legislature, Regular Session 2023.

Options to Reduce Local Revenue in Excess of Entitlement

A district with local revenue in excess of entitlement has the following five options available to reduce the district's revenue level under TEC, Chapter 49:

- 1) Consolidation with another district as provided by Subchapter B;
- 2) Detachment of territory as provided by Subchapter C;
- 3) Purchase of average daily attendance credit as provided by Subchapter D ("Option 3");
- 4) Education of nonresident students as provided by Subchapter E ("Option 4"); and/or
- 5) Tax base consolidation with another district as provided by Subchapter F.

Districts have historically selected Option 3. Successful elections conducted under TEC, former Chapter 41, carry over into TEC, Chapter 49.

Provisions in TEC, §48.257(c), allow districts to offset the reduction of excess local revenue against TEC, Chapter 48 funds. All districts will have the option to use state aid calculated under TEC, Chapter 48, that is not described by TEC, §48.266(a)(3) as an offset to their attendance credit for purposes of reducing their local revenue level. Districts using this option are required to submit the district intent/choice selection form and complete an Option 3 netting contract, which can be found in the *Options and Procedures for Local Revenue in Excess of Entitlement 2024–2025 School Year* and on the [Excess Local Revenue webpage](#).

To avoid any delays in the approval of the Agreement for the Purchase of Attendance Credit or the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding), it is recommended that your district's school board delegate authority to obligate the school district under TEC, Chapter 49, to the superintendent, and the superintendent would then submit the contract via the Excess Local Revenue module of the online Foundation School Program (FSP) system in Texas Education Agency Login ([TEAL](#)).

Additional information about elections, as well as sample ballot proposition language, is provided in the *Options and Procedures for Local Revenue in Excess of Entitlement 2024–2025 School Year*. You may also wish to call the Office of the Texas Secretary of State at 1-800-252-8683 or visit that office's website at <http://www.sos.state.tx.us/> for assistance with election calendars and procedures.

Action Required

Upon receipt of this letter, your district must submit the district intent/choice selection form through the Excess Local Revenue module of the online FSP system to TEA, indicating which option the district intends to use to reduce local revenue in excess of entitlement for school year 2024–2025. According to TEC, §49.004(c), as a district that has been notified of local revenue in excess of entitlement, your district may not adopt a tax rate for tax year 2024 until the Commissioner of Education certifies that your district has reduced the district's local revenue level in excess of entitlement to the level established under TEC, §48.257. The agency will certify your district's compliance upon review of your district's intent/choice selection

form, and **approval is contingent upon** TEA's determination of the district's maximum compressed tax rate via the Local Property Value Survey (LPVS) module.

The LPVS module of the FSP system in TEAL is scheduled to open on July 18, 2024, and close on August 1. The agency will use the locally estimated property growth rates to calculate estimates of comptroller-certified property values used for state funding purposes (i.e., "T2" property values) and then calculate and make available the maximum compressed Tier One tax rates (MCRs) in August of 2024. **Districts must wait until receiving both the agency's approval of the district intent and the agency's determination of the district's MCR before proceeding with tax rate adoption.**²

For detailed information on all the procedures your district is required to follow to reduce local revenue in excess of entitlement, the *Options and Procedures for Local Revenue in Excess of Entitlement 2024–2025 School Year*, will be available on the [TEA Excess Local Revenue webpage](#) in the coming months.

Final Determination Regarding Payment of Excess Local Revenue

TEA will make a final determination regarding the payment of excess local revenue using the district's final enrollment, entitlement and local share under TEC, Chapter 48, final state certified property values for tax year 2024, adopted maintenance and operations (M&O) tax rate for tax year 2024, and M&O taxes collected by your district in 2025.

For more information, please see the [Excess Local Revenue webpage](#), or contact Kim Wall in the State Funding Division at (512) 463-4809 or recapture@tea.texas.gov.

Sincerely,



Sara Kohn, CPA, RTSBA
Director of State Funding, Forecasting, and Fiscal Analysis

SK/kw
Enclosure

² Except as allowable under provisions contained in Senate Bill 2 of the 88th Texas Legislature, Second Called Session 2023.

Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding)

This agreement is entered into pursuant to the Texas Education Code (TEC), Chapter 49, Subchapters A and D, and rules adopted by the commissioner of education as authorized by the TEC, §49.006. The purpose of this agreement is to enable the district to reduce its local revenue level to a level not to exceed the level established under TEC, §48.257 for the school year.

The school year to which this agreement applies is _____ (the “school year”).

The agreement is for _____ School District (“the district”), with a county-district number of _____, to purchase attendance credit from the state for the school year.

The local revenue level in excess of entitlement will be based on the commissioner’s estimate of the cost of credit as determined under TEC, §49.153, using the district’s projected maintenance and operations tax revenue that exceeds the level established under TEC, §48.257. Provisions in the TEC, §48.257(c), allow districts to offset the reduction of excess local revenue against state aid under Chapter 48, Education Code, that is not described by TEC, §48.266(a)(3) for the school year. A district that is subject to the reduction in excess local revenue agrees to offset its obligations against state aid in accordance with the provisions specified in the TEC, §48.257(c).

When near-final data are available following the close of the school year to which this agreement applies, the district’s entitlement under Chapter 48 will be recalculated. If the district’s state aid under Chapter 48, Education Code, that is not described by TEC, §48.266(a)(3) is less than the cost of recapture as determined by the commissioner in accordance with the TEC, §49.153, using near-final data, the district will be required to have an election and the recapture balance will be recovered in accordance with TEC, §48.272, by withholding subsequent allocations of state funds or requiring and obtaining a refund.

The actual cost of credit for the school year will be determined by the commissioner in accordance with the TEC, §49.153, when final data on the district’s maintenance and operations tax revenue that exceeds the level established under TEC, §48.257 is available.

The cost of purchased attendance credit will be reduced for county appraisal district costs. The reduction will be computed in accordance with the TEC, §49.157. If the reduction exceeds the cost for the school year, the difference will be carried forward and applied to each subsequent year’s cost until the total amount of the reduction has been exhausted.

Date:

Signature of President, Board of Trustees

Date:

Signature of Secretary, Board of Trustees

Signature of Superintendent

Matthew Smith, Ed.D.

Date:

Typed Name of Superintendent

Date:

Signature of Commissioner of Education or Designee

Arlington Independent School District Board of Trustees Communication

Meeting Date: August 15, 2024	Action Item
Subject: Bond Defeasance and/or Redemption Resolution	

Purpose:

Consider and adopt a resolution directing the defeasance and/or redemption of certain of Arlington independent school district’s outstanding unlimited tax bonds on one or more occasions; appointing an authorized officer and delegating to the authorized officer the authority to make all determinations required to effectuate such defeasance and/or redemption; and enacting other provisions relating to the subject.

Background:


The District has issued multiple series of unlimited tax bonds to finance and refinance school facilities. The District has funds in its interest and sinking fund that may be used to prepay (i.e. defease and redeem) such outstanding bonds from time to time in order to reduce the amount of debt outstanding and to achieve interest savings for the District. This action item authorizes the Chief Financial Officer and Assistant Superintendent of Financial Services to consult with the District’s Financial Advisor to identify the most advantageous prepayment opportunities available and to take all appropriate actions to effect the defeasance and/or redemption of such outstanding bonds.

Fiscal Implications:

The District has \$1,160,400,000 outstanding bond principal as of 06/30/2024. \$274,330,000 in principal will be callable in February 2025.

Recommendation:

Administration recommends approval of the Resolution Directing the Defeasance and/or Redemption as presented.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Darla Moss
	Date: July 31, 2024

RESOLUTION DIRECTING THE DEFEASANCE AND/OR REDEMPTION OF CERTAIN OF ARLINGTON INDEPENDENT SCHOOL DISTRICT'S OUTSTANDING UNLIMITED TAX BONDS ON ONE OR MORE OCCASIONS; APPOINTING AN AUTHORIZED OFFICER AND DELEGATING TO THE AUTHORIZED OFFICER THE AUTHORITY TO MAKE ALL DETERMINATIONS REQUIRED TO EFFECTUATE SUCH DEFEASANCE AND/OR REDEMPTION; AND ENACTING OTHER PROVISIONS RELATING TO THE SUBJECT

WHEREAS, the Arlington Independent School District (the "District") previously issued the bonds described in Exhibit A hereto (collectively, the "Eligible Bonds"); and

WHEREAS, the Board of Trustees (the "Board") finds and determines that it is in the best interests of the District to defease and/or redeem a portion of the outstanding Eligible Bonds with funds available for such purpose in accordance with the terms hereof; and

WHEREAS, to accomplish the purpose of this Resolution, the Board has determined to delegate to the Authorized Officer (defined below) the authority to determine which of the Eligible Bonds will be defeased and/or redeemed; and

WHEREAS, it is officially found, determined and declared that the meeting at which this Resolution has been adopted was open to the public and public notice of the date, hour, place and subject of said meeting, including this Resolution, was given, all as required by the applicable provisions of Texas Government Code, Chapter 551;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE ARLINGTON INDEPENDENT SCHOOL DISTRICT:

Section 1. Findings. The declarations, determinations and findings declared, made and found in the preamble to this Resolution are hereby adopted, restated and made a part of the operative provisions hereof.

Section 2. Delegation of Authority; Authorization of Actions.

(a) The Chief Financial Officer and/or the Assistant Superintendent of Financial Services of the District (each an "Authorized Officer") are hereby authorized to act on behalf of the District in effectuating the defeasance and/or redemption of one or more series of Eligible Bonds, including determining which series of Eligible Bonds shall be defeased and/or redeemed, the maturities and principal amounts within each series to be defeased and/or redeemed (such Eligible Bonds selected for defeasance and/or redemption are hereinafter referred to as the "Defeased Bonds"), and the manner in which the Defeased Bonds shall be defeased and/or redeemed. The Authorized Officer may exercise the authority granted by this Resolution on one or more occasions.

(b) The discharge and defeasance of the Defeased Bonds may be effectuated in any manner authorized by law and by the bond orders and pricing certificates that authorized the issuance of the Defeased Bonds (collectively, the "Bond Orders"), including by cash defeasance by the deposit of funds with the paying agent/registrars for each respective series of Defeased Bonds and/or pursuant to the terms and provisions of one or more escrow agreements (collectively, the "Escrow Agreements") to be entered into by and between the District and the escrow agent selected by the Authorized Officer.

(c) The Authorized Officer is hereby authorized to enter into and execute on behalf of the District one or more Escrow Agreements, in the form and substance as shall be approved by the Authorized Officer, which Escrow Agreements will provide for the payment of the Defeased Bonds. Such Escrow Agreements as executed by the Authorized Officer shall be deemed approved by the Board and constitute the Escrow Agreements herein approved. In addition, the Authorized Officer is authorized to purchase, or approve the purchase of, Defeasance Securities (as defined in the Bond Orders) with the proceeds deposited with the escrow agent.

(d) The Authorized Officer is further authorized and directed to take such actions and to execute and deliver such documents, resolutions and receipts as necessary or appropriate to consummate the

transactions authorized by this Resolution and to defease and/or redeem the Defeased Bonds in accordance with the provisions and requirements hereof and of the Bond Orders.

(e) In the event the Authorized Officer determines to defease and/or redeem any of the Eligible Bonds, lawfully available funds of the District are hereby authorized and appropriated in the amounts necessary to accomplish such defeasance and/or redemption.

Section 3. Effective Date. This Resolution shall be in full force and effect from and after its passage on the date shown below.

[Execution page follows.]

PASSED, APPROVED AND EFFECTIVE this August 15, 2024.

President, Board of Trustees
Arlington Independent School District

ATTEST:

Secretary, Board of Trustees
Arlington Independent School District

Exhibit A

List of Eligible Bonds

Arlington Independent School District

Unlimited Tax School Building Bonds, Series 2009 - Qualified School Construction Bonds (Tax Credit Bonds)

Unlimited Tax Qualified School Construction Bonds, Taxable Series 2011B (Direct Subsidy)

Unlimited Tax School Building Bonds, Series 2015

Unlimited Tax School Building Bonds, Series 2016A

Unlimited Tax Refunding Bonds, Series 2016B

Unlimited Tax School Building Bonds, Series 2017

Unlimited Tax School Building Bonds, Series 2018

Unlimited Tax School Building and Refunding Bonds, Series 2020

Unlimited Tax Refunding Bonds, Taxable Series 2020

Unlimited Tax School Building Bonds, Series 2021

Unlimited Tax School Building and Refunding Bonds, Series 2022

Unlimited Tax School Building and Refunding Bonds, Series 2023

**Arlington Independent School District
Board of Trustees Communication**


Meeting Date: August 15, 2024	Action Item
Subject: Consider Approval of Mediator's Proposal for Settlement in Cause No. 096-326180-21	

Purpose: Consideration and possible approval of the proposed mediator's settlement is a necessary step to move forward to the potential completion of pending litigation in the above referenced matter.

Background: Cause No. 096-326180-21 has been pending litigation since July 2022. Previous mediation was unsuccessful, but based upon the current position of the case, the parties returned to mediation and were able to agree on a proposed mediator's settlement. If the Board approves of the terms the parties will continue the process to seek final resolution.

Fiscal Implications: All funds in the proposed settlement will come from insurance money and no public funds will be expended.

Recommendation: The Board should give careful consideration to determine if this is in the best interest of the district to take steps to resolve this matter now and not proceed to further litigation.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: General Counsel 
	Prepared by: Dennis J. Eichelbaum
	Date: 8-6-2024

Arlington Independent School District Board of Trustees Communication

Meeting Date:	August 15, 2024	Consent Item
Subject:	Approval of Purchases Greater Than \$50,000	

Purpose:

To provide the Board of Trustees the opportunity to approve the purchase of goods and services greater than \$50,000.

Background:

Board policy CH (LOCAL) “delegates to the Superintendent the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.”

Listed below are the purchases over \$50,000 requiring Board approval:


- 24-08-15-01 Chiller Replacement
- 24-08-15-02 Chiller Replacement
- 24-08-15-03 Chiller Replacement
- 24-08-15-04 HVAC Supplies and Services
- 24-08-15-05 Consultant Services
- 24-08-15-06 Temporary Staffing
- 24-08-15-07 Investment Advisory Services
- 24-08-15-08 Technology Disposal
- 24-08-15-09 Goods

Fiscal Implications:

See Attached Purchases Greater Than \$50,000 for August 15, 2024.

Recommendation:

Administration recommends approval of the Purchases Greater Than \$50,000.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  <hr/> Prepared by: Lisa Phillips Date: July 29, 2024
--	--

Arlington Independent School District
Purchases Greater than \$50,000
Date: August 15, 2024

Control No.	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
24-08-15-01	Facilities	Kelly Horn	CEC Group	Chiller Replacement	\$405,768	Bond	24-02
24-08-15-02	Facilities	Kelly Horn	CEC Group	Chiller Replacement	\$405,768	Bond	24-02
24-08-15-03	Facilities	Kelly Horn	CEC Group	Chiller Replacement	\$366,927	Bond	24-02
24-08-15-04	Facilities	Kelly Horn	Multiple Vendors	HVAC Supplies and Services	\$250,000	Local	Buyboard
24-08-15-05	Communications	Anita Foster	MoakCasey	Consultant Services	\$150,000	Local	CTPA LISD
24-08-15-06	Finance	Carla Martin	Robert Half/Accountemps	Temporary Staffing	\$150,000	Local	Choice Partners
24-08-15-07	Finance	Carla Martin	Hilltop Securities Asset Management	Investment Advisory Services	\$150,000	Local	25-06
24-08-15-08	Technology	Eric Upchurch	ITAD USA LLC	Technology Disposal	\$70,000	Local	21-62
24-08-15-09	All Campuses & Departments	All Campuses & Departments	Walmart Business	Goods for District Use	\$150,000	Local/ Activity	OMNIA

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: August 15, 2024	Consent Item
Subject: Bids	

Purpose:

To provide the Board of Trustees the opportunity to approve the purchase of goods and services.

Background:

New bids presented on the consent agenda:

- 24-74 Electronic Cumulative Folder
- 24-75 Student Cumulative Folder Storage, Scanning, and Destruction
- 24-86 Computer Audio Visual Supplies, Equipment, and Services
- 25-01 Groceries and Catering
- 25-04a All-Purpose Supplies, Equipment, and Services
- 25-05 Academic Educational Consultants and Professional Development Services

Listed below is the bid renewal requiring Board approval:


- 24-05 Excess Workers Compensation Insurance

Fiscal Implications:

- 24-74 \$360,638 General Operating Funds
- 24-75 \$ 2,672,925 General Operating Funds
- 24-86 \$ 5,000,000 Various Funding Sources
- 25-01 \$400,000 Various Funding Sources
- 25-04a \$ 5,000,000 Various Funding Sources
- 25-05 \$ 1,000,000 Various Funding Sources
- 24-05 \$140,000 General Operating Funds

Recommendation:

Administration recommends approval of the bids and renewals.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Lisa Phillips
	Date: August 1, 2024

MEMORANDUM

FROM: Debbie Sterba – District Records Management Officer
DATE: July 25, 2024
SUBJECT: RFP 24-74 Electronic Cumulative Folder

The Arlington Independent School District (AISD) is seeking to procure a program to digitize all physical student cumulative folders into an electronic folder (e-cum / e-folder) system, and use this digital format as the District’s official cumulative folder.

Proposals were received from 5 vendors:

Scribbles Software
DocuNav Solutions
Modified Logic Inc.
Capital Typing
Canon Solutions America

Proposals were evaluated based on criteria published in the RFP document:

Criteria	Number of Points
Price	35
Services and Support	25
Experience in education implementation	15
Meets Districts needs	15
Experience with AISD	10

The District Records Management Officer, Director of Information and Instructional Systems, Records ERP/SIS TEAMS Manager, and ERP/SIS Technical Manager evaluated the RFP.

The committee evaluated all vendors and made the decision based on the best value to the District. The RFP is awarded to DocuNav. This contract has the option to renew for two additional one-year periods. The estimated budget is \$360,638 using general operating funds.

Arlington Independent School District
24-74 - Electronic Cumulative Folder
Effective Dates: August 16, 2024 through August 15, 2025

Supplier	Rank	Score	The Purchase Price	Services and Support	Experience in comparable district implementation and conversion projects	The extent to which the goods or services meet the district's needs	The vendor's past relationship with the district and other educational institutions
		100	35.00	25.00	15.00	15.00	10.00
DocuNav Solutions	1	84.00	23.25	24.25	14.75	14.00	7.75
Scribbles Software LLC	2	76.50	25.00	20.00	11.75	11.75	8.00
CANON SOLUTIONS AMERICA, INC	3	63.50	15.00	18.75	10.75	12.00	7.00
Modified Logic, Inc.	4	57.25	23.25	10.25	9.00	12.00	2.75
Capital Typing	5	52.25	17.50	12.50	7.75	11.75	2.75
		66.70	20.80	17.15	10.80	12.30	5.65

AWARDED VENDOR

ESTIMATED AWARD: \$400,000.00

MEMORANDUM

FROM: Debbie Sterba – District Records Management Officer
DATE: July 25, 2024
SUBJECT: RFP 24-75 Student Cumulative Folder Storage, Scanning and Destruction

The Arlington Independent School District (AISD) is seeking to partner with a vendor in the digitization of all physical student cumulative folder contents, integrating with an electronic cumulative folder (e-cum / e-folder) system, and destruction once digitized.

Proposals were received from 6 vendors:

ARC Document Solutions
DocuNav Solutions
Canon Solutions America
DataBank IMX
Mercurious Inc
GRM Information Management Services

Proposals were evaluated based on criteria published in the RFP document:

Criteria	Number of Points
Price	35
Services and Support	25
Experience in education implementation	15
Meets Districts needs	15
Experience with AISD	10

The District Records Management Officer, Director of Information and Instructional Systems, Records ERP/SIS TEAMS Manager, and ERP/SIS Technical Manager evaluated the RFP.

The committee evaluated all vendors and made the decision based on the best value to the District. The RFP is awarded to DocuNav. This contract has the option to renew for two additional one-year periods. The estimated annual budget is \$560,000 using general operating funds.

Arlington Independent School District
RFP 24-75 - Student Cumulative Folder Storage, Scanning and Destruction
Effective Dates: August 16, 2024 through August 15, 2025

Supplier	Rank	Score	The Purchase Price	Services and Support	Experience in comparable district implementation and conversion projects	The extent to which the goods or services meet the district's needs	The vendor's past relationship with the district and other educational institutions
		100	35.00	25.00	15.00	15.00	10.00
DocuNav Solutions	1	96.25	33.25	25.00	15.00	13.75	9.25
ARC Document Solutions, LLC	2	85.75	29.50	23.25	13.25	12.50	7.25
CANON SOLUTIONS AMERICA, INC	3	79.75	27.25	21.00	12.25	12.25	7.00
DataBank IMX	4	74.75	28.00	19.25	11.25	12.25	4.00
GRM Information Management Ser	5	59.75	20.25	17.75	8.75	9.00	4.00
MERCURIUS INC	6	35.50	11.25	9.25	5.00	8.75	1.25
		71.96	24.92	19.25	10.92	11.42	5.46

AWARDED VENDOR

ESTIMATED AWARD: \$2,700,000.00



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: August 15, 2024

RE: Qualifying BID: **Bid 24-86 Computer Audio Visual Supplies, Equipment & Services**

Bid Number **24-86** is an annual contract for computer audio/visual supplies, equipment and/or services. Vendors were asked to bid a discount from their catalog, shelf price, or price list. Quotes will be obtained from the responding vendors on an as-needed basis.

It is recommended that all vendors who meet the specified requirements and submit catalog bids be approved.

