

Agenda of Regular Meeting

The Board of Trustees

Marathon ISD

Preparing Each Student for a Successful Future as a Lifelong Learner

A Regular Meeting of the Board of Trustees of Marathon ISD will be held June 25, 2025, beginning at 6:00 PM in the Marathon High School Library.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

- I. Call Meeting to Order
- II. Pledge of Allegiance to the American and Texas Flags
- III. Board Prayer and Moment of Silence
- IV. Public Comment
- V. Consent Items
 - a. Monthly Tax Collection Report 3
 - b. Check Payments 18
 - c. Financial Reports 24
 - d. Review and approve previous Board Minutes 28
- VI. Budget Amendments
- VII. Discuss and Take Possible Action to Approve Request for Proposals: Depository Services for Marathon ISD
- VIII. Superintendent Report : Academic Achievements, Accolades, Upcoming Events, Appreciation, and Transforming Marathon Independent School District.
- IX. Discuss and Take Possible Action to Approve Board Appointment: Calculation of No-New Revenue Tax Rate and Voter Approval Tax Rate
- X. Discuss and take possible action to approve Policy update 125 31
- XI. Discuss and Take Possible Action on Teacher Housing Purchase
- XII. Closed Meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E.
 - a) 551.074 Discuss Personnel:vacancies and waiver option
 - b) 551.089 Safety and Security Discuss Guardian Program
- XIII. Open Meeting
 - a. Security Tex Govt. Code Section 551.089 Guardian Program: Discuss and Take Action to Approve Updates to the School Guardian Program as Discussed in Closed Session

b. Personnel Matters. Tex Govt. Code Section 551.074 Discuss and Take Possible Action on Personnel Vacancies: Superintendent Request Waiver from Policy BBC Legal in Reference to Education Code 11.063 as Discussed in Closed Session

XIV. Upcoming Events

XV. Adjourn

The Marathon ISD seven-member Board of Trustees is focused on student achievement and the overall success of the school district.

**Marathon ISD
May-25**

Total Monthly Collected:	3,562.33
Total Paid Taxes	
Current Base (M&O)	2,981.95
Penalty	265.72
Interest	116.02
Atty Fees	0.00
Current Base (I&S)	
Penalty	
Interest	
Delinquent Base (M&O)	145.37
Penalty	17.48
Interest	35.79
Atty Fees	39.81
Delinquent Base (I&S)	
Penalty	
Interest	
Atty Fees	
Current BPP	0.00
Penalty	0.00
Interest	0.00
Atty Fees	0.00
Delinquent BPP	0.00
Penalty	0.00
Interest	0.00
Atty Fees	0.00
CED Base	0.00
Penalty	0.00
Interest	0.00
Atty Fees	0.00
Refunds	11.37

Total Yearly Collected:	\$983,283.14
Total Paid Taxes	<u>10/1/2024 to 5/31/2025</u>
Current Base (M&O)	984,042.51
Penalty	1,296.18
Interest	407.04
Atty Fees	0.00
Current Base (I&S)	
Penalty	
Interest	
Delinquent Base (M&O)	-4,215.67
Penalty	630.48
Interest	1,122.60
Atty Fees	1,401.46
Delinquent Base (I&S)	0.00
Penalty	
Interest	
Atty Fees	
Current BPP	0.00
Penalty	0.00
Interest	0.00
Atty Fees	0.00
Delinquent BPP	-0.01
Penalty	0.00
Interest	0.00
Atty Fees	0.00
CED Base	0.00
Penalty	0.00
Interest	0.00
Atty Fees	0.00
Refunds	12,170.88
Percentage	96.78%

Tax Collections Activity Report - Current/Delinquent

6/12/2025 8:55:33AM Report Criteria

Brewster County Tax Office
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Entity: ALL
Year: ALL
Date Range: 05/01/2025 to 05/31/2025
Batch(es): ALL

Entity: Marathon ISD

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	2,993.32	0.00	Taxes	145.37	0.00	Taxes	3,138.69	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	265.72	0.00	Penalty	17.48	0.00	Penalty	283.20	0.00
Interest	116.02	0.00	Interest	35.79	0.00	Interest	151.81	0.00
Total Collected	3,375.06	0.00	Total Collected	198.64	0.00	Total Collected	3,573.70	0.00
Total Refunded:	11.37	0.00	Total Refunded:	0.00	0.00	Total Refunded:	11.37	0.00
Total Disbursed:	3,363.69	0.00	Total Disbursed:	198.64	0.00	Total Disbursed:	3,562.33	0.00
Total Disbursed:	3,363.69	0.00	Total Disbursed:	198.64	0.00	Total Disbursed:	3,562.33	0.00
Current Year								
Total Collected	3,375.06		Total Collected	198.64		Total Collected	3,573.70	
Attorney Fees	0.00		Attorney Fees	39.81		Attorney Fees	39.81	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.06		Overpayments	0.03		Overpayments	0.09	
Total Paid	3,375.12		Total Paid	238.48		Total Paid	3,613.60	
Underpayments	0.40		Underpayments	0.37		Underpayments	0.77	
Total Paid	3,375.12		Total Paid	238.48		Total Paid	3,613.60	
Delinquent Years								
Attorney Fees	0.00		Attorney Fees	39.81		Attorney Fees	39.81	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	39.81		Attorney Fee Disbursement Amount	39.81	

