

**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
REGULAR MEETING OF THE BOARD OF TRUSTEES  
Thursday, September 19, 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](http://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., Room 401**

**WORKSHOP:**

A. Academic Progress Workshop

**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
3. Duties of Public Officers

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

**OPENING CEREMONY:**

**PUBLIC HEARING:** FIRST Public Hearing Report

**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.

**REPORTS:**

- A. Finance and Academics Committee Report
- B. Policy Update - 1<sup>st</sup> Reading (pg.7)

**ACTION:**

- A. 2024-25 District Priorities Adoption

**CONSENT AGENDA:**

- A. Approval of Purchases Greater Than \$50,000 (pg.8)
  - 24-09-19-01 Fire Alarm Panel Replacement
  - 24-09-19-02 Elevator Communication Devices District-Wide
  - 24-09-19-03 Services Related to HVAC Project at Fitzgerald ES
  - 24-09-19-04 Classroom Projector Refresh at Morton ES
  - 24-09-19-05 Classroom Projector Refresh at Nichols JHS
  - 24-09-19-06 Classroom Projector Refresh at Peach ES
  - 24-09-19-07 Classroom Projector Refresh at Rankin ES
  - 24-09-19-08 Classroom Projector Refresh at Sherrod ES
  - 24-09-19-09 Intermediate Distribution Frame Remediation at Barnett JHS
  - 24-09-19-10 Auditorium Repairs & Maintenance
  - 24-09-19-11 Summer Music Theatre Camp
  - 24-09-19-12 Special Education School Buses
  - 24-09-19-13 Regular Education School Buses
  - 24-09-19-14 Transportation Services
- B. Approval of Donations to the Arlington Independent School District (pg.10)
- C. Approval of Bids, Purchases, Construction Items (pg.12)

New bids presented on the consent agenda:

25-04b All Purpose Supplies, Equipment and Services Qualifying Bid  
25-11 Dual Quarterly Copy Paper  
25-12 Science Supplies for Inventory & Catalog  
25-14 2024 HVAC Renovations to Fitzgerald Elementary Schools

Listed below is the bid renewal requiring Board approval:

23-17 Communications Marketing and Services

- D. Approval of Salvage Property (pg.33)
- E. Approval of Monthly Financial Report (pg.86)
- F. Approval of Texas Teacher Evaluation and Support System (T-TESS) Appraisers (pg.95)
- G. Approval of Budget Amendment #1 (pg.97)

#### **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**

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*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 16th day of September 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**

<b>Meeting Date:</b> September 19, 2024	<b>Report Item</b>
<b>Subject:</b> Policy Update- 1st Reading	

**Purpose:**

The purpose of this presentation is to provide an overview of Board policies included in TASB Policy Update 123. Two additional local policy revisions have been discussed by the Board Governance Committee and will also be presented for your consideration. There is no action requested tonight, but action will be sought at a future Board meeting.

**Background:**

TASB Update 123 includes revisions to legal policies based on legislative and regulatory changes. Changes to local policies offered for consideration address the following topics:


- Board member training and orientation
- Conflict of interest disclosures
- Economic development
- Emergency plans
- Security personnel
- Technology equipment
- Other types of employment contracts
- Homebound instruction
- Instructional resources and library materials
- Student rights and responsibilities

Additional local policy revisions address the following topics:

- Board meetings
- Public complaints

**Fiscal Implications:**

No fiscal implications have been noted.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b>  <b>Prepared by:</b> Dr. Jennifer Collins
	<b>Date:</b> September 10, 2024

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

<b>Meeting Date:</b>	September 19, 2024	<b>Consent Item</b>
<b>Subject:</b>	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:


- 24-09-19-01 Fire Alarm Panel Replacement
- 24-09-19-02 Elevator Communication Devices District-Wide
- 24-09-19-03 Services Related to HVAC Project at Fitzgerald ES
- 24-09-19-04 Classroom Projector Refresh at Morton ES
- 24-09-19-05 Classroom Projector Refresh at Nichols JHS
- 24-09-19-06 Classroom Projector Refresh at Peach ES
- 24-09-19-07 Classroom Projector Refresh at Rankin ES
- 24-09-19-08 Classroom Projector Refresh at Sherrod ES
- 24-09-19-09 Intermediate Distribution Frame Remediation at Barnett JHS
- 24-09-19-10 Auditorium Repairs & Maintenance
- 24-09-19-11 Summer Music Theatre Camp
- 24-09-19-12 Special Education School Buses
- 24-09-19-13 Regular Education School Buses
- 24-09-19-14 Transportation Services

**Fiscal Implications:**

See Attached Purchases Greater Than \$50,000 for September 19, 2024.

**Recommendation:**

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

<p><b>Submitted to:</b></p> <p>Board of Trustees Arlington Independent School District</p>	<p><b>Submitted by:</b> </p> <hr/> <p><b>Prepared by:</b> Lisa Phillips</p> <hr/> <p><b>Date:</b> August 30, 2024</p>
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**Arlington Independent School District**  
**Purchases Greater than \$50,000**  
**Date: September 19, 2024**

Control No.	AISD Department	Budget Owner	Vendor Name	Description	Estimated	Fund Source	Purchase Method
24-09-19-01	Facility Services	Kelly Horn	Automatic Sprinkler of Texas	Fire Alarm Panel and System Replacement	\$196,650	Bond	25-04
24-09-19-02	Facility Services	Kelly Horn	EMR Elevator/Elevated	Elevator Cellular Communicating Devices Installed District-Wide	\$91,417	Bond	BuyBoard
24-09-19-03	Facilities, Planning and Construction	Kelly Horn	Estes McClure & Associates Inc	Specifications and Administration of Fitzgerald ES HVAC Project	\$55,000	Bond	25-04
24-09-19-04	Technology	Eric Upchurch	CDWG	Epson Classroom Projector Refresh at Morton ES	\$138,000	Bond	24-86
24-09-19-05	Technology	Eric Upchurch	CDWG	Epson Classroom Projector Refresh at Nichols JHS	\$138,000	Bond	24-86
24-09-19-06	Technology	Eric Upchurch	CDWG	Epson Classroom Projector Refresh at Peach ES	\$219,000	Bond	24-86
24-09-19-07	Technology	Eric Upchurch	CDWG	Epson Classroom Projector Refresh at Rankin ES	\$140,000	Bond	24-86
24-09-19-08	Technology	Eric Upchurch	CDWG	Epson Classroom Projector Refresh at Sherrod ES	\$150,000	Bond	24-86
24-09-19-09	Technology	Eric Upchurch	CableLink	Intermediate Distribution Frame (IDF) Remediations @ Barnett JHS	\$95,190	Bond	24-60
24-09-19-10	Fine Arts	Christopher Anderson	Gemini	Auditorium Repairs & Maintenance	\$50,001	Local	EPCNT
24-09-19-11	Fine Arts	Christopher Anderson	Theatre Arlington	Summer Music Theatre Camp	\$95,575	Federal Grant	25-04
24-09-19-12	Transportation	Jason Gillis	Longhorn Bus Sales	SPED School Buses	\$1,506,050	Bond	BuyBoard
24-09-19-13	Transportation	Jason Gillis	Longhorn Bus Sales	Regular Ed Buses	\$1,541,640	Bond	BuyBoard
24-09-19-14	PEP: Preg, Ed. & Parenting Program	Telisa Brown	HopSkipDrive	Transportation for Families in Transition Students	\$175,000	Federal Grant	Choice Partners

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

<b>Meeting Date:</b>	September 19, 2024	<b>Consent Item</b>
<b>Subject:</b>	Donations	

**Purpose:**

To provide the Board of Trustees the opportunity to approve donations made to the District.

**Background:**

The District receives donations from multiple individuals and organizations to various campuses and departments throughout the AISD. Most are cash donations, however, sometimes consumable supplies, specific equipment or other educational supplies are donated. Each donation is vetted through a process to ensure the donation fits within the policies, procedures and guidelines of the District.


According to Board policy CDC (LOCAL), any gift that the potential donor has expressly made conditional upon the District's use for a specified purpose, or any gift of real property, shall require Board approval. It is recommended that the donations listed on the attached document be approved for the intended campuses or departments.

**Fiscal Implications:**

See Attached Donations for September 19, 2024.

**Recommendation:**

Administration recommends approval of donations as presented.

<p><b>Submitted to:</b></p> <p>Board of Trustees Arlington Independent School District</p>	<p><b>Submitted by:</b></p>  <hr/> <p><b>Prepared by:</b> Lisa Phillips</p> <p><b>Date:</b> August 29, 2024</p>
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**Arlington Independent School District  
Donations**

**Date: September 19, 2024**

Arlington ISD to accept gift card donations and car fresheners from Snap Clean Car Wash	\$ 1,050.00
Arlington ISD to accept gift cards and swag donations form Portillo's Arlington	\$ 860.00
Arlington ISD to accept cake donation value from Nothing Bundt Cakes	\$ 520.00
Arlington ISD to accept value of box lunch donations from Jason's Deli	\$ 1,159.20
Arlington ISD to accept studio equipment donation from The City of Arlington	\$ 10,000.00
Bowie High School to accept cash donation from Flash Photography	\$ 439.00
Bowie High School to accept cash donation Bowie Belles Drill Team Booster Club	\$ 450.00
Bowie High School to accept cash donation from Bowie High School Baseball Booster Club	\$ 1,085.98
Bowie High School to accept breakfast donation from Mission Haven Rediemed Foundation, Inc.	\$ 1,188.20
Butler Elementary to accept cash donation from Butler Elementary PTA	\$ 7,250.00
Dan Dipert CTC to accept cash donation from Culinary BBQ	\$ 3,000.00
Dan Dipert CTC to accept cash donation from Hawk Steel Industries Inc.	\$ 1,481.43
Goodman Elementary to accept value of lunch donation from Community Supporter-James Ruiz	\$ 1,136.62
Morton Elementary to accept cash donation from KONA Ice	\$ 261.00
Martin High School to accept cash donation from Martin High School PTSA	\$ 2,000.00
Martin High School to accept cash donation from Martin High School PTSA-Bahama Bash	\$ 13,000.00
Sam Houston High School to accept cash donation from Big Sam Basketball Booster Club	\$ 460.00
Shackelford Jr. High School to accept value of Ice machine donation from SJH Boys Booster Club	\$ 1,519.99
Speer Elementary to accept cash donation from Allied Federal Credit Union	\$ 350.00
<b>Total</b>	<b>\$ 47,211.42</b>
<b>Total year-to-date for 2024-2025 School Year</b>	<b>\$ 47,211.42</b>
<b>Prior Year Total as of September 21, 2023</b>	<b>\$ 67,679.90</b>
<b>Total for the prior 2023-2024 School Year</b>	<b>\$ 793,058.37</b>

## Arlington Independent School District Board of Trustees Communication

<b>Meeting Date:</b> September 19, 2024	<b>Consent Item</b>
<b>Subject:</b> 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:

- 25-04b All Purpose Supplies, Equipment and Services Qualifying Bid
- 25-11 Dual Quarterly Copy Paper
- 25-12 Science Supplies for Inventory & Catalog
- 25-14 2024 HVAC Renovations to Fitzgerald Elementary Schools

Listed below is the bid renewal requiring Board approval:


- 23-17 Communications Marketing and Services

**Fiscal Implication:**

- 23-17 \$ 300,000 General Operating Funds
- 25-04b \$ 5,800,000 Various Funding Sources
- 25-11 \$ 370,000 Various Funding Sources
- 25-12 \$ 200,000 Various Funding Sources
- 25-14 \$ 1,814,607 Bond

**Recommendation:**

Administration recommends approval of the bids and renewals.

<p><b>Submitted to:</b></p> <p>Board of Trustees Arlington Independent School District</p>	<p><b>Submitted by:</b></p>  <p><b>Prepared by:</b> Lisa Phillips</p> <p><b>Date:</b> August 28, 2024</p>
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**FROM:** Lisa Phillips  
Purchasing Director

**DATE:** September 19, 2024

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

Bid Number 25-04b is an annual contract for contracted services 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**  
**25-04b All Purpose Supplies, Equipment and Services Qualifying Bid**  
**Effective Dates: September 20, 2024 - August 31, 2025**

<u>Vendor Number</u>	<u>Participant Name</u>	<u>City</u>	<u>State</u>
1172000	A C Supply Company	Fort Worth	TX
10287149	A.M. Designs LLC	Rogers	TX
Not set up	Adept Facilities & Design, Inc.	Garland	TX
10287791	Adv Media Limited Company	Arlington	TX
Not set up	AED Brands	Kennesaw	GA
10286868	Aerowave Technologies	Lewisville	TX
10287611	Afton Brown	Groesbeck	TX
Not set up	AHS Staffing, LLC	Edmond	OK
10288343	Alexis Bundy	Kennedale	TX
Not set up	Allison Moore	Plano	TX
Not set up	Alysa Bajenaru, LLC	Arlington	TX
Not set up	American Concepts	Dallas	TX
Not set up	American Income Life	Waco	TX
Not set up	American Robotics Academy (Animation Station, INC)	Pattison	TX
10285227	Amplify Education, Inc.	Brooklyn	NY
10287526	Andrew Goins	Arlington	TX
10277331	ArlingTees	Arlington	TX
10275181	Arlington Skatium	Arlington	TX
9424	Artex Overhead Door Company	Arlington	TX
10286316	Ash Limo transportation	Colleyville	TX
10276489	Automatic Sprinkler of Texas	Duncanville	TX
10274159	Band Shoppe (Pearison Inc)	Cynthiana	IN
Not set up	Belinda Bubb	Fort Worth	TX
Not set up	Bell's Music	Keller	TX
15214000	Bilingual Planet	Dallas	TX
Not set up	Blacksmith Blades	Lewisville	TX
Not set up	Blooket LLC	Middletown	DE
10288311	Bright Event Rentals	Grand Prairie	TX
Not set up	Car Wrap City, LLC	Carrollton	TX
10287849	Carlene Thomas Consulting LLC	Round Rock	TX
Not set up	CBS Roofing Services, A Division of CBS Mechanical, Inc. (Carte	Denton	TX
10287597	Christian Jones	Ft Worth	TX
Not set up	ClassEquity (ClassEconomy LLC)	Arlington	VA
Not set up	Coloquia Language Arts, LLP	Cypress	TX
10287462	CompRehab, Inc	Minneapolis	MN
10278866	Cornerstone Impressions	Fort Worth	TX
Not set up	Counselor Collab	Nolensville	TN
10288349	Courtney Parnitke	North Richland Hill	TX
101610	Cowboy Towing	Arlington	TX
5981	Cowtown Bus Charters, Inc.	Ft. Worth	TX
10285304	D&L Entertainment Services Inc.	Dallas	TX

**Arlington Independent School District**  
**25-04b All Purpose Supplies, Equipment and Services Qualifying Bid**  
**Effective Dates: September 20, 2024 - August 31, 2025**