Arlington Independent School District
24-86 Computer Audio Visual Supplies, Equipment & Services
Effective Dates: August 16, 2024 - August 15, 2025

Vendor #	Vendor	City	State	Discount	Freight
Request Set-up	525 Technologies	Lawrenceville	GA	1%	NO
10276574	A V Pro, Inc.	DeSoto	TX	NO	YES
13393000	ACP Direct (Affordable Computer Products, Inc.)	Dallas	TX	NO	YES
10282893	Adorama Inc.	New York	NY	5%	YES
10286603	AGParts Worldwide, Inc.	Greensburg	PA	10%	NO
Request Set-up	Audio Enhancement, Inc.	West Jordan	UT	10%	YES
Request Set-up	Aves Audio Visual Systems, Inc.	Sugar Land	TX	Varies	NO
10286307	B&H Photo Video (B&H Foto & Electronics Corp.)	New York	NY	Varies	NO
10279155	Best Buy Education (Best Buy Stores,	Richfield	MN	NO	YES
10282915	Bump Armor (Mohawk USA)	New Milford	CT	NO	NO
10282228	CableLink Solutions	Arlington	TX	Varies	NO
12072000	Camcor, Inc.	Burlington	NC	3%	NO
Request Set-up	CareerSafe, LLC	College Station	TX	46%	NO
100581	CDW Government LLC (CDWG)	Vernon Hills	IL	NO	NO
102316	Competitive Cameras LTD.	Dallas	TX	NO	NO
101829	Connection Public Sector Solutions (GovConnection, Inc.)	Pittsburgh	PA	3%	NO
8312000	Data Projections, Inc.	Coppell	TX	Varies	YES
101942	Delcom Group	Lewisville	TX	NO	YES
10276407	Digital Resources, Inc.	Southlake	TX	Varies	YES
Request Set-up	DISYS Solutions, Inc.	Ashburn	VA	Varies	NO
10284127	Encore Data Products, Inc.	Lafayette	CO	NO	NO
Request Set-up	eTech Parts Plus	Southlake	TX	5%	NO
10288239	Fleetio (Rarestep, Inc)	Birmingham	AL	65%	NO
10277302	Hardin Computer (The Hardin Companies, Inc.)	Arlington	TX	NO	YES
101637	Howard Technology Solutions (Howard Industries, Inc.)	Birmingham	AL	3%	YES
Request Set-up	iBenzer, Inc.	College Point	NY	Varies	NO
10278332	IdentiSys, Inc.	Eden Prairie	MN	Varies	NO
10286591	iDismiss LLC	Dallas	TX	NO	NO
10281334	Interstate All Battery (All Battery Inc)	Eules	TX	Varies	NO
10282887	IT-RE, Inc.	Oklahoma City	OK	NO	NO
10281270	JourneyEd.com, Inc	Allen	TX	5%	YES
10285737	KDAA Network SolutionsLLC (Margarito Apodaca)	Arlington	TX	NO	YES

Arlington Independent School District
24-86 Computer Audio Visual Supplies, Equipment & Services
Effective Dates: August 16, 2024 - August 15, 2025

Vendor #	Vendor	City	State	Discount	Freight
Request Set-up	LowCostEarbuds.com (The Black Vault, Inc.)	Castaic	CA	NO	YES
10286658	Macie Publishing Company	Peapack	NJ	NO	YES
1628	Master Audio Visual, Inc.	Longview	TX	Varies	YES
10282735	MAVICH	Keller	TX	NO	NO
10278331	Microshare	San Antonio	TX	5%	NO
8169	Multi-Health Systems Inc.,	Toronto	ON	NO	YES
10283799	NoodleTools, Inc.	Palo Alto	CA	NO	NO
Request Set-up	NSV Inc. (nsavsolutions.com)	Patchogue	NY	15%	YES
10286261	ODP Business Solutions, LLC	Boca Raton	FL	Varies	NO
Request Set-up	OneScreen (NZZ Inc.)	San Diego	CA	10%	NO
9186	Oticon Inc	Pittsburgh	PA	NO	YES
Request Set-up	PA Publishing	Austin	TX	Varies	YES
Request Set-up	PC Parts Plus (Chromebookparts.com)	St. Paul	MN	10%	NO
Request Set-up	Priority Resources & Solutions LLC	Arlington	TX	2%	NO
102175	ProComputing Corporation	Grapevine	TX	NO	NO
63265000	Pyramid School Products (Pyramid Paper Company)	Tampa	FL	10%	NO
63308000	Quality Audio Visual Service, Inc.	North Richland Hills	TX	NO	NO
10285611	Riverside Technologies Inc.	North Sioux City	SD	NO	NO
13325000	Romeo Music	Coppell	TX	10%	NO
10285615	School Specialty LLC	Philadelphia	PA	Varies	YES
101349	SHI Government Solutions	Austin	TX	NO	NO
Request Set-up	Silicon Mountain Memory (WTK LLC)	Fenton	MO	50%	YES
10273467	Smartgroup Systems	Richardson	TX	25%	NO
10284404	Student Conductor, Inc.	Keller	TX	NO	NO
10284804	Superior Fiber & Data Services, Inc.	Carrollton	TX	15%	YES
10286907	Sweetwater Sound, LLC	Fort Wayne	IN	2%	NO
Request Set-up	Synetic Technologies	North Kansas City	MO	NO	YES
10281276	Teacher Innovations, Inc.	Yorkville	IL	10%	NO
Request Set-up	TechMart Computer Products Inc. DBA SchoolMart	Odenton	MD	NO	NO
Request Set-up	The Bach Company (El Dorado Trading Group, Inc. dba The Bach Company)	Palo Alto	CA	1%	NO
10282257	The Fixi Shop	Arlington	TX	NO	YES

Arlington Independent School District
24-86 Computer Audio Visual Supplies, Equipment & Services
Effective Dates: August 16, 2024 - August 15, 2025

Vendor #	Vendor	City	State	Discount	Freight
1818	Troxell Communications, Inc.	Grapevine	TX	Varies	YES
10287944	True North Consulting Group, LLC	Hewitt	TX	10%	NO
Request Set-up	Tutteo Inc.	Claymont	DE	NO	NO
Request Set-up	Video City / Remar Commercial	Arlington	TX	NO	YES
10278014	Virtucom, Inc.	Peachtree Corners	GA	NO	YES
Request Set-up	Visual Techniques Inc.	Longview	TX	5%	YES

Estimated Spend: \$5 000,000



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: August 15, 2024

RE: **Qualifying Bid: Bid 25-01 Groceries and Catering**

Bid Number **25-01** is an annual contract for groceries and catering items for all AISD departments and campuses. This is a qualifying bid. Quotes will be obtained from the responding bidders as purchases and services are needed. Awarded vendors are able to provide the following commodity types: food/ catering, wholesale items, and student culinary supplies, etc.

It is recommended that all vendors meeting specifications be approved.

Arlington Independent School District
25-01 Groceries & Catering
Effective Dates: September 1, 2024 to August 31, 2025

Vendor #	Vendor	City	State	Discount	Freight
Request Set-up	Albie's Food Products, LLC.	Gaylord	MI	NO	NO
10283709	Alonti Catering (Pepi Corporation)	Houston	TX	25%	YES
10285298	Babe's Chicken Dinner House (Rovin Inc.)	Lewisville	TX	NO	YES
Request Set-up	Bobaddiction	Dallas	TX	NO	NO
29440000	Bolner's Fiesta Products	San Antonio	TX	2%	NO
10285502	Bongards Premium Cheese (Bongards Creameries)	Chanhasen	MN	NO	NO
10281057	Chick-fil-A North Collins Street	Arlington	TX	NO	NO
Request Set-up	Chiloso Mexican Bistro	Rockwall	TX	10%	YES
Request Set-up	Churchfield Trading Company	Santa Ynez	CA	NO	NO
14009000	Conagra Brands	Troy	OH	NO	NO
Request Set-up	Cowboy Chicken (Cowboy Chicken Overton LP)	Fort Worth	TX	NO	YES
6233	Deli Management Inc. (Jason's Deli)	Dallas	TX	NO	YES
Request Set-up	Diamond Crystal Brands LLC	Atlanta	GA	1%	NO
10288114	Diversified Foods, Inc.	Metairie	LA	NO	NO
Request Set-up	Einstein's Bros Bagels (Einstein Noah Restaurant Group Inc)	Grand Prairie	TX	NO	NO
Request Set-up	Freebirds World Burrito (Tavistock Freebirds LLC)	Austin	TX	NO	YES
Request Set-up	Greater Grounds Coffee, LLC (Travelin' Tom's of Bishop Arts)	Red Oak	TX	NO	NO
Request Set-up	Holy Rollie Pastry Shop	Irving	TX	5%	NO
10284887	JTM Provisions Co., Inc.	Harrison	OH	NO	NO
10281938	Kona Ice Lake Arlington	Red Oak	TX	NO	NO
10276393	Mccain FoodsUSA Inc.	Lisle	IL	NO	NO
Request Set-up	On The Border	Irving	TX	15%	NO
11802000	Peter Piper Pizza (Pizza Properties, Inc.)	El Paso	TX	Varies	NO
10278973	Pilgrim's Pride Corporation	Dallas	TX	NO	NO
Request Set-up	Post Consumer Brands, LLC (Post Holdings, Inc)	Minneapolis	MN	Varies	YES
10285315	Raising Cane's USA, L.L.C.	Plano	TX	NO	NO
10284126	Rosa's Cafe & Tortilla Factory	Fort Worth	TX	NO	NO
10286357	Royal Catering, INC	Richardson	TX	NO	NO
Request Set-up	S.A. Piazza & Assoc. LLC	Clackamas	OR	NO	NO
10274843	Spring Creek Barbeque	Arlington	TX	Varies	NO
9640	Super Bakery	Cleveland	OH	NO	NO
10286799	The Date (Carol Hampton)	Dallas	TX	NO	NO
5512	The Masters Distribution Systems	Grand Prairie	TX	10%	NO
10287375	Wedge Supply LLC	Garland	TX	35%	NO

Estimated Spend \$ 400,000



FROM: Lisa Phillips
Director of Purchasing

DATE: August 15, 2024

RE: Qualifying BID: BID 25-04a All-Purpose Supplies, Equipment and Services

Bid Number **25-04a** is an annual contract for supplies, contracted services, and equipment for all AISD departments. This is a qualifying bid that is open for the entire school year. As vendors are needed, responses will be accepted to the RFP online and the Purchasing Department will bring the new vendor(s) to the Board of Trustees for approval on a monthly basis. Quotes will be obtained from the responding bidders as purchases and services are needed. Some of the items and services provided are aluminum ramps and stairs, crane rental, electrical services, fencing, parking lot striping, and waterproofing.

It is recommended that all vendors meeting specifications be approved.

Arlington Independent School District
25-04a All Purpose Supplies, Equipment and Services Qualifying Bid
Effective Dates: August 16, 2024 - August 31, 2025

Vendor Number	Vendor	City	State
Not set up	Abaca Lab LLC	Frisco	TX
10280626	ABI Digital Solutions / Digital Performance Gear (Airbrush Images Inc)	Conroe	TX
Not set up	Ag Autoglass	Fort Worth	TX
Not set up	Alexis Bundy	Kennedale	TX
2093000	All American Awards (Deborah Dodson Wheaton dba)	Arlington	TX
10256632	All Apparel and More (Touring and Consulting Solutions)	Midlothian	TX
3578	Alternator Service, Inc	Fort Worth	TX
Not set up	American Agro Products	Dallas	TX
10285227	Amplify	Fort Worth	TX
9424	Artex Overhead Door Company	Arlington	TX
10287874	B&G Signs	Arlington	TX
Not set up	Belinda Bubb	Fort Worth	TX
10287393	Big Konas (Kona Ice of Lake Arlington)	Arlington	TX
10282184	Big Wheels Body Shop, LLC	Fort Worth	TX
10285407	Blue Box LLC	McKinney	TX
10281113	Blue Ribbon Styles	Bedford Park	IL
4351	Breaker Broker	Arlington	TX
10286918	BSN Sports (Varsity Brands Holding Co., Inc.)	Dallas	TX
10288272	Bumper to Bumper (Marco Holdings LLC)	Cleburne	TX
Not set up	Car Wrap City, LLC	Carrollton	TX
Not set up	Carol Sute	Pantego	TX
10274577	Carrier Enterprise (Carrier Enterprise, LLC)	Carrollton	TX
Not set up	Caruth Protection Services, LLC	Sunnyvale	TX
10285830	CEC facilities group (CEC facilities group LLC)	Irving	TX
10287597	Christian Jones	Fort Worth	TX
10281153	Cici's Pizza (QPP-Mayfield, LLC)	Arlington	TX
10285459	Delta-T, Ltd	Garland	TX
10286738	DFW Ink, LLC	Arlington	TX
Not set up	Elite Material Handling, LLC	Grapevine	TX
10287897	Elizabeth Ishii	Arlington	TX
10281243	Ferguson Enterprises Inc.	Eules	TX
Not set up	Ft Worth Window Cleaning	Haltom City	TX
10282732	Global Equipment Co	Chicago	IL
10286328	Got Spirit? (Nancy Petrou)	Arlington	TX
Not set up	Graham Bass Works LLC (David Graham)	Arlington	TX
10277431	Handley Feed Store, Inc.	Fort Worth	TX
10284931	IML Security Supply (Intermountain Lock and Security Supply)	Salt Lake City	UT
Not set up	Imperial Charters LLC	DeSoto	TX
Not set up	James M Adams	Arlington	TX
Not set up	Jill Baker (Laura J Baker)	Colleyville	TX
9694	John W. Gasparini Inc.	Fort Worth	TX
8109000	Johnson Controls	Richland Hills	TX
12606000	Justin Seed Co.	Justin	TX
Not set up	KNS LLC	Dallas	TX
10286212	Kona Ice of NE Tarrant (DCC Enterpries LLC)	Eules	TX
Not set up	Linda W Ice	Fort Worth	TX
10287543	Mads Barajas (Mads Atlas Barajas)	Saginaw	TX
10287907	MIINC Mechanical (MIINC L.P.)	Dallas	TX
10287460	MrJims.Pizza (50 Pasko LLC)	Arlington	TX
10286374	North Texas Yard Cards LLC	Arlington	TX
10287299	Olivia O'Brien	Arlington	TX
10285009	Parts Town, LLC	Chicago	IL
11802000	Peter Piper Pizza (Pizza Properties, Inc.)	El Paso	TX
10287373	Preferred Mechanical Group, LLC	Frisco	TX
10284621	Premier Waste Services, LLC	Dallas	TX
10283415	Price Right Professional Landscaping & Tree Service	Fort Worth	TX
10288238	Savon Acide	Ouistreham	France
10279246	Seal Tex (CNP, Seal Tex, Inc.)	Dallas	TX

Arlington Independent School District
25-04a All Purpose Supplies, Equipment and Services Qualifying Bid
Effective Dates: August 16, 2024 - August 31, 2025

Vendor Number	Vendor	City	State
Not set up	Select Tours by Sabol and Associates	Chichester	NH
Not set up	ServiceMaster Advanced Restorations (Advanced Restorations dba	Euless	TX
Not set up	Signgrafx (Easley Hua & Associates LLC)	Dallas	TX
10284967	Soliant Health	Peachtree Corners	GA
10288316	Southern Construction	Rockwall	TX
Not set up	Spiritwear Direct (All Sports Hut, LLC)	Adrian	MI
Not set up	STEM Fuse	Brandon	SD
Not set up	StringRise, LLC	Plano	TX
10287787	Sunbelt Warehouse Systems	Dallas	TX
10282949	Tammy Ferguson Photography (Tamela Ferguson)	Arlington	TX
11761000	Temperature Control Systems, Inc.	Dallas	TX
817	Texas Air Systems	Fort Worth	TX
10285249	Texas Multi-Chem	Kerrville	TX
Not set up	The Algebros LLC	San Antonio	TX
Not set up	The Bubble	Arlington	TX
9976	United Worth Hydrochem	Fort Worth	TX
10286188	Vestige International	DeSoto	TX
10287375	Wedge Supply LLC	Garland	TX
10283014	Weed Solutions Inc.	Mansfield	TX
10281891	Western BRW Paper	Carrollton	TX
13327000	WhyTry LLC	Provo	UT
Not set up	Yealim Moon	Fort Worth	TX

ESTIMATED AWARD \$5,000,000*

* amount covers entire bid award



FROM: Lisa Phillips
Director of Purchasing

DATE: August 15, 2024

RE: Qualifying RFP: RFP 25-05 Academic Educational Consultants and Professional Development Services

Request for Proposal **25-05** is an annual contract for academic educational consultants and professional development services for all AISD departments and campuses. This is a qualifying bid that is open for the entire school year. As vendors are needed, responses will be accepted to the RFP online and the Purchasing

Department will bring the new vendor(s) to the Board of Trustees for approval on a monthly basis. Prior to contracting for services, quotes will be obtained from the approved bidders as needed. Services provided under this RFP include educational consulting services, trainers, and professional development speakers.

It is recommended that all vendors meeting specifications be approved.

Arlington Independent School District
RFP #25-05 Academic Educational Consultants and Professional Development Services
Effective Dates: August 16, 2024- August 31, 2025

Vendor Number	Responding Supplier	City	State
10281447	Accelerate Learning Inc.	Dallas	TX
10276020	Amanda Musser	Arlington	TX
10279255	Benjamin Pirillo	Anna	TX
10286577	Child Counseling and Assessment Services PLLC	North Richland Hills	TX
10287805	Conscious Discipline (Loving Guidance, Inc)	Oviedo	FL
10288138	Crysol Arreola	Mansfield	TX
10287386	Economic Mobility Systems	Dallas	TX
NOT SET UP	Elite Learning Solutions, LLC	San Antonio	TX
100129	FranklinCovey Client Sales, Inc.	Salt Lake City	UT
10286549	IL Inizio Consulting, PLLC (Roxanna Perez/IL Inizio Consulting, PLLC)	Garland	TX
10288130	Just Right Reader, Inc.	Dallas	TX
100853	Kagan Professional Development	San Clemente	CA
10279926	Learning Forward Texas (TSDC, Inc.)	Roanoke	TX
NOT SET UP	Robotics Classroom (Erick Domingo)	Vacaville	CA
10283236	Suburban Screen Printing (Printing)	Fort Worth	TX
10285529	Transformation Leaders Network	Dallas	TX
NOT SET UP	Vision Cue LLC	Scottsdale	AZ
NOT SET UP	Strive Public Policy Resources	Austin	TX

Total Estimated Award: \$1,000,000.00*

*Amount covers entire bid award

Arlington Independent School District
Bid Renewals
Date: August 15, 2024

Control No.	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated Amount	Fund Source	Purchase Method
24-08-15-01	Risk Management	Scott Kahl	Frost Insurance	Excess Worker's Compensation Insurance	\$140,000	Local	24-05

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: August 15, 2024	Consent Item
Subject: Monthly Financial Report	

Purpose:

The attached financial report provides information about the results of operations through the month of June 2024.

Background:

Monthly, the District's financial report is presented to provide the Board summarized information about funds received and expended through the Board approved funds. In addition, summarized information is provided for Special Revenue Funds and Tax Collections.

Fiscal Implications:

See attached Monthly Financial Report.

Recommendation:

Administration recommends approval of the Monthly Financial Report.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Bridget Lewis
	Date: July 30, 2024



Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

MONTHLY FINANCIAL REPORT

For the period ending June 30, 2024

ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
GENERAL FUND 161-199
FOR THE TWELVE MONTHS ENDING JUNE 30, 2024
(PRELIMINARY)

	CURRENT YEAR 2023-2024				PRIOR YEAR 2022-2023			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	\$ 392,004,362	\$ 324,585,190	\$ 320,530,908	99%	\$ 361,716,666	\$ 380,466,879	\$ 381,343,425	100%
58XX - State Program Revenues	189,058,159	284,498,304	272,447,630	96%	200,077,584	188,009,073	148,071,923	79%
59XX - Federal Program Revenues	12,478,706	8,277,349	8,631,335	104%	11,590,435	13,807,115	15,191,808	110%
Total Revenues	\$ 593,541,227	\$ 617,360,843	\$ 601,609,873	97%	\$ 573,384,685	\$ 582,283,067	\$ 544,607,157	94%
EXPENDITURE SUMMARY BY FUNCTION:								
11 - Instructional	\$ 341,545,572	\$ 361,157,528	\$ 352,067,914	97%	\$ 367,758,738	\$ 315,546,179	\$ 305,977,276	97%
12 - Instructional Resources and Media Services	7,350,707	7,413,269	6,878,087	93%	7,345,382	7,220,421	6,865,125	95%
13 - Curriculum and Instructional Staff Development	8,675,830	7,235,115	6,646,159	92%	8,062,137	8,964,302	7,252,161	81%
21 - Instructional Leadership	13,353,046	15,602,485	13,510,554	87%	14,351,412	13,727,490	12,351,257	90%
23 - School Leadership	34,838,234	35,191,070	33,853,987	96%	34,882,270	34,355,601	32,778,201	95%
31 - Guidance, Counseling and Evaluation	31,658,763	32,236,049	30,583,076	95%	32,406,475	30,228,501	29,308,197	97%
32 - Social Work Services	3,421,574	3,448,758	3,084,019	89%	3,360,311	3,418,723	3,009,001	88%
33 - Health Services	8,315,944	8,381,292	7,707,332	92%	7,933,480	7,825,704	7,371,162	94%
34 - Student (Pupil) Transportation	18,523,204	19,048,960	17,671,556	93%	18,657,388	18,137,239	15,809,720	87%
35 - Food Services	521,341	547,408	-	0%	-	668,387	-	0%
36 - Cocurricular/Extra Curricular Activities	15,536,737	15,875,081	13,697,216	86%	13,714,529	13,947,174	12,123,823	87%
41 - General Administration	16,610,309	16,007,577	13,467,955	84%	15,946,523	16,541,531	16,279,799	98%
51 - Plant Maintenance and Facility Services	62,475,858	68,817,698	62,107,199	90%	57,904,511	60,254,595	57,721,294	96%
52 - Security and Monitoring Services	13,121,965	20,961,258	14,516,747	69%	10,720,550	11,710,146	9,896,494	85%
53 - Data Processing Services	13,846,979	14,286,550	12,438,363	87%	12,889,968	12,601,802	12,349,811	98%
61 - Community Services	671,266	715,611	569,152	80%	578,417	561,765	468,414	83%
71 - Debt Administration - Principal	3,500	1,747,311	6,740	0%	732,604	3,421,564	1,685,354	49%
81 - Facilities and Acquisition & Construction	-	-	-	0%	5,000	204,800	96,861	47%
91 - Contracted Instructional Services (Ch. 49 Recapture)	6,241,026	2,484,161	2,153,778	87%	-	1,936,965	-	0%
95 - Payments to Juvenile Justice Alternative Program	75,000	96,300	9,933	10%	75,000	75,000	23,220	31%
99 - Other intergovernmental Charges	2,254,372	2,259,579	2,150,238	95%	2,197,310	2,185,178	2,185,177	100%
Total Expenditures	\$ 599,041,227	\$ 633,513,060	\$ 593,120,006	94%	\$ 609,522,005	\$ 563,533,067	\$ 533,552,347	95%
Excess (Deficiency) of Revenues Over Expenditures	\$ (5,500,000)	\$ (16,152,217)	\$ 8,489,867		\$ (36,137,320)	\$ 18,750,000	\$ 11,054,810	
EXPENDITURE SUMMARY BY OBJECT:								
61XX - Payroll Costs	\$ 509,859,795	\$ 542,960,719	\$ 515,215,350	95%	\$ 537,361,310	\$ 478,055,163	\$ 460,361,803	96%
62XX - Professional and Contracted Services	44,475,170	48,059,324	41,961,054	87%	34,381,802	40,374,161	34,888,144	86%
63XX - Supplies and Materials	23,733,960	24,784,122	21,835,707	88%	18,298,502	21,900,941	19,104,664	87%
64XX - Other Operating Expenses	15,855,660	14,632,269	11,967,930	82%	10,757,798	14,328,529	13,215,539	92%
65XX - Debt Administration	-	1,747,311	821,740	47%	589,164	3,421,564	1,685,354	49%
66XX - Capital Outlay Expenses	5,116,642	1,329,316	1,318,224	99%	8,133,428	5,452,706	4,296,843	79%
Total Expenditures	\$ 599,041,227	\$ 633,513,060	\$ 593,120,006	94%	\$ 609,522,005	\$ 563,533,067	\$ 533,552,347	95%
Excess (Deficiency) of Revenues Over Expenditures	\$ (5,500,000)	\$ (16,152,217)	\$ 8,489,867		\$ (36,137,320)	\$ 18,750,000	\$ 11,054,810	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Resources	-	1,350,271	60,931	5%	4,015,050	274,021	274,021	100%
89XX - Other Financing Uses	-	-	-	0%	-	71,750,000	71,750,000	100%
Total Other Financing Sources (Uses)	\$ -	\$ 1,350,271	\$ 60,931		\$ 4,015,050	\$ (71,475,979)	\$ (71,475,979)	
Surplus/(Deficit)	\$ (5,500,000)	\$ (14,801,946)	\$ 8,550,799		\$ (32,122,270)	\$ (52,725,979)	\$ (60,421,171)	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
STUDENT NUTRITION - FUND 240
FOR THE TWELVE MONTHS ENDING JUNE 30, 2024
(PRELIMINARY)