Tax Collections Activity Report - Current/Delinquent

6/12/2025 8:55:33AM

Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 05/01/2025 to 05/31/2025
 Batch(es): ALL

Entity	MISD BPP		Delinquent Years		All Years	
Current Year	M&O	I&S	M&O	I&S	M&O	I&S
Taxes	0.00	0.00	0.00	0.00	0.00	0.00
Discounts	0.00	0.00	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Total Collected	0.00	0.00	0.00	0.00	0.00	0.00
Total Collected	0.00	0.00	0.00	0.00	0.00	0.00
Refunds Paid						
Taxes	0.00	0.00	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Total Refunded:	0.00	0.00	0.00	0.00	0.00	0.00
Total Refunded:	0.00	0.00	0.00	0.00	0.00	0.00
Taxes	0.00	0.00	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Total Disbursed:	0.00	0.00	0.00	0.00	0.00	0.00
Total Disbursed:	0.00	0.00	0.00	0.00	0.00	0.00
Total Collected	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fees	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fees	0.00	0.00	0.00	0.00	0.00	0.00
Other Fees	0.00	0.00	0.00	0.00	0.00	0.00
Overpayments	0.00	0.00	0.00	0.00	0.00	0.00
Total Paid	0.00	0.00	0.00	0.00	0.00	0.00
Underpayments	0.00	0.00	0.00	0.00	0.00	0.00
Total Paid	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fees	0.00	0.00	0.00	0.00	0.00	0.00
Refunds Paid -	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fees	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fee Disbursement Amount	0.00	0.00	0.00	0.00	0.00	0.00

Tax Collections Activity Report - Current/Delinquent

6/12/2025

8:55:33AM

Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 05/01/2025 to 05/31/2025
 Batch(es): ALL

Entity	Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
	Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
	Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
	Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
	Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
	Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00
	Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00
	Refunds Paid			Refunds Paid			Refunds Paid		
	Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
	Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
	Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
	Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00
	Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00
	Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
	Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
	Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
	Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00
	Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00
	Current Year	0.00	0.00	Delinquent Years	0.00	0.00	All Years	0.00	0.00
	Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00
	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00
	Other Fees	0.00	0.00	Other Fees	0.00	0.00	Other Fees	0.00	0.00
	Overpayments	0.00	0.00	Overpayments	0.00	0.00	Overpayments	0.00	0.00
	Total Paid	0.00	0.00	Total Paid	0.00	0.00	Total Paid	0.00	0.00
	Underpayments	0.00	0.00	Underpayments	0.00	0.00	Underpayments	0.00	0.00
	Total Paid	0.00	0.00	Total Paid	0.00	0.00	Total Paid	0.00	0.00
	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00
	Refunds Paid -	0.00	0.00	Refunds Paid -	0.00	0.00	Refunds Paid -	0.00	0.00
	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00
	Attorney Fee Disbursement Amount	0.00	0.00	Attorney Fee Disbursement Amount	0.00	0.00	Attorney Fee Disbursement Amount	0.00	0.00

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Totals for Entity: 23 Marathon ISD

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Coverage	Payments	Balance	%	#Owned
1971	18.55	0.00	18.55	18.55	0.00	0.00	18.55	0.00	0.00	0.00	0.00	18.55	0.00	100.00	0
1972	18.56	0.00	18.56	18.56	0.00	0.00	18.56	0.00	0.00	0.00	0.00	18.56	0.00	100.00	0
1973	18.56	0.00	18.56	18.56	0.00	0.00	18.56	0.00	0.00	0.00	0.00	18.56	0.00	100.00	0
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1975	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1983	403.75	-355.30	48.45	48.45	0.00	0.00	48.45	3.64	78.76	16.91	0.00	147.76	0.00	100.00	0
1984	1,033.08	-613.07	420.01	420.01	0.00	0.00	420.01	37.04	789.41	167.27	0.00	1,393.73	0.00	100.00	0
1985	1,797.09	-1,460.62	336.47	336.47	0.00	0.00	336.47	26.15	527.88	115.82	0.00	1,006.32	0.00	100.00	0
1986	1,899.75	-1,623.26	276.49	276.49	0.00	0.00	276.49	25.42	487.25	108.67	0.00	897.83	0.00	100.00	0
1987	1,961.43	-1,206.32	755.11	755.11	0.00	0.00	755.11	86.16	1,855.44	398.94	0.00	3,095.55	0.00	100.00	0
1988	1,954.87	-1,164.86	790.01	790.01	0.00	0.00	790.01	90.12	1,874.86	407.37	0.00	3,162.36	0.00	100.00	0
1989	1,960.98	-1,150.11	810.87	810.87	0.00	0.00	810.87	73.94	1,455.17	321.84	0.00	2,661.82	0.00	100.00	0
1990	2,024.73	-1,179.43	845.30	845.30	0.00	0.00	845.30	76.72	1,431.20	322.07	0.00	2,675.29	0.00	100.00	0
1991	937.59	-417.23	520.36	520.36	0.00	0.00	520.36	50.81	815.05	193.36	0.00	1,579.58	0.00	100.00	0
1992	781.15	-306.25	474.90	474.90	0.00	0.00	474.90	48.58	724.84	176.71	0.00	1,425.03	0.00	100.00	0
1993	2,468.51	-954.24	1,514.27	1,514.27	0.00	0.00	1,514.27	159.05	2,241.14	558.89	0.00	4,473.35	0.00	100.00	0
1994	2,354.46	-1,030.07	1,324.39	1,324.39	0.00	0.00	1,324.39	133.45	1,797.57	456.48	0.00	3,711.89	0.00	100.00	0
1995	2,902.43	-1,081.92	1,820.51	1,820.51	0.00	0.00	1,820.51	150.77	1,855.97	489.52	0.00	4,316.77	0.00	100.00	0
1996	3,696.79	-1,220.58	2,476.21	2,476.21	0.00	0.00	2,476.21	181.27	2,019.06	556.71	0.00	5,233.25	0.00	100.00	0
1997	4,223.17	-1,418.58	2,804.59	2,804.59	0.00	0.00	2,804.59	209.28	2,194.50	622.14	0.00	5,830.51	0.00	100.00	0
1998	5,453.51	-1,445.52	4,007.99	4,007.99	0.00	0.00	4,007.99	288.31	2,423.51	739.10	0.00	7,438.91	0.00	100.00	0
1999	10,414.83	-1,459.91	8,954.92	8,954.92	0.00	0.00	8,954.92	432.96	3,704.64	1,013.58	0.00	14,106.10	0.00	100.00	0
2000	56,668.49	-1,428.35	55,240.14	55,240.14	0.00	0.00	55,240.14	487.42	3,263.21	1,032.10	0.00	60,022.87	0.00	100.00	0
2001	712,159.02	356.94	712,515.96	712,515.96	0.00	0.00	712,515.96	782.87	4,222.93	1,392.74	0.00	718,914.50	0.00	100.00	0
2002	694,002.92	-1,278.31	692,724.61	691,921.36	0.00	0.00	691,921.36	1,201.35	4,877.30	2,085.49	0.00	700,085.50	803.25	99.88	37
2003	662,708.92	-1,753.06	660,955.84	660,153.95	0.28	0.00	660,154.23	1,369.17	4,047.98	2,209.24	0.11	667,779.85	801.61	99.88	37
2004	713,904.51	-5,139.83	708,764.68	707,881.73	2.03	0.00	707,883.76	3,953.69	4,553.97	3,266.22	1.28	719,656.89	880.92	99.88	39