Not set up	Dahill Office Technology Corporation dba Xerox Business Solutio	San Antonio	TX
10284713	DanzGear, LLC	San Antonio	TX
10286709	David's Barbecue	Pantego	TX
10285940	Decoded Strategies	Ontario	CA
Not set up	Demases Farm LLC	Boyd	TX
10287497	Didacus Contractors LLC	Arlington	TX
10284706	Different Roads to Learning, Inc.	New York	NY
10282728	Digital Corporate Companies, Inc	Arlington	TX
10278428	Discount School Supply (Earlychildhood LLC)	Carol Stream	IL
10287645	Driver's Alert	Deerfield Beach	FL
Not set up	Dwayne Stokley	Haltom City	TX
10275833	DWR Fence	Arlington	TX
10287897	Elizabeth Ishii	Arlington	TX
10279197	Enviromatic Systems, Inc.	Grand Prairie	TX
Not set up	Eric Hessel	Justin	TX
10287595	Eunji Oh	Fort Worth	TX
Not set up	Finding Me Academy Global, Inc.	Mansfield	TX
10285039	Flash Visual Media (Bluestem Integrated, LLC)	Tulsa	OK
10286315	Floyette Originals, Inc	Red Oak	TX
Not set up	Four C's Trophies & Things	Forney	TX
Not set up	Gibco Roofing and Remodeling LLC	Arlington	TX
10284735	Gimkit	Seattle	WA
10285648	Global Vending Group	Amherst	NY
Not set up	Gorgeous In Creations	Grand Prairie	TX
Not set up	Gorilla Showers	Cleburne	TX
10283648	GraceNotes, LLC.	Houston	TX
102287806	Graduate Sales	Wichita Falls	TX
Not set up	Graff Chevrolet	McKinney	TX
35377000	Graff Chevrolet	Grand Prairie	TX
37485000	Hancock Sign Company	Arlington	TX
10288297	Helm Paint dba Texas Paint & Wallpaper Co	Dallas	TX
10284436	HPI International Inc	Brooklyn	NY
10287160	Hunter Dugie Design, LLC	Round Rock	TX
10287366	HVAC RNTL	Irving	TX
10284672	IE Class, Inc.	Lewisville	TX
10284931	IML Security Supply (Intermountain Lock and Security Supply)	Salt Lake City	UT
10286022	Inflatable Party Magic LLC	Cleburne	TX
4803	Interquest Detection Canines of North Texas (Bramdak, Inc.)	Mansfield	TX
10280196	interviewstream, inc.	Chicago	IL
Not set up	IT-RE, Inc.	Oklahoma City	OK
Not set up	It's So Cute (Gueska Shop Inc)	Burleson	TX
10282119	J&S Equipment Co	Richardson	TX
10285688	James Randall Baas	Arlington	TX

**Arlington Independent School District**  
**25-04b All Purpose Supplies, Equipment and Services Qualifying Bid**  
**Effective Dates: September 20, 2024 - August 31, 2025**

Not set up	Jennifer Cliborn Private Lesson Studio (Jennifer Cliborn)	Arlington	TX
10282833	Joe W. Fly Co., Inc. (JF Filtration, Inc.)	Haltom City	TX
10287895	Johnstone Supply (Frigelar North America DBA)	Dallas	TX
10287753	Joshua johnson (Joshua Johnson)	Arlington	TX
12606000	Justin Seed Co.	Justin	TX
10287192	KDW Uniform Sales LLC	Plano	TX
10287918	KicKnDesigns LLC	Dallas	TX
10286310	Kimbrough Life Safety LLC	Arlington	TX
Not set up	Kings III of America	Coppell	TX
10286212	Kona Ice of NE Tarrant (DCC Enterpries LLC)	Eules	TX
10287752	Kyle Lentz	Denton	TX
Not set up	Laura Farnell	Arlington	TX
Not set up	Layne Glass Company (JCB Glass Company)	Fort Worth	TX
Not set up	Leapin' Leotards Ltd.	Houston	TX
Not set up	Legendary Services, Inc	Plano	TX
Not set up	Lisa D Hubbard	Grand Prairie	TX
10275675	Logisoft	Victor	NY
10287408	Lone Star Awards	North Richland Hill	TX
14860000	M. Benjamin Designs	Arlington	TX
14501000	MakeMusic, Inc.	Louisville	CO
10288370	Manuela Baric	Arlington	TX
663	Marianna Industries	Omaha	NE
Not set up	Mark Finley	Arlington	TX
Not set up	Marvin Wilkins	Arlington	TX
66609	Mary Cliborn	Grand Prairie	TX
10287253	Mindful Kids	Arlington	TX
Not set up	miniPCR bio (Ampliyus LLC)	Cambridge	MA
10282336	Moore Supply	Arlington	TX
10282297	Mulholland Custom Imprints	Fort Worth	TX
Not set up	Naseem Khozein	Kennedale	TX
101405	Oaktree Products, Inc.	Chesterfield	MO
10287299	Olivia O'Brien	Arlington	TX
10284425	Padilla Poll LLC	Fair Oaks Ranch	TX
Not set up	Patricia May	Arlington	TX
Not set up	Personalized Designs	Arlington	TX
10276410	Phillips Lawn Sprinkler	Fort Worth	TX
Not set up	Pioneer Healthcare Services LLC	San Diego	CA
10285751	Pitsco Education	Chicago	IL
4791000	Plywood Company of Fort Worth	Fort Worth	TX
10284687	Price of Greatness	Arlington	TX
10287241	Prince Lebanese Grill	Arlington	TX
7435	Print World	Fort Worth	TX
Not set up	Quick Response Systems, Inc	Grand Prairie	TX



**Arlington Independent School District**  
**25-04b All Purpose Supplies, Equipment and Services Qualifying Bid**  
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Not set up	Radio Engineering Industries, Inc. (REI)	Omaha	NE
10285510	Rank One Sport (AllPlayers Network Inc)	Sanger	TX
4403	Really Good Stuff, LLC.	Shelton	CT
10285616	Reed's Services	Arlington	TX
10285729	Reliable Parts Inc	Dallas	TX
10280997	SafeHaven	Garland	TX
Not set up	SAS Security Alarm Service	Plano	TX
10285657	Scarborough Specialties, Inc	Lubbock	TX
10286477	Sema Wireless	Frisco	TX
Not set up	ServicMaster Advanced Restorations (Advanced Restorations dba	Eules	TX
10287273	Shafferware Technologies LLC	Austin	TX
10287255	Shipley Donuts	Arlington	TX
Not set up	Show Masters Production Logistics, Inc.	Forth Worth	TX
Not set up	Simon Kowalski	Arlington	TX
Not set up	Smarty Symbols	Rowlett	TX
10283213	Sonova USA Inc.	Aurora	IL
10286320	Southern Floral Co	Houston	TX
4469	Southern Tire Mart, LLC	Columbia	MS
10286717	Southwestern Petroleum Lubricants, LLC	Fort Worth	TX
10275506	Speech Corner	Chandler	AZ
10286779	SSR Jackets	Dallas	TX
10288308	Stage Corps	Richardson	TX
Not set up	Stephens Commercial Painting	Kennedale	TX
Not set up	Steve Andre (Steven Andre)	Keller	TX
10286211	STS360 (Sigma Surveillance Inc., DBA STS360)	Dallas	TX
10286123	Stuttering Therapy Resources, Inc.	McKinney	TX
Not set up	System Soft Technologies Inc	Tampa	FL
10285215	Teachers First LLC	Phoenix	AZ
Not set up	Texas Health Resources d/b/a Texas Health Sports Medicine	Arlington	TX
10287283	Texas Music Festivals Enterprise, Inc	San Juan	TX
Not set up	Texas Specialties & Installation, Inc.	Grand Prairie	TX
Not set up	The Bubble	Arlington	TX
13440000	The Burmax Company, Inc.	Holtsville	NY
10288224	The Knight School America	Round Rock	TX
10276960	The Liftgate Parts Co. Texas Hydraulic & Equipment LLC	Grand Prairie	TX
8710000	The Sherwin-Williams Company	Arlington	TX
11036000	The Soccer Corner	Carrollton	TX
3899000	Theatre Arlington	Arlington	TX
Not set up	Timberview Farmstead, Inc.	Fort Worth	TX
10285485	Translation and Interpretation Network, LLC	Fort Worth	TX
2296000	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	Dallas	TX
Not set up	Unique Visions Upscale Events	DeSoto	TX
4227	United Refrigeration Inc	Dallas	TX

**Arlington Independent School District**  
**25-04b All Purpose Supplies, Equipment and Services Qualifying Bid**  
**Effective Dates: September 20, 2024 - August 31, 2025**

10287760	Versa Printing Inc	Dallas	TX
Not set up	Versacor Managed Pest Solutions (Versacor Enterprises, LLC)	Southlake	TX
10286188	Vestige International	DeSoto	TX
10278014	Virtucom, Inc.	Peachtree Corners	GA
12143000	W.B. Hunt Co., Inc.	Melrose	MA
10288342	Way Mechanical (SCG Mechanical, LP.)	Houston	TX
8059	Wes Grable Company	Gouldbusk	TX
10286084	Wild Horse Promotional Products (Wild Horse Custom Threads)	Arlington	TX
Not set up	Yealim Moon	Fort Worth	TX

**Estimated Award Amount: \$5,800,000**



**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** September 19, 2024

**RE:** Bid Number **25-11** Dual Quarterly Copier Paper

Bid Number **25-11** is a quarterly contract for dual-purpose copier paper. This paper is used throughout the District for printing a variety of items including, but not limited to, correspondence, lesson plans, tests, worksheets, and workbooks.

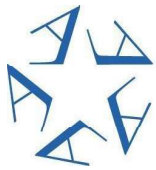
It is recommended that the low bid meeting specifications be awarded the contract.

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**Effective Date: October 1, 2024 to December 31, 2024**

BID 25-11 Copier Paper - Quarterly

		JMF International Group, Inc.	Liberty Paper	Veritiv Operating	E-Clips USA	Kelly Spicers, Inc.	Complete Supply, Inc.	Aasdel Corporation	SW School Arlington	
		<b>VENDOR ID NUMBER:</b>	Needs Set Up	10281531	5716	10288356	10287617	10640000	Needs Set Up	10288084
		<b>TERMS:</b>	NET 30	NET 30	NET 30	NET 30	Net 30	NET 30	NET 30	NET 30
		<b>RESIDENT VENDOR:</b>	Florida	California	Florida	New Jersey	California	Texas	Georgia	California
		<b>HUB VENDOR:</b>	No	YES	No	YES	NO	YES	NO	NO
STOCK #	DESCRIPTION	QTY ESTIMATE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
01.35.0320	Copier Paper, Dual Purpose, 8.5" X 11". True 20#, White, 92 Brightness, 500 sheets/ream, 10 reams/case	7560 Cases	\$ 29.86	\$ 29.50	\$ 27.93	\$ 37.00	\$ 29.17	\$ 40.02	\$ 33.88	\$ 30.90
		<b>Brand:</b>	Earth Pact White	Premier	Tree Free	Hammermill/ Apex	Natural Choice	Essential Copy	Kodak Multi-Purpose	Staples
		<b>Mill:</b>	Propal Carnival	Scribe	Sustainable Papers	TST/Impreso, Inc.	Norpac	Boise Paper	TST/Impreso, Inc.	International Paper
		<b>Mill Location:</b>	Columbia	Columbia	South America	USA	USA	USA	USA	USA
		<b>Delivery Time ARO:</b>	48-72 Hours	3-10 Days	7-10 Days	7-14 Days	4-5 Days	5-7 Days	5-10 Days	10- Days

Estimated Total \$ **370,000.00**



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**FROM:** Lisa Phillips  
Director of Purchasing

**DATE:** September 19, 2024

**RE:** **Bid 25-12 Science Supplies for Inventory & Catalog**

Bid Number **25-12** is an annual contract for science supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

It is recommended that the low bids meeting specifications be awarded by line item, and all vendors meeting specifications be approved for catalog purchasing.

**Arlington Independent School District**  
**Bid 25-12 Science Supplies for Inventory & Catalog**  
**Effective Dates: September 20, 2024- September 19,**  
**2025**

			VENDOR NAME	MTS Publications (Edmar Educational Assoc, Inc)	ChinaSprout Inc.	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	HOPE Inc	Digital Corporate Companies, Inc	Edvotek	Vernier Science Education (Vernier Software & Technology, LLC)	TechTerra Education	Nasco (Nasco Education LLC)	Discount School Supply (Earlychildhood LLC)
			VENDOR NUMBER	10284213	10282183	2296000	4664000	10282728	10277901	NOT SET UP	NOT SET UP	10282875	10278428
			TEXAS RESIDENT	YES	NO	YES	NO	YES	NO	NO	NO	NO	NO
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Please provide a percentage discount from your catalog, shelf, or list price. (If your discount varies per item, please put a zero "0" in the blank.)	1	EA					No Bid	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00
2	01.45.0001 ALKA-SELTZER,24/BX, SEMCO# TS-1813,(SCIENCE KIT# SK8008800)	26	BX					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3	01.45.0005 ALUMINUM FOIL, 25SQ FT, HEAVY DUTY REF C106456-999 (SCIENCE KIT SK2000200)	146	BX					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3 ALT1	Frey Scientific Heavy Aluminum Foil, 1.5 X 25 ft, 1 Roll	146	BX										
3 ALT1	Standard Aluminum Foil Roll, 12" x 75 ft, Each	146	BX										
4	01.45.0016 BALLOONS, REG, ASST., 25/PK ETA #16071-25,	58	PK					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4 ALT1	Hygloss Rubber Balloon, 4 Inches, Assorted Colors, Set of 24	58	PK										
5	01.45.0017 BALLOONS, WATER, 18CM DIA.,COLORED SM.,35/PK NASCO# K101039(T)M, REF: 64149 (ETA BD30170) (L)	44	PK					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
6	01.45.0019 BAKING POWDER, 200 grams/CAN, SEMPCO BS-0397, REF# 12-020201, (ETA BD56756, 280GM)	10	EA					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
6 ALT1	Fridge-n-Freezer Pack Baking Soda, Unscented, 16 oz, Powder, Each	10	EA										
7	01.45.0022 CORNSTARCH, 16 OZ. BOX	32	BX					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
7 ALT1	Argo Pure Corn Starch 16 oz.	32	BX										
8	01.45.0024 TEST PAPER/ACID/NEUTRAL,PH PAPER, 1-14 RANGE, 100 PER VIAL, (WARDS# 15-2558)	15	EA					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
8 ALT1	Frey Scientific Litmus Test Paper - Pack of 12 Vials - 100 Strips per Vial - Neutral	15	EA										
9	01.45.0026 FOOD COLORING,.25 FL OZ EACH(4 COLORS) (8 ML) SCIENCE KIT# 29458-00, REF: SE11061	60	PK					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
9 ALT1	Frey Scientific Food Coloring, Set of 4 Colors	60	PK										
10	01.45.0030 LEMON JUICE,REALEMON,16 FL. OZ/500ML - ITEM#9496507 - (12 PER CS)	8	EA					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
10 ALT1	100% Lemon Juice from Concentrate, 48 oz Bottle, 2/PK	8	PK										
11	01.45.0034 PLASTER OF PARIS, 4/lb BOX, SEMPCO PS-2578, (ETA BD18182, 5LB) (L)	50	BX					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
11 ALT1	Sandtastik Plastermix Art Plaster, Arctic White, 5 Pounds	50	BX										
12	01.45.0035 SALT, ROCK, 5LB BX, (2.5KG) 2193475	30	BX					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
13	01.45.0040 SARAN WRAP, 100 SQ FT *NO SUBSTITUTIONS	40	BX					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
14	01.45.0055 WATER,DISTILLED,1 GAL,PLASTIC BOTTLE, SW WLC4930H	120	EA					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
14 ALT1	Frey Scientific Water, Deionized, 3.785 L, Lab Grade	120	EA										
14 ALT1	1 gal Purelife Side Distilled Water, 6/pk	120	PK										

Arlington Independent School District  
 Bid 25-12 Science Supplies for Inventory & Catalog  
 Effective Dates: September 20, 2024- September 19, 2025