	CURRENT YEAR 2023-2024				PRIOR YEAR 2022-2023			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	\$ 4,843,571	\$ 4,734,295	\$ 3,872,873	82%	\$ 1,616,850	\$ 3,807,966	\$ 3,645,420	96%
58XX - State Program Revenues	175,000	146,437	146,437	100%	175,000	147,964	147,964	100%
59XX - Federal Program Revenues	28,399,132	35,123,077	33,798,871	96%	30,837,799	30,837,799	31,155,578	101%
Total Revenues	\$ 33,417,703	\$ 40,003,809	\$ 37,818,182	95%	\$ 32,629,649	\$ 34,793,729	\$ 34,948,962	100%
EXPENDITURE SUMMARY BY FUNCTION:								
35 - Food Services	\$ 34,412,903	\$ 41,323,351	\$ 39,644,414	96%	\$ 32,605,023	\$ 34,122,446	\$ 33,777,359	99%
51 - Plant Maintenance and Facility Services	4,800	191,947	153,707	80%	24,626	277,942	95,601	34%
Total Expenditures	\$ 34,417,703	\$ 41,515,298	\$ 39,798,121	96%	\$ 32,629,649	\$ 34,400,388	\$ 33,872,960	98%
Excess (Deficiency) of Revenues Over Expenditures	\$ (1,000,000)	\$ (1,511,489)	\$ (1,979,939)		\$ -	\$ 393,341	\$ 1,076,002	
EXPENDITURE SUMMARY BY OBJECT:								
61XX - Payroll Costs	\$ 16,431,381	\$ 16,475,333	\$ 16,573,896	101%	\$ 16,361,551	\$ 16,351,380	\$ 14,348,679	88%
62XX - Professional and Contracted Services	1,454,524	3,337,702	3,149,026	94%	724,527	1,647,139	1,426,989	87%
63XX - Supplies and Materials	15,792,421	18,922,952	18,335,100	97%	14,895,990	13,776,945	14,627,271	106%
64XX - Other Operating	218,631	2,546,945	1,509,216	59%	197,582	246,382	1,214,612	493%
65XX - Debt Administration	-	-	-	0%	-	-	-	0%
66XX - Capital Outlay	520,746	232,366	230,884	99%	450,000	2,378,541	2,255,408	95%
Total Expenditures	\$ 34,417,703	\$ 41,515,298	\$ 39,798,121	96%	\$ 32,629,649	\$ 34,400,388	\$ 33,872,960	98%
Excess (Deficiency) of Revenues Over Expenditures	\$ (1,000,000)	\$ (1,511,489)	\$ (1,979,939)		\$ -	\$ 393,341	\$ 1,076,002	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Sources	\$ -	\$ 113,139	\$ 114,538	101%	\$ -	\$ -	\$ -	0%
89XX - Other Financing Uses	-	-	-	0%	-	-	-	0%
Total Other Financing Sources (Uses)	\$ -	\$ 113,139	\$ 114,538		\$ -	\$ -	\$ -	
Surplus/(Deficit)	\$ (1,000,000)	\$ (1,398,350)	\$ (1,865,401)		\$ -	\$ 393,341	\$ 1,076,002	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
DEBT SERVICE - FUND 599
FOR THE TWELVE MONTHS ENDING JUNE 30, 2024
(PRELIMINARY)

	CURRENT YEAR 2023-2024				PRIOR YEAR 2022-2023			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	\$ 120,306,614	\$ 109,709,883	\$ 108,330,234	99%	\$ 102,302,212	\$ 110,068,868	\$ 110,764,821	101%
58XX - State Program Revenues	812,223	11,901,857	11,214,870	94%	712,598	2,970,875	2,970,875	100%
59XX - Federal Program Revenues	198,056	198,056	198,056	100%	264,003	264,991	264,991	100%
Total Revenues	Total \$ 121,316,893	\$ 121,809,796	\$ 119,743,161	98%	\$ 103,278,813	\$ 113,304,733	\$ 114,000,687	101%
EXPENDITURE SUMMARY BY FUNCTION:								
71 - Debt Service	\$ 121,066,893	\$ 121,809,796	\$ 119,954,767	98%	\$ 98,164,674	\$ 102,878,264	\$ 102,874,015	100%
73 - Bond Issuance Cost and Fees	\$ 250,000	\$ -	\$ -	0%	\$ 98,164,674	\$ 102,878,264	\$ 102,874,015	100%
Total Expenditures	Total \$ 121,316,893	\$ 121,809,796	\$ 119,954,767	98%	\$ 98,164,674	\$ 102,878,264	\$ 102,874,015	100%
Excess (Deficiency) of Revenues Over Expenditures	\$ -	\$ -	\$ (211,606)		\$ 5,114,139	\$ 10,426,469	\$ 11,126,672	
EXPENDITURE SUMMARY BY OBJECT:								
62XX - Professional and Contracted Services	\$ 24,500	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%
65XX - Debt Services	121,292,393	121,809,796	119,954,767	98%	98,164,674	102,878,264	102,874,015	100%
Total Expenditures	Total \$ 121,316,893	\$ 121,809,796	\$ 119,954,767	98%	\$ 98,164,674	\$ 102,878,264	\$ 102,874,015	100%
Excess (Deficiency) of Revenues Over Expenditures	\$ -	\$ -	\$ (211,606)		\$ 5,114,139	\$ 10,426,469	\$ 11,126,672	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Sources	\$ 49,500,000	\$ 49,851,853	\$ 49,851,852	100%	\$ -	\$ -	\$ -	0%
89XX - Other Financing Uses	49,000,000	49,490,340	49,490,340	100%	-	-	-	0%
Total Other Financing Sources (Uses)	\$ 500,000	\$ 361,513	\$ 361,512		\$ -	\$ -	\$ -	
Surplus/(Deficit)	\$ 500,000	\$ 361,513	\$ 149,905		\$ 5,114,139	\$ 10,426,469	\$ 11,126,672	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
CAPITAL PROJECTS - FUND 650-699
FOR THE TWELVE MONTHS ENDING JUNE 30, 2024
(PRELIMINARY)

	CURRENT YEAR 2023-2024				PRIOR YEAR 2022-2023			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	\$ 1,905,292	\$ 29,540,357	\$ 28,103,036	95%	\$ 177,444	\$ 19,706,503	\$ 20,267,715	103%
58XX - State Program Revenues	-	-	-	0%	-	-	-	0%
59XX - Federal Program Revenues	-	-	-	0%	-	362,842	362,842	100%
Total Revenues	Total \$ 1,905,292	\$ 29,540,357	\$ 28,103,036	95%	\$ 177,444	\$ 20,069,345	\$ 20,630,557	103%
EXPENDITURE SUMMARY BY FUNCTION:								
11 - Instructional	\$ 6,072,317	\$ 11,196,050	\$ 5,493,033	49%	\$ 16,258,781	\$ 17,825,540	\$ 10,976,684	62%
13 - Curriculum and Instructional Staff Development	-	-	-	0%	-	-	-	0%
34 - Student (Pupil) Transportation	2,771,228	6,065,615	524,161	9%	3,941,858	3,941,858	571,154	14%
36 - Cocurricular/Extra Curricular Activities	116,752	-	-	0%	370,000	415,627	415,627	100%
41 - Audit Services	27,600	27,600	10,316	37%	-	27,600	9,470	34%
51 - Plant Maintenance and Facility Services	-	1,679,581	1,554,473	93%	3,906,004	4,777,139	585,242	12%
52 - Security and Monitoring Services	851,862	5,997,040	2,533,482	0%	1,200,000	3,828,755	2,161,296	56%
53 - Data Processing Services	9,639,891	11,912,881	5,886,090	49%	22,197,334	15,651,405	7,251,891	46%
71 - Debt Service	1,050,000	764,816	742,539	97%	-	-	-	0%
81 - Facilities and Acquisition & Construction	462,924,584	550,422,486	123,283,666	22%	486,315,232	525,089,917	80,296,340	15%
Total Expenditures	Total \$ 483,454,234	\$ 588,066,069	\$ 140,027,760	24%	\$ 534,189,209	\$ 571,557,840	\$ 102,267,705	18%
Excess (Deficiency) of Revenues Over Expenditures	\$ (481,548,942)	\$ (558,525,712)	\$ (111,924,724)		\$ (534,011,765)	\$ (551,488,495)	\$ (81,637,148)	
EXPENDITURE SUMMARY BY OBJECT:								
61XX - Payroll Costs	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%
62XX - Professional and Contracted Services	3,438,547	13,030,392	6,112,484	47%	7,812,696	4,988,611	3,725,731	75%
63XX - Supplies	6,811,420	12,548,349	9,068,949	72%	25,613,862	22,830,529	6,849,931	30%
64XX - Other Operating Expenses	-	-	-	0%	-	-	-	0%
65XX - Debt Services	1,050,000	764,816	742,539	97%	-	-	-	0%
66XX - Capital Outlay Expenses	472,154,267	561,722,511	124,103,787	22%	500,762,651	543,738,700	91,692,043	17%
Total Expenditures	Total \$ 483,454,234	\$ 588,066,069	\$ 140,027,760	24%	\$ 534,189,209	\$ 571,557,840	\$ 102,267,705	18%
Excess (Deficiency) of Revenues Over Expenditures	\$ (481,548,942)	\$ (558,525,712)	\$ (111,924,724)		\$ (534,011,765)	\$ (551,488,495)	\$ (81,637,148)	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Sources	\$ 102,400,000	\$ 100,742,653	\$ 100,742,653	100%	\$ 143,282,355	\$ 97,789,763	\$ 97,789,762	100%
89XX - Other Financing Uses	-	-	-	0%	-	-	-	0%
Total Other Financing Sources (Uses)	\$ 102,400,000	\$ 100,742,653	\$ 100,742,653		\$ 143,282,355	\$ 97,789,763	\$ 97,789,762	
Surplus/(Deficit)	\$ (379,148,942)	\$ (457,783,059)	\$ (11,182,071)		\$ (390,729,410)	\$ (453,698,732)	\$ 16,152,615	

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
SPECIAL REVENUE FUNDS
FOR THE PERIOD ENDING JUNE 30, 2024
(PRELIMINARY)**

Fund	Grant Year	Grant Period	Title	Grant Award	Activity-to-Date	Amount Remaining	% Remaining
244	2024	7/01/23 - 8/15/24	Carl D. Perkins	786,781	653,363	133,418	17%
220	2024	7/01/23 - 8/31/24	Adult Education	837,599	661,838	175,761	21%
242	2024	6/01/24 - 8/31/24	Summer Feeding Program	1,042,067	143,407	898,660	86%
278	2022	1/28/22 - 9/30/24	ARP Homeless I - TEHCY Supplemental	500,060	324,287	175,773	35%
280	2023	8/25/22 - 9/30/24	ARP Homeless II	1,041,332	584,136	457,196	44%
211	2024	7/01/23 - 9/30/24	Title I, Part A	29,715,719	15,184,097	14,531,622	49%
216	2024	2/05/24 - 9/30/24	Title I School Improvement Grant	86,000	11,796	74,204	86%
224	2024	7/01/23 - 9/30/24	IDEA-Part B, Formula	11,812,896	10,172,886	1,640,010	14%
225	2024	7/01/23 - 9/30/24	IDEA-Part B, Preschool	229,810	217,094	12,716	6%
255	2024	7/01/23 - 9/30/24	Title II, Part A Teacher Training	3,286,445	1,880,792	1,405,653	43%
263	2024	7/01/23 - 9/30/24	Title III, Part A	2,533,202	1,437,120	1,096,082	43%
263	2024	7/01/23 - 9/30/24	Title III, Part A - Immigrant	210,710	139,088	71,622	34%
288	2024	7/01/23 - 9/30/24	Title IV, Part A, Subpart 1	2,717,530	887,113	1,830,417	67%
206	2024	9/01/22 - 9/30/26	Texas Ed for Homeless Children & Youth	272,760	165,935	106,825	39%
			Federal Grants Total	55,072,911	32,462,952	22,609,959	41%
429	2023	1/23/23 - 6/30/24	Silent Panic Alert Technology (SPAT) Grant	144,754	144,754	-	0%
385	2024	10/1/23 - 6/30/24	SSVI Visually Impaired	23,688	23,688	-	0%
429	2022	10/1/21 - 8/31/24	Choose Kindness Grant	75,000	62,151	12,849	17%
429	2023	5/18/23 - 8/31/24	Dyslexia Grant Award Program Yr 1 Cont.	382,000	91,587	290,413	76%
435	2024	9/01/23 - 8/31/24	SSA - State Deaf	663,975	516,694	147,281	22%
315	2024	7/01/23 - 9/30/24	SSA - IDEA-B Discretionary Deaf	155,959	106,269	49,690	32%
397	2023	7/1/22 - 12/31/24	AP/IB Reimbursement & Teacher Training	31,302	15,871	15,431	49%
429	2022	2/01/21 - 12/31/24	Raising Blended Learners Grant	299,999	246,375	53,624	18%
429	2023	4/06/23 - 4/30/25	School Safety Standards Formula Grant	2,361,223	-	2,361,223	100%
429	2023	8/17/23 - 4/30/25	Advanced Placement (AP) Computer Science	40,000	19,292	20,708	52%
410	2024	7/01/23 - 6/30/25	Instructional Materials Allotment	18,185,062	4,357,610	13,827,452	76%
429	2023	12/1/23 - 7/31/25	Safety and Facilities Enhancement (SAFE) Grant	13,775,231	15,635	13,759,596	100%
			State Grants Total	36,138,193	5,599,926	30,538,267	85%
497	2020	7/1/19 - 6/30/24	Arlington ISD Education Foundation	271,941	265,595	3,877	1%
497	2021	7/1/20 - 6/30/24	Arlington ISD Education Foundation	191,486	186,647	5,341	3%
497	2022	7/1/21 - 6/30/24	Arlington ISD Education Foundation	31,700	29,900	1,800	6%
497	2023	7/1/22 - 6/30/25	Arlington ISD Education Foundation	311,982	287,331	24,650	8%
497	2024	7/1/23 - 6/30/25	Arlington ISD Education Foundation	560,137	284,684	275,453	49%
			Local Grants Total	1,367,246	1,054,157	311,121	23%
			Grants Grand Total	92,578,350	39,117,035	53,459,347	58%

Note: Most grants are funded on a reimbursement basis. The district must pay expenditures on the grant prior to requesting the revenue to reimburse the expenditures.

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
SPECIAL REVENUE FUNDS - ESSER
FOR THE PERIOD ENDING JUNE 30, 2024
(PRELIMINARY)**

Fund	Grant Year	Grant Period	Title	Grant Award	Budget - Indirect Cost	Actual - FY 2020	Actual - FY 2021	Actual - FY 2022	Actual - FY 2023	Budget - FY 2024	Activity-to-Date	Amount Remaining	% Remaining
266	2021	8/4/20 - 9/30/22	ESSER I (CARES Act)	15,005,203	1,462,495	13,062,488	472,187	8,034	-	-	13,542,708	-	0%
281	2022	10/15/21 - 9/30/23	ESSER II (CRRSA Act)	59,962,913	5,563,608	-	-	35,287,164	19,112,142	-	54,399,305	-	0%
282	2022	7/15/21 - 9/30/24	ESSER III (ARP Act)	134,711,689	13,237,830	-	-	25,983,802	49,453,452	46,036,605	105,611,409	15,862,451	12%
			Grants Grand Total	209,679,805	20,263,933	13,062,488	472,187	61,279,000	68,565,594	46,036,605	173,553,423	15,862,451	8%

Note: Elementary and Secondary School Emergency Relief Fund (ESSER)
Grants are funded on a reimbursement basis. The district must pay expenditures on the grant prior to requesting the revenue to reimburse the expenditures.

**ARLINGTON INDEPENDENT SCHOOL DISTRICT
TAX COLLECTIONS REPORT
FOR THE PERIOD ENDING JUNE 30, 2024**

Tax Year	7/1/2023 Beginning Balance	10/1/2023 Current Year Original Levy	Adjustments To-Date	Adjusted Levy	Collections To-Date	6/30/2024 Outstanding Balance
2023 and Prior	\$ 16,227,455		\$ (6,898,781)	\$ 9,328,674	\$ (136,960) ¹	\$ 9,465,633
2023		429,685,818	(21,145,034)	408,540,785	403,763,205	4,777,579
TOTALS	\$ 16,227,455	\$ 429,685,818	\$ (28,043,815)	\$ 417,869,458	\$ 403,626,246	\$ 14,243,213

	Collections MTD Amount	Collections Fiscal YTD Amount	% of Adjusted Levy	Prior Year Collections YTD Amount	% of Adjusted Levy
Current Taxes	\$ 5,433,696	\$ 403,763,205	98.83%	\$ 471,752,163	98.83%
Delinquent Taxes	42,934	(1,362,204)	-14.60%	1,558,614	10.81%
Penalty, Interest, Misc	110,041	2,164,388		2,909,209	
Total Tax Collections	\$ 5,586,670	\$ 404,565,389		\$ 476,219,986	

¹ \$1,225,244 in collections was recognized in the 2022-23 fiscal year

² Tax Year is October - September

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: August 15, 2024	Consent Item
Subject: Approval of Monthly Investment Report	

Purpose:

To provide the Board of Trustees with a report of investment activity through the month ending June 30, 2024.

Background:


This internal management report is provided in accordance with the Public Funds Investment Act, Chapter 2256.023 Government Code. The report provides information about the investment portfolio and is required to be presented not less than quarterly. This information is provided each month for review.

Fiscal Implications:

See attached Monthly Investment Report.

Recommendation:

Administration recommends approval of the Monthly Investment Report.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Donald Tate
	Date: July 29, 2024



INVESTMENT PORTFOLIO SUMMARY

*For the Month Ending
June 30, 2024*





ARLINGTON
INDEPENDENT SCHOOL DISTRICT
Monthly Report | June 30, 2024

COMPLIANCE | This report was prepared by Arlington ISD in accordance with Chapter 2256 of the Texas Public Funds Investment Act ("PFIA"). Section 2256.023(a) of the PFIA states that: "Not less than quarterly, the investment officer shall prepare and submit to the governing body of the entity a written report of the investment transactions for all funds covered by this chapter for the preceding reporting period." This report is signed by the District's investment officers and includes the disclosures required in the PFIA. To the extent possible, market prices have been obtained from independent pricing sources.

The investment portfolio complies with the PFIA and the District's approved Investment Policy and Strategy throughout the period. All investment transactions made in the portfolio during this period were made on behalf of the Entity and were made in full compliance with the PFIA and the approved Investment Policy.

Total Rate of Return Annualized: 5.54%
Interest Earned During the Period: \$ 3,313,229.46
Interest Earned Fiscal Year to Date: \$ 47,682,155.54

Asset Class	Face Amount/Shares	Market Value	Book Value	% of Portfolio	YTM @ Cost	Days To Maturity
199 Local Maintenance	220,220,873.47	220,180,269.47	220,224,079.46	27.10	5.33	31
240 Food Service	13,689,377.04	13,689,377.04	13,689,377.04	1.68	5.41	1
599 Debt Service	60,414,936.22	60,414,936.22	60,414,936.22	7.43	5.37	1
650 Construction 2019	409,896,417.76	409,896,417.76	409,896,417.76	50.44	4.42	1
699 Construction Local	96,475,809.61	96,475,809.61	96,475,809.61	11.87	5.44	1
800 Operations Other	11,972,516.04	11,972,516.04	11,972,516.04	1.47	5.41	1
Total / Average	812,669,930.14	812,629,326.14	812,673,136.13	100.00	4.89	9

Darla MOSS

Darla MOSS (Jul 16, 2024 12:05 CDT)

Chief Financial Officer

Bridget Lewis

Executive Director of Financial Services

Donald M. Falk

Treasurer

Carla MARTIN

Assistant Superintendent of Financial Services

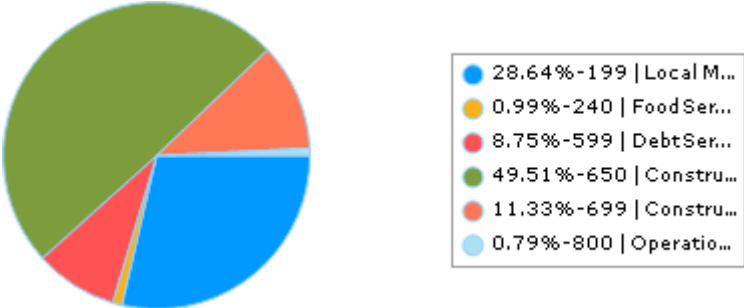
Sheena JOSEPH

Director of Budget and Finance

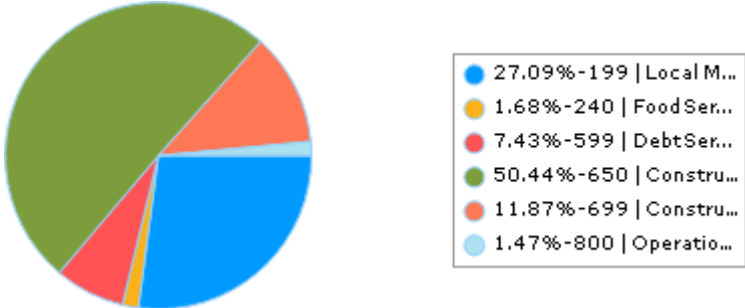
Asset Class Allocation

Asset Class	Market Value 5/31/2024	% of Portfolio 5/31/2024	Market Value 6/30/2024	% of Portfolio 6/30/2024
199 Local Maintenance	242,771,817.73	28.64	220,180,269.47	27.09
240 Food Service	8,351,928.17	0.99	13,689,377.04	1.68
599 Debt Service	74,130,884.06	8.75	60,414,936.22	7.43
650 Construction 2019	419,593,763.84	49.51	409,896,417.76	50.44
699 Construction Local	95,984,778.56	11.33	96,475,809.61	11.87
800 Operations Other	6,705,964.23	0.79	11,972,516.04	1.47
Total / Average	847,539,136.59	100.00	812,629,326.14	100.00

Portfolio Holdings as of 5/31/2024

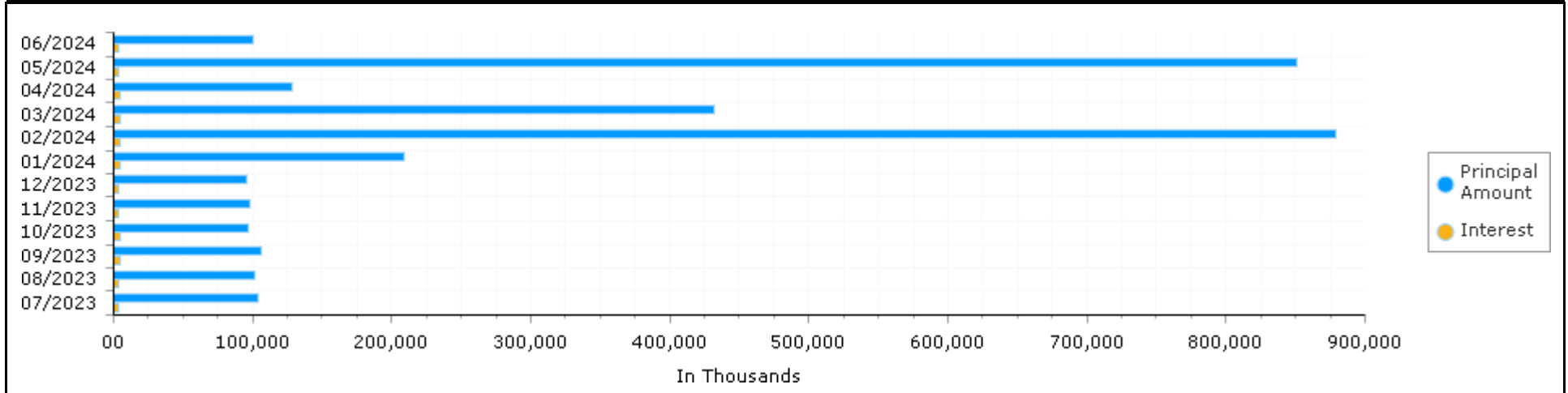


Portfolio Holdings as of 6/30/2024



Month	Market Value	Book Value	Unrealized Gain/Loss	YTM @ Cost	YTM @ Market	Duration	Days To Maturity
7/31/2023	827,754,529.09	827,956,713.15	-202,184.06	5.24	5.27	0.03	12
8/31/2023	868,826,024.17	869,006,392.09	-180,367.92	5.41	5.44	0.03	10
9/30/2023	858,016,387.10	858,195,281.62	-178,894.52	5.46	5.48	0.02	10
10/31/2023	849,829,641.56	850,010,013.94	-180,372.38	5.48	5.51	0.04	14
11/30/2023	827,388,683.85	827,510,319.84	-121,635.99	5.51	5.53	0.03	13
12/31/2023	890,052,690.02	890,132,221.86	-79,531.84	5.50	5.51	0.03	12
1/31/2024	993,858,773.00	993,924,007.70	-65,234.70	5.47	5.48	0.02	9
2/29/2024	962,038,063.37	962,115,414.43	-77,351.06	5.44	5.45	0.02	9
3/31/2024	916,284,389.11	916,359,438.03	-75,048.92	5.43	5.44	0.02	8
4/30/2024	900,334,168.18	900,413,837.70	-79,669.52	5.41	5.43	0.03	10
5/31/2024	847,539,136.59	847,599,813.97	-60,677.38	4.92	4.94	0.02	10
6/30/2024	812,629,326.14	812,673,136.13	-43,809.99	4.89	4.91	0.02	9
Total / Average	879,545,984.35	879,658,049.21	-112,064.86	5.35	5.37	0.03	10