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage
 Balance = Adjusted Tax- Eff Taxes Paid

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Totals for Entity: 23 Marathon ISD

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Alt. Fee	Overage	Payments	Balance	%	#Owned
2005	720,343.60	-5,722.65	714,620.95	713,507.92	2.23	0.00	713,510.15	4,441.18	3,608.84	2,301.57	2.25	723,861.76	1,110.80	99.84	41
2006	685,376.41	-5,415.79	679,960.62	678,978.53	0.97	0.00	678,979.50	3,483.83	3,035.06	2,943.57	1.73	688,442.72	981.12	99.86	40
2007	542,646.13	-12,597.90	530,048.23	529,298.65	0.84	0.00	529,299.49	2,375.60	1,656.93	1,616.78	2.19	534,950.15	748.74	99.86	41
2008	649,499.84	-2,249.89	647,249.95	646,360.59	2.32	0.00	646,362.91	2,885.69	2,487.51	1,865.32	1.31	653,600.42	887.04	99.86	42
2009	713,110.54	-33,312.67	679,797.87	678,482.24	0.26	0.00	678,482.50	3,577.37	3,043.25	3,050.58	1.77	688,155.21	1,315.37	99.81	48
2010	708,741.13	-2,670.27	706,070.86	704,651.87	4.28	0.00	704,656.15	2,754.87	2,821.74	2,706.30	3.35	712,998.13	1,414.71	99.80	55
2011	744,512.55	-1,714.85	742,797.70	741,450.38	0.79	0.00	741,451.17	2,922.73	3,039.36	2,609.22	1.81	750,023.50	1,346.53	99.82	54
2012	764,146.94	-2,018.40	762,128.54	760,682.16	4.19	0.00	760,686.35	2,933.64	2,920.58	2,602.23	2.45	769,141.06	1,442.19	99.81	58
2013	788,693.11	-6,168.63	782,523.48	781,056.74	2.12	0.00	781,060.86	4,408.61	3,909.04	4,487.58	5.79	793,889.76	1,462.62	99.81	62
2014	873,578.88	-17,511.24	856,067.64	854,574.32	6.68	0.00	854,581.00	4,092.16	3,104.10	3,297.65	4.93	865,073.16	1,486.64	99.83	65
2015	968,199.65	-4,782.13	963,407.52	961,561.47	3.08	0.00	961,564.55	4,212.01	3,306.00	2,833.53	6.47	971,919.48	1,842.97	99.81	73
2016	1,020,985.68	-14,639.27	1,006,346.41	1,004,065.12	4.17	0.00	1,004,069.29	4,064.45	4,036.25	5,066.44	3.34	1,017,235.60	2,277.12	99.77	77
2017	1,055,945.10	-5,063.56	1,048,881.54	1,046,550.57	2.23	0.00	1,046,552.80	4,058.76	3,717.98	4,520.63	3.37	1,056,851.31	2,331.74	99.78	77
2018	1,100,430.61	-11,584.44	1,088,846.17	1,087,444.29	3.21	0.00	1,087,447.50	3,378.01	3,744.73	4,590.75	3.26	1,099,161.04	1,388.67	99.87	81
2019	1,013,806.07	-22,591.85	991,214.22	989,505.62	6.35	0.00	989,511.97	2,979.78	2,594.48	3,236.52	1.79	998,318.19	1,702.25	99.83	86
2020	1,038,705.63	-4,410.92	1,034,294.71	1,030,123.93	1.88	0.00	1,030,125.81	4,588.57	3,377.71	3,468.26	3.32	1,041,580.79	4,188.90	99.60	90
2021	1,080,554.10	-4,541.28	1,076,012.82	1,070,799.80	2.09	0.00	1,070,801.89	4,094.50	2,737.66	3,420.01	1.18	1,081,053.15	5,210.93	99.52	112
2022	1,135,072.25	-8,438.23	1,126,634.02	1,120,993.97	3.09	0.00	1,120,997.06	4,064.66	2,458.14	4,052.58	2.90	1,131,572.25	5,636.96	99.50	114
2023	1,005,619.11	-13,940.50	991,678.61	981,705.43	2.53	0.00	981,707.96	2,903.24	1,231.29	1,535.75	4.02	987,379.73	9,970.65	98.99	147
2024	1,053,313.08	-36,562.87	1,016,750.21	984,042.51	1.78	0.00	984,044.29	1,296.18	407.04	0.00	1.52	985,747.25	32,705.92	96.78	238
Total for all Delinquent Years:															
	19,493,727.98	-206,705.37	19,287,022.61	19,237,745.26	55.62	0.00	19,237,800.88	78,068.83	104,051.69	76,874.44	58.62	19,498,798.84	49,221.73	1,486	
Totals for All Years:															
	20,547,041.06	-243,268.24	20,303,772.82	20,221,787.77	57.40	0.00	20,221,845.17	79,365.01	104,458.73	76,874.44	60.14	20,482,546.09	81,927.65	1,724	
Refund Paid:															
				-73,767.84		0.00		-742.29	-503.63	-228.39	-0.01	-75,242.16			