			VENDOR NAME	Really Good Stuff, LLC.	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Pacific Star Corporation	EAI Education (Eric Armin Inc.)	All American Balloons Wholesale (Cheryl Lankford)	Quill Corporation	Flinn Scientific Inc	Pollock Paper Distributors	School Specialty LLC	Ward's Science (VWR International LLC)	Fisher Science Education (Fisher Scientific Company LLC)	Yew LLC
			VENDOR NUMBER	10287696	2631000	NOT SET UP	11478000	10286984	10284365	29930000	61741000	10285363	10279136	29780000	NOT SET UP
			TEXAS RESIDENT	NO	YES	YES	NO	YES	NO	NO	YES	NO	NO	NO	YES
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Please provide a percentage discount from your catalog, shelf, or list price. (If your discount varies per item, please put a zero "0" in the blank.)	1	EA	\$3.00	\$5.00	\$10.00	\$15.00		\$15.00	\$10.00	\$35.00	\$35.00	\$18.00	No Response	<u>-\$274.23</u>
2	01.45.0001 ALKA-SELTZER,24/BX, SEMCO# TS-1813,(SCIENCE KIT# SK8008800)	26	BX	No Bid	No Bid	No Bid	No Bid		No Bid	\$10.74	\$17.37	No Bid	\$10.41	\$18.49	\$11.22
3	01.45.0005 ALUMINUM FOIL, 25SQ FT, HEAVY DUTY REF C106456-999 (SCIENCE KIT SK2000200)	146	BX	No Bid	No Bid		No Bid		No Bid	\$2.85	\$4.45	No Response	\$3.36	No Bid	\$2.47
3 ALT1	Frey Scientific Heavy Aluminum Foil, 1.5 X 25 ft, 1 Roll	146	BX									\$10.57			
3 ALT1	Standard Aluminum Foil Roll, 12" x 75 ft, Each	146	BX			\$14.19									
4	01.45.0016 BALLOONS, REG, ASST., 25/PK ETA #16071-25,	58	PK	No Bid	No Bid	No Bid	No Bid	\$12.88	No Bid	\$4.95	No Bid	No Response	No Bid	No Bid	No Bid
4 ALT1	Hygloss Rubber Balloon, 4 Inches, Assorted Colors, Set of 24	58	PK								\$4.90				
5	01.45.0017 BALLOONS, WATER, 18CM DIA.,COLORED SM.,35/PK NASCO# K101039(TM), REF: 64149 (ETA BD30170) (L)	44	PK	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
6	01.45.0019 BAKING POWDER, 200 grams/CAN, SEMPCO BS-0397, REF# 12-020201, (ETA BD56756, 280GM)	10	EA	No Bid	No Bid		No Bid		No Bid	\$4.60	\$2.37	No Bid	\$3.44	\$3.00	No Bid
6 ALT1	Fridge-n-Freezer Pack Baking Soda, Unscented, 16 oz, Powder, Each	10	EA			\$2.79									
7	01.45.0022 CORNSTARCH, 16 OZ. BOX	32	BX	No Bid	No Bid		No Bid		No Bid	\$10.16	\$1.79	\$4.87	\$8.57	No Bid	\$6.75
7 ALT1	Argo Pure Corn Starch 16 oz.	32	BX			\$56.51									
8	01.45.0024 TEST PAPER/ACID/NEUTRAL,PH PAPER, 1-14 RANGE, 100 PER VIAL, (WARDS# 15-2558)	15	EA	No Bid	No Bid	No Bid	No Bid		No Bid	\$1.11	No Bid	No Response	\$3.98	\$2.33	No Bid
8 ALT1	Frey Scientific Litmus Test Paper - Pack of 12 Vials - 100 Strips per Vial - Neutral	15	EA									\$11.75			
9	01.45.0026 FOOD COLORING,.25 FL OZ EACH(4 COLORS) (8 ML) SCIENCE KIT# 29458-00, REF: SE11061	60	PK	No Bid	No Bid	No Bid	No Bid		No Bid	\$5.95	No Bid	No Response	\$4.47	No Bid	No Bid
9 ALT1	Frey Scientific Food Coloring, Set of 4 Colors	60	PK									\$4.81			
10	01.45.0030 LEMON JUICE,REALEMON,16 FL. OZ/500ML - ITEM#9496507 - (12 PER CS)	8	EA	No Bid	No Bid		No Bid		No Bid	\$6.87	\$2.18	No Bid	No Bid	No Bid	\$24.74
10 ALT1	100% Lemon Juice from Concentrate, 48 oz Bottle, 2/PK	8	PK			\$37.06									
11	01.45.0034 PLASTER OF PARIS, 4/lb BOX, SEMPCO PS-2578, (ETA BD18182, 5LB) (L)	50	BX	No Bid	No Bid	No Bid	No Bid		No Bid	\$16.64	\$13.05	No Response	No Bid	No Bid	\$9.14
11 ALT1	Sandstak Plastermix Art Plaster, Arctic White, 5 Pounds	50	BX									\$7.19			
12	01.45.0035 SALT, ROCK, 5LB BX, (2.5KG) 2193475	30	BX	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid	No Bid	No Bid	\$11.03	\$11.97	No Bid
13	01.45.0040 SARAN WRAP, 100 SQ FT *NO SUBSTITUTIONS	40	BX	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid	No Bid	No Bid	\$5.74	No Bid	\$7.00
14	01.45.0055 WATER,DISTILLED,1 GAL,PLASTIC BOTTLE, SW WLC4930H	120	EA	No Bid	No Bid		No Bid		No Bid	\$9.06	\$3.02	No Response	\$9.02	\$5.62	\$1.29
14 ALT1	Frey Scientific Water, Deionized, 3.785 L, Lab Grade	120	EA									\$4.42			
14 ALT1	1 gal Purelife Side Distilled Water, 6/pk	120	PK			\$136.49									

**Arlington Independent School District  
 Bid 25-12 Science Supplies for Inventory & Catalog  
 Effective Dates: September 20, 2024- September 19,  
 2025**

			VENDOR NAME	MTS Publications (Edmar Educational Assoc, Inc)	ChinaSprout Inc.	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	HOPE Inc	Digital Corporate Companies, Inc	Edvotek	Vernier Science Education (Vernier Software & Technology, LLC)	TechTerra Education	Nasco (Nasco Education LLC)	Discount School Supply (Earlychildhood LLC)
			VENDOR NUMBER	10284213	10282183	2296000	4664000	10282728	10277901	NOT SET UP	NOT SET UP	10282875	10278428
			TEXAS RESIDENT	YES	NO	YES	NO	YES	NO	NO	NO	NO	NO
			Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
15	01.45.0060 TOOTHPICKS, ROUND, 800/BOX, SCIENCE KIT#63439-05, REF# SE11061, (ETA BD20516-250)	80	BX					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
15 ALT1	Creativity Street Round Wood Toothpick, Pack of 800	80	BX										
15 ALT1	Round Unwrapped Toothpicks, 2400/pk	80	BX										
16	01.45.0065 VINEGAR,WHITE DISTILLED,1 PINT,PLASTIC BOTTLE REF: SE11061 (ETA BD30014)	20	EA					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
16 ALT1	Delta Education Vinegar, White, 16 Ounces	20	EA										
16 ALT1	White Distilled Vinegar, 1 gal Bottle, 6/pk	20	EA										
17	01.45.0070 WAX PAPER, 75SQ FT SCIENCE KIT# 21959-00, REF: SE11061	60	BX					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
17 ALT1	Wax Paper, 1 x 75 Feet, 1 Roll	60	BX										
17 ALT1	Cut-Rite 75 Sq. Ft. Wax Paper, 2/pk	60	BX										
18	01.45.0100 OIL,VEGETABLE,16 OZ,PLASTIC BOTTLE***NOT FOR COOKING USE*** SCIENCE KIT# 21923-90, REF: SE11061	40	EA					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
18 ALT1	Frey Scientific Vegetable Oil, 500 mL, Yellow, Lab Grade	40	EA										
18 ALT1	Wesson Pure Vegetable Oil 0 G Trans Fat Cholesterol Free 16 oz., 16/pk	40	EA										
19	01.45.0115 SAND,FINE, 1 KG, SEMPCO# SS- 0337, (ETA BD30343)	60	EA					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
19 ALT1	Delta Education Sand, Fine, Brown, 2 Pounds	60	EA										
19 ALT1	Sand (from Ottawa), 2.5kg, Poly bottle, Each"	60	EA										
20	01.45.0125 DROPPER, PKG PLASTIC 3.5ML FISHER SCIENCE# S304672, REF: 11168- 6616	70	PKG					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
20 ALT1	Frey Scientific Disposable Pipettes, 1 mL Graduated, 3.5 mL Capacity, 150 mm Length, Pack of 500	70	PKG										
21	01.45.0130 CUPS, CLEAR PLASTIC, 9 OZ, 50/PK, (SCIENCE KIT# 29 233-00)	150	PK					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
21 ALT1	KAL-CLEAR 9OZ OLD FASHIONED PET CUP, 1000 EA/CS,20 PK OF 50 IN A CASE. MUST SELL BY CASE. CASE PRICE IS \$63.20	150	PK										
21 ALT1	Genuine Joe Cup, 9 oz, Clear, Pack of 50	150	PK										
21 ALT2	9 OZ "A" SIZE RPET COLD CUP, 975 EA/CS, 15 PK OF 65 IN A CASE. MUST SELL BY CASE. CASE PRICE IS \$61.50	150	PK										
21 ALT1	Clear Plastic Cold Cups, Squat, 9 oz, PET, 1000/pk	150	PK										
22	01.45.0135 BAGS,PLASTIC ZIPLOC, 2 GALLON FRZR, 12"x15" 2.0 mil. (PK of 100)	150	PK					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
22 ALT1	2 gallon 100 bags/bx 13" x 15"	150	PK										
22 ALT1	Double Zipper Storage Bags, 2 Gallon, 15" x 13", Clear, 100/pk	150	PK										
23	01.45.0136 BAGS,PLASTIC (75 bgs/pk) ,ZIPLOC,QUART, 7"x 8"x 1.7 ml	100	PK					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
23 ALT1	Double Zipper Storage Bags, Quart, 7" x 7.75", Clear, 500/pk	100	PK										



**Arlington Independent School District  
 Bid 25-12 Science Supplies for Inventory & Catalog  
 Effective Dates: September 20, 2024- September 19,  
 2025**

			VENDOR NAME	Really Good Stuff, LLC.	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Pacific Star Corporation	EAI Education (Eric Armin Inc.)	All American Balloons Wholesale (Cheryl Lankford)	Quill Corporation	Flinn Scientific Inc	Pollock Paper Distributors	School Specialty LLC	Ward's Science (VWR International LLC)	Fisher Science Education (Fisher Scientific Company LLC)	Yew LLC
			VENDOR NUMBER	10287696	2631000	NOT SET UP	11478000	10286984	10284365	29930000	61741000	10285363	10279136	29780000	NOT SET UP
			TEXAS RESIDENT	NO	YES	YES	NO	YES	NO	NO	YES	NO	NO	NO	YES
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
15	01.45.0060 TOOTHPICKS, ROUND, 800/BOX, SCIENCE KIT#63439-05, REF# SE11061, (ETA BD20516-250)	80	BX	No Bid	No Bid		No Bid		No Bid	\$2.28	No Bid	No Response	\$5.29	\$5.33	\$10.17
15 ALT1	Creativity Street Round Wood Toothpick, Pack of 800	80	BX									\$2.27			
15 ALT1	Round Unwrapped Toothpicks, 2400/pk	80	BX			\$14.36									
16	01.45.0065 VINEGAR,WHITE DISTILLED,1 PINT,PLASTIC BOTTLE REF: SE11061 (ETA BD30014)	20	EA	No Bid	No Bid		No Bid		No Bid	\$10.31	\$1.60	No Response	\$6.99	\$6.26	\$9.99
16 ALT1	Delta Education Vinegar, White, 16 Ounces	20	EA									\$3.45			
16 ALT1	White Distilled Vinegar, 1 gal Bottle, 6/pk	20	EA			\$109.66									
17	01.45.0070 WAX PAPER, 75SQ FT SCIENCE KIT# 21959-00, REF: SE11061	60	BX	No Bid	No Bid		No Bid		No Bid	No Bid	\$2.26	No Response	\$4.18	No Bid	\$2.54
17 ALT1	Wax Paper, 1 x 75 Feet, 1 Roll	60	BX									\$4.02			
17 ALT1	Cut-Rite 75 Sq. Ft. Wax Paper, 2/pk	60	BX			\$13.91									
18	01.45.0100 OIL,VEGETABLE,16 OZ,PLASTIC BOTTLE***NOT FOR COOKING USE*** SCIENCE KIT# 21923-90, REF: SE11061	40	EA	No Bid	No Bid		No Bid		No Bid	No Bid	No Bid	No Response	\$16.40	\$5.16	\$3.12
18 ALT1	Frey Scientific Vegetable Oil, 500 mL, Yellow, Lab Grade	40	EA									\$7.50			
18 ALT1	Wesson Pure Vegetable Oil 0 G Trans Fat Cholesterol Free 16 oz., 16/pk	40	EA			\$93.33									
19	01.45.0115 SAND,FINE, 1 KG, SEMPCO# SS-0337, (ETA BD30343)	60	EA	No Bid	No Bid		No Bid		No Bid	No Bid	No Bid	No Response	No Bid	\$5.34	\$13.99
19 ALT1	Delta Education Sand, Fine, Brown, 2 Pounds	60	EA									\$3.12			
19 ALT1	Sand (from Ottawa), 2.5kg, Poly bottle, Each"	60	EA			\$67.13									
20	01.45.0125 DROPPER, PKG PLASTIC 3.5ML FISHER SCIENCE# S304672, REF: 11168-6616	70	PKG	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid	No Bid	No Response	\$23.62	\$16.23	No Bid
20 ALT1	Frey Scientific Disposable Pipettes, 1 mL Graduated, 3.5 mL Capacity, 150 mm Length, Pack of 500	70	PKG									\$17.52			
21	01.45.0130 CUPS, CLEAR PLASTIC, 9 OZ, 50/PK, (SCIENCE KIT# 29 233-00)	150	PK	No Bid	No Bid		No Bid		No Bid	\$3.38	\$2.47	No Response	\$15.87	\$16.92	\$8.99
21 ALT1	KAL-CLEAR 9OZ OLD FASHIONED PET CUP, 1000 EA/CS,20 PK OF 50 IN A CASE. MUST SELL BY CASE. CASE PRICE IS \$63.20	150	PK								\$3.16				
21 ALT1	Genuine Joe Cup, 9 oz, Clear, Pack of 50	150	PK									\$3.85			
21 ALT2	9 OZ "A" SIZE RPET COLD CUP, 975 EA/CS, 15 PK OF 65 IN A CASE. MUST SELL BY CASE. CASE PRICE IS \$61.50	150	PK								\$4.10				
21 ALT1	Clear Plastic Cold Cups, Squat, 9 oz, PET, 1000/pk	150	PK			\$70.88									
22	01.45.0135 BAGS,PLASTIC ZIPLOC, 2 GALLON FRZR, 12"x15" 2.0 mil. (PK of 100)	150	PK	No Bid	No Bid		No Bid		No Bid	No Bid	\$15.19	\$36.69	No Bid	No Bid	\$49.94
22 ALT1	2 gallon 100 bags/bx 13" x 15"	150	PK						\$29.71						
22 ALT1	Double Zipper Storage Bags, 2 Gallon, 15" x 13", Clear, 100/pk	150	PK			\$47.55									
23	01.45.0136 BAGS,PLASTIC (75 bgs/pk) ,ZIPLOC,QUART, 7"x 8"x 1.7 ml	100	PK	No Bid	No Bid		No Bid		No Bid	No Bid	\$14.47	No Bid	No Bid	\$29.23	\$6.99
23 ALT1	Double Zipper Storage Bags, Quart, 7" x 7.75", Clear, 500/pk	100	PK			\$56.28									

**Arlington Independent School District  
 Bid 25-12 Science Supplies for Inventory & Catalog  
 Effective Dates: September 20, 2024- September 19,  
 2025**