Actual Cash Flow

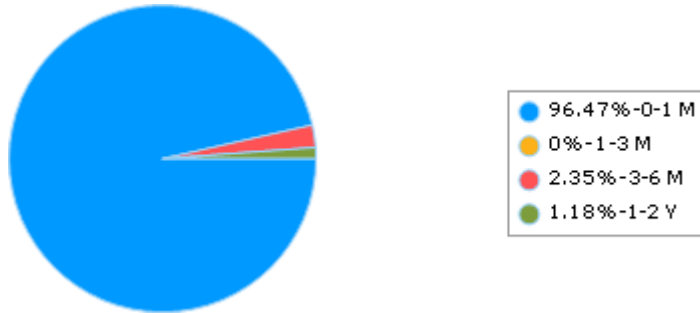


Month	Beginning BV + Accrued Interest	Interest Earned During Period-BV	Realized Gain/Loss-BV	Investment Income-BV	Average Capital Base-BV	TRR-BV	Annualized TRR-BV	Treasury 1 Month
7/31/2023	828,812,468.57	3,769,710.63	0.00	3,769,710.63	828,340,172.84	0.46	5.60	5.39
8/31/2023	828,414,921.48	4,001,512.10	0.00	4,001,512.10	896,897,507.51	0.45	5.49	5.54
9/30/2023	869,581,058.76	3,846,788.08	0.00	3,846,788.08	868,188,129.50	0.44	5.45	5.53
10/31/2023	858,431,219.12	3,961,218.76	0.00	3,961,218.76	862,000,308.27	0.46	5.66	5.57
11/30/2023	850,098,263.93	3,824,582.63	0.00	3,824,582.63	848,158,066.09	0.45	5.55	5.53
12/31/2023	827,718,799.01	3,896,032.58	0.00	3,896,032.58	829,408,848.56	0.47	5.78	5.54
1/31/2024	890,469,221.86	4,357,312.62	0.00	4,357,312.62	888,244,316.38	0.49	6.05	5.54
2/29/2024	994,385,382.69	4,337,014.39	0.00	4,337,014.39	992,681,610.31	0.44	5.37	5.49
3/31/2024	962,692,872.76	4,363,620.66	0.00	4,363,620.66	961,254,208.70	0.45	5.59	5.51
4/30/2024	916,850,813.03	4,053,346.65	0.00	4,053,346.65	914,029,886.79	0.44	5.45	5.48
5/31/2024	900,490,122.42	3,957,786.98	0.00	3,957,786.98	858,794,052.66	0.46	5.67	5.48
6/30/2024	847,804,188.97	3,313,229.46	0.00	3,313,229.46	846,030,322.62	0.39	4.80	5.46
Total/Average	828,812,468.57	47,682,155.54	0.00	47,682,155.54	861,253,416.36	5.54	5.54	5.51

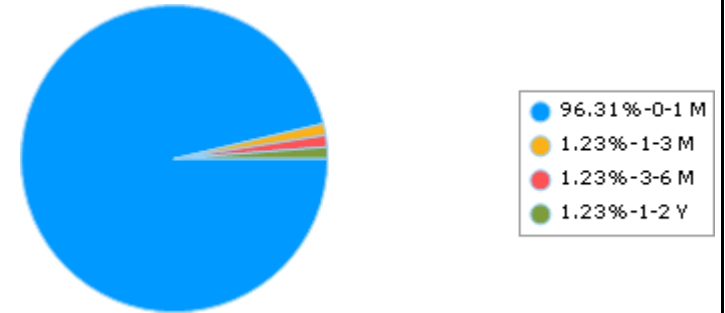
Maturity Range Allocation

Maturity Range	Market Value 5/31/2024	% of Portfolio 5/31/2024	Market Value 6/30/2024	% of Portfolio 6/30/2024
0-1 Month	817,595,325.59	96.47	782,669,930.14	96.31
1-3 Months	0.00	0.00	9,978,370.00	1.23
3-6 Months	19,949,280.00	2.35	9,985,233.00	1.23
1-2 Years	9,994,531.00	1.18	9,995,793.00	1.23
Total / Average	847,539,136.59	100.00	812,629,326.14	100.00

Portfolio Holdings as of 5/31/2024



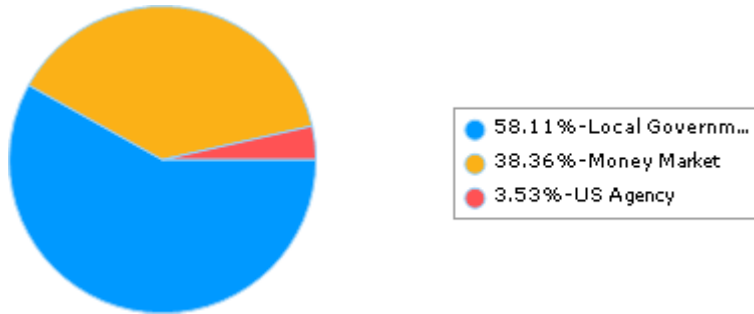
Portfolio Holdings as of 6/30/2024



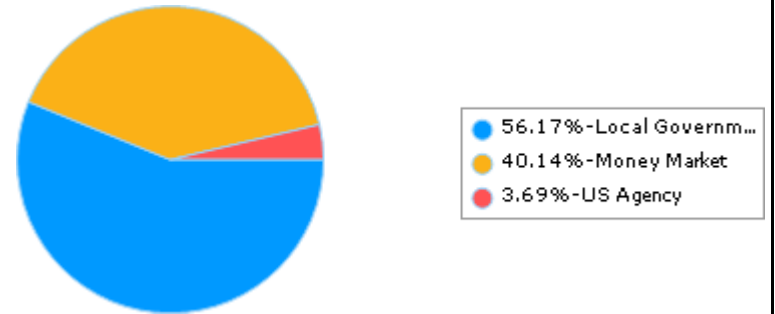
Security Sector Allocation

Security Sector	Market Value 5/31/2024	% of Portfolio 5/31/2024	Market Value 6/30/2024	% of Portfolio 6/30/2024
Local Government Investment Pool	492,486,005.76	58.11	456,467,188.92	56.17
Money Market	325,109,319.83	38.36	326,202,741.22	40.14
US Agency	29,943,811.00	3.53	29,959,396.00	3.69
Total / Average	847,539,136.59	100.00	812,629,326.14	100.00

Portfolio Holdings as of 5/31/2024



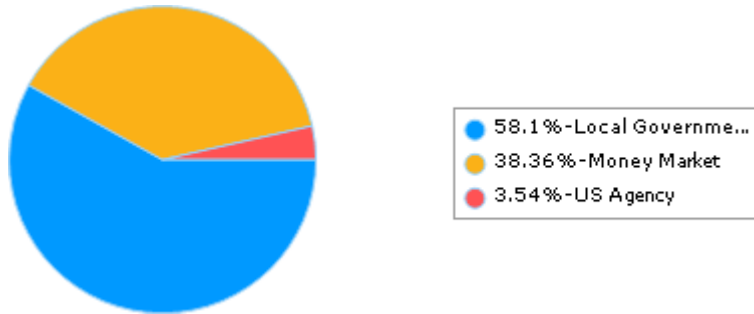
Portfolio Holdings as of 6/30/2024



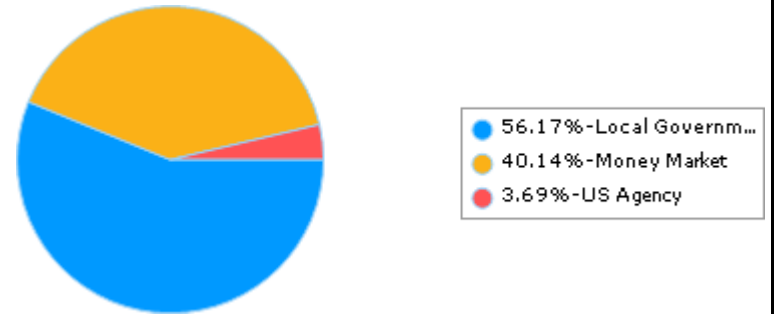
Security Sector Allocation

Security Sector	Book Value 5/31/2024	% of Portfolio 5/31/2024	Book Value 6/30/2024	% of Portfolio 6/30/2024
Local Government Investment Pool	492,486,005.76	58.10	456,467,188.92	56.17
Money Market	325,109,319.83	38.36	326,202,741.22	40.14
US Agency	30,004,488.38	3.54	30,003,205.99	3.69
Total / Average	847,599,813.97	100.00	812,673,136.13	100.00

Portfolio Holdings as of 5/31/2024



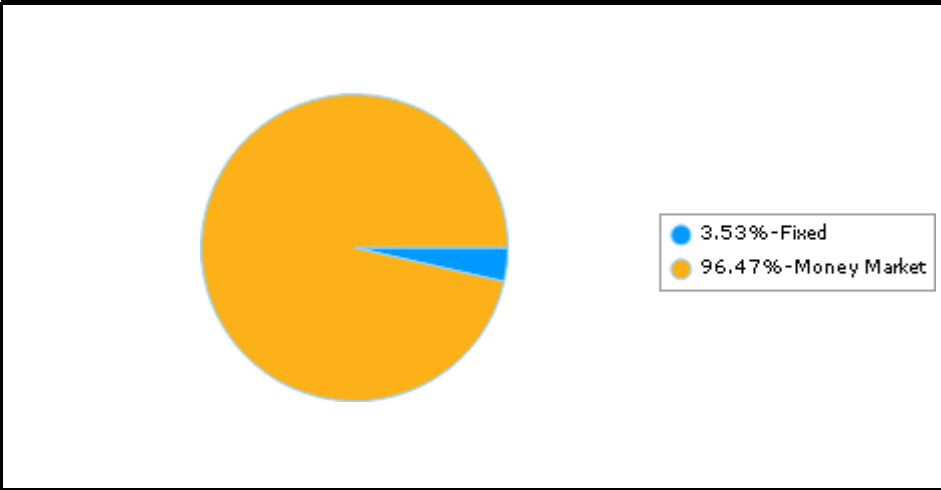
Portfolio Holdings as of 6/30/2024



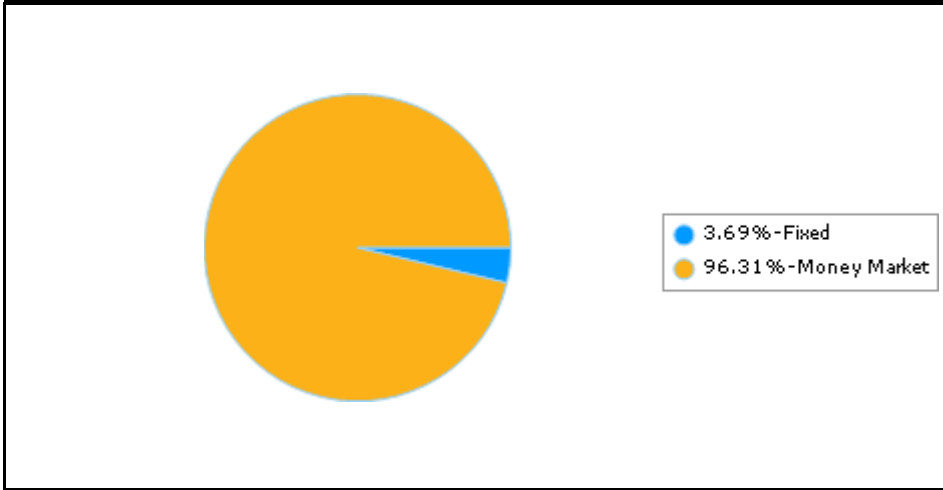
Security Structure Allocation

Security Structure	Market Value 5/31/2024	% of Portfolio 5/31/2024	Market Value 6/30/2024	% of Portfolio 6/30/2024
Fixed	29,943,811.00	3.53	29,959,396.00	3.69
Money Market	817,595,325.59	96.47	782,669,930.14	96.31
Total / Average	847,539,136.59	100.00	812,629,326.14	100.00

Portfolio Holdings as of 5/31/2024



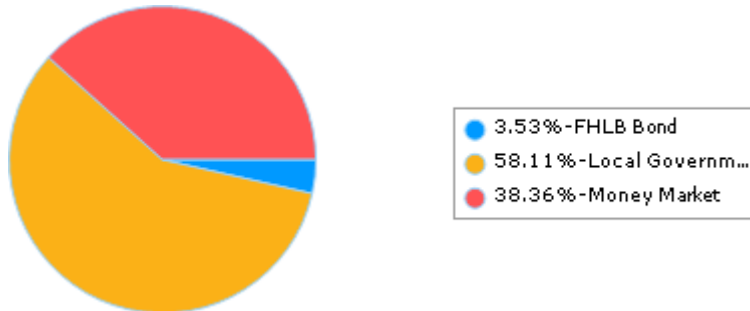
Portfolio Holdings as of 6/30/2024



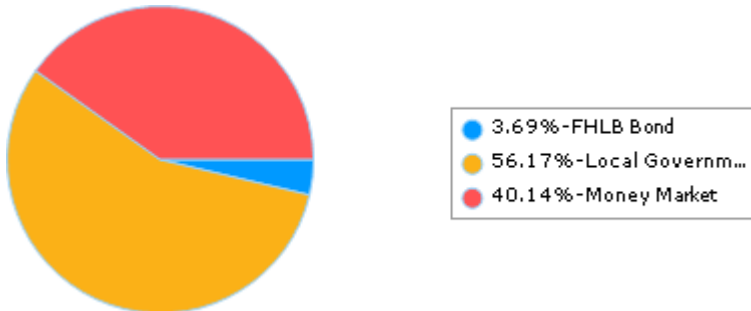
Security Type Allocation

Security Type	Market Value 5/31/2024	% of Portfolio 5/31/2024	Market Value 6/30/2024	% of Portfolio 6/30/2024
FHLB Bond	29,943,811.00	3.53	29,959,396.00	3.69
Local Government Investment Pool	492,486,005.76	58.11	456,467,188.92	56.17
Money Market	325,109,319.83	38.36	326,202,741.22	40.14
Total / Average	847,539,136.59	100.00	812,629,326.14	100.00

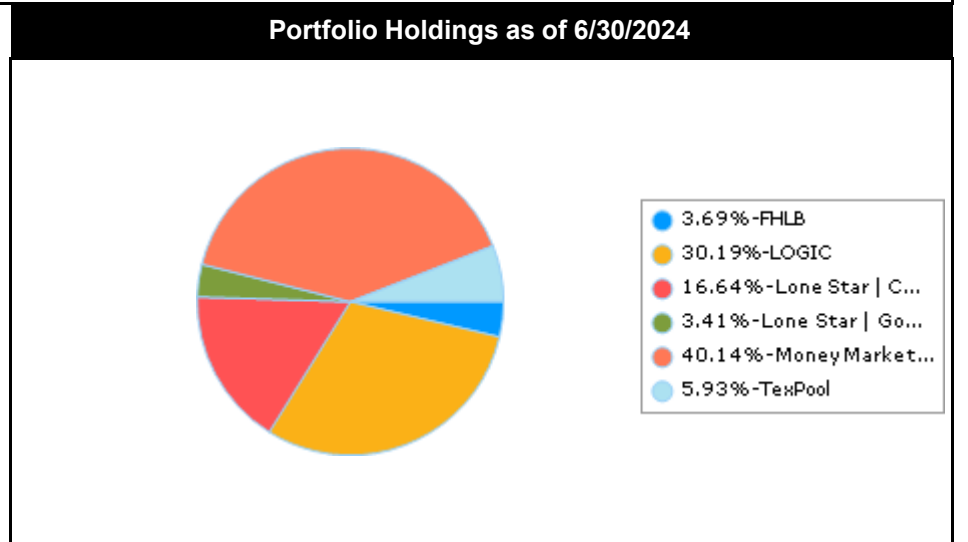
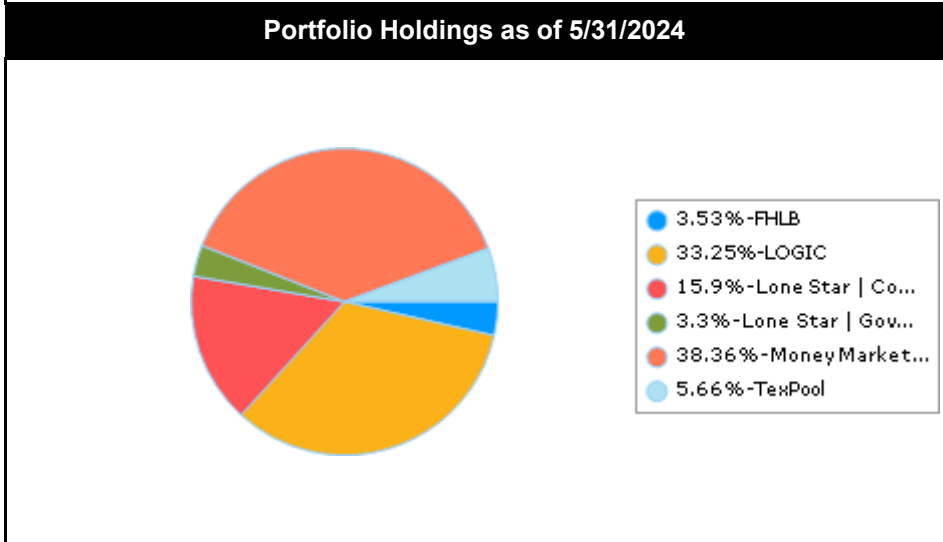
Portfolio Holdings as of 5/31/2024



Portfolio Holdings as of 6/30/2024



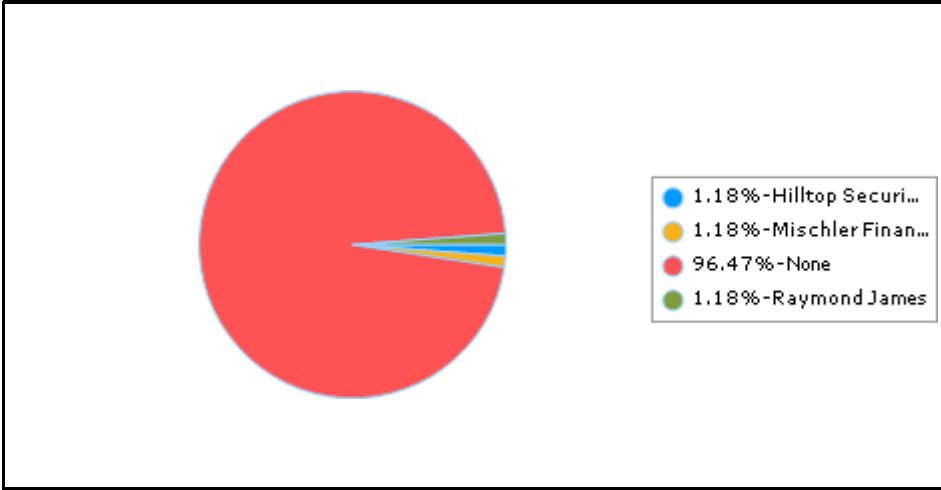
Issuer Allocation				
Issuer	Market Value 5/31/2024	% of Portfolio 5/31/2024	Market Value 6/30/2024	% of Portfolio 6/30/2024
FHLB	29,943,811.00	3.53	29,959,396.00	3.69
LOGIC	281,829,427.52	33.25	245,351,836.64	30.19
Lone Star Corporate	134,738,367.47	15.90	135,184,980.61	16.64
Lone Star Government	27,929,363.47	3.30	27,732,003.52	3.41
Money Market US Treasury SLGS	325,109,319.83	38.36	326,202,741.22	40.14
TexPool	47,988,847.30	5.66	48,198,368.15	5.93
Total / Average	847,539,136.59	100.00	812,629,326.14	100.00



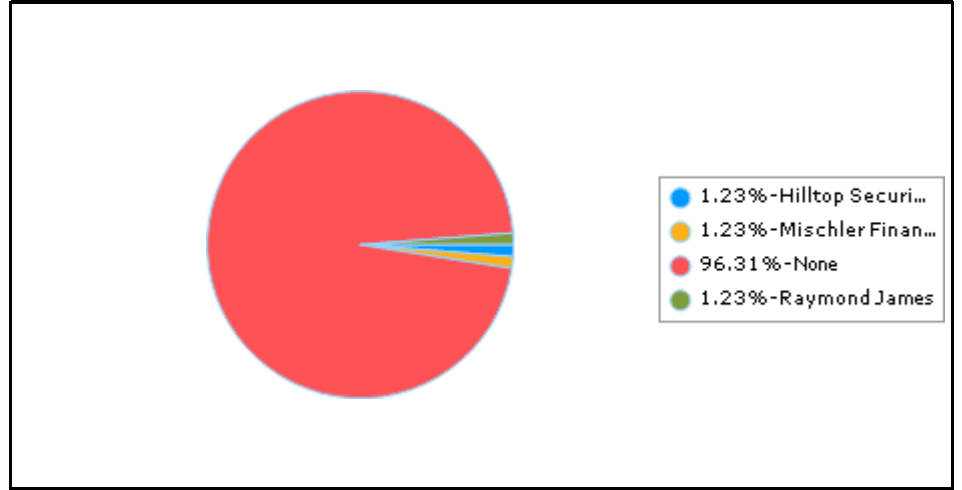
Broker/Dealer Allocation

Dealer	Market Value 5/31/2024	% of Portfolio 5/31/2024	Market Value 6/30/2024	% of Portfolio 6/30/2024
Hilltop Securities	9,994,531.00	1.18	9,995,793.00	1.23
Mischler Financial Group	9,978,622.00	1.18	9,985,233.00	1.23
None	817,595,325.59	96.47	782,669,930.14	96.31
Raymond James	9,970,658.00	1.18	9,978,370.00	1.23
Total / Average	847,539,136.59	100.00	812,629,326.14	100.00

Portfolio Holdings as of 5/31/2024



Portfolio Holdings as of 6/30/2024

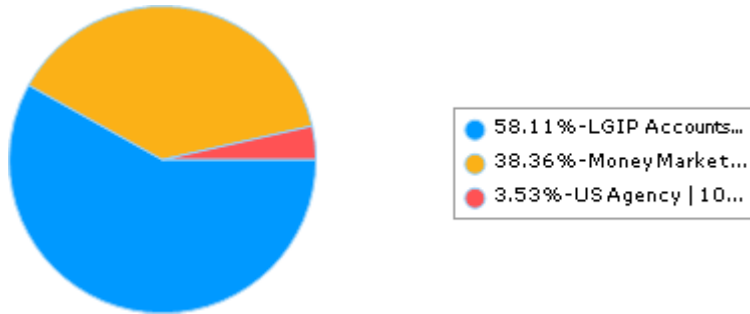


*None- All Local Government Investment Pools

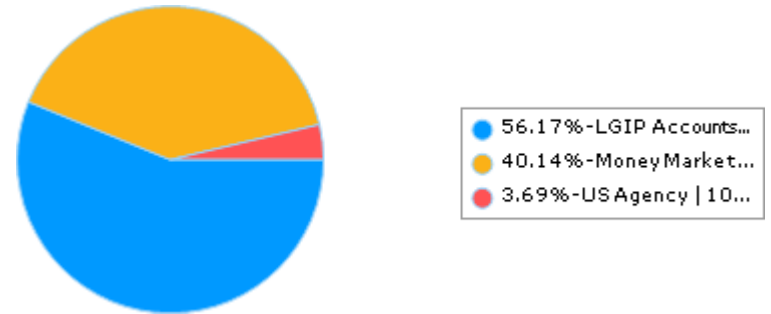
Asset Category Allocation

Asset Category	Market Value 5/31/2024	% of Portfolio 5/31/2024	Market Value 6/30/2024	% of Portfolio 6/30/2024
LGIP Accounts 100%	492,486,005.76	58.11	456,467,188.92	56.17
Money Market Mutual Funds 100%	325,109,319.83	38.36	326,202,741.22	40.14
US Agency 100%	29,943,811.00	3.53	29,959,396.00	3.69
Total / Average	847,539,136.59	100.00	812,629,326.14	100.00

Portfolio Holdings as of 5/31/2024



Portfolio Holdings as of 6/30/2024



The investment portfolio complies with the PFIA and the District approved Investment Policy and Strategy throughout the period.