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Alt. Fee+ Overage
 Balance = Adjusted Tax- Eff Taxes Paid

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Totals for Entity: 23BP MISD BPP

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owned
2006	528.48	-97.72	430.76	430.76	0.00	0.00	430.76	11.61	7.08	14.25	0.00	463.70	0.00	100.00	0
2007	592.53	-274.81	317.72	317.72	0.00	0.00	317.72	7.04	1.43	0.00	0.00	326.19	0.00	100.00	0
2008	768.08	-3.06	765.02	764.98	0.04	0.00	765.02	15.62	7.94	0.00	0.00	788.54	0.00	99.99	0
2009	20,427.10	-20,093.94	333.16	333.16	0.00	0.00	333.16	6.46	3.30	0.00	0.00	342.92	0.00	100.00	0
2010	119.94	0.00	119.94	119.94	0.00	0.00	119.94	0.00	0.00	0.00	0.00	119.94	0.00	100.00	0
2011	402.85	-41.62	361.23	361.23	0.00	0.00	361.23	13.70	4.97	0.00	0.00	379.90	0.00	100.00	0
2012	637.88	-57.72	580.16	580.16	0.00	0.00	580.16	4.80	2.40	0.00	0.00	587.36	0.00	100.00	0
2013	1,002.65	-443.17	559.48	558.92	0.00	0.00	558.92	7.05	6.41	0.00	0.00	572.38	0.56	99.90	1
2014	281.25	-19.49	261.76	261.22	0.00	0.00	261.22	2.97	0.56	0.00	0.02	264.77	0.54	99.79	1
2015	31,974.19	-30,466.16	1,508.03	1,500.05	0.00	0.00	1,500.05	3.13	1.57	0.00	0.02	1,504.77	7.98	99.47	2
2016	234.16	-13.11	221.05	213.07	0.00	0.00	213.07	2.08	0.37	0.00	0.00	215.52	7.98	96.39	2
2017	270.90	-114.54	156.36	148.38	0.00	0.00	148.38	0.37	0.18	0.66	0.00	149.59	7.98	94.90	2
2018	1,169.44	-996.67	172.77	164.76	0.03	0.00	164.79	0.69	0.35	1.36	0.00	167.16	7.98	95.36	2
2019	366.22	-62.05	304.17	303.66	0.00	0.00	303.66	0.59	0.14	1.35	0.06	305.80	0.51	99.83	1
2020	336.92	0.00	336.92	336.42	0.00	0.00	336.42	0.18	0.05	1.33	0.00	337.98	0.50	99.85	1
2021	715.93	-331.38	384.55	384.08	0.00	0.00	384.08	0.35	0.11	0.00	0.00	384.54	0.47	99.88	0
2022	618.66	-24.40	594.26	594.26	0.00	0.00	594.26	2.88	1.42	0.00	0.00	598.56	0.00	100.00	0
Total for all Delinquent Years:															
60,447.18 -53,039.84 7,407.34 7,372.77 0.07 0.00 7,372.84 79.52 38.28 18.95 0.10 7,509.62 34.50 13															
Totals for All Years:															
60,447.18 -53,039.84 7,407.34 7,372.77 0.07 0.00 7,372.84 79.52 38.28 18.95 0.10 7,509.62 34.50 13															
Refund Paid: -252.66 0.00 -2.46 -1.23 0.00 0.00 -256.35															
Effective Taxes Paid = Base Tax Pd + Under + Disc															
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage															
Balance = Adjusted Tax- Eff Taxes Paid															