			VENDOR NAME	MTS Publications (Edmar Educational Assoc, Inc)	ChinaSprout Inc.	Trinity Ceramic Supply, Inc (Trinity Ceramic Supply)	HOPE Inc	Digital Corporate Companies, Inc	Edvotek	Vernier Science Education (Vernier Software & Technology, LLC)	TechTerra Education	Nasco (Nasco Education LLC)	Discount School Supply (Earlychildhood LLC)
			VENDOR NUMBER	10284213	10282183	2296000	4664000	10282728	10277901	NOT SET UP	NOT SET UP	10282875	10278428
			TEXAS RESIDENT	YES	NO	YES	NO	YES	NO	NO	NO	NO	NO
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
24	01.45.0137 BAGS,TIE,PINT, 150 EACH, BAGGIES-SANDWICH,GATOR BRAND/EQUAL 150BAGS/BX***NO SUB,SNS PART# 23422C,QTE #2732524-00	60	BX					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
25	01.45.0140 EPSOM SALT, 500 GRAMS, SEMPCO ES-1159(ETA BD30025)	14	EA					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
26	01.45.0145 TOOTHPICKS, FLAT, 750/BX, REF 12-020201, (SW WL9088-31)	15	BX					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
26 ALT1	Delta Education Toothpicks, Flat, Box of 750	15	BX										
26 ALT1	Flat Wood Toothpicks, Natural, 2500/pk	15	BX										
27	01.45.0155 STRAWS, PLASTIC, CLEAR ONLY, 50/PK ETA# BD18205-50,	40	PK					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
27 ALT1	Delta Education Straws, Clear, 5 3/4 Inches, Pack of 50	40	PK										
27 ALT1	Wrapped Giant Straws, 10.25", Polypropylene, Clear, 1000/pk	40	PK										
28	01.45.0159 BAGS, PLASTIC, RESEALABLE, 1 GALLON, ZIPLOC, 250/BOX	100	BX					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
28 ALT1	Double Zipper Storage Bags, Triple System Seal, Gallon, 10.56" x 10.75", Clear, 250/pk	100	BX										
29	01.45.0165 CORN SYRUP, WHITE, 16 OZ. ETA# BD30732, REF: AISD#11- 507***Company Part ID #030-7185	25	EA					No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
29 ALT1	Delta Education Corn Syrup, 16 Ounce	25	EA										

Arlington Independent School District  
 Bid 25-12 Science Supplies for Inventory & Catalog  
 Effective Dates: September 20, 2024- September 19, 2025

			VENDOR NAME	Really Good Stuff, LLC.	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Pacific Star Corporation	EAI Education (Eric Armin Inc.)	All American Balloons Wholesale (Cheryl Lankford)	Quill Corporation	Flinn Scientific Inc	Pollock Paper Distributors	School Specialty LLC	Ward's Science (VWR International LLC)	Fisher Science Education (Fisher Scientific Company LLC)	Yew LLC
			VENDOR NUMBER	10287696	2631000	NOT SET UP	11478000	10286984	10284365	29930000	61741000	10285363	10279136	29780000	NOT SET UP
			TEXAS RESIDENT	NO	YES	YES	NO	YES	NO	NO	YES	NO	NO	NO	YES
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
24	01.45.0137 BAGS,TIE,PINT, 150 EACH, BAGGIES-SANDWICH,GATOR BRAND/EQUAL 150BAGS/BX***NO SUB,SNS PART# 23422C,QTE #2732524-00	60	BX	No Bid	No Bid	No Bid	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	<b>\$5.60</b>
25	01.45.0140 EPSOM SALT, 500 GRAMS, SEMPCO ES-1159(ETA BD30025)	14	EA	No Bid	No Bid	No Bid	No Bid		No Bid	\$7.21	\$2.94	No Bid	\$31.20	<b>\$2.63</b>	\$9.99
26	01.45.0145 TOOTHPICKS, FLAT, 750/BX, REF 12-020201, (SW WL9088-31)	15	BX	No Bid	No Bid		No Bid		No Bid	\$3.44	No Bid	No Response	<b>\$3.03</b>	\$6.56	\$6.31
26 ALT1	Delta Education Toothpicks, Flat, Box of 750	15	BX									\$2.14			
26 ALT1	Flat Wood Toothpicks, Natural, 2500/pk	15	BX			\$4.21									
27	01.45.0155 STRAWS, PLASTIC, CLEAR ONLY, 50/PK ETA# BD18205-50,	40	PK	No Bid	No Bid		No Bid		No Bid	<b>\$3.58</b>	No Bid	No Response	\$4.88		No Bid
27 ALT1	Delta Education Straws, Clear, 5 3/4 Inches, Pack of 50	40	PK									\$3.69			
27 ALT1	Wrapped Giant Straws, 10.25", Polypropylene, Clear, 1000/pk	40	PK			\$20.51									
28	01.45.0159 BAGS, PLASTIC, RESEALABLE, 1 GALLON, ZIPLOC, 250/BOX	100	BX	No Bid	No Bid		No Bid		\$28.17	No Bid	<b>\$14.45</b>	\$33.20	No Bid	\$48.89	\$38.50
28 ALT1	Double Zipper Storage Bags, Triple System Seal, Gallon, 10.56" x 10.75", Clear, 250/pk	100	BX			\$44.62									
29	01.45.0165 CORN SYRUP, WHITE, 16 OZ. ETA# BD30732, REF: AISD#11-507***Company Part ID #030-7185	25	EA	No Bid	No Bid	No Bid	No Bid		No Bid	\$6.18	<b>\$3.22</b>	No Response	\$6.11	No Bid	\$9.40
29 ALT1	Delta Education Corn Syrup, 16 Ounce	25	EA									\$7.86			

Estimated Award Amount : \$200,000



**MEMORANDUM**

**TO:** Wm. Kelly Horn, Asst. Supt. of Facility Services  
**FROM:** Mike Parkos, Director of Facility Planning and Construction  
**DATE:** September 19, 2024  
**SUBJECT:** Competitive Sealed Proposal #25-14 for the 2019 Bond Program, HVAC Renovations Fitzgerald Elementary School

The District approved the HVAC Renovations of Fitzgerald Elementary School Project as a part of the 2019 Bond Program. Additionally, the Board of Trustees approved Competitive Sealed Proposal (CSP) as the method of construction procurement for the project.

The district’s design engineer for mechanical, electrical and plumbing (MEP), EMA, Engineering & Consulting, Inc., (EMA) completed all necessary project design drawings and specification documents. The district requested proposals and sent notice of the request for CSP to local contractors, area chambers of commerce and contractors on a list supplied by the DFW Minority Business Council. Notice of the request for CSP was also advertised in accordance with state law. Proposals were received from three contractors:

CEC Facilities Group  
 John Cook & Associates  
 DMI Corp.

Competitive Sealed Proposals received from the proposers were evaluated based on criteria published in the CSP document:

Price	35%
Qualifications	55%
HUB Participation	10%

An evaluation committee consisting of the AISD Director of Facility Planning and Construction, Sr. Project Manager, Project Controls Specialist, the AISD HVAC Supervisor and the EMA design engineer, reviewed the proposals. After reviewing the pricing, completing the evaluations and checking references, CEC Facilities Group (CEC) ranked highest amongst all proposers.

The project construction budget for the HVAC Renovations to Fitzgerald Elementary School was estimated at \$1,400,000. CEC offered a competitive sealed proposal amount of \$1,814,607 for the project. The proposed construction contract is \$414,607 over the estimated project construction budget. There is sufficient funding in the overall Fitzgerald ES project budget to cover the additional cost and remain in budget. Based on this evaluation,

District Administration recommends accepting the Competitive Sealed Proposal from CEC Facilities Group for a total contract amount of \$1,814,607.

EMA's letter of recommendation for construction contract award for the HVAC Renovations to Fitzgerald Elementary School is attached. Pending approval of the CSP, work on this project will begin in September 2024 with the final completion expected in August of 2025.

# Summary

**PROJECT NAME: CSP# 25-14 2024 HVAC Renovations to Fitzgerald Elementary School**

**PHASE - BID PACKAGE:**

**PROJECT #:**

**CSP Proposal Budget                      \$    1,400,000**

PROPOSAL EVALUATION								
Proposer	Price	Price Score	HUB Commitment %	HUB Score	Qualifications	Qualifications Score	Total Score	Ranking
CEC Facilities Group	\$1,814,607	35.000	0	0.00	50.00	20.00	55.00	1
John Cook & Associates	\$2,073,000	26.819	0	0.00	25.00	10.00	36.82	3
DMI Corporation	\$2,106,090	25.982	50.00	10.00	47.00	18.80	54.78	2

September 5, 2024

Mike Parkos  
 690 E Lamar Blvd  
 Arlington, TX 76011

RE: 2024 HVAC Renovations to Fitzgerald Elementary School (CSP #25-14)  
 Arlington Independent School District

Mr. Parkos:

EMA Engineering recommends, pending board approval, that Arlington Independent School District award the contract for the above referenced work to CEC Facilities Group LLC for a total of \$1,814,607.00 One Million Eight Hundred Fourteen Thousand Six Hundred Seven Dollars and 00/100. This includes the Base Bid and Contingency.

2024 HVAC Renovations to Fitzgerald Elementary School (CSP #25-14)		
Scope	Accepted (Yes/No)	Bid Price
Base Bid: Provide complete turn-key work per construction documents (including all related work) that includes, but is not limited to, mechanical and electrical renovations to Fitzgerald Elementary School.	Yes	\$1,814,607.00
<b>Total Accepted with Contingency Included</b>		<b>\$1,814,607.00</b>

Arlington Independent School District received three proposals for this project on September 5, 2024. After reviewing those proposals, along with the information shown above, and the scoring criteria, CEC Facilities Group LLC was determined to provide the best value for the project. CEC Facilities Group LLC has previously completed similar projects for other area school districts and EMA Engineering & Consulting, Inc. in a timely and professional manner.

For additional information please contact me.

Sincerely,



Mason Mallard, P.E.

Arlington Independent School District  
 Bid Renewals  
 Date: Septembre 19, 2024

Control No.	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated Amount	Fund Source	Purchase Method
24-09-19-01	Communications	Anita Foster	Various	Communications Marketing and Services	\$300,000	Local	23-17



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

<b>Meeting Date:</b> September 19, 2024	<b>Consent Item</b>
<b>Subject:</b> 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 is a memorandum from 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:**

Value unknown until received and evaluated by the salvage vendor.

**Recommendation:**

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

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Lisa Phillips  <b>Date:</b> August 28, 2024



**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

**FROM:** Michelle Bittmenn  
Asset Manager

**DATE:** September 19, 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:** 08/15/2024 12:09:11 PM Central Daylight Time  
**Run by:** Michelle BITTMENN  
**Table name:** cmdb\_ci\_hardware  
**Query Condition:** Location = Network Operations Center .or. Location = Arlington High School .or. Location = Jones Academy of Fine Arts and Dual Language .or. Location = Hale Elementary .or. Location = Barnett Jr High .or. Location = Arlington College and Career High School AND Hardware Status in (Disposed-Campus, Disposed-Tech)  
**Sort Order:** Location in ascending order

Value of property 'glide.pdf.max\_columns' must be less or equal than 25. Default column number applied

354 Hardware

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
367693	MXL9292WGG	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367681	MXL9292WGD	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367685	MXL9292WHF	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
363720	5CG9217KR5	HP ProBook 640 G4 Notebook (5143)	Arlington College and Career High School	100	Notebook/Laptop	Computer
367683	MXL9292WFY	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367700	MXL9292WGP	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367713	MXL9292WFQ	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
367723	MXL9292WGR	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367717	MXL9292WH2	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367680	MXL9292WG1	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367701	MXL9292WFW	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367711	MXL9292WG6	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367725	MXL9292WGC	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367699	MXL9292WFT	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367623	MXL9253QHD	HP Z2 G4 Tower Workstation (5388)	Arlington College and Career High School		Workstation	Computer
367729	MXL9292WH1	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367682	MXL9292WFZ	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367605	A04BD13517	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Personal Scanner (3649)	Arlington College and Career High School	102	scanner	Hardware

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
367708	MXL9292WGY	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
371138	3021M33	Dell Latitude 5400 Notebook with Webcam, 14", 8th Gen. Intel Core i5-8265U, 8GB Memory, 256GB SSD, Win10 Pro 64bit, Wi-Fi 6 (5584)	Arlington College and Career High School	203	Notebook/Laptop	Computer
367686	MXL9292WGL	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367714	MXL9292WH3	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367724	MXL9292WGQ	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367677	MXL9292WFR	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367716	MXL9292WH9	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367679	MXL9292WGZ	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367709	MXL9292WGH	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367719	MXL9292WH6	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367706	MXL9292WG2	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
367688	MXL9292WHB	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367722	MXL9292WG8	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367727	MXL9292WGX	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367704	MXL9292WG3	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367726	MXL9292WGS	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367684	MXL9292WG7	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367691	MXL9292WGT	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367705	MXL9292WH8	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367715	MXL9292WGJ	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367678	MXL9292WFS	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367707	MXL9292WG9	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
367710	MXL9292WG5	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367720	MXL9292WHD	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367712	MXL9292WH0	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
367728	MXL9292WFX	HP ProDesk 600 G4 SFF Desktop - with 20in. Monitor (5130)	Arlington College and Career High School		Desktop	Computer
305367	X28Z7505343	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Arlington High School	A104	Projector	Projector
375203	FF25B43	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Arlington High School		Chromebook	Computer
305372	VSLK7800479	Epson PowerLite 955WH Ceiling/Table Projector (4309)	Arlington High School	A104	Projector	Projector
208677	5CG438211Q	Hewlett-Packard 640 G1 Notebook (4048)	Arlington High School	A104	Notebook/Laptop	Computer
277141	5CG6445STV	Hewlett-Packard ProBook 640 G2 (4729)	Arlington High School	A104	Notebook/Laptop	Computer
200071	D90KBC230480	Asus 4.3 Tablet (3963)	Arlington High School	A104	Tablet	Computer
159375	44R06V1	Dell Inc. OptiPlex 390 Desktop (3446)	Arlington High School	MAC	Desktop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
414619	B0KR253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Arlington High School	A104	Notebook/Laptop	Computer
475657	PF3SSDTE	Lenovo Chromebook 300E G2(Ruggedized),11.6" Touch/360 Flip,Intel N4020,4GB,32GB Storage, WFC,1Yr Wty, No Google License (6003)	Arlington High School	A104	Chromebook - TouchScreen	Computer
293149	5CG7402QSW	Hewlett-Packard 640 G3 Notebook (4935)	Arlington High School	A104	Notebook/Laptop	Computer
306119	5CG8214RHG	Hewlett-Packard 640 G3 Notebook (4935)	Arlington High School	A104	Notebook/Laptop	Computer
200080	D90KBC226132	Asus 4.3 Tablet (3963)	Arlington High School	A104	Tablet	Computer
364290	8CG9194XPW	HP ProBook x360 440 G1 Notebook PC with Digital Active Pen (Tent/Media/Laptop Mode) (5430)	Arlington High School	A104	Tablet	Computer
123024	149097	Fujitsu ScanSnap S1500 Scanner (2918)	Arlington High School	A104	Scanner	Hardware
293141	5CG7402QZM	Hewlett-Packard 640 G3 Notebook (4935)	Arlington High School	A104	Notebook/Laptop	Computer
235041	GN9P362	Dell Inc. Latitude E5450 Notebook (4362)	Arlington High School	A104	Notebook/Laptop	Computer
354784	X28Z8202066	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Arlington High School	A104	Projector	Projector
305473	5CG8150GR9	Hewlett-Packard 640 G3 Notebook (4935)	Arlington High School	A104	Notebook/Laptop	Computer



PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
FA029490	QVEF241035L	Epson PowerLite 475W Projector (3539)	Arlington High School	A104	Projector	Projector
307127	2UA832294B	HP Z240 Tower Workstation (4934)	Arlington High School	C200	Workstation	Computer
290523	5CG7191793	Hewlett-Packard ProBook 640 G2 (4729)	Arlington High School	A104	Notebook/Laptop	Computer
294111	X28Z7502566	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Arlington High School	A104	Projector	Projector
351494	5CD8322V8K	HP Chromebook 11 G6 EE - 1 Yr. Warranty (5119)	Arlington High School	A104	Chromebook	Computer
307135	2UA8322966	HP Z240 Tower Workstation (4934)	Arlington High School	C200	Workstation	Computer
251834	5062339475T18	Lexmark C792de Color Printer (4421)	Arlington High School	Library	Printer	Printer
110219	794HRPP	Lexmark T650N Laser Printer (2894)	Arlington High School	A103	Printer	Printer
170655	A7MB350222	Fujitsu ScanSnap S1500 Scanner (2918)	Arlington High School	Library	Scanner	Hardware
354782	x28z8201878	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Arlington High School	A104	Projector	Projector
479100	PF3X631Q	Lenovo Chromebook 300E G2(Ruggedized),11.6" Touch/360 Flip,Intel N4020,4GB,32GB Storage, WFC,1Yr Wty, No Google License (6003)	Arlington High School		Chromebook - TouchScreen	Computer
200073	D90KBC230502	Asus 4.3 Tablet (3963)	Arlington High School	A104	Tablet	Computer
294234	5CG739203P	Hewlett-Packard 640 G3 Notebook (4935)	Arlington High School	A104	Notebook/Laptop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
427369	5R56173	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4000, 4GB memory, 16gb hd (5657)	Arlington High School	A104	Chromebook	Computer
493922	YX06RTVZ	Lenovo Chromebook 300e Yoga G4 (Ruggedized), 11.6" Touch/360 Flip, MediaTek 520 Processor, 4GB, 32GB Storage,3Yr Wty+Google Chrome Mgmt License (6126)	Arlington High School	A104	Chromebook - TouchScreen	Computer
350284	MXL8371S3Y	HP ProDesk 600 G4 SFF Desktop - with 24in. Monitor (5131)	Arlington High School		Desktop	Computer
447470	73773F3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Arlington High School	B113	Notebook/Laptop	Computer
293191	5CG7402QT2	Hewlett-Packard 640 G3 Notebook (4935)	Arlington High School	A104	Notebook/Laptop	Computer
200076	D90KBC226143	Asus 4.3 Tablet (3963)	Arlington High School	A104	Tablet	Computer
371798	GQ44B43	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Arlington High School		Chromebook	Computer
200082	D90KBC226142	Asus 4.3 Tablet (3963)	Arlington High School	A104	Tablet	Computer
421039	026439402251	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)	Arlington High School	D205	Microsoft Surface	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
305085	X28Z7505393	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Arlington High School		Projector	Projector
294253	5CG7392032	Hewlett-Packard 640 G3 Notebook (4935)	Arlington High School	A104	Notebook/Laptop	Computer
147175	794VYVB	Lexmark T650N Laser Printer (2894)	Arlington High School	Library	Printer	Printer
307568	X28Z7401451	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Arlington High School	A104	Projector	Projector
307094	2UA832296Z	HP Z240 Tower Workstation (4934)	Arlington High School	C200	Workstation	Computer
127537	206064	Fujitsu ScanSnap S1500 Scanner (2918)	Arlington High School		Scanner	Hardware
307544	X28Z7401425	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Arlington High School		Projector	Projector
421093	026073302251	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)	Arlington High School	B211	Microsoft Surface	Computer
88519	72L59BT	Lexmark E260DN Laser Printer (2897)	Arlington High School	E209	Printer	Printer
159067	PDN5C03558000	BenQ MX613ST Projector (3549)	Arlington High School	B200	Projector	Projector
307553	X28Z7501446	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Arlington High School	A104	Projector	Projector

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
411030	91DP253	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Arlington High School	A104	Notebook/Laptop	Computer
200070	D90KBC230398	Asus 4.3 Tablet (3963)	Arlington High School	A104	Tablet	Computer
161888	QVEF250450L	Epson PowerLite 475W Projector (3539)	Arlington High School	A104	Projector	Projector
354787	X28Y760670L	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Arlington High School	A104	Projector	Projector
375362	9VFZ943	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Arlington High School	A104	Chromebook	Computer
307129	2UA8322981	HP Z240 Tower Workstation (4934)	Arlington High School	C200	Workstation	Computer
292819	X28Z7100413	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Arlington High School	A104	Projector	Projector
200086	D90KBC226081	Asus 4.3 Tablet (3963)	Arlington High School	A104	Tablet	Computer
417794	039532602051	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)	Arlington High School	B211	Microsoft Surface	Computer
305738	5CG8213GZ2	Hewlett-Packard 640 G3 Notebook (4935)	Arlington High School	A104	Notebook/Laptop	Computer
200087	D90KBC226146	Asus 4.3 Tablet (3963)	Arlington High School	A104	Tablet	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
159734	BF01PCB3920300531	Bretford PowerSync Tray for iPad (3560)	Arlington High School	A104	Charging Station	Hardware
474243	014028601751	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)	Arlington High School	B211	Microsoft Surface	Computer
448639	7NR73F3	Dell Latitude 5420 Notebook with Webcam,14",11th Gen. Intel Core i5-1135G7,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5719)	Arlington High School	Securi	Notebook/Laptop	Computer
297525	5CG75148RJ	Hewlett-Packard 640 G3 Notebook (4935)	Arlington High School	A104	Notebook/Laptop	Computer
414641	7JTP453	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Arlington High School	A104	Notebook/Laptop	Computer
475671	PF3SLG3E	Lenovo Chromebook 300E G2(Ruggedized),11.6" Touch/360 Flip,Intel N4020,4GB,32GB Storage, WFC,1Yr Wty, No Google License (6003)	Arlington High School	A104	Chromebook - TouchScreen	Computer
283418	AEHT01189	Canon PIXMA PRO-1000 printer (4802)	Arlington High School	C112	Printer	Printer
397488	3SYW063	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Arlington High School	A104	Chromebook	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
412701	CLML353	Dell Latitude 5410 Notebook with Webcam,14",10th Gen. Intel Core i5-10210U,8GB Memory,256GB SSD,Win10 Pro 64bit,Wi-Fi6 (5621)	Arlington High School	A104	Notebook/Laptop	Computer
41259	991G5ZY	LEXMARK T630(N) LASER PRINTER	Barnett Jr High	107	Printer	Printer
272277	74636C6600X8P	Lexmark MX711dhe Laser Printer (3733)	Barnett Jr High	107	Printer	Printer
200218	502743945446Y	Lexmark CS510de Color Laser Printer with Front Direct USB	Barnett Jr High	107	Printer	Printer
255356	6664MU	Lock-N-Charge Carrier30 Cart (4400)	Hale Elementary	305	Cart	Hardware
211487	0252492035	Spectrum Ultrabook 32 Cart (4151)	Hale Elementary	Library	Cart	Hardware
230020	ARI215293001	Olea Kiosk ELO 3201L Monitor(4383)	Jones Academy of Fine Arts and Dual Language	A100A-Front Office-Herrera	Other	Hardware
373836	CN74B43	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4020, 4GB, 16GB eMMC Storage, 3Yr Wty + Google Chrome Mgmt License (5592)	Jones Academy of Fine Arts and Dual Language	205-Steam Lab	Chromebook	Computer
364185	5CD908842K	HP Chromebook 11 G6 EE - 1 Yr. Warranty (5119)	Jones Academy of Fine Arts and Dual Language	205-Steam Lab	Chromebook	Computer
126876	MXL125044T	Hewlett-Packard 4000 Pro Desktop (3357)	Network Operations Center	Salvage Room	Desktop	Computer
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

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
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
279857	5CG705275R	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
421573	025886602451	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
122983	149244	Fujitsu ScanSnap S1500 Scanner (2918)	Network Operations Center	Salvage Room	Scanner	Hardware
208667	5CG4382651	Hewlett-Packard 640 G1 Notebook (4048)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
294533	X28Z7504589	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Salvage Room	Projector	Projector
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
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

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
279856	5CG70526XT	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
299688	X28Y760035L	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Salvage Room	Projector	Projector
245540	JPBV382	Dell Inc. OptiPlex 3020 Small Desktop (4364)	Network Operations Center	Salvage Room	Desktop	Computer
360564	5CD9025RGX	HP Chromebook 11 G6 EE - 1 Yr. Warranty (5119)	Network Operations Center	Salvage Room	Chromebook	Computer
306051	5CG8213ZZZ	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	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
279861	5CG70526T8	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
297633	5CG75148S5	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
411445	83LS453	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
FA030022	UHHK6604991	Epson BrightLink 595Wi Ceiling/Table Projector (4314)	Network Operations Center	Salvage Room	Projector	Projector



PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
418007	028056702051	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
400382	419C163	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
240630	7CZGG72	Dell Inc. Latitude E5450 Notebook (4362)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
240627	8M2JG72	Dell Inc. Latitude E5450 Notebook (4362)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
418672	034688602151	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
280507	5CG6496YWM	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
432628	44W9GB3	Dell XPS 15 7590 Notebook,15.6in Touch,9th Gen.Intel Core i7-9750H,16GB Memory,512GB SSD,Win10 Pro 6-bit,Killer Wi-Fi6 (5598)	Network Operations Center	TSD Cage	Notebook/Laptop	Computer
276629	5CG70246SH	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
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
422255	023269602451	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
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
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
419297	024735702251	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
273330	5CG6412ZL2	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
280477	5CG6496XBC	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
420891	025884102251	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
297642	5CG7514950	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
493093	YX07HWC1	Lenovo Chromebook 100E G4 (Ruggedized), MediaTek 520 Processor, 4GB, 32GB Storage, 3Yr Wty+Google Chrome Mgmt License (6131)	Network Operations Center	Salvage Room	Chromebook	Computer
277072	5CG6445SZL	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364627	5CD9173F0W	HP Chromebook 11 G6 EE - 1 Yr. Warranty (5119)	Network Operations Center	Salvage Room	Chromebook	Computer
239466	GBCF562	Dell Inc. Latitude E5450 Notebook (4362)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
359157	5CD8207824	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Salvage Room	Chromebook	Computer
417972	018369102351	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
371341	3LC4M33	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

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
412717	DJML353	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
360491	5CD9026F7J	HP Chromebook 11 G6 EE - 1 Yr. Warranty (5119)	Network Operations Center	Salvage Room	Chromebook	Computer
363292	5CG9217GMZ	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	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
449720	1M431F3	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
135556	72N1090	Lexmark E360DN Laser Printer (2893)	Network Operations Center	Salvage Room	Printer	Printer
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
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

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
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
245763	24YPL72	Dell Inc. Latitude E5450 Notebook (4362)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
359144	5CD8207BDW	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Salvage Room	Chromebook	Computer
167926	332233	Fujitsu ScanSnap S1500 Scanner (2918)	Network Operations Center	Salvage Room	Scanner	Hardware
358182	5CD8208CVT	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	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
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
374865	F824B43	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
279865	5CG70526YD	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
297632	5CG75148TL	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
398376	FKPLL63	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
297627	5CG75149BD	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
371279	20TWL33	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
463595	2B69MN3	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
413737	D2NR453	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
297619	5CG751491V	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
201787	PD99D02653000	BenQ MX618ST Projector (3800)	Network Operations Center	Salvage Room	Projector	Projector
279852	5CG705273B	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
418680	034633202151	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
219739	31LXH52	Dell Inc. 13 Touch 3340 Laptop (4278)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
277227	5CG6445TPQ	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
280725	5CG6496XJC	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
297621	5CG75149B6	Hewlett-Packard 640 G3 Notebook (4935)	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
297634	5CG751496P	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
130739	50620194001HD	Lexmark C792e Color Printer (3237)	Network Operations Center	Salvage Room	Printer	Printer
297641	5CG751498C	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	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
420270	040961102151	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
281957	5CD6350F6N	Hewlett-Packard Chromebook 11 G4 EE (4569)	Network Operations Center	Salvage Room	Chromebook	Computer
297613	5CG75149JD	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
279800	5CG705273Q	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364518	5CD8369J51	HP Chromebook 11 G6 EE - 1 Yr. Warranty (5119)	Network Operations Center	Salvage Room	Chromebook	Computer
279858	5CG70526XQ	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
152400	268151	Fujitsu ScanSnap S1500 Scanner (2918)	Network Operations Center	Salvage Room	Scanner	Hardware
297644	5CG75148YY	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
121272	72MVXK5	Lexmark E360DN Laser Printer (2893)	Network Operations Center	Salvage Room	Printer	Printer
240628	29BLG72	Dell Inc. Latitude E5450 Notebook (4362)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
374594	JKZ4B43	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
411401	DPXL353	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
297635	5CG75148LB	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
289896	A0BCC03142	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Personal Scanner (3649)	Network Operations Center	Salvage Room	Scanner	Hardware
280720	5CG65008CW	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
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
362923	5CD9013F7T	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Salvage Room	Chromebook	Computer
272014	5CG6363XK4	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	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
363712	5CG9217GPN	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
421417	039486502051	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
360277	5CD9025RFX	HP Chromebook 11 G6 EE - 1 Yr. Warranty (5119)	Network Operations Center	Salvage Room	Chromebook	Computer
155486	72N7D3T	Lexmark E360DN Laser Printer (2893)	Network Operations Center	Salvage Room	Printer	Printer
272690	5CG6404SBT	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
297622	5CG751491D	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
439079	1DGD6C3	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
414630	96LS453	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
272030	5CG6363XHN	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
359156	5CD8207832	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Salvage Room	Chromebook	Computer
87471	72M7B3N	Lexmark E360DN Laser Printer (2893)	Network Operations Center	Salvage Room	Printer	Printer
271963	5CG6364VVP	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
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
184477	CNU334CDPL	Hewlett-Packard 6470b Notebook (3684)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
240536	DF7GG72	Dell Inc. Latitude E5450 Notebook (4362)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
162194	D13C31525	Lumens DC265 Doc Camera (3068)	Network Operations Center	Salvage Room	Document Camera	Hardware
279854	5CG705271N	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
359211	5CD820783B	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Salvage Room	Chromebook	Computer
420910	026348502251	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
407672	385X063	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
297629	5CG75148SK	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
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
219853	32MXH52	Dell Inc. 13 Touch 3340 Laptop (4278)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
371327	F3J2M33	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
418033	033468402151	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
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
297625	5CG75149GG	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
135165	72N13VF	Lexmark E360DN Laser Printer (2893)	Network Operations Center	Salvage Room	Printer	Printer
292120	5CG7234H5X	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

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
363706	5CG9217HZ9	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
299712	X28Z7505239	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Salvage Room	Projector	Projector
290718	5CG7191B68	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
421584	025896502451	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
359145	5CD82077QW	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Salvage Room	Chromebook	Computer
283050	UHHK6501752	Epson BrightLink 595Wi Ceiling/Table Projector (4314)	Network Operations Center	Salvage Room	Projector	Projector
421451	025912202451	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
279843	5CG70527BM	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
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
279855	5CG7052748	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	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
245815	BACP0465	Precision Color Poster Printer (4411)	Network Operations Center	Salvage Room	Printer	Printer
363311	5CG9217JYS	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
279850	5CG70526Z9	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
115285	794HRP1	Lexmark T650N Laser Printer (2894)	Network Operations Center	Salvage Room	Printer	Printer
363342	5CG9217GJY	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
359188	5CD820782V	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Salvage Room	Chromebook	Computer
297637	5CG75149J1	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	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