Description	Face Amount / Shares	Settlement Date	Cost Value	Market Price	Market Value	% Portfolio	Credit Rating	Days To Call/Maturity
CUSIP		YTM @ Cost	Book Value	YTM @ Market	Accrued Interest	Unre. Gain/Loss	Credit Rating	Duration To Maturity
199 Local Maintenance								
FHLB 4.375 9/13/2024		10/4/2022	10,030,350.00	99.78	9,978,370.00	1.23%	Moody's-Aaa	75
3133XVDG3	10,000,000.00	4.21	10,003,205.99	5.38	130,034.72	-24,835.99	S&P-AA+	0.2
FHLB 5 10/25/2024-23		10/25/2022	10,000,000.00	99.85	9,985,233.00	1.23%	Moody's-Aaa	25
3130ATHH3	10,000,000.00	5.00	10,000,000.00	5.42	90,277.78	-14,767.00	S&P-AA+	0.32
FHLB 5.5 10/22/2025-24		4/22/2024	10,000,000.00	99.96	9,995,793.00	1.23%	Moody's-Aaa	114
3130B0ZE2	10,000,000.00	5.50	10,000,000.00	5.53	103,888.89	-4,207.00	S&P-AA+	1.27
LOGIC LGIP		6/30/2021	91,962,856.11	100.00	91,962,856.11	11.32%	NR	1
LGIP9010	91,962,856.11	5.41	91,962,856.11	5.41		0.00	NR	0
Lone Star Corporate LGIP		6/30/2021	50,059,649.21	100.00	50,059,649.21	6.16%	NR	1
LGIP0199-C	50,059,649.21	5.44	50,059,649.21	5.44		0.00	None	0
TexPool LGIP		6/30/2021	48,198,368.15	100.00	48,198,368.15	5.93%	NR	1
LGIP0003	48,198,368.15	5.32	48,198,368.15	5.32		0.00	NR	0
			220,251,223.47		220,180,269.47	27.1%		11
Sub Total 199 Local Maintenance	220,220,873.47	5.33	220,224,079.46	5.40	324,201.39	-43,809.99		0.08
240 Food Service								
LOGIC LGIP		6/30/2021	13,689,377.04	100.00	13,689,377.04	1.68%	NR	1
LGIP9070	13,689,377.04	5.41	13,689,377.04	5.41		0.00	NR	0
			13,689,377.04		13,689,377.04	1.68%		1
Sub Total 240 Food Service	13,689,377.04	5.41	13,689,377.04	5.41		0.00		0
599 Debt Service								
LOGIC LGIP		6/30/2021	32,683,414.75	100.00	32,683,414.75	4.02%	NR	1
LGIP9050	32,683,414.75	5.41	32,683,414.75	5.41		0.00	NR	0
Lone Star Government LGIP		6/30/2021	27,731,521.47	100.00	27,731,521.47	3.41%	NR	1
LGIP0599-G	27,731,521.47	5.33	27,731,521.47	5.33		0.00	NR	0
			60,414,936.22		60,414,936.22	7.43%		1
Sub Total 599 Debt Service	60,414,936.22	5.37	60,414,936.22	5.37		0.00		0

Description	Face Amount / Shares	Settlement Date	Cost Value	Market Price	Market Value	% Portfolio	Credit Rating	Days To Call/Maturity
CUSIP		YTM @ Cost	Book Value	YTM @ Market	Accrued Interest	Unre. Gain/Loss	Credit Rating	Duration To Maturity
650 Construction 2019								
LOGIC LGIP		6/30/2021	25,906,262.77	100.00	25,906,262.77	3.19%	NR	1
LGIP9651	25,906,262.77	5.41	25,906,262.77	5.41		0.00	NR	0
LOGIC LGIP		6/30/2021	10,813,606.17	100.00	10,813,606.17	1.33%	NR	1
LGIP9650	10,813,606.17	5.41	10,813,606.17	5.41		0.00	NR	0
LOGIC LGIP		3/30/2022	26,010,032.15	100.00	26,010,032.15	3.2%	NR	1
LGIP9652	26,010,032.15	5.41	26,010,032.15	5.41		0.00	NR	0
LOGIC LGIP		8/10/2023	20,963,225.11	100.00	20,963,225.11	2.58%	NR	1
LGIP9653	20,963,225.11	5.41	20,963,225.11	5.41		0.00	NR	0
Lone Star Corporate LGIP		3/10/2022	68.29	100.00	68.29	0%	NR	1
LGIP0652-C	68.29	5.44	68.29	5.44		0.00	NR	0
Lone Star Government LGIP		6/30/2021	141.34	100.00	141.34	0%	NR	1
LGIP0651-G	141.34	5.33	141.34	5.33		0.00	NR	0
Lone Star Government LGIP		3/1/2022	285.26	100.00	285.26	0%	NR	1
LGIP0652-G	285.26	5.33	285.26	5.33		0.00	NR	0
Lone Star Government LGIP		6/30/2021	55.45	100.00	55.45	0%	NR	1
LGIP0650-G	55.45	5.33	55.45	5.33		0.00	NR	0
Money Market US Treasury SLGS MM		5/28/2024	70,259,051.95	100.00	70,259,051.95	8.65%	Moody's-Aaa	1
SLGS1164	70,259,051.95	4.16	70,259,051.95	4.16		0.00	S&P-AA+	0
Money Market US Treasury SLGS MM		5/28/2024	50,185,037.14	100.00	50,185,037.14	6.18%	Moody's-Aaa	1
SLGS1163	50,185,037.14	4.16	50,185,037.14	4.16		0.00	S&P-AA+	0
Money Market US Treasury SLGS MM		5/28/2024	125,462,592.75	100.00	125,462,592.75	15.44%	Moody's-Aaa	1
SLGS1166	125,462,592.75	4.16	125,462,592.75	4.16		0.00	S&P-AA+	0
Money Market US Treasury SLGS MM		5/28/2024	80,296,059.38	100.00	80,296,059.38	9.88%	Moody's-Aaa	1
SLGS1169	80,296,059.38	4.16	80,296,059.38	4.16		0.00	S&P-AAA	0

Description	Face Amount / Shares	Settlement Date	Cost Value	Market Price	Market Value	% Portfolio	Credit Rating	Days To Call/Maturity
CUSIP		YTM @ Cost	Book Value	YTM @ Market	Accrued Interest	Unre. Gain/Loss	Credit Rating	Duration To Maturity
			409,896,417.76		409,896,417.76	50.45%		1
Sub Total 650 Construction 2019	409,896,417.76	4.42	409,896,417.76	4.42		0.00		0
699 Construction Local								
LOGIC LGIP		6/30/2021	11,350,546.50	100.00	11,350,546.50	1.4%	NR	1
LGIP9069	11,350,546.50	5.41	11,350,546.50	5.41		0.00	NR	0
Lone Star Corporate LGIP		6/30/2021	85,125,263.11	100.00	85,125,263.11	10.47%	NR	1
LGIP0699-C	85,125,263.11	5.44	85,125,263.11	5.44		0.00	NR	0
			96,475,809.61		96,475,809.61	11.87%		1
Sub Total 699 Construction Local	96,475,809.61	5.44	96,475,809.61	5.44		0.00		0
800 Operations Other								
LOGIC LGIP		6/30/2021	7,150,881.69	100.00	7,150,881.69	0.88%	NR	1
LGIP9011	7,150,881.69	5.41	7,150,881.69	5.41		0.00	NR	0
LOGIC LGIP		6/30/2021	4,821,634.35	100.00	4,821,634.35	0.59%	NR	1
LGIP9077	4,821,634.35	5.41	4,821,634.35	5.41		0.00	NR	0
			11,972,516.04		11,972,516.04	1.47%		1
Sub Total 800 Operations Other	11,972,516.04	5.41	11,972,516.04	5.41		0.00		0
			812,700,280.14		812,629,326.14	100.00%		4
TOTAL PORTFOLIO	812,669,930.14	4.89	812,673,136.13	4.91	324,201.39	-43,809.99		0.02



Arlington Independent School District TX
 Public Funds Investment Act
 Group By: Security Sector

Begin Date: 5/31/2024, End Date: 6/30/2024

Description	CUSIP/Ticker	Maturity Date	Beginning BV	Ending BV	Beginning MV	Buy Principal	Sells Quantity	Change in MV	Ending MV	Ending Market Accrued Interest	Portfolio Name
Local Government Investment Pool											
LOGIC LGIP	LGIP9010	N/A	114,938,633.96	91,962,856.11	114,938,633.96	49,262,043.72	72,237,821.57	0.00	91,962,856.11	N/A	199 Local Maintenance
LOGIC LGIP	LGIP9011	N/A	1,905,670.41	7,150,881.69	1,905,670.41	5,245,211.28	0.00	0.00	7,150,881.69	N/A	800 Tax Clearing
LOGIC LGIP	LGIP9050	N/A	46,519,972.08	32,683,414.75	46,519,972.08	165,325.48	14,001,882.81	0.00	32,683,414.75	N/A	500 Debt Service
LOGIC LGIP	LGIP9069	N/A	11,300,309.26	11,350,546.50	11,300,309.26	50,237.24	0.00	0.00	11,350,546.50	N/A	699 ConstructionLocal
LOGIC LGIP	LGIP9070	N/A	8,351,928.17	13,689,377.04	8,351,928.17	7,057,651.96	1,720,203.09	0.00	13,689,377.04	N/A	701 Cafeteria
LOGIC LGIP	LGIP9077	N/A	4,800,293.82	4,821,634.35	4,800,293.82	21,340.53	0.00	0.00	4,821,634.35	N/A	770 Workers Compensation
LOGIC LGIP	LGIP9650	N/A	11,027,641.62	10,813,606.17	11,027,641.62	96,075.97	310,111.42	0.00	10,813,606.17	N/A	650 Construction 2019
LOGIC LGIP	LGIP9651	N/A	33,594,006.63	25,906,262.77	33,594,006.63	250,869.81	7,938,613.67	0.00	25,906,262.77	N/A	651 Construction 2019
LOGIC LGIP	LGIP9652	N/A	27,625,610.93	26,010,032.15	27,625,610.93	420,653.96	2,036,232.74	0.00	26,010,032.15	N/A	652 Construction 2019
LOGIC LGIP	LGIP9653	N/A	21,765,360.64	20,963,225.11	21,765,360.64	93,417.36	895,552.89	0.00	20,963,225.11	N/A	653 Construction 2019 - 2023
Lone Star Corporate LGIP	LGIP0199-C	N/A	49,900,520.16	50,059,649.21	49,900,520.16	222,382.26	63,253.21	0.00	50,059,649.21	N/A	199 Local Maintenance
Lone Star Corporate LGIP	LGIP0651-C	N/A	0.01	0.00	0.01	0.00	0.01	0.00	0.00	0.00	651 Construction 2019
Lone Star Corporate LGIP	LGIP0652-C	N/A	153,378.00	68.29	153,378.00	68.29	153,378.00	0.00	68.29	N/A	652 Construction 2019
Lone Star Corporate LGIP	LGIP0699-C	N/A	84,684,469.30	85,125,263.11	84,684,469.30	440,793.81	0.00	0.00	85,125,263.11	N/A	699 ConstructionLocal
Lone Star Government LGIP	LGIP0199-G	N/A	5.31	0.00	5.31	0.00	5.31	0.00	0.00	0.00	199 Local Maintenance
Lone Star Government LGIP	LGIP0599-G	N/A	27,610,911.98	27,731,521.47	27,610,911.98	120,609.49	0.00	0.00	27,731,521.47	N/A	599 Debt Service
Lone Star Government LGIP	LGIP0650-G	N/A	47,651.81	55.45	47,651.81	55.45	47,651.81	0.00	55.45	N/A	650 Construction 2019
Lone Star Government LGIP	LGIP0651-G	N/A	121,474.09	141.34	121,474.09	141.35	121,474.10	0.00	141.34	N/A	651 Construction 2019
Lone Star Government LGIP	LGIP0652-G	N/A	149,320.28	285.26	149,320.28	153,663.26	302,698.28	0.00	285.26	N/A	652 Construction 2019

Description	CUSIP/Ticker	Maturity Date	Beginning BV	Ending BV	Beginning MV	Buy Principal	Sells Quantity	Change in MV	Ending MV	Ending Market Accrued Interest	Portfolio Name
TexPool LGIP	LGIP0003	N/A	47,988,847.30	48,198,368.15	47,988,847.30	209,520.85	0.00	0.00	48,198,368.15	N/A	199 Local Maintenance
Sub Total/Average Local Government Investment Pool			492,486,005.76	456,467,188.92	492,486,005.76	63,810,062.07	99,828,878.91	0.00	456,467,188.92	0.00	
Money Market											
Money Market US Treasury SLGS MM	SLGS1163	N/A	50,016,818.44	50,185,037.14	50,016,818.44	168,218.70	0.00	0.00	50,185,037.14	N/A	650 Construction 2019
Money Market US Treasury SLGS MM	SLGS1164	N/A	70,023,545.81	70,259,051.95	70,023,545.81	235,506.14	0.00	0.00	70,259,051.95	N/A	651 Construction 2019
Money Market US Treasury SLGS MM	SLGS1166	N/A	125,042,046.09	125,462,592.75	125,042,046.09	420,546.66	0.00	0.00	125,462,592.75	N/A	652 Construction 2019
Money Market US Treasury SLGS MM	SLGS1169	N/A	80,026,909.49	80,296,059.38	80,026,909.49	269,149.89	0.00	0.00	80,296,059.38	N/A	653 Construction 2019 - 2023
Sub Total/Average Money Market			325,109,319.83	326,202,741.22	325,109,319.83	1,093,421.39	0.00	0.00	326,202,741.22	0.00	
US Agency											
FHLB 4.375 9/13/2024	3133XVDG3	9/13/2024	10,004,488.38	10,003,205.99	9,970,658.00	0.00	0.00	7,712.00	9,978,370.00	130,034.72	199 Local Maintenance
FHLB 5 10/25/2024-23	3130ATHH3	10/25/2024	10,000,000.00	10,000,000.00	9,978,622.00	0.00	0.00	6,611.00	9,985,233.00	90,277.78	199 Local Maintenance
FHLB 5.5 10/22/2025-24	3130B0ZE2	10/22/2025	10,000,000.00	10,000,000.00	9,994,531.00	0.00	0.00	1,262.00	9,995,793.00	103,888.89	199 Local Maintenance
Sub Total/Average US Agency			30,004,488.38	30,003,205.99	29,943,811.00	0.00	0.00	15,585.00	29,959,396.00	324,201.39	
Total / Average			847,599,813.97	812,673,136.13	847,539,136.59	64,903,483.46	99,828,878.91	15,585.00	812,629,326.14	324,201.39	

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: August 15, 2024	Consent Item
Subject: Consider Interlocal Agreement between Arlington ISD, the City of Arlington and the Arlington Police Department for Services provided to the AISD for the Police Academy at the Dan Dipert Career + Technical Center.	

Purpose:

To consider the Interlocal Agreement between the City of Arlington and the Arlington Police Department for services provided to AISD for the AISD Police Academy.

Background:


The purpose of this agreement is to provide students the opportunity to participate in high school Police Academy curriculum that leads to a greater understanding of the field. The AISD Police Academy Course serves as the Practicum in Law Enforcement. It is the fourth course in the Law Enforcement state program of study. This rigorous, relevant, and engaging program supports the AISD strategic plan goal that 100% of our students graduate exceptionally prepared for college, career and citizenship.

Fiscal Implications:

The fiscal implications of the Arlington ISD funding the salary and benefits for the instructor of the police academy are \$141,271.33.

Recommendation:

The Administration recommends approval of the Interlocal Agreement.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Susan Patterson Date: August 6, 2024

**2024-2025 HIGH SCHOOL POLICE ACADEMY INTERLOCAL AGREEMENT
BETWEEN THE ARLINGTON INDEPENDENT SCHOOL DISTRICT
AND THE CITY OF ARLINGTON**

THIS INTERLOCAL AGREEMENT (hereinafter referred to as "Agreement") is made pursuant to Chapter 791 of the Texas Government Code and entered into by and between the Arlington Independent School District (hereinafter referred to as "AISD") and the City of Arlington through the Arlington Police Department (hereinafter referred to as APD), for the purposes of establishing and maintaining the terms under which the APD shall provide AISD with services performed by the AISD Police Academy Officer (hereinafter referred to as --HRO") and the compensation which shall be paid to APD by AISD for services.

This Agreement shall be in effect for a period of one (1) year beginning on August 1, 2024, and ending on July 31, 2025. The parties may agree to renew this interlocal agreement for subsequent one-year terms. All funds expended by the parties for governmental functions or services will be from funds legally available to the parties.

PURPOSE

The purpose of this agreement is to provide students the opportunity to participate in a high school Police Academy curriculum that leads to a greater understanding of the field and two - three elective credits with AISD while in grade 12 of high school,

The program's first class coincides with the start of AISD's Fall 2024 school year starting on August 14, 2024. Course credit will be awarded through the AISD for high school academic and diploma requirements.

ELIGIBLE COURSES

The AISD and APD shall establish and conduct courses which are incorporated into this Agreement by reference as Attachment A.

LOCATION OF CLASS

- (1) The course under the Agreement will be delivered to high school students in AISD at the Dan Dipert Career & Technology Center, 2101 Browning Dr. Arlington, TX, 76010; and
- (2) Identified portions of the AISD Police Academy curriculum will be provided to students at the Arlington Police Department Training Facility, 6000 W. Pioneer Pkwy., Arlington, Texas, 76013.

PROGRAM DETAILS

- (1) APD and the AISD will adhere to all Rules and Guidelines stipulated in the Texas Administrative Code (TAC) and as delineated by the Texas Education Agency (TEA): [Texas Administrative Code Chapter 130; Title 19, Part II](#).
- (2) If the TEA adopts new guidelines during the term of this Agreement, the new guidelines shall prevail at the beginning of the next school year or later as declared by TEA.
- (3) Students meeting program requirements and seeking enrollment for coursework enumerated in Attachment A, must submit the following:
 - a) high school transcript; and
 - b) complete program application.

- (4) All courses referenced in this Agreement must be taught using the AISD’S course syllabi.
- (5) APD and the AISD agree to a minimum of 15 students per class, with the possibility of expanding class size in subsequent years upon agreement between partners.
- (6) Student misconduct at the APD location will be addressed in accordance with the AISD’S [Student Code of Conduct](#). APD shall report disciplinary problems to the AISD. In addition, both APD and the AISD administration may refuse to admit students with disciplinary problems into the program. However, nothing in this agreement prohibits APD removing a student from the facility or taking any other action necessary to protect that student or any other student.

GOVERNANCE

- (1) The AISD Police Academy will:
 - a. Be governed by APD and AISD and subject to state, and federal policies;
 - b. Operate within the operating hours of 9:00 a.m. and 5:00 p.m. Monday through Friday for two semesters (Fall 2024 and Spring 2025);
 - c. The HRO will be permitted a 45-minute working lunch;
 - d. The HRO will be considered an employee of APD and shall be at the control and supervision of an APD supervisor; and
 - e. Except in extreme emergencies, the HRO should not be called away from the AISD Police Academy class, this being disruptive to the teacher/student relationship.

STUDENT ELIGIBILITY

A student is eligible to enroll in the AISD Police Academy program if he or she:

- (a) Is at least 17 years of age;
- (b) Is in the twelfth grade; and
- (c) Demonstrates college readiness by achieving the minimum passing standards under the guidelines established by the AISD with the consideration of attendance and behavioral background.

COURSE CURRICULUM, INSTRUCTION AND GRADING

- (1) Course content and scheduled contact hours will adhere to the AISD educational guidelines. The course curriculum is intended to match TEA, TEKS and TCOLE standards. Grading will adhere to the AISD grading policy and procedures. In addition, all coursework will be taught, and grades assessed according to AISD instructional and grading policies. Courses will be conducted during the normal calendar year and during the normal school hours.
- (2) APD shall provide a commissioned police officer as an instructor to teach the agreed upon course, who shall be known as the Hometown Recruiting Officer (HRO).

JOINT PLANNING

AISD and APD will evaluate the contract prior to the end of the agreement term to determine if this interlocal agreement will be renewed.

The APD and AISD will convene on a yearly basis to discuss textbook selection. APD will offer a recommendation on the textbook selection for courses delineated in Attachment A. Textbooks, if applicable, will be provided at the expense of AISD.

DUTIES OF THE ARLINGTON POLICE DEPARTMENT

APD shall adhere to the following duties:

- (1) Introduction to and recruitment of the AISD Police Academy.
- (2) Instructional Strategies:
 - (a) Develop and implement lesson plans that fulfill the requirements of district's curriculum program and show written evidence of preparation as required.
 - (b) Prepare lessons that reflect accommodations for differences in student learning styles.
 - (c) Present subject matter according to guidelines established by Texas Education Agency, board policies and administrative regulations.
 - (d) Plan and use appropriate instructional and learning strategies, activities, materials, and equipment that reflect understanding of the learning styles and needs of students assigned.
 - (e) Conduct assessment of student learning styles and use results to plan instructional activities.
 - (f) Work cooperatively with special education teachers to modify curricula as needed for special education students according to guidelines established in Individual Education Plans (IEP).
 - (g) Work with other members of staff to determine instructional goals, objectives, and methods according to district requirements.
 - (h) Plan and supervise assignments of teacher aide(s) and volunteer(s).
 - (i) Use technology to strengthen the teaching/learning process.
 - (j) Provide guest speakers throughout the year to supplement instruction.
- (3) Student Growth and Development:
 - (a) Help students analyze and improve study methods and habits.
 - (b) Conduct ongoing assessment of student achievement through formal and informal testing.
 - (c) Assume responsibility for extracurricular activities as assigned. Sponsor outside activities approved by the campus principal and APD.
 - (d) Be a positive role model for students, support mission of school district;
- (4) Classroom Management and Organization:
 - (a) Create classroom environment conducive to learning and appropriate for the physical, social, and emotional development of students.
 - (b) Manage student behavior in accordance with the Student Code of Conduct and student handbook.
 - (c) Take all necessary and reasonable precautions to protect students, equipment, materials, and facilities.
 - (d) Assist in selection of books, equipment and other instructional materials.
- (5) Communication:
 - (a) Establish and maintain open communication by conducting conferences with parents, students, principals, and teachers.
 - (b) Maintain a professional relationship with colleagues, students, parents, and community members.
 - (c) Use effective communication skills to present information accurately and clearly.
- (6) Professional Growth and Development:
 - (a) Participate in staff development activities to improve job-related skills.
- (7) Other:
 - (a) Keep informed of and comply with state, district and school regulations and policies for classroom teachers.
 - (b) Keep informed of requirements of law enforcement licensure in Texas.