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Totals for Entity: 27 MCED

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
1991	1,438.69	-662.90	785.79	785.79	0.00	0.00	785.79	77.60	1,249.66	296.11	0.00	2,408.16	0.00	100.00	0
1992	1,472.09	-643.08	829.01	829.01	0.00	0.00	829.01	86.56	1,322.26	319.50	0.00	2,557.33	0.00	100.00	0
Total for all Delinquent Years:															
	2,910.78	-1,295.98	1,614.80	1,614.80	0.00	0.00	1,614.80	164.16	2,571.92	615.61	0.00	4,966.49	0.00		0
Totals for All Years:															
	2,910.78	-1,295.98	1,614.80	1,614.80	0.00	0.00	1,614.80	164.16	2,571.92	615.61	0.00	4,966.49	0.00		0
Refund Paid:															
				0.00		0.00		0.00		0.00		0.00			

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage
 Balance = Adjusted Tax- Eff Taxes Paid

Tax Collections Activity Report - Current/Delinquent

6/12/2025 8:58:21AM Report Criteria

Brewster County Tax Office
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Entity: ALL
Year: ALL
Date Range: 10/01/2024 to 05/31/2025
Batch(es): ALL

Entity: Marathon ISD

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	986,719.92	0.00	Taxes	5,277.80	0.00	Taxes	991,997.72	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	1,296.18	0.00	Penalty	630.48	0.00	Penalty	1,926.66	0.00
Interest	407.04	0.00	Interest	1,122.60	0.00	Interest	1,529.64	0.00
Total Collected	988,423.14	0.00	Total Collected	7,030.88	0.00	Total Collected	995,454.02	0.00
Total Refunded:	2,677.41	0.00	Total Refunded:	9,493.47	0.00	Total Refunded:	12,170.88	0.00
Total Disbursed:	985,745.73	0.00	Total Disbursed:	-2,462.59	0.00	Total Disbursed:	983,283.14	0.00
Total Disbursed:	985,745.73	0.00	Total Disbursed:	-2,462.59	0.00	Total Disbursed:	983,283.14	0.00
Current Year								
Total Collected	988,423.14		Total Collected	7,030.88		Total Collected	995,454.02	
Attorney Fees	0.00		Attorney Fees	1,401.46		Attorney Fees	1,401.46	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	1.52		Overpayments	0.03		Overpayments	1.55	
Total Paid	988,424.66		Total Paid	8,432.37		Total Paid	996,857.03	
Underpayments	1.78		Underpayments	0.46		Underpayments	2.24	
Total Paid	988,424.66		Total Paid	8,432.37		Total Paid	996,857.03	
Delinquent Years								
Total Collected	988,423.14		Total Collected	7,030.88		Total Collected	995,454.02	
Attorney Fees	0.00		Attorney Fees	1,401.46		Attorney Fees	1,401.46	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	1.52		Overpayments	0.03		Overpayments	1.55	
Total Paid	988,424.66		Total Paid	8,432.37		Total Paid	996,857.03	
Underpayments	1.78		Underpayments	0.46		Underpayments	2.24	
Total Paid	988,424.66		Total Paid	8,432.37		Total Paid	996,857.03	
All Years								
Total Collected	988,423.14		Total Collected	7,030.88		Total Collected	995,454.02	
Attorney Fees	0.00		Attorney Fees	1,401.46		Attorney Fees	1,401.46	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	1.52		Overpayments	0.03		Overpayments	1.55	
Total Paid	988,424.66		Total Paid	8,432.37		Total Paid	996,857.03	
Underpayments	1.78		Underpayments	0.46		Underpayments	2.24	
Total Paid	988,424.66		Total Paid	8,432.37		Total Paid	996,857.03	
Attorney Fee Disbursement Amount								
	0.00			1,401.46			1,401.46	

Tax Collections Activity Report - Current/Delinquent

6/12/2025 8:58:21AM

Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 10/01/2024 to 05/31/2025
 Batch(es): ALL