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
422375	003160402251	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
359224	5CD82077Z7	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Salvage Room	Chromebook	Computer
240460	69BLG72	Dell Inc. Latitude E5450 Notebook (4362)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
279863	5CG705272J	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
127103	189241	Fujitsu ScanSnap S1500 Scanner (2918)	Network Operations Center	Salvage Room	Scanner	Hardware
206889	D39C02485	Lumens DC170 Doc Camera (3812)	Network Operations Center	Salvage Room	Document Camera	Hardware
294131	VEQF740273L	Epson BrightLink 536Wi Ceiling/Table Projector (4311)	Network Operations Center	Salvage Room	Projector	Projector
279846	5CG705274S	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
290897	5CG71916XY	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	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
305740	5CG8213H1S	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
279849	5CG70527DJ	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
421672	038710202051	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
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
273335	5CG6412Z1R	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
370979	D9LRL33	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
271976	5CG6364V7Z	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
407333	225X063	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
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



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
297623	5CG75148PS	Hewlett-Packard 640 G3 Notebook (4935)	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
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
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
359221	5CD82077ZJ	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Salvage Room	Chromebook	Computer
421519	025540502451	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
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
297630	5CG75149KX	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
294382	5CG7390R4R	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
297640	5CG7514905	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
279847	5CG70526X3	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
279844	5CG705273V	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
279859	5CG70526WQ	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
279860	5CG70526Z0	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	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
418051	034047302051	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
420955	026263202251	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
293940	2UA73933PV	Hewlett-Packard 600 G3 Desktop (4919)	Network Operations Center	Salvage Room	Desktop	Computer
297643	5CG75148R1	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
157097	72N767B	Lexmark E360DN Laser Printer (2893)	Network Operations Center	Salvage Room	Printer	Printer
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
374593	J384B43	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
414448	64PQ453	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
297631	5CG7514915	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
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
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
359172	5CD8207818	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Salvage Room	Chromebook	Computer
297624	5CG75149C7	Hewlett-Packard 640 G3 Notebook (4935)	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
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
418114	032631602151	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
414795	12XH163	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
380471	SL8P20060111997A2	Pathway Innovations and Technologies, Inc. HoverCam Solo 8+ Document Camera, 5 Yr. Warranty (5110)	Network Operations Center	Salvage Room	Document Camera	Hardware
421704	038300702051	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
359078	5CD820783N	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Salvage Room	Chromebook	Computer
297620	5CG751498Q	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
297638	5CG751495W	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
155492	72N7D3N	Lexmark E360DN Laser Printer (2893)	Network Operations Center	Salvage Room	Printer	Printer
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

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
475683	PF3QBHQ9	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
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
272155	5CG6364VLM	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
297626	5CG75148VM	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363699	5CG9217RBV	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
279842	5CG7052720	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
277302	5CG6454S0L	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	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
294846	X28Z7600077	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Salvage Room	Projector	Projector
279845	5CG705279Y	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
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
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
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
277351	5CG6474ZQN	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363369	5CG9217KJ2	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
279848	5CG70527BQ	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
411428	H1LS453	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
297616	5CG75148PK	Hewlett-Packard 640 G3 Notebook (4935)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
279851	5CG70526XB	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	▲ Location	Room	Hardware type	Class
418026	021419402151	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
290610	5CG71917GN	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
279862	5CG7052765	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer



**Report Title:** Salvage Device Vendor Report  
**Run Date and Time:** 08/26/2024 11:48:23 AM Central Daylight Time  
**Run by:** Michelle BITTMENN  
**Table name:** cmdb\_ci\_hardware  
**Query Condition:** Location = Network Operations Center AND Hardware Status in (Disposed-Campus, Disposed-Tech)  
**Sort Order:** Warranty expiration in descending order

Value of property 'glide.pdf.max\_columns' must be less or equal than 25. Default column number applied

160 Hardware

PIN Number	Serial number	Description	Location	Room	Hardware type	Class
474951	MP22P44N	Lenovo Chromebook 100E G3(Ruggedized)3015E, AMD 3015Ce Dual-Core,4GB,32GB Storage,LTE,3Yr Wty+Google Chrome Mgmt Lic (5962-ECF)	Network Operations Center	Salvage Room	Chromebook	Computer
219702	0254024902	Spectrum Ultrabook 32 Cart (4151)	Network Operations Center	Salvage Room	Cart	Hardware
437035	F8CDGD3	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
437042	2MCDGD3	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
437087	FDKFGD3	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
419603	040992402151	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
399989	HMBD163	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
408997	FFCD163	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
399105	H4DC163	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
401862	FNSX063	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
413673	H9TP453	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
414526	J20P253	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
412949	CMRS453	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
413614	B3NR453	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
375334	FFW2B43	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
371324	4383M33	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
371421	23KDM33	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

PIN Number	Serial number	Description	Location	Room	Hardware type	Class
371267	24GWL33	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
371062	4Q2WL33	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
371095	3QHDM33	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
369143	2TK94805PL	HP ProBook 640 G5 Notebook (5505)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
367236	5CG92994VY	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
367234	5CG92994VH	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
367165	5CG9250GKG	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
367198	5CG9250GJ9	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
367148	5CG9250G8G	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
367160	5CG9250GD4	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
367141	5CG9250GLH	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
367164	5CG9250G4S	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
367215	5CG9250G3L	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	Location	Room	Hardware type	Class
367893	5CG9250G2Y	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364470	5CG922782W	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364427	5CG922770H	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364387	5CG922771F	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364348	5CG92276YB	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364394	5CG92276V2	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364459	5CG92276W1	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364355	5CG92276T6	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364356	5CG922771Y	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364396	5CG9226GX1	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364445	5CG92277PY	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364479	5CG92276Z4	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364363	5CG92278B9	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364475	5CG92277VR	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364460	5CG92276VH	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
364377	5CG9227800	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	Location	Room	Hardware type	Class
364489	5CG92276T1	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363301	5CG9217L8B	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363501	5CG9217K5F	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363509	5CG9217K0P	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363440	5CG9217KM3	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363504	5CG9217LCJ	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363339	5CG9217G5R	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363515	5CG9217LFZ	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363519	5CG9217JZ1	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363442	5CG9217JTC	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363518	5CG9217HHD	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363522	5CG9217K40	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363578	5CG9217JNC	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363517	5CG9217K3V	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363445	5CG9217J45	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363516	5CG9217JGT	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	Location	Room	Hardware type	Class
363420	5CG9217GYS	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363688	5CG9217K8D	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363582	5CG9217JF0	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363686	5CG9217G3S	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363387	5CG9217G8S	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363525	5CG9217JHS	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363296	5CG9217KYB	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363597	5CG9217JFJ	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363542	5CG9217LBJ	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363647	5CG9217J2K	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363365	5CG9217G2M	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363599	5CG9217GY9	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363697	5CG9217JZH	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363425	5CG9217GBH	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363598	5CG9217G5D	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363643	5CG9217K4P	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	Location	Room	Hardware type	Class
363562	5CG9217GXW	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363566	5CG9217J5W	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363664	5CG9217GHT	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363561	5CG9217KMD	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363437	5CG9217L6F	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363563	5CG9217JP6	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363567	5CG9217J8D	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363570	5CG9217JMV	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363723	5CG9217HPF	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363569	5CG9217G93	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363577	5CG9217HLX	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363612	5CG9217J4T	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363512	5CG9217KBQ	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363568	5CG9217GXM	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363576	5CG9217J0W	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363673	5CG9217G9J	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer



PIN Number	Serial number	Description	Location	Room	Hardware type	Class
363514	5CG9217JKD	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363635	5CG9217KJR	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363552	5CG9217LMQ	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363704	5CG9217L80	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363553	5CG9217S16	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363494	5CG9217KCQ	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363556	5CG9217JJ4	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363652	5CG9217L70	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363558	5CG9217JGJ	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363407	5CG9217GP8	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363595	5CG9217JBM	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363623	5CG9217GN7	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363538	5CG9217HLS	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363291	5CG9217LC7	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363594	5CG9217JHJ	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363680	5CG9217LPZ	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	Location	Room	Hardware type	Class
363536	5CG9217HLC	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363550	5CG9217JG0	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363359	5CG9217KVD	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363547	5CG9217J8T	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363551	5CG9217G7Z	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363642	5CG9217LHD	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363400	5CG9217HNM	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363657	5CG9217G2S	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363344	5CG9217LMH	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363511	5CG9217KYT	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363593	5CG9217LG6	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363692	5CG9217J9W	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363630	5CG9217JJF	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363353	5CG9217L45	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363357	5CG9217G77	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363690	5CG9217L7Q	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	Location	Room	Hardware type	Class
363527	5CG9217JBF	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363531	5CG9217M5J	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363583	5CG9217JC6	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363323	5CG9217HSW	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363586	5CG9217J3K	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
363354	5CG9217GH1	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
362929	5CD9013FC7	HP Chromebook 11 G6 EE - 3 Yr. Warranty (5120)	Network Operations Center	Salvage Room	Chromebook	Computer
357864	5CG8525F22	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
357868	5CG8525D4T	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
357860	5CG8525G1N	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
357865	5CG8525F8G	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
350486	5CG83768BT	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
350498	5CG8376869	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
350492	5CG83768N9	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
350516	5CG8376MN0	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
350471	5CG83768SB	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

PIN Number	Serial number	Description	Location	Room	Hardware type	Class
350475	5CG837682T	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
350506	5CG837684J	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
350513	5CG83768LD	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
350467	5CG8376MXJ	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
428110	DM0Z073	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4000, 4GB memory, 16gb hd (5657)	Network Operations Center	Salvage Room	Chromebook	Computer
425929	3C02173	Dell Chromebook 11 3100 (Ruggedized) Intel Celeron N4000, 4GB memory, 16gb hd (5657)	Network Operations Center	Salvage Room	Chromebook	Computer
350388	5CG8376914	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
350418	5CG8376903	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
350408	5CG837688L	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
350386	5CG8376NR8	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
350401	5CG8376860	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
350369	5CG8376MNL	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
350886	5CD82088QZ	HP Chromebook 11 G6 EE - 1 Yr. Warranty (5119)	Network Operations Center	Salvage Room	Chromebook	Computer
350891	CD82089WC	HP Chromebook 11 G6 EE - 1 Yr. Warranty (5119)	Network Operations Center	Salvage Room	Chromebook	Computer

PIN Number	Serial number	Description	Location	Room	Hardware type	Class
370459	X28Z7504861	Epson BrightLink 685Wi Interactive Ultra-Short Ceiling/Table Throw Projector (4805)	Network Operations Center	Salvage Room	Projector	Projector
364417	5CG92278F9	HP ProBook 640 G4 Notebook (5143)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer
277131	MXL64525N7	Hewlett-Packard 600 G2 Desktop (4726)	Network Operations Center	Salvage Room	Desktop	Computer
277397	5CG6445SH4	Hewlett-Packard ProBook 640 G2 (4729)	Network Operations Center	Salvage Room	Notebook/Laptop	Computer

## Arlington Independent School District Board of Trustees Communication

<b>Meeting Date:</b>	September 19, 2024	<b>Consent Item</b>
<b>Subject:</b>	Monthly Financial Report	

**Purpose:**

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

**Background:**

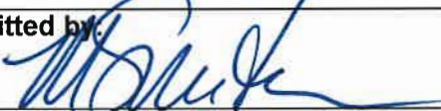
Monthly, the District's financial report is presented to provide the Board summarized information about funds received and expended through the Board approved funds. In addition, summarized information is provided for Special Revenue Funds and Tax Collections.

**Fiscal Implications:**

See attached Monthly Financial Report.

**Recommendation:**

Administration recommends approval of the Monthly Financial Report.

<p><b>Submitted to:</b></p> <p>Board of Trustees Arlington Independent School District</p>	<p><b>Submitted by:</b></p>  <p><b>Prepared by:</b> Bridget Lewis</p> <p><b>Date:</b> September 4, 2024</p>
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**Arlington**  
INDEPENDENT SCHOOL DISTRICT  
*More Than a Remarkable Education*

## **MONTHLY FINANCIAL REPORT**

*For the period ending July 31, 2024*

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**  
**STATEMENT OF REVENUES AND EXPENDITURES**  
**GENERAL FUND 161-199**  
**FOR THE ONE MONTH ENDING JULY 31, 2024**

	CURRENT YEAR 2024-2025				PRIOR YEAR 2023-2024			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
<b>REVENUES:</b>								
57XX - Local and Intermediate Sources	\$ 337,451,957	\$ 337,451,957	\$ 1,231,064	0%	\$ 392,004,362	\$ 392,004,362	\$ 1,377,854	0%
58XX - State Program Revenues	259,811,206	259,811,206	-	0%	189,058,159	189,058,159	-	0%
59XX - Federal Program Revenues	4,051,100	4,051,100	-	0%	12,478,706	12,478,706	53,662	0%
<b>Total Revenues</b>	<b>\$ 601,314,263</b>	<b>\$ 601,314,263</b>	<b>\$ 1,231,064</b>	<b>0%</b>	<b>\$ 593,541,227</b>	<b>\$ 593,541,227</b>	<b>\$ 1,431,517</b>	<b>0%</b>
<b>EXPENDITURE SUMMARY BY FUNCTION:</b>								
11 - Instructional	\$ 388,755,228	\$ 388,755,228	\$ 5,536,258	1%	\$ 341,545,572	\$ 341,545,572	\$ 3,251,197	1%
12 - Instructional Resources and Media Services	7,496,364	7,496,364	73,622	1%	7,350,707	7,350,707	67,664	1%
13 - Curriculum and Instructional Staff Development	9,524,279	9,524,279	459,035	5%	8,675,830	8,675,830	435,879	5%
21 - Instructional Leadership	14,390,096	14,390,096	2,208,524	15%	13,353,046	13,353,046	1,169,989	9%
23 - School Leadership	37,518,253	37,518,253	2,148,299	6%	34,838,234	34,838,234	1,821,487	5%
31 - Guidance, Counseling and Evaluation	34,893,051	34,893,051	1,398,248	4%	31,658,763	31,658,763	1,330,071	4%
32 - Social Work Services	3,401,738	3,401,738	186,732	5%	3,421,574	3,421,574	159,980	5%
33 - Health Services	8,993,607	8,993,607	232,630	3%	8,315,944	8,315,944	63,811	1%
34 - Student (Pupil) Transportation	22,533,514	22,533,514	163,037	1%	18,523,204	18,523,204	349,632	2%
35 - Food Services	580,000	580,000	-	0%	521,341	521,341	-	0%
36 - Cocurricular/Extra Curricular Activities	14,764,274	14,764,274	574,124	4%	15,536,737	15,536,737	406,942	3%
41 - General Administration	17,475,839	17,475,839	1,389,003	8%	16,610,309	16,610,309	1,008,029	6%
51 - Plant Maintenance and Facility Services	74,648,330	74,648,330	1,773,796	2%	62,475,858	62,475,858	1,263,969	2%
52 - Security and Monitoring Services	17,585,836	17,585,836	398,433	2%	13,121,965	13,121,965	297,555	2%
53 - Data Processing Services	13,686,765	13,686,765	2,099,189	15%	13,846,979	13,846,979	1,140,488	8%
61 - Community Services	721,724	721,724	43,263	6%	671,266	671,266	33,904	5%
71 - Debt Administration - Principal	5,750	5,750	-	0%	3,500	3,500	-	0%
81 - Facilities and Acquisition & Construction	-	-	-	0%	-	-	-	0%
91 - Contracted Instructional Services (Ch. 49 Recapture)	6,590,031	6,590,031	-	0%	6,241,026	6,241,026	-	0%
95 - Payments to Juvenile Justice Alternative Program	29,100	29,100	-	0%	75,000	75,000	-	0%
99 - Other intergovernmental Charges	2,190,359	2,190,359	-	0%	2,254,372	2,254,372	562,318	25%
<b>Total Expenditures</b>	<b>\$ 675,784,138</b>	<b>\$ 675,784,138</b>	<b>\$ 18,684,195</b>	<b>3%</b>	<b>\$ 599,041,227</b>	<b>\$ 599,041,227</b>	<b>\$ 13,362,914</b>	<b>2%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ (74,469,875)</b>	<b>\$ (74,469,875)</b>	<b>\$ (17,453,131)</b>		<b>\$ (5,500,000)</b>	<b>\$ (5,500,000)</b>	<b>\$ (11,931,398)</b>	
<b>EXPENDITURE SUMMARY BY OBJECT:</b>								
61XX - Payroll Costs	\$ 584,876,337	\$ 584,452,356	\$ 13,068,592	2%	\$ 509,859,795	\$ 509,845,381	\$ 10,638,784	2%
62XX - Professional and Contracted Services	47,385,756	47,618,062	1,379,153	3%	44,475,170	44,447,878	394,207	1%
63XX - Supplies and Materials	23,970,227	24,098,999	3,042,291	13%	23,733,960	23,959,307	908,778	4%
64XX - Other Operating Expenses	16,414,491	16,478,393	189,064	1%	15,855,660	15,877,277	736,652	5%
65XX - Debt Administration	5,750	5,750	-	0%	-	3,500	-	0%
66XX - Capital Outlay Expenses	3,131,577	3,130,577	1,005,095	32%	5,116,642	4,907,884	684,494	14%
<b>Total Expenditures</b>	<b>\$ 675,784,138</b>	<b>\$ 675,784,138</b>	<b>\$ 18,684,195</b>	<b>3%</b>	<b>\$ 599,041,227</b>	<b>\$ 599,041,227</b>	<b>\$ 13,362,914</b>	<b>2%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ (74,469,875)</b>	<b>\$ (74,469,875)</b>	<b>\$ (17,453,131)</b>		<b>\$ (5,500,000)</b>	<b>\$ (5,500,000)</b>	<b>\$ (11,931,398)</b>	
<b>OTHER FINANCING SOURCES (USES):</b>								
79XX - Other Financing Resources	49,000,000	49,000,000	-	0%	-	-	-	0%
89XX - Other Financing Uses	-	-	-	0%	-	-	-	0%
<b>Total Other Financing Sources (Uses)</b>	<b>\$ 49,000,000</b>	<b>\$ 49,000,000</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>Surplus/(Deficit)</b>	<b>\$ (25,469,875)</b>	<b>\$ (25,469,875)</b>	<b>\$ (17,453,131)</b>		<b>\$ (5,500,000)</b>	<b>\$ (5,500,000)</b>	<b>\$ (11,931,398)</b>	