- (c) Keep informed of TCOLE training requirements.
 - (d) Schedule practicum activities for students in the AISD Police Academy.
 - (e) Compile, maintain and file all reports, records and other documents required.
 - (f) Attend and participate in faculty meetings and serve on staff committees as required.
 - (g) Personally invite and recognize police academy students at the APD annual department awards ceremony.
 - (h) Feature the AISD Police Academy students in the community "On Call" publication.
 - (i) Provide ride-alongs once during each semester.
 - (j) The HRO will be expected to maintain a close liaison with AISD employees in the program in order to exchange information and to ensure efficient handling of his or her duties.
 - (k) The HRO will serve as a mentor to students in the AISD Police Academy.
 - (l) Represent the department and AISD during community outreach program on Hometown Recruiting.
 - (m) Provide a mock agility course.
 - (n) Maintain communication with AISD Police Academy graduates.
 - (o) Provide additional learning opportunities for students in support of the Hometown Recruiting program. These will be delivered or supported by various subject matter experts from the APD and shall be provided as part of this agreement. Specialized learning opportunities include, but are not limited to, SWAT, Investigations, Defensive Tactics, additional specialized training, community volunteer opportunities, and summer physical workouts. They may be taught by department instructor(s) other than the HRO and is included in this agreement.
- (8) Provide one APD officer under the following terms
- (a) The officer will perform but not be limited to the duties listed in the HRO Job Description.

DUTIES OF THE AISD

AISD shall have the following duties:

- (1) Consult with the HRO who teaches the course in the design and implementation to assure that course goals match the requirements of the Texas Education Agency (TEA) to ensure rigor;
- (2) Provide meals to students who participate in the police academy field trips under the Agreement;
- (3) Provide the necessary training gear needed to participate in the AISD Police Academy;
- (4) Provide the necessary and timely transportation of student to and from AISD Police Academy field trips;
- (5) Assist the HRO with the grading and attendance processes;
- (6) Provide medallion with neck ribbon for graduates of the AISD Police Academy meeting established criteria;
- (7) Provide curricular resources necessary to participate in the AISD Police Academy; and
- (8) Manage all student case files in accordance with AISD policy.
- (9) The total program com for the 2024 - 2025 HRO program will reflect the City's true operational costs to ensure full cost recovery and to avoid any profit by the City. Costs for August and September of 2024 are known at the time of contract execution, while costs for the remainder of the contract will be calculated using the City's figures as determined by the FY 2025 Adopted Budget passed by City Council. Upon passage of the FY 2024 Adopted Budget, APD shall notify AISD of the final total program projected costs in writing within (30) days from the date the budget is adopted. All calculations are based on a proportionate cost allocation methodology and in no case ""ill the total program costs for the 2024-2025 HRO program paid by AISD exceed \$141,271.33.

(10) Based upon the City of Arlington's costs for personnel and radio service charges, AISD will pay City an amount equal to the annual salary and benefits for the APD officer's position for the term of the Agreement. The total District expense for radio charges for 1 radio during the contract term, is included in the monthly payment schedule. Each radio will remain the property of the City of Arlington to be dedicated for use in the AISD Police Academy during its period of operation. Payments shall be made to the City of Arlington Police Department by the District monthly upon receipt of invoices and shall be due on the tenth (10th) day following the month in which APO submits the invoice to the District. As an example, in September APD will submit an invoice to the District for services provided in August. Payment for that invoice will be due on the 10th day of October. Similarly, services provided by APD in May shall be invoiced in June, with payment due on the 10th day of July. The table below shows payment schedule and includes the compensation packages in its entirety.

August 2024	\$11,101.49	February 2025	\$14,883.54
September 2024	\$11,101.50	March 2025	\$14,883.54
October 2024	\$14,883.56	April 2025	\$14,883.54
November 2024	\$14,883.54	May 2025	\$14,883.54
December 2024	\$14,883.54	June 2025	-0-
January 2025	\$14,883.54	July 2025	-0-

***Indicates "not to exceed" values.**

If this agreement is executed after the effective date, upon approval and signature of all parties, any payment required under this contract which was due prior to the execution date and not paid in accordance with the payment schedule shall be paid within (30) days of the execution date.

AGREEMENT

This document sets forth the entire instructional agreement with respect to CTE courses and students. It supersedes any prior CTE course agreement and shall be effective until changed by either party.

RIGHT OF TERMINATION

AISD and APD herein recognize that the continuation of any contract after the close of any given fiscal year of the APD, which fiscal year ends on September 30th of each year, shall be subject to Arlington City Council approval. AISD and APD herein recognize that the continuation of any contract after the close of any given fiscal year of the AISD, which fiscal year ends on June 30th of each year, shall be subject to AISD School Board approval. Neither party represents that said budget item will actually be adopted as this determination is within the sole discretion of the governing body. In the event that funds are not approved, the party who is unable to obtain approval shall notify the other party in writing immediately and this contract will be terminated effective the end of the terminating party's fiscal year.

In the event that a party believes that another party has materially breached this agreement, the non-breaching party shall give written notice of the alleged breach to the breaching party. The breaching party shall have thirty (30) days to cure the alleged breach from the date it receives written notice from the non-breaching party. If the breach is not restored within thirty (30) days, the non-breaching party may terminate this Agreement. However, if this Agreement is terminated during an academic term, students enrolled in classes under this Agreement will be allowed to finish their coursework without penalty. A breach of this Agreement includes, but is not limited to, a violation of the policies and rules of APD or AISD, the making of a misrepresentation or false statement by one of the parties, or the occurrence of a conflict of interest between the parties.

NOTICE

All notices and communications related to this agreement shall be addressed to the respective education and business administrators listed below:

Arlington Police Department
Tracie Baker
Deputy Chief
Wellness & Partnerships
620 W Division St
Arlington, TX 76011
817-459-5700
Tracie.Baker@Arlingtontx.gov

Arlington Independent School District
Dr. Michael Hill
Assistant Superintendent of Administration
Arlington Independent School District
690 E. Lamar Blvd
Arlington, TX 76011
682.867.7340
mhill4@aisd.net

TEXAS PUBLIC INFORMATION ACT

Texas Public Information Act: Notwithstanding any provision to the contrary in this Agreement, the Parties acknowledge that they are governmental entities subject to the Texas Public Information Act (the ""Act"), and any contracting information, communications, documents, data, or other materials created in relation to this Agreement and the services performed may be subject to the Act.

NO VERBAL AGREEMENT

This Agreement contains all the terms, commitments, and covenants of the Parties pursuant to this Agreement. Any verbal or written commitment not contained in this Agreement or expressly referred to in this Agreement and incorporated by reference shall have no force or effect.

ASSIGNMENT

This Agreement is not transferable or assignable except upon written approval by City and District.

JURISDICTION AND VENUE

The Parties covenant and agree that in any litigation relating to this Agreement, the terms and conditions of the Agreement will be interpreted according to the laws of the State of Texas, and the venue shall be proper exclusively in Tarrant County, Texas.

SEVERABILITY

If any of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, or conditions of this Agreement are for any reason held to be invalid, void, or unenforceable, the remainder of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, or conditions in this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

Executed _____ month of _____ (date), 2024 the Arlington Independent School District, signed by its Superintendent, and City of Arlington by and through the Arlington Police Department, signed by its Police Chief, thereby bind themselves, their successors and assigns and representatives, for the faithful and full performance of the terms and provisions of this agreement.

Authorized Signature
For City of Arlington
Al Jones, Police Chief

Date of Acceptance

ATTEST:

ALEX BUSKEN, City Secretary

APPROVED AS TO FORM:
MOLLY SHORTALL, City Attorney

BY _____

Authorized Signature
Arlington Independent School District
Dr. Matt Smith, Superintendent

Date of Acceptance

Authorized Signature
For Arlington Independent School District
Justin Chapa, AISD School Board President

Date of Acceptance

APPENDIX A

Arlington Police Academy Program
Course Matrix

AISD Course Number	AISD Course Title	AISD Course Credit	Texas Essential Knowledge & Skills (TEKS) Identifier	Implementation Date
TBD	Practicum in Law, Public Safety, Corrections, and Security	2-3 Credits	§130.301	Fall 2024

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: August 15, 2024	Consent Item
Subject: Consider School Resource Officer Contract with Arlington Police Department for the 2024-2025 School Year	

Purpose:

The purpose is to consider the 2024-2025 School Resource Officer contract with Arlington Police Department.

Background:


Annually, the District negotiates a service contract for school resource officers (SRO) with the Arlington Police Department that defines continued partnership between the district and the police department. The agreement outlines the terms and conditions, and provides 26 police officers, 3 police sergeants, and a portion of 1 lieutenant to the district to provide coverage for assigned campuses.

Fiscal Implications:

\$3,449,922.57

Recommendation:

The administration recommends the Board of Trustees approve the interlocal agreement between Arlington ISD and The Arlington Police Department/City of Arlington as it is presented.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Dr. Michael Hill
	Date: August 6, 2024

**2024-2025 SCHOOL RESOURCE OFFICER INTERLOCAL AGREEMENT
BETWEEN THE ARLINGTON INDEPENDENT SCHOOL DISTRICT
AND THE CITY OF ARLINGTON**

This Interlocal Agreement (the “Agreement”) is made by and between the Arlington Independent School District, 690 E. Lamar Blvd., Arlington, Texas (“the District”), and the City of Arlington, Texas, 101 West Abram Street, Arlington, Texas (the “City”), collectively (the “Parties”), for the purpose of establishing and maintaining the terms under which the City shall provide the District with services performed by School Resource Officers (“SROs”) and the compensation which shall be paid to the City by the District for SRO services.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. This Agreement is made pursuant to Chapter 791 of the Texas Government Code; and
2. This Agreement is for a public purpose and is necessary in the conduct of public schools.
3. All funds expended by the parties for governmental functions will be from funds legally available to the parties.

WITNESSETH

For and in consideration of the mutual undertakings herein set forth, the District and the City agree as follows:

CONTRACT TERM

1. This Agreement shall be in effect for a period of one (1) year, beginning on August 14, 2024, and ending on May 23, 2025 (the "Effective Date"). The Parties may agree to renew this interlocal agreement for subsequent one-year terms. All funds expended by the parties for governmental functions or services will be from funds legally available to the parties.
2. The Arlington Police Department (“APD”) will provide one (1) lieutenant, three (3) sergeants, twenty-six (26) police officers, and is effective August 14, 2024 and ending on May 23, 2025 ("Effective Date"), which covers the 2024-2025 school year contract term. One lieutenant will devote 75 percent of their time and capacity to supervising the three SRO Sergeants. Two (2) officers will be assigned to each of the six (6) main high school campuses and Turning Point Secondary School. One (1) officer will be assigned to the Dan Dipert Career and Technical Center and the Newcomer Center. Ten (10) officers will be assigned to the junior high school campuses. The District and APD will agree upon campus assignments and campus combinations before the school year begins.
 - 2.1 Programmatic services provided by APD in support of this program includes areas such as training curriculum development and quarterly instruction delivery, coordination for critical and routine law enforcement response to elementary schools, and program coordination from APD throughout the full calendar year.
 - 2.2 The total program costs for the 2024 - 2025 SRO program will reflect the City's true operational costs to ensure full cost recovery and to avoid any profit by the City. Costs for August and September of 2024 are known at the time of contract execution,

while costs for the remainder of the contract will be calculated using the City's figures as determined by the FY 2025 Adopted Budget passed by City Council. Upon passage of the FY 2025 Adopted Budget, APD shall notify the District of the final total program projected costs in writing within ten (10) days from the date the budget is adopted. All calculations are based on a proportionate cost allocation methodology, and in no case will the total program costs for the 2024 - 2025 SRO program paid by the District exceed **\$3,449,922.57**.

2.3 The minimum staffing requirement for the SRO program is **22** officers. Minimums allows for APD to attend necessary training as defined in paragraph 13. If SRO staffing drops below the number of officers compensated by the District, the daily cost for each officer that APD falls short (to include salary, overtime, vehicle, and radio usage) will be credited to District. For August and September this credit will be **\$620.03**. Starting in October through the remainder of the contract, this credit amount will be recalculated by APD based upon the City's figures as determined by the FY 2025 Adopted Budget passed by City Council. In no case will this credit be lower than **\$620.03** APD must immediately backfill positions if necessary to fulfill the minimum requirement of **22** officers.

2.4 In the event of any temporary school closures, such as related to a Health or Environmental Epidemic in which District students are not reporting to school on premises and District determines that the presence of the SROs in schools is unnecessary, District may provide written notice to APD, effective immediately, for SROs to not report to District schools on certain specified day(s), and District may then suspend pay equal to the number of days of the unscheduled closure. For August and September this amount will be **\$18,107.64** per day. Starting in October through the remainder of the contract, this amount will be recalculated by APD based upon the City's figures as determined by the FY 2025 Adopted Budget passed by City Council. In no-case will this amount be lower than **\$18,107.64** per day. An unscheduled temporary school closure related to a Health or Environmental Epidemic includes a federal, state, local, or District government order to close schools due to emergencies, pandemics, or epidemic threats.

2.5 This compensation package represents 69.2% (180 days worked in AISD) of the full officer's compensation and it includes expenses for elementary security program oversight. The program includes continuous efforts in areas such as training curriculum development and quarterly instruction delivery, coordination for critical and routine law enforcement response to elementary schools, and program coordination from APD throughout the full calendar year.

PAYMENT SCHEDULE

3. Payments shall be made to the City of Arlington Police Department by the District monthly upon receipt of invoices and shall be due on the tenth (10th) day following the month in which APD submits the invoice to the District. As an example, in September APD will submit an invoice to the District for services provided in August. Payment for that invoice will be due on the 10th day of October. Similarly, services provided by APD in May shall be invoiced in

June, with payment due on the 10th day of July. The table below shows the payment schedule and includes the compensation package in its entirety.

Month	Payment	Month	Payment	Month	Payment
Aug. 2024	\$344,471.69	Dec. 2024	\$345,122.40	Apr. 2025	\$345,122.40
Sep. 2024	\$344,471.70	Jan. 2025	\$345,122.40	May 2025	\$345,122.40
Oct. 2024	\$345,122.38	Feb. 2025	\$345,122.40	Jun. 2025	-0-
Nov. 2024	\$345,122.40	Mar. 2025	\$345,122.40	Jul. 2025	-0-

*Indicates "not to exceed" values.

The "not to exceed" values indicate raises in the amount set forth by the City. Such raises historically go into effect during the month of April. These asterisked payment amounts are tentative until the approval of the City's FY2025 Budget as outlined in Section 2. However, any such raise shall not exceed the tentative payments illustrated in the above chart.

MISCELLANEOUS TERMS

4. Each officer will be permitted a 45-minute paid lunch period. Like patrol officers, the SRO will be subject to emergency calls during lunch.
5. SROs will use City vehicles and carry City radios that will allow contact from the District while on duty.
6. The District will provide, at no cost to the City, office space in the high school or junior high school to which the officer is assigned. The office space must provide the privacy necessary to conduct confidential interviews and other police related business. The District will also provide a telephone in the office space that is of the type utilizing a "hard line" connection.
7. SROs may be contacted by the District to deal with law enforcement situations that exceed the District's ability to handle administrative and/or emergency situations that require rapid police response and the special knowledge or expertise an SRO can offer. SROs will take permissible enforcement action when necessary. SROs will not enforce the District's regulations or rules unless the violation of such rule or regulation constitutes a violation of a state law or city ordinance.
8. Nothing in this agreement shall limit or eliminate the need to utilize the 9-1-1 reporting system, or the use of APD district police officers to handle or supplement calls for service. Use of 9-1-1 is encouraged for priority calls even if an SRO is also called.
9. SROs shall not be responsible for handling minor, non-priority incidents typically handled by other APD district police officers. These incidents include, but are not limited to, collisions, parking lot details, traffic, or fire lane violations, etc. However, if the SRO is free, he/she may handle them at his/her discretion.
10. Except in an extreme emergency, SROs should not be called away from AISD locations by APD or by the District to handle other incidents. SROs may be contacted by APD, to respond as soon as possible to assist district officers when they have been called to work in their place.

11. SROs shall maintain a close liaison with the APD district officers around their assigned schools. They shall exchange information regarding suspects, incidents, and potential problems to ensure reasonably consistent enforcement from officer to officer to the extent permitted by law.
12. SROs may attend a monthly APD SRO meeting during contract hours to discuss incidents, potential problems, and issues surrounding the SRO Program.
13. SROs may be reasonably utilized in collateral duty that directly affects or enhances their SRO tasks and relationships. Examples of such collateral duty are Police Law Enforcement Explorer Post, and High School Citizen's Police Academy. The SRO supervisors shall ensure that SROs' collateral duty time is reasonable and kept on task to maximize their availability during school hours.
14. SROs shall be scheduled to attend and participate in mandatory training set out by law or City policy. SROs should participate in reasonable training programs that directly impact their ability and skills as SROs. These additional programs will be communicated in advance between the APD Youth Services Commander, or designee responsible for the SRO program and the District Assistant Superintendent of Administration.
15. The APD reserves the right to assign SROs to a police function in the event of an emergency or situation that dictates a call-up of personnel as directed in APD General Orders. The District reserves the right to adjust the monthly invoice for days missed under this provision in the event that total SRO staffing drops below the number of officers compensated by the District as defined in section 1 of the contract terms.
16. The APD and the District both reserve the right to limit funding and/or limit or terminate this agreement and shall provide (30) days written notice of such intent to the other party. In the event the agreement is terminated, the District will compensate the City for all SRO services incurred through the termination date.
17. SROs may work off-duty jobs at school-approved functions, subject to APD guidelines and the wishes of the officer. SROs may be given first right of refusal for off-duty events involving their assigned school. Officers performing off-duty jobs for the District shall be paid by the District as independent contractors.
18. SROs are employees of the City and the APD and shall be at the control and supervision of their APD supervisors, except as provided in paragraph 13. Complaints or problems with SROs, including their off-duty contract work with the District, shall be directed through their SRO supervisor.
19. At any time, the District may request that APD reassign or remove an SRO, as District deems appropriate. APD will consider the request and collaborate with the District for resolution. The City and the District acknowledge the importance of having the same officer present at the campus on a day-to-day basis in order to promote continuity and familiarity with the campus and students. The City and the District agree that any substitutions of personnel by the City will be discussed by the Police Chief and Superintendent or their designees.

20. Nothing herein extends or confers legal entitlements to the officers of the APD or otherwise affects their relationship as employees of the City. The agreements between the District and the City being between the two entities and not a contract with employees of the City.
21. Each party shall hold the other party harmless, to the extent allowed by Texas law, from any and all claims or damages that arise from or are related to the acts or omissions of its respective officers, employees, and agents as they arise from or are related to this Agreement. Nothing in this Agreement waives any party's immunity.
22. The APD will provide a monthly activity report of activities for all of the District's school campuses, due to the District no later than the 10th working day of the following month; as well as a complete semester and end of the school year activity report with a due date no later than thirty (30) days following the semester and end of the school year. This report will include all attendance data for the reporting period of the contracted SROs and Sergeants.
23. The Youth Services Commander, or designee, shall provide prior notification to the District Assistant Superintendent of Administration (or designee) before authorizing an SROs or SRO Sergeant's absence from his or her District assignment for more than two (2) consecutive workdays.
24. All notices, consents and approvals required or desired to be given by the parties hereto shall be sent in writing, and shall be deemed sufficiently given when same is hand delivered or deposited in the United States Mail, sufficient postage prepared, registered, or certified mail, return receipt requested, addressed to the recipient at the address set forth below:

<p>Arlington Police Department Tracie Baker Deputy Chief Wellness & Partnerships 620 W Division St Arlington, TX 76011 817-459-5700 Tracie.Baker@Arlingtontx.gov</p>	<p>Arlington Independent School District Dr. Michael Hill Assistant Superintendent of Administration Arlington Independent School District 690 E. Lamar Blvd Arlington, TX 76011 682.867.7340 mhill4@aisd.net</p>
---	--
25. Texas Public Information Act: Notwithstanding any provision to the contrary in this Agreement, the Parties acknowledge that they are governmental entities subject to the Texas Public Information Act (the "Act"), and any contracting information, communications, documents, data, or other materials created in relation to this Agreement and the services performed may be subject to the Act.
26. This Agreement contains all the terms, commitments, and covenants of the Parties pursuant to this Agreement. Any verbal or written commitment not contained in this Agreement or expressly referred to in this Agreement and incorporated by reference shall have no force or effect.
27. This Agreement is not transferable or assignable except upon written approval by City and District.

28. The Parties covenant and agree that in any litigation relating to this Agreement, the terms and conditions of the Agreement will be interpreted according to the laws of the State of Texas, and the venue shall be proper exclusively in Tarrant County, Texas.
29. If any of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, or conditions of this Agreement are for any reason held to be invalid, void, or unenforceable, the remainder of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, or conditions in this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

IN WITNESS WHEREOF, the undersigned have caused this Agreement to be duly executed as of the date of the last party's signature.

 Authorized Signature
For City of Arlington
Al Jones, Police Chief

 Date of Acceptance

ATTEST:

 ALEX BUSKEN, City Secretary

 APPROVED AS TO FORM:
 MOLLY SHORTALL, City Attorney

BY _____

 Authorized Signature
Arlington Independent School District
 Dr. Matt Smith, Superintendent

CMH

 Date of Acceptance

 Authorized Signature
For Arlington Independent School District
 Justin Chapa, AISD School Board President

CMH

 Date of Acceptance

Arlington Independent School District Board of Trustees Communication

Meeting Date: August 15, 2024

Consent Item


Subject: Approval of Contract for Strive Public Policy Resources, LLC

Purpose: Strive Public Policy Resources, LLC will provide Arlington ISD with support for academic improvement efforts for the state accountability system. In addition, Strive will provide the district with consultation and guidance on state laws, policies, and administrative regulations that impact Arlington ISD.

Background: In an effort to ensure Arlington ISD has information on state level matters that directly impact our school district, consulting services are desired. The expertise of Strive, LLC in matters pertaining to state policy, laws, systems, and requirements will benefit our district.

Fiscal Implications: As noted in the contract attached. Includes \$40,000 for the Opportunity to Learn data analysis, monthly fees for policy consultation and services, appropriate travel expenses if needed, and up to \$5,000 consultation fee for accountability system items.

Recommendation: Approve the contract with Strive Public Policy Resources, LLC as presented.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Matt Smith, Ed.D. Date: 8/8/24

STRIVE

Public Policy Resources, LLC

August 6, 2024

Dr. Matt Smith, Superintendent
Arlington ISD
690 E. Lamar Boulevard
Arlington, TX 77012

Dear Dr. Smith,

This letter when approved and signed will constitute an agreement for engaging STRIVE Public Policy Resources, LLC, (Strive) professional services per the terms and compensation described herein beginning on Sept. 1, 2024, and continuing until August 31, 2025, by Arlington Independent School District (AISD).

- I. Accountability Services and Support—Strive will provide the following services to AISD:
 - a. Provide an Opportunity to Learn™ analysis and suggested actions related to the indicators.
 - b. Provide other services related to the above matters as agreed to by the parties.
 - c. Accountability Services and Support will be managed by Dee Carney, Strive Senior Director.