Entity	MISD BPP								
Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S	
Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00	
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00	
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00	
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00	
Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00	
Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00	
Refunds Paid	0.00	0.00	Refunds Paid	0.01	0.00	Refunds Paid	0.01	0.00	
Taxes	0.00	0.00	Taxes	0.01	0.00	Taxes	0.01	0.00	
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00	
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00	
Total Refunded:	0.00	0.00	Total Refunded:	0.01	0.00	Total Refunded:	0.01	0.00	
Total Refunded:	0.00	0.00	Total Refunded:	0.01	0.01	Total Refunded:	0.01	0.01	
Taxes	0.00	0.00	Taxes	-0.01	0.00	Taxes	-0.01	0.00	
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00	
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00	
Total Disbursed:	0.00	0.00	Total Disbursed:	-0.01	0.00	Total Disbursed:	-0.01	0.00	
Total Disbursed:	0.00	0.00	Total Disbursed:	-0.01	-0.01	Total Disbursed:	-0.01	-0.01	
Current Year									
Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00	
Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	
Other Fees	0.00	0.00	Other Fees	0.00	0.00	Other Fees	0.00	0.00	
Overpayments	0.00	0.00	Overpayments	0.00	0.00	Overpayments	0.00	0.00	
Total Paid	0.00	0.00	Total Paid	0.00	0.00	Total Paid	0.00	0.00	
Underpayments	0.00	0.00	Underpayments	0.00	0.00	Underpayments	0.00	0.00	
Total Paid	0.00	0.00	Total Paid	0.00	0.00	Total Paid	0.00	0.00	
Delinquent Years									
Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00	
Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	
Other Fees	0.00	0.00	Other Fees	0.00	0.00	Other Fees	0.00	0.00	
Overpayments	0.00	0.00	Overpayments	0.00	0.00	Overpayments	0.00	0.00	
Total Paid	0.00	0.00	Total Paid	0.00	0.00	Total Paid	0.00	0.00	
Underpayments	0.00	0.00	Underpayments	0.00	0.00	Underpayments	0.00	0.00	
Total Paid	0.00	0.00	Total Paid	0.00	0.00	Total Paid	0.00	0.00	
All Years									
Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00	
Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	
Other Fees	0.00	0.00	Other Fees	0.00	0.00	Other Fees	0.00	0.00	
Overpayments	0.00	0.00	Overpayments	0.00	0.00	Overpayments	0.00	0.00	
Total Paid	0.00	0.00	Total Paid	0.00	0.00	Total Paid	0.00	0.00	
Underpayments	0.00	0.00	Underpayments	0.00	0.00	Underpayments	0.00	0.00	
Total Paid	0.00	0.00	Total Paid	0.00	0.00	Total Paid	0.00	0.00	
Attorney Fee Disbursement Amount									
Attorney Fee Disbursement Amount	0.00	0.00	Attorney Fee Disbursement Amount	0.00	0.00	Attorney Fee Disbursement Amount	0.00	0.00	

Tax Collections Activity Report - Current/Delinquent

6/12/2025 8:58:21AM

Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 10/01/2024 to 05/31/2025
 Batch(es): ALL

Entity	Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
	Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
	Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
	Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
	Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
	Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00
	Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00
	Refunds Paid			Refunds Paid			Refunds Paid		
	Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
	Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
	Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
	Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00
	Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00
	Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
	Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
	Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
	Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00
	Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00
	Current Year	0.00	0.00	Delinquent Years	0.00	0.00	All Years	0.00	0.00
	Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00
	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00
	Other Fees	0.00	0.00	Other Fees	0.00	0.00	Other Fees	0.00	0.00
	Overpayments	0.00	0.00	Overpayments	0.00	0.00	Overpayments	0.00	0.00
	Total Paid	0.00	0.00	Total Paid	0.00	0.00	Total Paid	0.00	0.00
	Underpayments	0.00	0.00	Underpayments	0.00	0.00	Underpayments	0.00	0.00
	Total Paid	0.00	0.00	Total Paid	0.00	0.00	Total Paid	0.00	0.00
	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00
	Refunds Paid -	0.00	0.00	Refunds Paid -	0.00	0.00	Refunds Paid -	0.00	0.00
	Attorney Fees			Attorney Fees			Attorney Fees		
	Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	0.00	

Totals for Entity: 23 Marathon ISD

Year	Base Tax Pd	Under	Discounts	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Adjustments
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1975	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

Totals for Entity: 23 Marathon ISD

Year	Base Tax Pd	Under	Discounts	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Adjustments
2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019	1.56	0.00	0.00	1.56	0.19	1.00	0.55	0.00	3.30	0.00
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022	97.81	0.00	0.00	97.81	11.73	27.39	27.39	0.00	164.32	0.00
2023	46.00	0.37	0.00	46.37	5.56	7.40	11.87	0.03	70.85	0.00
2024	2,981.95	0.40	0.00	2,982.35	285.72	116.02	0.00	0.06	3,363.75	-378.73
Total for Delinquent Years										
	145.37	0.37	0.00	145.74	17.48	35.79	39.81	0.03	239.48	0.00
Totals for All Years:										
	3,127.32	0.77	0.00	3,128.09	283.20	151.81	39.81	0.09	3,602.23	-378.73
Refund Paid:										
	-11.37		0.00		0.00	0.00	0.00	0.00	-11.37	

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

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Totals for Entity: 23BP MISD BPP

Year	Base Tax Pd	Under	Discounts	EFF Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Adjustments
2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Delinquent Years										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for All Years:										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refund Paid:										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

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Totals for Entity: 27 MCED

Year	Base Tax Pd	Under	Discounts	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Adjustments
1991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Delinquent Years										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for All Years:										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refund Paid:										
	0.00		0.00		0.00	0.00	0.00	0.00	0.00	