**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
STATEMENT OF REVENUES AND EXPENDITURES  
STUDENT NUTRITION - FUND 240  
FOR THE ONE MONTH ENDING JULY 31, 2024**

	CURRENT YEAR 2024-2025				PRIOR YEAR 2023-2024			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
<b>REVENUES:</b>								
57XX - Local and Intermediate Sources	\$ 4,913,026	\$ 4,913,026	\$ 85,922	2%	\$ 4,843,571	\$ 4,843,571	\$ 66,809	1%
58XX - State Program Revenues	149,718	149,718	-	0%	175,000	175,000	-	0%
59XX - Federal Program Revenues	35,010,545	35,010,545	-	0%	28,399,132	28,399,132	-	0%
<b>Total Revenues</b>	<b>\$ 40,073,289</b>	<b>\$ 40,073,289</b>	<b>\$ 85,922</b>	<b>0%</b>	<b>\$ 33,417,703</b>	<b>\$ 33,417,703</b>	<b>\$ 66,809</b>	<b>0%</b>
<b>EXPENDITURE SUMMARY BY FUNCTION:</b>								
35 - Food Services	\$ 41,535,549	\$ 41,535,549	\$ 359,666	1%	\$ 34,412,903	\$ 34,412,903	\$ 582,089	2%
51 - Plant Maintenance and Facility Services	161,742	161,742	4,998	3%	4,800	4,800	-	0%
<b>Total Expenditures</b>	<b>\$ 41,697,291</b>	<b>\$ 41,697,291</b>	<b>\$ 364,664</b>	<b>1%</b>	<b>\$ 34,417,703</b>	<b>\$ 34,417,703</b>	<b>\$ 582,089</b>	<b>2%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ (1,624,002)</b>	<b>\$ (1,624,002)</b>	<b>\$ (278,742)</b>		<b>\$ (1,000,000)</b>	<b>\$ (1,000,000)</b>	<b>\$ (515,280)</b>	
<b>EXPENDITURE SUMMARY BY OBJECT:</b>								
61XX - Payroll Costs	\$ 20,463,256	\$ 20,463,256	\$ 266,308	1%	\$ 16,431,381	\$ 16,431,381	\$ 219,966	1%
62XX - Professional and Contracted Services	1,224,052	1,224,052	15,848	1%	1,454,524	1,454,524	53,148	4%
63XX - Supplies and Materials	17,292,529	17,292,529	81,766	0%	16,792,421	15,792,421	139,906	1%
64XX - Other Operating	2,366,654	2,366,654	742	0%	218,631	218,631	169,069	77%
65XX - Debt Administration	-	-	-	0%	-	-	-	0%
66XX - Capital Outlay	350,800	350,800	-	0%	520,746	520,746	-	0%
<b>Total Expenditures</b>	<b>\$ 41,697,291</b>	<b>\$ 41,697,291</b>	<b>\$ 364,664</b>	<b>1%</b>	<b>\$ 35,417,703</b>	<b>\$ 34,417,703</b>	<b>\$ 582,089</b>	<b>2%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ (1,624,002)</b>	<b>\$ (1,624,002)</b>	<b>\$ (278,742)</b>		<b>\$ (1,000,000)</b>	<b>\$ (1,000,000)</b>	<b>\$ (515,280)</b>	
<b>OTHER FINANCING SOURCES (USES):</b>								
79XX - Other Financing Sources	\$ 733,000	\$ 733,000	\$ -	0%	\$ -	\$ -	\$ -	0%
89XX - Other Financing Uses	-	-	-	0%	-	-	-	0%
<b>Total Other Financing Sources (Uses)</b>	<b>\$ 733,000</b>	<b>\$ 733,000</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>Surplus/(Deficit)</b>	<b>\$ (891,002)</b>	<b>\$ (891,002)</b>	<b>\$ (278,742)</b>		<b>\$ (1,000,000)</b>	<b>\$ (1,000,000)</b>	<b>\$ (515,280)</b>	

**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
STATEMENT OF REVENUES AND EXPENDITURES  
DEBT SERVICE - FUND 599  
FOR THE ONE MONTH ENDING JULY 31, 2024**

	CURRENT YEAR 2024-2025				PRIOR YEAR 2023-2024			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
<b>REVENUES:</b>								
57XX - Local and Intermediate Sources	\$ 121,722,871	\$ 121,722,871	\$ 307,692	0%	\$ 120,306,614	\$ 120,306,614	\$ 315,568	0%
58XX - State Program Revenues	9,745,286	9,745,286	-	0%	812,223	812,223	-	0%
59XX - Federal Program Revenues	132,110	132,110	-	0%	198,056	198,056	-	0%
<b>Total Revenues Total</b>	<b>\$ 131,600,267</b>	<b>\$ 131,600,267</b>	<b>\$ 307,692</b>	<b>0%</b>	<b>\$ 121,316,893</b>	<b>\$ 121,316,893</b>	<b>\$ 315,568</b>	<b>0%</b>
<b>EXPENDITURE SUMMARY BY FUNCTION:</b>								
71 - Debt Service	\$ 131,600,267	\$ 131,600,267	\$ -	0%	\$ 121,316,893	\$ 121,316,893	\$ 16,075	0%
73 - Bond Issuance Cost and Fees	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%
<b>Total Expenditures Total</b>	<b>\$ 131,600,267</b>	<b>\$ 131,600,267</b>	<b>\$ -</b>	<b>0%</b>	<b>\$ 121,316,893</b>	<b>\$ 121,316,893</b>	<b>\$ 16,075</b>	<b>0%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 307,692</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 299,493</b>	
<b>EXPENDITURE SUMMARY BY OBJECT:</b>								
62XX - Professional and Contracted Services	\$ -	\$ -	\$ -	0%	\$ 24,500	\$ 24,500.00	\$ 16,075	66%
65XX - Debt Services	131,600,267	131,600,267	-	0%	121,292,393	121,292,393	-	0%
<b>Total Expenditures Total</b>	<b>\$ 131,600,267</b>	<b>\$ 131,600,267</b>	<b>\$ -</b>	<b>0%</b>	<b>\$ 121,316,893</b>	<b>\$ 121,316,893</b>	<b>\$ 16,075</b>	<b>0%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 307,692</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 299,493</b>	
<b>OTHER FINANCING SOURCES (USES):</b>								
79XX - Other Financing Sources	\$ -	\$ -	\$ -	0%	\$ 49,500,000	\$ 49,500,000	\$ -	0%
89XX - Other Financing Uses	-	-	-	0%	49,000,000	49,000,000	-	0%
<b>Total Other Financing Sources (Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ 500,000</b>	<b>\$ 500,000</b>	<b>\$ -</b>	
<b>Surplus/(Deficit)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 307,692</b>		<b>\$ 500,000</b>	<b>\$ 500,000</b>	<b>\$ 299,493</b>	

**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
STATEMENT OF REVENUES AND EXPENDITURES  
CAPITAL PROJECTS - FUND 650-699  
FOR THE ONE MONTH ENDING JULY 31, 2024**

	CURRENT YEAR 2024-2025				PRIOR YEAR 2023-2024			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
<b>REVENUES:</b>								
57XX - Local and Intermediate Sources	\$ 26,648,639	\$ 26,648,639	\$ 1,932,301	7%	\$ 1,905,292	\$ 1,905,292	\$ 2,110,823	111%
58XX - State Program Revenues	-	-	-	0%	-	-	-	0%
59XX - Federal Program Revenues	-	-	-	0%	-	-	-	0%
<b>Total Revenues</b>	<b>Total \$ 26,648,639</b>	<b>\$ 26,648,639</b>	<b>\$ 1,932,301</b>	<b>7%</b>	<b>\$ 1,905,292</b>	<b>\$ 1,905,292</b>	<b>\$ 2,110,823</b>	<b>111%</b>
<b>EXPENDITURE SUMMARY BY FUNCTION:</b>								
11 - Instructional	\$ 11,158,274	\$ 11,158,274	\$ 2,295	0%	\$ 6,072,317	\$ 6,072,317	\$ 60,631	1%
13 - Curriculum and Instructional Staff Development	-	-	-	0%	-	-	-	0%
34 - Student (Pupil) Transportation	9,991,501	9,991,501	-	0%	2,771,228	2,771,228	-	0%
36 - Cocurricular/Extra Curricular Activities	-	-	-	0%	116,752	116,752	-	0%
41 - Audit Services	27,600	27,600	-	0%	27,600	27,600	-	0%
51 - Plant Maintenance and Facility Services	1,757,779	1,757,779	-	0%	-	-	-	0%
52 - Security and Monitoring Services	5,119,143	5,119,143	13,025	0%	851,862	851,862	-	0%
53 - Data Processing Services	14,252,059	14,252,059	340,501	2%	9,639,891	9,639,891	380,416	4%
71 - Debt Service	2,000,000	2,000,000	-	0%	1,050,000	1,050,000	-	0%
81 - Facilities and Acquisition & Construction	336,063,682	336,063,682	608,604	0%	462,924,584	462,924,584	8,087,111	2%
<b>Total Expenditures</b>	<b>Total \$ 380,370,038</b>	<b>\$ 380,370,038</b>	<b>\$ 964,425</b>	<b>0%</b>	<b>\$ 483,454,234</b>	<b>\$ 483,454,234</b>	<b>\$ 8,528,158</b>	<b>2%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ (353,721,399)</b>	<b>\$ (353,721,399)</b>	<b>\$ 967,876</b>		<b>\$ (481,548,942)</b>	<b>\$ (481,548,942)</b>	<b>\$ (6,417,335)</b>	
<b>EXPENDITURE SUMMARY BY OBJECT:</b>								
61XX - Payroll Costs	\$ 1,280,000	\$ 1,280,000	\$ -	0%	\$ -	\$ -	\$ -	0%
62XX - Professional and Contracted Services	14,961,978	15,002,016	353,366	2%	3,438,547	3,438,547	5,537	0%
63XX - Supplies	12,137,135	12,161,570	38,455	0%	6,811,420	6,843,421	76,399	1%
64XX - Other Operating Expenses	-	-	-	0%	-	-	-	0%
65XX - Debt Services	2,000,000	2,000,000	-	0%	1,050,000	1,050,000	-	0%
66XX - Capital Outlay Expenses	349,990,925	349,926,452	572,604	0%	472,154,267	472,122,266	8,446,222	2%
<b>Total Expenditures</b>	<b>Total \$ 380,370,038</b>	<b>\$ 380,370,038</b>	<b>\$ 964,425</b>	<b>0%</b>	<b>\$ 483,454,234</b>	<b>\$ 483,454,234</b>	<b>\$ 8,528,158</b>	<b>2%</b>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	<b>\$ (353,721,399)</b>	<b>\$ (353,721,399)</b>	<b>\$ 967,876</b>		<b>\$ (481,548,942)</b>	<b>\$ (481,548,942)</b>	<b>\$ (6,417,335)</b>	
<b>OTHER FINANCING SOURCES (USES):</b>								
79XX - Other Financing Sources	\$ -	\$ -	\$ -	0%	\$ 102,400,000	\$ 102,400,000	\$ -	0%
89XX - Other Financing Uses	49,000,000	49,000,000	-	0%	-	-	-	0%
<b>Total Other Financing Sources (Uses)</b>	<b>\$ (49,000,000)</b>	<b>\$ (49,000,000)</b>	<b>\$ -</b>		<b>\$ 102,400,000</b>	<b>\$ 102,400,000</b>	<b>\$ -</b>	
<b>Surplus/(Deficit)</b>	<b>\$ (402,721,399)</b>	<b>\$ (402,721,399)</b>	<b>\$ 967,876</b>		<b>\$ (379,148,942)</b>	<b>\$ (379,148,942)</b>	<b>\$ (6,417,335)</b>	