- II. Policy Services and Support—Strive will provide the following services to AISD:
 - a. Advise on matters of Texas education law, policy, practices, and reform as they relate to the interests of AISD, specifically pertaining to the following areas:
 - i. Monitor and report on the proposed legislation that affects the Texas Education Code and other related areas of education law, including bill tracking and analysis;
 - ii. Monitor the rule-making process for Texas Administrative Code;
 - iii. Provide strategic advice regarding the analysis and impact on the education reform and policy objectives of AISD.
 - iv. Attend state-level and local functions at your request as report back to you on activities and actions taken that may impact AISD interests. This includes but is not limited to:
 1. attending State Board of Education meetings as appropriate;
 2. attending Texas School Alliance events and supporting Arlington ISD's participation in that organization's activities.
 - v. Provide briefings on policy issues and other topics at the request of AISD leadership.
 - b. This agreement does not include lobby services that require registration with the Texas Ethics Commission (See V. Exclusion of Activities Requiring Registration with the Texas Ethics Commission).
 - c. Policy Services and Support will be managed by David Anderson, Strive Managing Partner.

- III. Fees and Expenses—The Strive services will be provided on a fixed rate the term of the agreement as follows:
- a. Accountability Services and Support. The basic fee for this project shall be:
 - i. Opportunity to Learn® Analysis: \$40,000
 - ii. General Consulting (as requested by AISD and with fee approved between AISD and Strive in advance) Maximum: \$5,000
 - iii. Fees shall be billed monthly.
 - iv. This section shall be in force from September 1, 2024, through November 30, 2024, unless terminated by either party.
 - b. Policy Services and Support: \$6,500 per month for twelve months.

AISD will reimburse Strive for pre-approved reasonable travel expenses, including economy airfare, car rental, lodging and meals incurred in the course of performing the identified duties, under these provisions:

- a. Expense reimbursement will be consistent with AISD policies.
- b. No expenses will be incurred without the expressed prior consent of AISD.

Invoicing and payment of expenses will be handled in a manner consistent with AISD established expense eligibility policies, procedures and reimbursement rates.

During the twelve month term of the agreement, either party may terminate this agreement with 90-day notice to the other party.

Payment of fees and reimbursements shall be made payable to Strive and forwarded to:

STRIVE Public Policy Resources, LLC
823 Congress Ave., Suite 910
Austin, Texas 78701

Or, if sent via email, to Accounting@strivepublicpolicy.com.

- IV. Exclusion of Activities Requiring Registration with the Texas Ethics Commission: This agreement excludes activities that would require any member of Strive to register with the Texas Ethics Commission.
- V. Strive agrees to perform services under this Agreement in a diligent, professional, and confidential manner, advising you on a regular basis regarding the matters described herein. Further, we will ensure compliance with applicable laws, with respect to any services performed.
- VI. This is the entire Agreement of the parties concerning its subject matter. It may not be assigned without the written consent of both parties.

This agreement shall be governed by Texas law, and venue shall be limited to Tarrant County, Texas. Please sign this Agreement at the place provided below if it meets with your acceptance and

return to the undersigned.

Very truly yours,

By: David Anderson, Partner
STRIVE Public Policy Resources, LLC

By: Dee Carney, Senior Director
STRIVE Public Policy Resources, LLC

Accepted and Agreed

By: Dr. Matt Smith, Superintendent
Arlington ISD



**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: August 15, 2024	Consent Item
Subject: Salvage Property	

Purpose:

To provide the Board of Trustees the opportunity to approve the disposal of salvage property prior to final Board Approval.

Background:


Attached are memorandums from Transportation, Food and Nutrition Services, and Technology recommending disposal of District property. The inventory has been evaluated and categorized as damaged, poor condition, obsolete, non-operative, cost prohibitive to repair, or no longer needed by the District. Following Board approval, AISD will salvage the property as indicated.

Fiscal Implications:

Salvage items will be disposed through various means including, but not limited to, being sold at public auction, sent to a recycling center, or disposed by a vendor.

Recommendation:

Administration recommends the Board of Trustees declare all listed as salvage property.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Lisa Phillips
	Date: July 31, 2024



FROM: Jamal Harvey
Transportation Fleet Manager

DATE: July 31, 2024

RE: Salvage Vehicles

Below is a list of District-owned vehicles and equipment recommended for salvage. These items have become cost prohibitive to repair or meet the age, the mileage, and/or the repair criteria to recommend retirement.

Transportation recommends these items be declared salvage property. Upon approval these items will be sold at public auction or salvaged.

Vehicle #	VIN	Year	Make	License Plate	Mileage	Fuel
215	1BAKGCBA4DF294673	2013	BLUE BIRD	114-9588	132841	Propane
211	1BAKGCBA9DF294684	2013	BLUE BIRD	114-9587	131841	Propane
203	1BAKGCBA1DF294680	2013	BLUE BIRD	114-9610	117100	Propane
163	1BAKGC5A1CF286377	2012	BLUE BIRD	113-2340	110523	Propane
208	1BAKGCBA0DF294685	2013	BLUE BIRD	114-9585	109497	Propane
172	1BAKGC5A8BF281224	2011	BLUE BIRD	110-6832	110727	Propane
188	1BAKGCBA0FF311214	2015	BLUE BIRD	118-1013	106353	Propane
158	1BAKGC5A2CF286372	2012	BLUE BIRD	113-2335	105389	Propane
314	1BAKGCBA8EF302632	2014	BLUE BIRD	117-0218	137868	Propane



MEMORANDUM

FROM: Leroy Claborn, Director of Food and Nutrition Services
DATE: July 15, 2024
RE: Salvage Food and Nutrition Services Equipment

Attached is a list of Food and Nutrition owned kitchen equipment designated for salvage. This equipment has reached the end of its useful life and has become cost prohibitive to repair. It has been or will be replaced with new equipment. We are requesting the Board of Trustees to declare this equipment to be salvage property. Upon approval from the Board of Trustees, this equipment will be sold at a public auction or sent to a recycling center.

Leroy Claborn, Jr.
Director of Food and Nutrition Services

AISD Tag # (Item #)	Equipment Description	Brand	Model	Serial #	Acquisition Date	Acquisition Cost
Serving Line (4 pieces welded together) are located at Lamar High School and must be cut & removed from site by winning bidder. Lamar High School - 1400 Lamar Blvd W. Arlington, TX 76012						
202	Serving Line, Hot Well	CounterCraft	SCSL-286	7106777	8/1/2010	\$54,770 Total
3175	Serving Line, Register Stand	CounterCraft	N/A	N/A	8/1/2010	
3845	Serving Line, Milk Box	CounterCraft	N/A	N/A	8/1/2010	
3846	Serving Line, Cold Top	Hatco	FTB-2	9339881141	8/1/2010	

Serving Line (6 pieces seperated) are located at Nichols Warehouse and must be removed from site by winning bidder. Nichols Warehouse - 1850 Brown Blvd. Arlington, TX 76006						
5257	Serving Line, 4 Hot Wells	Mod-U-Serve	MCT-HF4-MOD	15-064-5	8/13/2015	\$21,140
5259	Serving Line, Ice Cream Box	Mod-U-Serve	MCT-DI-IC-2020-MOD	15-064-8	8/13/2015	\$7,198
5260	Serving Line, Ice Cream Box	Mod-U-Serve	MCT-DI-IC-2020-MOD	15-064-4	8/13/2015	\$7,198
5261	Serving Line, Cashier	Mod-U-Serve	MCT-CRSG-MOD	15-064-7	8/13/2015	\$5,985
5262	Serving Line, Cashier	Mod-U-Serve	MCT-CRSG-MOD	15-064-2	8/13/2015	\$5,985
5266	Serving Line, 4 Hot Wells	Mod-U-Serve	MCT-HF4-MOD	15-064-1	8/13/2015	\$21,140

FROM: Michelle Bittmenn
Asset Manager

DATE: July 18, 2024

RE: Salvage Technology Equipment

Below is a list of District equipment recommended for salvage. Devices have been deemed non-repairable, non-operational, or out of security compliance. Devices, along with cables, to be wiped of any data and environmentally disposed of properly by vendor.

Technology recommends these items be declared salvage property. Upon approval these items will be salvaged.

Report Title: Salvage Device Vendor Report
Run Date and Time: 07/03/2024 11:00:04 AM Central Daylight Time
Run by: Michelle BITTMENN
Table name: cmdb_ci_hardware
Query Condition: Location = Network Operations Center AND Hardware Status in (Disposed-Apple, Disposed-Campus, Disposed-Tech)
Sort Order: Hardware type in ascending order

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
370694	5CD9367Q28	HP Chromebook 11 G7 EE (Ruggedized) Intel Celeron N4000 with Intel UHD Graphics 600,4GB, 16GB eMMC Storage, 3Yr Wty (5538)	Network Operations Center	Salvage Room	Chromebook	Computer
438738	JC6B6C3	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Salvage Room	Chromebook	Computer
439948	BZ8QHB3	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Salvage Room	Chromebook	Computer
370681	5CD9367NXV	HP Chromebook 11 G7 EE (Ruggedized) Intel Celeron N4000 with Intel UHD Graphics 600,4GB, 16GB eMMC Storage, 3Yr Wty (5538)	Network Operations Center	Salvage Room	Chromebook	Computer
370251	5CD9367NQ8	HP Chromebook 11 G7 EE (Ruggedized) Intel Celeron N4000 with Intel UHD Graphics 600,4GB, 16GB eMMC Storage, 1Yr Wty (5537)	Network Operations Center	Salvage Room	Chromebook	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
360564	5CD9025RGX	HP Chromebook 11 G6 EE - 1 Yr. Warranty (5119)	Network Operations Center	Salvage Room	Chromebook	Computer
360277	5CD9025RFX	HP Chromebook 11 G6 EE - 1 Yr. Warranty (5119)	Network Operations Center	Salvage Room	Chromebook	Computer
373003	9X7Z943	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Salvage Room	Chromebook	Computer
408387	2QXSK63	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Salvage Room	Chromebook	Computer
422748	1QPY073	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Salvage Room	Chromebook	Computer
422856	5KVX073	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Salvage Room	Chromebook	Computer
360491	5CD9026F7J	HP Chromebook 11 G6 EE - 1 Yr. Warranty (5119)	Network Operations Center	Salvage Room	Chromebook	Computer
359078	5CD820783N	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Salvage Room	Chromebook	Computer
401797	56QW063	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Salvage Room	Chromebook	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
402452	78HW063	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Salvage Room	Chromebook	Computer
362923	5CD9013F7T	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Salvage Room	Chromebook	Computer
371774	HQW0B43	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Network Operations Center	Salvage Room	Chromebook	Computer
477186	PF3SLR6F	Lenovo Chromebook 300E G2(Ruggedized), 11.6" Touch/360 Flip, Intel N4020, 4GB, 32GB Storage, WFC, 1Yr Wty, No Google License (6003)	Network Operations Center	Salvage Room	Chromebook - TouchScreen	Computer
100736	C07CXUNWDD6H	Apple Mac Mini, 2.4GHz (3139)	Network Operations Center	Salvage Room	Desktop	Computer
143607	C07G4WDPDJD0	Apple Mac Mini, 2.3GHz Desktop (3403)	Network Operations Center	Salvage Room	Desktop	Computer
245540	JPBV382	Dell Inc. OptiPlex 3020 Small Desktop (4364)	Network Operations Center	Salvage Room	Desktop	Computer
126876	MXL125044T	Hewlett-Packard 4000 Pro Desktop (3357)	Network Operations Center	Salvage Room	Desktop	Computer
95780	C07CRM5UDD6H	Apple Mac Mini, 2.4GHz (3139)	Network Operations Center	Salvage Room	Desktop	Computer
294292	D25VH06EJ1GP	Apple iMac 27-inch (4870)	Network Operations Center	BuyBack Process	Desktop	Computer
269001	C02RQ2PXGG77	Apple iMac, 21.5-inch, 2.8GHz (4423)	Network Operations Center	Salvage Room	Desktop	Computer
380471	SL8P20060111997A 2	Pathway Innovations and Technologies, Inc. HoverCam Solo 8+ Document Camera, 5 Yr. Warranty (5110)	Network Operations Center	Salvage Room	Document Camera	Hardware