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
034316	05-01-2025	00403	AA Chemical & Supply	DISTRICT WIDE	500308	124616 199-51-6317.00-999-599000	C	Custodial Supplies	336.48	N
034317	05-01-2025	14624	Balmorhea ISD	MARATHON SCHOO	500290	704 199-36-6412.36-001-591000	C	Tennis Meals - HS & JH	30.00	N
				MARATHON SCHOO	500290	605 199-36-6412.36-001-591000	C	Tennis Meals - HS & JH	90.00	N
Check 034317 Total:									120.00	
034318	05-01-2025	14652	Bradley Hamilton	DISTRICT WIDE	500311	 198-81-6629.00-999-599000	C	Teacher Housing Electrical	4,000.00	N
034319	05-01-2025	14376	JASMINE RIVERA	MARATHON SCHOO	500305	 199-36-6412.36-001-591000	C	Tennis Meal Reimbursement	91.06	N
034320	05-01-2025	01272	Labatt Food Service LLC	MARATHON SCHOO	500059	04281263 101-35-6341.02-001-599000	C	Food SCA	67.22	N
				MARATHON SCHOO	500060	04281263 101-35-6342.00-001-599000	C	non food	34.31	N
				MARATHON SCHOO	500061	04281263 101-35-6499.00-001-599000	C	Misc Costs	35.00	N
Check 034320 Total:									136.53	
034321	05-01-2025	01512	MCCOY'S #86	MARATHON SCHOO	500280	8691770 199-11-6395.05-001-511215	C	wood for projects	119.29	N
034322	05-01-2025	00301	Odessa College	MARATHON SCHOO	500313	2801044 199-11-6223.00-001-538000	C	Dual Credit Course	50.00	N
034323	05-01-2025	14250	QUILL CORPORATION	MARATHON SCHOO	500273	43704726 199-11-6395.00-001-511012	C	classroom materials	9.00	N
				MARATHON SCHOO	500273	43677300 199-11-6395.00-001-511012	C	classroom materials	98.93	N
Check 034323 Total:									107.93	
034324	05-01-2025	00266	Terrell Co ISD	MARATHON SCHOO	500242	 199-36-6412.32-001-591000	C	Track Meals - JH/HS	162.00	N
034325	05-01-2025	14636	TG Fuels	DISTRICT WIDE	500154	1517393918 199-34-6311.00-999-599000	C	Gasoline/Diesel Fuel	1,365.00	N
034326	05-08-2025	14575	Amy Ruth Anthony	DISTRICT WIDE	500219	201 199-53-6299.00-999-599000	C	HUD Data application	50.00	N
				MARATHON SCHOO	500098	201 429-11-6291.00-001-422000	C	Consulting Services	1,583.00	N
Check 034326 Total:									1,633.00	
034327	05-08-2025	01366	AT&T MOBILITY	DISTRICT WIDE	500011	287273120946x50 199-51-6259.02-999-599000	C	Phone/fax/Dish	125.89	N
034328	05-08-2025	14064	BEN E KEITH DFW	MARATHON SCHOO	500326	 199-36-6499.00-001-599000	C	Athletic Banq meat,guac,chz	808.00	N
034329	05-08-2025	01375	DIRECT ENERGY BUSI	DISTRICT WIDE	500015	251260056893855 199-51-6259.03-999-599000	C	Electricity	1,450.75	N
034330	05-08-2025	14461	Ann Dixon, Ph.D.	SCHOOL BOARD	500325	 199-41-6291.01-702-599000	C	Superintendent Search cons	4,772.62	N
034331	05-08-2025	14646	DSM Safety Products In	MARATHON SCHOO	500226	250304001T 199-52-6398.00-001-599000	C	Guardian Safety Banners	137.97	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
034332	05-08-2025	00893	FORT DAVIS ISD	MARATHON SCHOO	500260		C	Tennis Meals - HS	70.00	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500259		C	Tennis Entry Fee	70.00	N
					199-36-6499.36-001-591000					
Check 034332 Total:									140.00	
034333	05-08-2025	01272	Labatt Food Service LLC	MARATHON SCHOO	500059	05052400	C	Food SCA	60.34	N
					101-35-6341.02-001-599000					
				MARATHON SCHOO	500061	05052400	C	Misc Costs	35.00	N
					101-35-6499.00-001-599000					
Check 034333 Total:									95.34	
034334	05-08-2025	01033	MARATHON WATER &	DISTRICT WIDE	500016		C	Water	818.69	N
					199-51-6259.01-999-599000					
034335	05-08-2025	00312	REGION 18 ESC	BUSINESS OFFICE	500238	56481	C	Investment training	300.00	N
					199-41-6411.00-750-599000					
034336	05-08-2025	14323	Scholastic Book Fairs - 1		500075		C	Book Fair Accounts Payable	450.37	N
					199-00-2110.01-000-500000					
034337	05-08-2025	00266	Terrell Co ISD	MARATHON SCHOO	500321		C	Tennis District Meal Deals	130.00	N
					199-36-6412.36-001-591000					
034338	05-08-2025	14654	Texas Medicaid & Health		500074		C	Overpayments SHARS	2,504.97	N
					199-00-2181.01-000-500000					
034339	05-14-2025	01607	Agency 405 Crime Reco	SUPERINTENDENT	500009	crs-202503-3079	C	Fees/ Background checks/Ot	1.00	N
					199-41-6499.04-701-599000					
034340	05-14-2025	14349	B&H FOTO & ELECTRI	DISTRICT WIDE	500314	233980963	C	Computer Parts	107.76	N
					199-53-6399.00-999-599000					
				DISTRICT WIDE	500314	233795184	C	Computer Parts	270.91	N
					199-53-6399.00-999-599000					
Check 034340 Total:									378.67	
034341	05-14-2025	01549	BIG BEND TELEPHONE	DISTRICT WIDE	500012	10772136	C	VIOP/Internet	492.43	N
					199-51-6258.00-999-599000					
034342	05-14-2025	14526	Dodson Guns	MARATHON SCHOO	500324	476	C	practice/carry materials	87.00	N
					199-52-6399.00-001-599000					