**ARLINGTON INDEPENDENT SCHOOL DISTRICT  
SPECIAL REVENUE FUNDS  
FOR THE PERIOD ENDING JULY 31, 2024**

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	653,998	132,783	17%
242	2024	6/01/24 - 8/31/24	Summer Feeding Program	1,042,067	581,615	460,452	44%
278	2022	1/28/22 - 9/30/24	ARP Homeless I - TEHCY Supplemental	500,060	349,403	150,657	30%
280	2023	8/25/22 - 9/30/24	ARP Homeless II	1,041,332	614,397	426,935	41%
211	2024	7/01/23 - 9/30/24	Title I, Part A	29,715,719	15,527,115	14,188,604	48%
216	2024	2/05/24 - 9/30/24	Title I School Improvement Grant	86,000	16,764	69,236	81%
224	2024	7/01/23 - 9/30/24	IDEA-Part B, Formula	11,812,896	10,294,120	1,518,776	13%
225	2024	7/01/23 - 9/30/24	IDEA-Part B, Preschool	229,810	219,089	10,721	5%
255	2024	7/01/23 - 9/30/24	Title II, Part A Supporting Effective Instruction	3,286,445	2,113,112	1,173,333	36%
263	2024	7/01/23 - 9/30/24	Title III, Part A - ELA	2,533,202	1,584,928	948,274	37%
263	2024	7/01/23 - 9/30/24	Title III, Part A - Immigrant	210,710	140,194	70,516	33%
288	2024	7/01/23 - 9/30/24	Title IV, Part A, Subpart 1	2,717,530	1,032,373	1,685,157	62%
211	2025	7/01/24 - 9/30/25	Title I, Part A	17,725,991	370,267	17,355,724	98%
255	2025	7/01/24 - 9/30/25	Title II, Part A Supporting Effective Instruction	2,032,098	132,150	1,899,948	93%
263	2025	7/01/24 - 9/30/25	Title III, Part A - ELA	1,565,628	75,142	1,490,486	95%
263	2025	7/01/24 - 9/30/25	Title III, Part A - Immigrant	162,611	5,079	157,532	97%
288	2025	7/01/24 - 9/30/25	Title IV, Part A, Subpart 1	1,395,776	14,143	1,381,633	99%
224	2025	7/30/24 - 9/30/25	IDEA-Part B, Formula	10,794,405	88,472	10,705,934	99%
225	2025	7/30/24 - 9/30/25	IDEA-Part B, Preschool	219,098	-	219,098	100%
206	2024	9/01/23 - 8/31/26	Texas Ed for Homeless Children & Youth	272,760	109,619	163,141	60%
216	2025	7/01/24 - 9/30/26	ESF Focused Support Grant	1,100,000	-	1,100,000	100%
			<b>Federal Grants Total</b>	<b>89,230,919</b>	<b>33,921,980</b>	<b>55,308,939</b>	<b>62%</b>
429	2022	10/01/21 - 8/31/24	Choose Kindness Grant	75,000	62,920	12,080	16%
429	2023	5/18/23 - 8/31/24	Dyslexia Grant Award Program Yr 1 Cont.	382,000	142,987	239,013	63%
435	2024	9/01/23 - 8/31/24	SSA - State Deaf	663,975	519,558	144,417	22%
315	2024	7/01/23 - 9/30/24	SSA - IDEA-B Discretionary Deaf	155,959	107,133	48,826	31%
429	2022	2/01/21 - 12/31/24	Raising Blended Learners Grant	299,999	246,375	53,624	18%
397	2023	7/01/22 - 12/31/24	AP/IB Reimbursement & Teacher Training	31,302	15,871	15,431	49%
429	2024	5/31/24 - 12/31/24	Summer Career & Technical Education	49,989	9,850	40,139	80%
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	21,692	18,308	46%
410	2024	7/01/24 - 6/30/25	Instructional Materials Allotment	14,223,859	3,035,753	11,188,106	79%
429	2023	12/01/23 - 7/31/25	Safety and Facilities Enhancement (SAFE) Grant	13,775,231	15,635	13,759,596	100%
429	2023	5/22/24 - 8/31/25	Safe Grant - Cycle 2	1,423,046	-	1,423,046	100%
315	2025	7/30/24 - 9/30/25	SSA - IDEA-B Discretionary Deaf	118,932	-	118,932	100%
			<b>State Grants Total</b>	<b>33,600,515</b>	<b>4,177,774</b>	<b>29,422,741</b>	<b>88%</b>
497	2023	7/1/22 - 6/30/25	Arlington ISD Education Foundation	311,982	289,282	22,699	7%
497	2024	7/1/23 - 6/30/25	Arlington ISD Education Foundation	560,137	308,745	251,392	45%
			<b>Local Grants Total</b>	<b>872,119</b>	<b>598,027</b>	<b>274,092</b>	<b>31%</b>
			<b>Grants Grand Total</b>	<b>123,703,553</b>	<b>38,697,781</b>	<b>85,005,771</b>	<b>69%</b>

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 JULY 31, 2024**

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	108,899,803	12,574,057	9%
			<b>Grants Grand Total</b>	209,679,805	20,263,933	13,062,488	472,187	61,279,000	68,565,594	46,036,605	176,841,817	12,574,057	6%

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 JULY 31, 2024**

Tax Year	7/1/2024 Beginning Balance	10/1/2024 Current Year Original Levy	Adjustments To-Date	Adjusted Levy	Collections To-Date	7/31/2024 Outstanding Balance
2023 and Prior	\$ 14,243,212		\$ (1,665,518)	\$ 12,577,694	\$ 13,768 <sup>1</sup>	\$ 12,563,926
2024		-	-	-	-	-
<b>TOTALS</b>	<b>\$ 14,243,212</b>	<b>\$ -</b>	<b>\$ (1,665,518)</b>	<b>\$ 12,577,694</b>	<b>\$ 13,768</b>	<b>\$ 12,563,926</b>

	Collections MTD Amount	Collections Fiscal YTD Amount	% of Adjusted Levy	Prior Year Collections YTD Amount	% of Adjusted Levy
Current Taxes	\$ -	\$ -	0.00%	\$ -	0.00%
Delinquent Taxes	-	-	0.00%	-	0.00%
Penalty, Interest, Misc	133,392	133,992		146,565	
<b>Total Tax Collections</b>	<b>\$ 133,392</b>	<b>\$ 133,992</b>		<b>\$ 146,565</b>	

<sup>1</sup> \$13,768 in collections was recognized in the 2023-24 fiscal year

<sup>2</sup> Tax Year is October - September



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

<b>Meeting Date:</b> September 19, 2024	<b>Consent Item</b>
<b>Subject:</b> 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.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Scott Kahl
	<b>Date:</b> September 11, 2024

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

Last Name	First Name	Job Title	Location/Campus
Monroe	Leesa	Supplemental Staff - Administrator	Larson Elementary
Moseley	Erinn	Assistant Principal	Peach Elementary
Serna	Lucy	Assistant Principal	Crouch Elementary



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

<b>Meeting Date:</b> September 19, 2024	<b>Consent Item</b>
<b>Subject:</b> Budget Amendment #1 – General Operating Fund and Capital Projects Fund	

**Purpose:**

The attached budget amendment contains proposed cross-functional transfers for the General Operating Fund and Capital Projects Fund with no net impact to the budget.

**Background:**


We are proposing this amendment in accordance with the guidelines established in the Texas Education Agency Financial Accountability System Resource Guide (FASRG) and in Board Policy CE(LOCAL). Per the FASRG the budget shall be adopted at the fund and functional level and amended, as necessary. Included in Board Policy CE (LOCAL) is a provision requiring the Board to amend the budget whenever there is a change increasing or decreasing any of the functional spending categories or revenue object accounts and other resources.

**Fiscal Implications:**

None

**Recommendation:**

Administration recommends approval of the September budget amendment reflecting budget-neutral budget changes.

<b>Submitted to:</b>  Board of Trustees Arlington Independent School District	<b>Submitted by:</b> 
	<b>Prepared by:</b> Sheena Joslyn <b>Date:</b> August 29, 2024

Arlington Independent School District  
2024-2025 Budget Amendment #1  
General Operating Fund  
September 19, 2024

	Adopted Budget 2024-2025	2024-2025 Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
<b>Revenues</b>				
5700 Local & Intermediate Revenue	337,451,957	337,451,957	\$ -	\$ 337,451,957
5800 State Program Revenue	259,811,206	259,811,206	-	259,811,206
5900 Federal Program Revenue	4,051,100	4,051,100	-	4,051,100
<b>Total Revenues</b>	<b>601,314,263</b>	<b>601,314,263</b>	<b>-</b>	<b>601,314,263</b>
<b>Expenditures</b>				
<u>Function</u>				
11 Instruction	388,755,228	388,755,228	(25,105)	388,730,123
12 Instructional Resources & Media Services	7,496,364	7,496,364	(2,500)	7,493,864
13 Curriculum & Staff Development	9,524,279	9,524,279	(6,916)	9,517,363
21 Instructional Administration	14,390,096	14,390,096	(210,295)	14,179,801
23 School Administration	37,518,253	37,518,253	17,271	37,535,524
31 Guidance & Counseling	34,893,051	34,893,051	7,000	34,900,051
32 Attendance & Social Work Service	3,401,738	3,401,738	-	3,401,738
33 Health Services	8,993,607	8,993,607	-	8,993,607
34 Pupil Transportation	22,533,514	22,533,514	-	22,533,514
35 Food Service	580,000	580,000	-	580,000
36 Extracurricular Activities	14,764,274	14,764,274	(4,500)	14,759,774
41 General Administration	17,475,839	17,475,839	230,795	17,706,634
51 Plant Maintenance & Operations	74,648,330	74,648,330	(43,400)	74,604,930
52 Security	17,585,836	17,585,836	43,400	17,629,236
53 Computer Processing	13,686,765	13,686,765	-	13,686,765
61 Community Services	721,724	721,724	-	721,724
71 Debt Service	5,750	5,750	(5,750)	-
81 Facility Acquisition & Construction	-	-	-	-
91 Contracted Instructional Services (Ch. 49 Recapture)	6,590,031	6,590,031	-	6,590,031
95 Student Tuition Non-public Schools	29,100	29,100	-	29,100
97 Payments to TIF	-	-	-	-
99 Other Intergovernmental Charges	2,190,359	2,190,359	-	2,190,359
<b>Total Expenditures</b>	<b>675,784,138</b>	<b>675,784,138</b>	<b>-</b>	<b>675,784,138</b>
<b>Excess /(Deficiency) of Revenues Over Expenditures</b>	<b>(74,469,875)</b>	<b>(74,469,875)</b>	<b>-</b>	<b>(74,469,875)</b>
<b>Other Financing Sources (Uses)</b>				
Other Resources	49,000,000	49,000,000	-	49,000,000
Other Uses	-	-	-	-
<b>Total Other Financing Sources (Uses)</b>	<b>49,000,000</b>	<b>49,000,000</b>	<b>-</b>	<b>49,000,000</b>
<b>Surplus / (Deficit)</b>	<b>(25,469,875)</b>	<b>(25,469,875)</b>	<b>-</b>	<b>(25,469,875)</b>

Arlington Independent School District  
2024-2025 Budget Amendment #1  
Capital Projects Fund  
September 19, 2024

		Adopted Budget 2024-2025	2024-2025 Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
<b>Revenues</b>					
5700	Local & Intermediate Revenue	\$ 26,648,639	\$ 26,648,639	-	\$ 26,648,639
5800	State Program Revenue	-	-	-	-
5900	Federal Program Revenue	-	-	-	-
	<b>Total Revenues</b>	<b>26,648,639</b>	<b>26,648,639</b>	<b>-</b>	<b>26,648,639</b>
<b>Expenditures</b>					
	<u>Function</u>				
11	Instruction	11,158,274	11,158,274	(37,755)	11,120,519
12	Instructional Resources & Media Services	-	-	-	-
13	Curriculum & Staff Development	-	-	-	-
21	Instructional Administration	-	-	-	-
23	School Administration	-	-	-	-
31	Guidance & Counseling	-	-	-	-
32	Attendance & Social Work Service	-	-	-	-
33	Health Services	-	-	-	-
34	Pupil Transportation	9,991,501	9,991,501	-	9,991,501
35	Food Service	-	-	-	-
36	Extracurricular Activities	-	-	-	-
41	General Administration	27,600	27,600	-	27,600
51	Plant Maintenance & Operations	1,757,779	1,757,779	-	1,757,779
52	Security	5,119,143	5,119,143	64,739	5,183,882
53	Computer Processing	14,252,059	14,252,059	(26,985)	14,225,074
61	Community Services	-	-	-	-
71	Debt Service	2,000,000	2,000,000	-	2,000,000
81	Facility Acquisition & Construction	336,063,682	336,063,682	1.00	336,063,683
95	Student Tuition Non-public Schools	-	-	-	-
97	Payments to TIF	-	-	-	-
99	Other Intergovernmental Charges	-	-	-	-
	<b>Total Expenditures</b>	<b>380,370,038</b>	<b>380,370,038</b>	<b>-</b>	<b>380,370,038</b>
	<b>Excess /(Deficiency) of Revenues Over Expenditures</b>	<b>(353,721,399)</b>	<b>(353,721,399)</b>	<b>-</b>	<b>(353,721,399)</b>
<b>Other Financing Sources (Uses)</b>					
	Other Resources	102,400,000	100,742,653	-	100,742,653
	Other Uses	-	-	-	-
	<b>Total Other Financing Sources (Uses)</b>	<b>102,400,000</b>	<b>100,742,653</b>	<b>-</b>	<b>100,742,653</b>
	<b>Surplus / (Deficit)</b>	<b>(251,321,399)</b>	<b>(252,978,746)</b>	<b>-</b>	<b>(252,978,746)</b>

Arlington Independent School District  
2024-2025 Budget Amendment #1  
September 19, 2024

		General Operating Fund	Child Nutrition Fund	Debt Service Fund	Capital Projects Fund	Total
<b>Revenues</b>						
5700	Local & Intermediate Revenue	\$ 337,451,957	\$ 4,913,026	\$ 121,722,871	\$ 26,648,639	\$ 490,736,493
5800	State Program Revenue	259,811,206	149,718	9,745,286	-	269,706,210
5900	Federal Program Revenue	4,051,100	35,010,545	132,110	-	39,193,755
<b>Total Revenues</b>		<b>601,314,263</b>	<b>40,073,289</b>	<b>131,600,267</b>	<b>26,648,639</b>	<b>799,636,458</b>
<b>Expenditures</b>						
<u>Function</u>						
11	Instruction	388,730,123	-	-	11,120,519	399,850,642
12	Instructional Resources & Media Services	7,493,864	-	-	-	7,493,864
13	Curriculum & Staff Development	9,517,363	-	-	-	9,517,363
21	Instructional Administration	14,179,801	-	-	-	14,179,801
23	School Administration	37,535,524	-	-	-	37,535,524
31	Guidance & Counseling	34,900,051	-	-	-	34,900,051
32	Attendance & Social Work Service	3,401,738	-	-	-	3,401,738
33	Health Services	8,993,607	-	-	-	8,993,607
34	Pupil Transportation	22,533,514	-	-	9,991,501	32,525,015
35	Food Service	580,000	41,535,549	-	-	42,115,549
36	Extracurricular Activities	14,759,774	-	-	-	14,759,774
41	General Administration	17,706,634	-	-	27,600	17,734,234
51	Plant Maintenance & Operations	74,604,930	161,742	-	1,757,779	76,524,451
52	Security	17,629,236	-	-	5,183,882	22,813,118
53	Computer Processing	13,686,765	-	-	14,225,074	27,911,839
61	Community Services	721,724	-	-	-	721,724
71	Debt Service Principal	-	-	131,600,267	2,000,000	133,600,267
81	Facility Acquisition & Construction	-	-	-	336,063,683	336,063,683
91	Contracted Instructional Services (Ch. 49 Recapture)	6,590,031	-	-	-	6,590,031
95	Student Tuition Non-public Schools	29,100	-	-	-	29,100
97	Payments to TIF	-	-	-	-	-
99	Other Intergovernmental Charges	2,190,359	-	-	-	2,190,359
<b>Total Expenditures</b>		<b>675,784,138</b>	<b>41,697,291</b>	<b>131,600,267</b>	<b>380,370,038</b>	<b>1,229,451,734</b>
<b>Excess /(Deficiency) of Revenues Over Expenditures</b>		<b>(74,469,875)</b>	<b>(1,624,002)</b>	<b>-</b>	<b>(353,721,399)</b>	<b>(429,815,276)</b>
<b>Other Resources/Uses</b>						
7000	Other Resources	49,000,000	733,000	-	-	49,733,000
8000	Other Uses	-	-	-	49,000,000	49,000,000
<b>Total Other</b>		<b>49,000,000</b>	<b>733,000</b>	<b>-</b>	<b>(49,000,000)</b>	<b>733,000</b>
<b>Budgeted Surplus/(Deficit)</b>		<b>(25,469,875)</b>	<b>(891,002)</b>	<b>-</b>	<b>(402,721,399)</b>	<b>(429,082,276)</b>