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
381155	F9FCXT3GMF3Q	Apple iPad 10.2 in.(7th Gen) Wi-Fi 128GB,A10 Chip,iPadOS-Space Gray-PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5600)	Network Operations Center	Salvage Room	iPad	Computer
201404	DLXLW4FSFCM6	Apple iPad Mini 32GB (3946)	Network Operations Center	Salvage Room	iPad	Computer
299962	F9FW4BUUGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
268697	DMQRR0XQG5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
FA028772	DKVGF0U0DFHY	Apple iPad 2, Wi-Fi 32GB (3324)	Network Operations Center	Salvage Room	iPad	Computer
295544	F9FVRLT5GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
298960	F9FVXCZ3GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
289774	F9FTNJ6BGHKJ	Apple iPad Mini 4 Wi-Fi 128GB (4765)	Network Operations Center	Salvage Room	iPad	Computer
234905	DMPQFN1VFK11	Apple iPad Air 32GB (4346)	Network Operations Center	Salvage Room	iPad	Computer
157072	DMQHW7YVDJ8R	Apple New iPad, Wi-Fi 32GB, Black (3562)	Network Operations Center	Salvage Room	iPad	Computer
304951	F9FWCDXUGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301530	F9FVX91QGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
299951	F9FW5HEJGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
295542	F9FVT5UFGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
236398	DMPQMD78FK11	Apple iPad Air 32GB (4346)	Network Operations Center	Salvage Room	iPad	Computer
289830	F9FTKEKSGHKJ	Apple iPad Mini 4 Wi-Fi 128GB (4765)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
301526	F9FVXAM1GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
210374	DMPNX5VKFK11	Apple iPad Air 32GB (3945)	Network Operations Center	Salvage Room	iPad	Computer
268701	DMQRR08WG5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
268366	DMQRR2AVG5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
186668	DLXLD0H1F194	Apple iPad with Retina Display Wi-Fi 32GB - Black, PRSNL (4th Gen) (3711)	Network Operations Center	Salvage Room	iPad	Computer
305036	F9FWCHXQGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
220036	F9FPTBB6FCM6	Apple iPad Mini 32GB (3946)	Network Operations Center	Salvage Room	iPad	Computer
302020	F9FW61ALGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
304154	F9FWCDPNGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
304570	F9FWCDYQGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
184322	DMPLH0KZF183	Apple iPad with Retina Display Wi-Fi 32GB - Black, PRSNL (4th Gen) (3711)	Network Operations Center	BuyBack Process	iPad	Computer
295847	F9FVT3CMGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	BuyBack Process	iPad	Computer
157017	DMPHXZ1VDJ8R	Apple New iPad, Wi- Fi 32GB, Black (3562)	Network Operations Center	Salvage Room	iPad	Computer
300830	F9FW5K89GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
417597	F9FDM53YQ1GG	Apple iPad 10.2 in.(8th Gen) Wi-Fi 128GB,A12 Chip,iPadOS14-Space Gray- PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5643)	Network Operations Center	Salvage Room	iPad	Computer
296978	F9FVQUKFGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
416199	F9FDM6Q7Q1GG	Apple iPad 10.2 in.(8th Gen) Wi-Fi 128GB,A12 Chip,iPadOS14-Space Gray- PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5643)	Network Operations Center	Salvage Room	iPad	Computer
301241	F9FW498LGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301845	F9FW5P8JGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
287598	F9FT52U5FCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
295798	F9FVP4DEGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
305053	F9FWC055GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
409954	F9FD325EMF3Q	Apple iPad 10.2 in.(7th Gen) Wi-Fi 128GB,A10 Chip,iPadOS-Space Gray-PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5600)	Network Operations Center	Salvage Room	iPad	Computer
304526	F9FWCGVAGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
188983	DLXLQP2YFCM6	Apple iPad Mini 32GB (3946)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
299920	F9FW5H8ZGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
415897	F9FDM9C5Q1GG	Apple iPad 10.2 in.(8th Gen) Wi-Fi 128GB,A12 Chip,iPadOS14- Space Gray- PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5643)	Network Operations Center		iPad	Computer
297316	F9FVT5UBGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
297320	F9FVR9WLGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
289737	F9FTKCVHGHKJ	Apple iPad Mini 4 Wi-Fi 128GB (4765)	Network Operations Center	Salvage Room	iPad	Computer
301865	F9FW54R9GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
297317	F9FVT8L6GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301555	F9FW61DLGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
126462	DQTF4QLDFHY	Apple iPad 2, Wi-Fi 32GB (3324)	Network Operations Center	Salvage Room	iPad	Computer
268192	F9FRTYHUFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
305040	F9FWCHSEGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
230151	DMPQ31TLFK11	Apple iPad Air 32GB (4346)	Network Operations Center	BuyBack Process	iPad	Computer
289798	F9FTKD16GHKJ	Apple iPad Mini 4 Wi-Fi 128GB (4765)	Network Operations Center	Salvage Room	iPad	Computer
199758	DMPLRH7MFK11	Apple iPad Air 32GB (3945)	Network Operations Center	Salvage Room	iPad	Computer
304325	F9FWCDZ0GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
297318	F9FVT6Y7GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
295426	F9FVP3YCGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
297327	F9FVT6FUGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
269818	DLXR1J2GMLD	Apple iPad Pro 32GB (4677)	Network Operations Center	Salvage Room	iPad	Computer
299993	F9FW57ZPGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
295528	F9FVT2N5GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301110	F9FW5KP1GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
300633	F9FW4BK2GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
179607	DMPKV3BSF183	Apple iPad with Retina Display Wi-Fi 32GB - Black, PRSNL (4th Gen) (3711)	Network Operations Center	Salvage Room	iPad	Computer
295480	F9FVT5WZGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
297324	F9FVRS7VGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
303147	GCTVVD1LHLFD	Apple iPad 9.7 Wi-Fi 128GB - Space Gray, PRSNL (4822)	Network Operations Center	Salvage Room	iPad	Computer
305063	F9FW9C1EGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
300627	F9FW56R8GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
296228	F9FVRJ7DGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
211575	DMPNWBLUFK11	Apple iPad Air 32GB (3945)	Network Operations Center	Salvage Room	iPad	Computer
268471	DMPRRVPZG5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
423082	F9FDCMMCMF3M	Apple iPad 10.2" 32GB Space Gray, A12 Bionic Chip, WiFi (5646)	Network Operations Center	Salvage Room	iPad	Computer
244442	F9FR30TAFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
297322	F9FVT2VMGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
462235	HFRW3VJKMQ	Apple iPad 10.2 in.(9thGen) Wi-Fi 256GB,A13 Chip,iPadOS15- Gray(10-PACK) with Logitech Rugged Combo 3 Case/Keyboard (5785-BBP)	Network Operations Center	Salvage Room	iPad	Computer
295527	F9FVT2N7GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
304134	F9FWCDEGGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
157071	DMPHXWN4DJ8R	Apple New iPad, Wi- Fi 32GB, Black (3562)	Network Operations Center	Salvage Room	iPad	Computer
260229	DMPRM1P4G5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
179618	DMPKRY29F183	Apple iPad with Retina Display Wi-Fi 32GB - Black, PRSNL (4th Gen) (3711)	Network Operations Center	Salvage Room	iPad	Computer
FA030210	FFLWN050GHKJ	Apple iPad Mini 4 Wi-Fi 128GB (4765)	Network Operations Center	Salvage Room	iPad	Computer
298967	F9FVXAAJGHKJ	Apple iPad Mini 4 Wi-Fi 128GB	Network Operations Center	Salvage Room	iPad	Computer
199510	DMPLNQVBFK11	Apple iPad Air 32GB (3945)	Network Operations Center	Salvage Room	iPad	Computer
301821	F9FW5LC0GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
268700	DMQRR1X2G5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
295620	F9FVT6LWGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
162015	DMPHX3VKDJ8R	Apple New iPad, Wi-Fi 32GB, Black (3562)	Network Operations Center	Salvage Room	iPad	Computer
377392	F9FCREEUMF3Q	Apple iPad 10.2 in.(7th Gen) Wi-Fi 128GB,A10 Chip,iPadOS-Space Gray-PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5600)	Network Operations Center	Salvage Room	iPad	Computer
301172	F9FW5L0GGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
300716	F9FW54GPGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
211582	DMPNXAP3FK11	Apple iPad Air 32GB (3945)	Network Operations Center	Salvage Room	iPad	Computer
235420	F9FQJ5XGFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
299961	F9FW4BNVGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
210024	DMPNR060FK11	Apple iPad Air 32GB (3945)	Network Operations Center	BuyBack Process	iPad	Computer
268696	DMPRRVL8G5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
302067	F9FW615BGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
417613	F9FDMB61Q1GG	Apple iPad 10.2 in.(8th Gen) Wi-Fi 128GB,A12 Chip,iPadOS14-Space Gray-PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5643)	Network Operations Center	Salvage Room	iPad	Computer
301187	F9FW5P2HGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301247	F9FW45GLGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301539	F9FW61FKGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
190084	DMPLD4W8F183	Apple iPad with Retina Display Wi-Fi 32GB - Black, PRSNL (4th Gen) (3711)	Network Operations Center	Salvage Room	iPad	Computer
276254	F9FSMWGLFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
296606	F9FVQXD7GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
302082	F9FW61JMGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
259671	F9FRRLCUFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
416317	F9FDM50NQ1GG	Apple iPad 10.2 in.(8th Gen) Wi-Fi 128GB,A12 Chip,iPadOS14-Space Gray-PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5643)	Network Operations Center	Salvage Room	iPad	Computer
301480	F9FW5MZLGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
305141	GCTW80ENHLFD	Apple iPad 9.7 Wi-Fi 128GB (4916)	Network Operations Center	Salvage Room	iPad	Computer
210158	DMPNV03YFK11	Apple iPad Air 32GB (3945)	Network Operations Center	Salvage Room	iPad	Computer
267636	F9GRTBADFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
300731	F9FW55T1GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
192086	DLXLQNF2FCM6	Apple iPad Mini 32GB (3946)	Network Operations Center	Salvage Room	iPad	Computer
377763	F9FCV2Z2MF3Q	Apple iPad 10.2 in.(7th Gen) Wi-Fi 128GB,A10 Chip,iPadOS-Space Gray-PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5600)	Network Operations Center	Salvage Room	iPad	Computer
300577	F9FW5K6TGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
296053	F9FVRS49GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
188982	DLXLQN2GFCM6	Apple iPad Mini 32GB (3946)	Network Operations Center	Salvage Room	iPad	Computer
194629	DLXLQLV3FCM6	Apple iPad Mini 32GB (3946)	Network Operations Center	Salvage Room	iPad	Computer
303130	GCTVXRKEHLFD	Apple iPad 9.7 Wi-Fi 128GB - Space Gray, PRSNL (4822)	Network Operations Center	Salvage Room	iPad	Computer
289736	F9FTM5S2GHKJ	Apple iPad Mini 4 Wi-Fi 128GB (4765)	Network Operations Center	Salvage Room	iPad	Computer
289801	F9FTNE5VGHKJ	Apple iPad Mini 4 Wi-Fi 128GB (4765)	Network Operations Center	Salvage Room	iPad	Computer
298808	F9FVXB2LGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
299931	F9FW5ETNGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
192113	DLXLQNBDFCM6	Apple iPad Mini 32GB (3946)	Network Operations Center	Salvage Room	iPad	Computer
299551	GCGVW1BWHLFD	Apple iPad 9.7 Wi-Fi 128GB (4916)	Network Operations Center	Salvage Room	iPad	Computer
301554	F9FW5QHEGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
410052	F9FD2DK6MF3Q	Apple iPad 10.2 in.(7th Gen) Wi-Fi 128GB,A10 Chip,iPadOS-Space Gray-PRSNL(10- Pack) - Supports Apple Pencil (1st. Gen) (5600)	Network Operations Center	Salvage Room	iPad	Computer
235422	F9FQH2QTFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
295861	F9FVT3MMGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
295561	F9FVT3HTGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	BuyBack Process	iPad	Computer
295857	F9FVT402GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
201974	DMQM464XFK11	Apple iPad Air 32GB (3945)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
230146	DMPQ603VFK11	Apple iPad Air 32GB (4346)	Network Operations Center	BuyBack Process	iPad	Computer
200298	DLXLW5JEFCM6	Apple iPad Mini 32GB (3946)	Network Operations Center	Salvage Room	iPad	Computer
200303	DLXLW5GGFCM6	Apple iPad Mini 32GB (3946)	Network Operations Center	Salvage Room	iPad	Computer
304982	F9FWCD2EGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301225	F9FW52G0GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
364134	DMPYNB4EJF8M	Apple iPad 9.7 Wi-Fi 128GB - Space Gray PRSNL (10-Pack) - Supports Apple Pencil (1st. Generation (4999)	Network Operations Center	Salvage Room	iPad	Computer
140428	DMPG6C6JDFHY	Apple iPad 2, Wi-Fi 32GB (3324)	Network Operations Center	Salvage Room	iPad	Computer
157056	DMPHXV62DJ8R	Apple New iPad, Wi-Fi 32GB, Black (3562)	Network Operations Center	Salvage Room	iPad	Computer
293338	F9FV5BNSGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
280354	F9FSRN3PFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
302002	F9FW5PMZGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
304060	F9FWCGKJGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
304542	F9FWCFPMGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
171388	DMQJM44EF183	Apple iPad with Retina Display Wi-Fi 32GB - Black, PRSNL (4th Gen) (3711)	Network Operations Center	Salvage Room	iPad	Computer
279514	F9FSVDLVFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
299882	F9FW5KQ6GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
299946	F9FW5H10GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
304126	F9FWCCZKGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
296524	F9FVREKTGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
267673	F9FRM6T1FCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
276202	F9FSMUASFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
301169	F9FW5KB8GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
303905	F9FWCDLLGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
211589	DMPNWHJWFK11	Apple iPad Air 32GB (3945)	Network Operations Center	Salvage Room	iPad	Computer
301528	F9FVX3A6GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301534	F9FVX4GZGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
268703	DMQRR0GKG5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
248755	F9FR82ZMFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
410681	F9FD31D8MF3Q	Apple iPad 10.2 in.(7th Gen) Wi-Fi 128GB,A10 Chip,iPadOS-Space Gray-PRSNL(10- Pack) - Supports Apple Pencil (1st. Gen) (5600)	Network Operations Center	Salvage Room	iPad	Computer
434514	F9FFGDM7Q1GG	Apple iPad 10.2 in.(8th Gen) Wi-Fi 128GB,A12 Chip,iPadOS14- Space Gray- PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5643)	Network Operations Center	BuyBack Process	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
364141	DMPYNAZFJF8M	Apple iPad 9.7 Wi-Fi 128GB - Space Gray PRSNL (10-Pack) - Supports Apple Pencil (1st. Generation (4999)	Network Operations Center	Salvage Room	iPad	Computer
301893	F9FW5JTPGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
268699	DMPRRZV3G5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
FA029654	F5JNN02AFCM6	Apple iPad Mini 32GB (3946)	Network Operations Center	Salvage Room	iPad	Computer
268695	DMQRR1RBG5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
297342	F9FVT8Y5GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
434476	F9FFGEC5Q1GG	Apple iPad 10.2 in.(8th Gen) Wi-Fi 128GB,A12 Chip,iPadOS14-Space Gray-PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5643)	Network Operations Center	BuyBack Process	iPad	Computer
157077	DMPHWJP6DJ8R	Apple New iPad, Wi-Fi 32GB, Black (3562)	Network Operations Center	Salvage Room	iPad	Computer
299308	F9FVX8MTGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
304962	F9FWCHU2GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
297294	F9FVT6VNGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
279491	F9FSTV76FCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
302008	F9FW5NK4GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
299468	GCGVVKNTHLFD	Apple iPad 9.7 Wi-Fi 128GB (4916)	Network Operations Center	Salvage Room	iPad	Computer
297303	F9FVT2P0GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
297307	F9FVT3E4GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
259670	F9GRT7VHFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
303125	GCTVT7S8HLFD	Apple iPad 9.7 Wi-Fi 128GB - Space Gray, PRSNL (4822)	Network Operations Center	Salvage Room	iPad	Computer
303102	GCTVXF4HLFD	Apple iPad 9.7 Wi-Fi 128GB - Space Gray, PRSNL (4822)	Network Operations Center	Salvage Room	iPad	Computer
301549	F9FW5QJXGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
415850	F9FDM9GPQ1GG	Apple iPad 10.2 in.(8th Gen) Wi-Fi 128GB,A12 Chip,iPadOS14- Space Gray- PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5643)	Network Operations Center	Salvage Room	iPad	Computer
295339	F9FVT69BGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301131	F9FW5MTCGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
248778	F9FR838DFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
304572	F9FWCC0KGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
289776	F9FTM605GHKJ	Apple iPad Mini 4 Wi-Fi 128GB (4765)	Network Operations Center	Salvage Room	iPad	Computer
416506	F9FDM99MQ1GG	Apple iPad 10.2 in.(8th Gen) Wi-Fi 128GB,A12 Chip,iPadOS14- Space Gray- PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5643)	Network Operations Center	Salvage Room	iPad	Computer
272980	F9FSHQ7EFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
297309	F9FVT2XGGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
416467	F9FDM6V3Q1GG	Apple iPad 10.2 in.(8th Gen) Wi-Fi 128GB,A12 Chip,iPadOS14- Space Gray- PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5643)	Network Operations Center	Salvage Room	iPad	Computer
299497	GCGVVP4HHLFD	Apple iPad 9.7 Wi-Fi 128GB (4916)	Network Operations Center	Salvage Room	iPad	Computer
174567	DMQJVULAF183	Apple iPad with Retina Display Wi-Fi 32GB - Black, PRSNL (4th Gen) (3711)	Network Operations Center	Salvage Room	iPad	Computer
260482	DMPRN4M8G5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
297306	F9FVP2R8GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
263470	DMPRN4M8G5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
268185	F9FRTYESFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
300241	F9FW5LLZGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
299930	F9FW5EU4GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
297311	F9FVT2STGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
184324	DMPLH0PKF183	Apple iPad with Retina Display Wi-Fi 32GB - Black, PRSNL (4th Gen) (3711)	Network Operations Center	BuyBack Process	iPad	Computer
297313	F9FVT90UGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
241638	F9FQW12NFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
188981	DLXLQP07FCM6	Apple iPad Mini 32GB (3946)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
299812	GCGW220NHLFD	Apple iPad 9.7 Wi-Fi 128GB - Space Gray, PRSNL (4822)	Network Operations Center	Salvage Room	iPad	Computer
304929	F9FWCFLKGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
350995	F9FXL6CGGHKJ	Apple iPad Mini 4 Wi-Fi 128GB - Space Gray, PRSNL	Network Operations Center	Salvage Room	iPad	Computer
297310	F9FVP4DSGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
297314	F9FVT8SJGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
299506	GCGVWK4RHLFD	Apple iPad 9.7 Wi-Fi 128GB (4916)	Network Operations Center	Salvage Room	iPad	Computer
289735	F9FTM6P5GHKJ	Apple iPad Mini 4 Wi-Fi 128GB (4765)	Network Operations Center	Salvage Room	iPad	Computer
278979	DMPSTC8DG5W1	Apple iPad Air 2 Wi-Fi 128GB (4764)	Network Operations Center	Salvage Room	iPad	Computer
295810	F9FVRW6VGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
201977	DMQM45ZAFK11	Apple iPad Air 32GB (3945)	Network Operations Center	Salvage Room	iPad	Computer
299945	F9FW5H70GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
305056	F9FWCFZMGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
304125	F9FWCE2GGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
288062	F9FT52SRFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
416148	F9FDMB48Q1GG	Apple iPad 10.2 in.(8th Gen) Wi-Fi 128GB,A12 Chip,iPadOS14-Space Gray-PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5643)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
299991	F9FW58MSGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301108	F9FW5LEAGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
304121	F9FWCGMFGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
291520	F9FTQBHUHLFD	Apple iPad Wi-Fi 128GB - Space Gray, PRSNL	Network Operations Center	Salvage Room	iPad	Computer
211577	DMPNWB6YFK11	Apple iPad Air 32GB (3945)	Network Operations Center	Salvage Room	iPad	Computer
192132	DLXLQNCAFCM6	Apple iPad Mini 32GB (3946)	Network Operations Center	Salvage Room	iPad	Computer
350997	F9FXK4NLGHKJ	Apple iPad Mini 4 Wi-Fi 128GB - Space Gray, PRSNL	Network Operations Center	Salvage Room	iPad	Computer
299557	GCGVVKSMHLFD	Apple iPad 9.7 Wi-Fi 128GB (4916)	Network Operations Center	Salvage Room	iPad	Computer
293334	F9GV47JGGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
293354	F9FV5EUTGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
304559	F9FWCDH4GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
235423	F9FQL5UTFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
295767	F9FVT2Y8GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
304271	F9FWCJ09GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301892	F9FW5FK2GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
268698	DMQRR2AMG5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
297338	F9FVT7UEGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
295880	F9FVRL9RGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
171394	DMQJM2Z4F183	Apple iPad with Retina Display Wi-Fi 32GB - Black, PRSNL (4th Gen) (3711)	Network Operations Center	Salvage Room	iPad	Computer
299311	F9FVX495GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
410549	F9FD32TGMF3Q	Apple iPad 10.2 in.(7th Gen) Wi-Fi 128GB,A10 Chip,iPadOS-Space Gray-PRSNL(10- Pack) - Supports Apple Pencil (1st. Gen) (5600)	Network Operations Center	Salvage Room	iPad	Computer
299307	F9FVX46NGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
297020	F9FVT5R8GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
297336	F9FVT9DMGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
295838	F9FVT5E3GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
303682	F9FWCDG1GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
210140	DMPNV016FK11	Apple iPad Air 32GB (3945)	Network Operations Center	Salvage Room	iPad	Computer
301181	F9FW5MY4GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
295440	F9FVQSW2GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301527	F9FVXBT9GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301533	F9FVX9M2GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
235428	F9FQJ60AF6M6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
268702	DMQRR1XUG5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
268227	DMQRR0FRG5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
301478	F9FW60C6GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301842	F9FW5P52GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
186669	DLXLD0HYF194	Apple iPad with Retina Display Wi-Fi 32GB - Black, PRSNL (4th Gen) (3711)	Network Operations Center	Salvage Room	iPad	Computer
359262	DMPY200KJF8M	Apple iPad 9.7 Wi-Fi 128GB - Space Gray PRSNL (10-Pack) - Supports Apple Pencil (1st. Generation) (4999)	Network Operations Center	Salvage Room	iPad	Computer
172063	DMQJM3CRF183	Apple iPad with Retina Display Wi-Fi 32GB - Black, PRSNL (4th Gen) (3711)	Network Operations Center	Salvage Room	iPad	Computer
184323	DMPLGDTFF183	Apple iPad with Retina Display Wi-Fi 32GB - Black, PRSNL (4th Gen) (3711)	Network Operations Center	BuyBack Process	iPad	Computer
301967	F9FW6001GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
305029	F9FWCE0UGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
304583	F9FWCDK0GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
268191	F9GRT74DF6M6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
234961	DMPQNK52FK11	Apple iPad Air 32GB (4346)	Network Operations Center	Salvage Room	iPad	Computer
297252	F9FVQZTJGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
299906	F9FW52D9GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
268183	F9GRTAJLFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
268246	DMPRRV68G5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
301146	F9FW5L6JGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
359463	DMQY1FE2JF8M	Apple iPad 9.7 Wi-Fi 128GB - Space Gray PRSNL (10-Pack) - Supports Apple Pencil (1st. Generation (4999)	Network Operations Center	Salvage Room	iPad	Computer
188984	DLXLQN9VFCM6	Apple iPad Mini 32GB (3946)	Network Operations Center	Salvage Room	iPad	Computer
268383	DMPRRVXWG5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
305044	F9FWCJ14GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
201968	DMPM7NF5FK11	Apple iPad Air 32GB (3945)	Network Operations Center	Salvage Room	iPad	Computer
304457	F9FWCDSBGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
188980	DLXLQNDFCM6	Apple iPad Mini 32GB (3946)	Network Operations Center	Salvage Room	iPad	Computer
415900	F9FDM5SQ1GG	Apple iPad 10.2 in.(8th Gen) Wi-Fi 128GB,A12 Chip,iPadOS14- Space Gray- PRSNL(10-Pack) - Supports Apple Pencil (1st. Gen) (5643)	Network Operations Center	Salvage Room	iPad	Computer
126461	DQTFGEHADPHY	Apple iPad 2, Wi-Fi 32GB (3324)	Network Operations Center	Salvage Room	iPad	Computer
235429	F9FQK4AGFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
201964	DMPM7HP7FK11	Apple iPad Air 32GB (3945)	Network Operations Center	Salvage Room	iPad	Computer
289734	F9FTM5XCGHKJ	Apple iPad Mini 4 Wi-Fi 128GB (4765)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
289799	F9FTNESYGHKJ	Apple iPad Mini 4 Wi-Fi 128GB (4765)	Network Operations Center	Salvage Room	iPad	Computer
201960	DMPM3S00FK11	Apple iPad Air 32GB (3945)	Network Operations Center	Salvage Room	iPad	Computer
299877	F9FW5EYPGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
268464	DMQRR0P9G5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
305008	F9FWCE0YGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
297233	F9FVT8MFGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
268897	F9FRTDA9FCM6	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
298835	F9FVXC8LGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
268694	DMQRR1RWG5VW	Apple iPad Air 2 64GB (4434)	Network Operations Center	Salvage Room	iPad	Computer
297331	F9FVT5XLGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301579	F9FW61GPGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301992	F9FW5PQ9GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
279332	F9FSR9C8FCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
377289	F9FCRF5GMF3Q	Apple iPad 10.2 in.(7th Gen) Wi-Fi 128GB,A10 Chip,iPadOS-Space Gray-PRSNL(10- Pack) - Supports Apple Pencil (1st. Gen) (5600)	Network Operations Center	Salvage Room	iPad	Computer
300708	F9FW5LCBGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
211576	DMPNWF9MFK11	Apple iPad Air 32GB (3945)	Network Operations Center	Salvage Room	iPad	Computer
293491	F9FVF7R7GHKJ	Apple iPad Mini 4 Wi-Fi 128GB (4765)	Network Operations Center	Salvage Room	iPad	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
297328	F9FVT63MGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
297332	F9FVT901GHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
293333	F9FVCNLQGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
301216	F9FW5L3KGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
295809	F9FVP68GGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
299246	F9FVX45YGHKJ	Apple iPad Mini 4 128GB 10 Pack (4915)	Network Operations Center	Salvage Room	iPad	Computer
241645	F9FQW15QFCM6	Apple iPad Mini 2, 32GB (4345)	Network Operations Center	Salvage Room	iPad	Computer
417917	020249402351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
418933	011331501951	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
418735	011121101951	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
418819	011088301951	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
419718	029699701851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
419833	020714701851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
418884	021290701851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
418531	033473102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
463985	040950302151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
420739	041192402151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
418457	009927102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
417913	018597502351	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
420801	039423702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
419741	030927701851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
420841	039367702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
418480	009577702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
421237	025575402451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
419852	029756601851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
418898	021320601851	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
420875	034572702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
418799	010772401451	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
418587	010183102151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
420820	039295702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
418592	041187702151	Microsoft Surface Go 2, 10.5" 1920x1280 , Core m3 8100Y, 8 GB RAM, 128 GB SSD, Windows 10, 3Yr Wty plus Type Cover Keyboard (5642)	Network Operations Center	Salvage Room	Microsoft Surface	Computer
363299	5CG9217KWH	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
273330	5CG6412ZL2	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
272030	5CG6363XHN	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
185848	C02L662MDTY3	Apple MacBook Pro 13-inch, 2.5GHz (3646)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363369	5CG9217KJ2	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
447297	C02FW0JGML87	Apple MacBook Pro 13-inch with Touch Bar-Silver (5-Pack), 2.3GHz Quad-core 10th-Gen Intel Core i7, 16GB, 512GB SSD (5735)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
272155	5CG6364VLM	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
412667	BZ1Q253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
411378	5S8M353	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
272014	5CG6363XK4	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
279800	5CG705273Q	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363699	5CG9217RBV	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
240536	DF7GG72	Dell Inc. Latitude E5450 Notebook (4362)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
159622	C1MHX7F8DTY3	Apple MacBook Pro 13-inch, 2.5GHz (3646)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
186768	CPWL7HB7DTY3	Apple MacBook Pro 13-inch, 2.5GHz (3646)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
463547	5WF6MN3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363712	5CG9217GPN	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
280507	5CG6496YWM	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363311	5CG9217JYS	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
290610	5CG71917GN	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
277203	5CG6445SJG	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
276629	5CG70246SH	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
277302	5CG6454SOL	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
204497	C1MMLMHBDTY3	Apple MacBook Pro 13-inch, 2.5GHz (3646)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
371394	4SKDM33	Dell Latitude 5400 Notebook with Webcam, 14", 8th Gen. Intel Core i5-8265U, 8GB Memory, 256GB SSD, Win10 Pro 64bit, Wi-Fi6 (5584)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
277227	5CG6445TPQ	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
180506	CPWL4GUJDTY3	Apple MacBook Pro 13-inch, 2.5GHz (3646)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
435811	58226D3	Dell Latitude 5420 Notebook with Webcam, 14", 11th Gen. Intel Core i5-1135G7, 8GB Memory, 256GB SSD, Win10 Pro 64bit, Wi-Fi6 (5719)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
290897	5CG71916XY	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
293193	5CG7402RL0	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
192410	CPWL6R82DTY3	Apple MacBook Pro 13-inch, 2.5GHz (3646)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
272690	5CG6404SBT	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
413895	H4XP253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
186810	CPWL7FHUPTY3	Apple MacBook Pro 13-inch, 2.5GHz (3646)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363342	5CG9217GJY	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
98586	450380B3FYT	Apple Macbook, 2.26GHz Intel Core 2 Duo, 250GB, 13-inch, (White) (3008)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
290718	5CG7191B68	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363292	5CG9217GMZ	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
412593	JW2YM53	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
463766	2969MN3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
280477	5CG6496XBC	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
273335	5CG6412Z1R	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
277351	5CG6474ZQN	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
219853	32MXH52	Dell Inc. 13 Touch 3340 Laptop (4278)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	Location	Room	▲ Hardware type	Class
271976	5CG6364V7Z	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
280720	5CG65008CW	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
240460	69BLG72	Dell Inc. Latitude E5450 Notebook (4362)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
271963	5CG6364VVP	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
277072	5CG6445SZL	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
432744	C02F20FYML87	Apple MacBook Pro 13-inch with Touch Bar - Silver, 2.3GHz Quad-core 10th-Generation Intel Core i7, 16GB, 512GB SSD (5601)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
245763	24YPL72	Dell Inc. Latitude E5450 Notebook (4362)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
165537	CCQJ4KZ7DT77	Apple iPod Touch 32G (3191)	Network Operations Center	Salvage Room	Portable Media	Computer
135165	72N13VF	Lexmark E360DN Laser Printer (2893)	Network Operations Center	Salvage Room	Printer	Printer
294131	VEQF740273L	Epson BrightLink 536Wi Ceiling/Table Projector (4311)	Network Operations Center	Salvage Room	Projector	Projector
122983	149244	Fujitsu ScanSnap S1500 Scanner (2918)	Network Operations Center	Salvage Room	Scanner	Hardware
127103	189241	Fujitsu ScanSnap S1500 Scanner (2918)	Network Operations Center	Salvage Room	Scanner	Hardware

**Arlington Independent School District
Board of Trustees Communication**

Meeting Date: August 15, 2024	Consent Item
Subject: Texas Teacher Evaluation and Support System (T-TESS) Appraisers	

Purpose:


The purpose of this consent item is to approve the Texas Teacher Evaluation and Support System (T-TESS) list of district administrators who evaluate teachers through T-TESS. The proposed list of additional appraiser(s) for the 2024-2025 school year is attached for consideration.

Background:

Per Board Policy DNA (Legal) a campus administrator who is a certified T-TESS appraiser and approved by the Board, shall conduct a teacher's appraisal. Under Section 21.351(c) of the Texas Education Code, appraisers under the Texas Teacher Evaluation and Support System (T-TESS) must be the teacher's supervisor or a person approved by the Board of Trustees.

Recommendation:

The administration recommends the Board approve the Texas Teacher Evaluation and Support System list of additional appraisers for the school year 2024-25.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Scott Kahl
	Date: August 6, 2024

**Arlington ISD
T-TESS Appraiser List
2024-25 SY**

Last Name	First Name	Job Title	Location/Campus
Alexander	Morgan	Assistant Principal	Swift ES
Alonso	Omar	Assistant Principal	Corey Academy
Baylor	George	Assistant Principal	Hill ES
Boyd	Keith	Principal	Ellis ES
Boyd	Courtnei	Assistant Principal	Young JH
Brown	Andrea	Assistant Principal	Adams ES
Butler	Ricardo	Assistant Principal	Atherton ES
Castillo	Migdalia	Principal	Blanton ES
Claiborne	Catherine	Principal - Junior High	Nichols JHS
Collins	Lathasia	Assistant Principal	Workman JH
Davidson	Shelley	Title I School Support Dean	Adams ES
Garcia	Chandler	Principal	Williams ES
Gomez	Brian	Assistant Principal	Webb ES
Gonzalez	Liznel	Principal	Crow ES
Green	Misti	Title I School Support Dean	Carter JHS
Griffith-Yates	Robin	Associate Principal	Martin HS
Harbison	Cindy	Principal	
Hawkins	Ryan	Assistant Principal	Arlington HS
Healy	Meara	Assistant Principal	Workman JH
Henley	Sarah	Assistant Principal	Sam Houston HS
Hernandez	Christina	Assistant Principal	Goodman ES
Jackson	Ravin	Assistant Principal	Moore ES
James	Donita	Principal	Berry ES
Johnson	Keith	Assistant Principal	Bowie ES
Kelly	Kalisse	Principal	South Davis
Lang	Sherry	Assistant Principal	Foster ES
Leach	Elizabeth	Title I School Support Dean	Pearcy STEM
Leonard	Joshua	Assistant Principal	Ashworth
Lopez	Carlos	Principal	Swift ES
Lott-Woods	Casandra	Principal	Larson ES
Luna	Maria	Assistant Principal	Lamar HS

Miller	Kristy	Dean of Instruction	Sam Houston HS
Murray	Tamora	Title I School Support Dean	Webb ES
Nuce	Austin	Assistant Principal	Martin HS
Odubassa	Esmeralda	Assistant Principal	Venture HS
Peragine	Angela	Principal	Anderson ES
Ramos	Ayesha	Principal	Peach ES
Raymond	Sean	Assistant Principal	Thornton ES
Redvine	Tunya	Assistant Principal	Martin HS
Riley-Railey	Yolanda	Assistant Principal	Pope ES
Robinson	Angela	Principal	Miller ES
Robles	Lexayra	Assistant Principal	Sam Houston HS
Rodriguez	Vanessa	Assistant Principal	Ellis ES
Roper	Lesley	Assistant Principal	Sherrod ES
Salinas	Veronica	Assistant Principal	Patrick ES
Stephens	Jaime	Principal	Crouch ES
Turner	Latoya	Assistant Principal	Burgin ES
Villareal	Juan	Principal	Sam Houston HS
Ward	Valencia	Assistant Principal	Barnett JHS