034343	05-14-2025	01272	Labatt Food Service LLC	MARATHON SCHOO	500059	05123058	C	Food SCA	62.07	N
					101-35-6341.02-001-599000					
				MARATHON SCHOO	500061	05123058	C	Misc Costs	35.00	N
					101-35-6499.00-001-599000					
Check 034343 Total:									97.07	
034344	05-14-2025	00146	MASTERCARD - CARD	MARATHON SCHOO	500301		C	CNA Certification for Alysa	31.00	N
					199-11-6223.00-001-538000					
				MARATHON SCHOO	500301		C	CNA Certification for Alysa	89.00	N
					199-11-6223.00-001-538000					
				MARATHON SCHOO	500245		C	Dual Credit Textbook	15.27	N
					199-11-6321.01-001-538000					
				MARATHON SCHOO	500284		C	meals el paso	36.82	N
					199-11-6412.00-001-511015					
				MARATHON SCHOO	500284		C	meals el paso	138.75	N
					199-11-6412.00-001-511015					
				MARATHON SCHOO	500283		C	fuel el paso	70.10	N
					199-11-6494.00-001-511015					
				MARATHON SCHOO	500269		C	STAAR TESTS Snacks/Wat	59.80	N
					199-31-6399.00-001-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MARATHON SCHOO	500248		C	State History Fair Travel	276.42	N
					199-36-6412.05-001-599000					
				MARATHON SCHOO	500123		C	History Fair Hotel	1,324.80	N
					199-36-6412.05-001-599000					
				MARATHON SCHOO	500300		C	Track Meals - HS	88.51	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500300		C	Track Meals - HS	84.56	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500300		C	Track Meals - HS	89.59	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500300		C	Track Meals - HS	88.75	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500300		C	Track Meals - HS	138.44	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500318		C	Tennis Meals - HS Regional	37.21	N
					199-36-6412.36-001-591000					
				MARATHON SCHOO	500288		C	Tennis Meals - JH	67.81	N
					199-36-6412.36-001-591000					
				MARATHON SCHOO	500288		C	Tennis Meals - JH	39.89	N
					199-36-6412.36-001-591000					
				MARATHON SCHOO	500310		C	Yearbook ads	948.70	N
					199-36-6499.07-001-599000					
				SCHOOL BOARD	500309		C	Motel for District Visit	293.80	N
					199-41-6419.00-702-599000					
				SCHOOL BOARD	500309		C	Motel for District Visit	146.90	N
					199-41-6419.00-702-599000					
				SCHOOL BOARD	500286		C	Board Lunch	20.28	N
					199-41-6499.00-702-599000					
				SCHOOL BOARD	500286		C	Board Lunch	60.85	N
					199-41-6499.00-702-599000					
				MARATHON SCHOO	500278		C	P-Tech meeting	83.27	N
					429-13-6419.00-001-422000					
								Check 034344 Total:	4,230.52	
034345	05-14-2025	01408	Texas Disposal Systems	DISTRICT WIDE	500019	8505589	C	Waste Disposal	289.36	N
					199-51-6259.05-999-599000					
034346	05-14-2025	01582	TW HEAT & AIR LLC	DISTRICT WIDE	500332	11035	C	Elementary AC unit	1,285.71	N
					199-51-6249.00-999-599000					
034347	05-22-2025	14396	AMAZON	MARATHON SCHOO	500323	16L1-6HNN-9JJ6	C	NHS Decorations	117.82	N
					199-36-6499.02-001-599013					
034348	05-22-2025	01522	CMC BUSINESS SYST	MARATHON SCHOO	500014	40519387	C	Rental/Copier/HS	161.72	N
					199-11-6269.00-001-511001					
				MARATHON SCHOO	500014	40519387	C	Rental/Copier/HS	189.95	N
					199-11-6269.00-001-511101					
				SUPERINTENDENT	500014	40519387	C	Rental/Copier/HS	53.90	N
					199-41-6269.00-701-599000					
				BUSINESS OFFICE	500014	40519387	C	Rental/Copier/HS	53.90	N
					199-41-6269.00-750-599000					
								Check 034348 Total:	459.47	
034349	05-22-2025	14640	CLAYTON WICKHAM	MARATHON SCHOO	500341		C	Tuition and Fees Reimburse	306.75	N
					199-13-6499.02-001-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
034350	05-22-2025	01218	GRACIE GALINDO	MARATHON SCHOO	500340		C	Tuition and Fees Reimburse	329.69	N
					199-13-6499.02-001-511000					
034351	05-22-2025	00193	JOSTENS INC	SUPERINTENDENT	500145	35273364	C	2 Teacher Robes	121.85	N
					199-41-6499.00-701-599000					
034352	05-22-2025	00057	MORRISON TRUE VAL	DISTRICT WIDE	500217	273922	C	Maint Sup - March	20.38	N
					199-51-6319.01-999-599000					
034353	05-22-2025	14621	Rankin ISD Band	MARATHON SCHOO	500274		C	Track Meals - JH	60.00	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500078		C	Track Meals - HS	90.00	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500267		C	Track Meals - HS	120.00	N
					199-36-6412.32-001-591000					
								Check 034353 Total:	270.00	
034354	05-22-2025	14590	Schools on Target, LLC	MARATHON SCHOO	500333	5220	C	Advanced Handgun Training	2,400.00	N
					199-52-6411.00-001-599000					
034355	05-22-2025	00012	TASB, Inc.	SCHOOL BOARD	500312	672358	C	Spring TASB Board Tng -Alp	210.00	N
					199-41-6419.00-702-599000					
034356	05-27-2025	00637	First Financial Administr	ANNUITY #43	DEDCHK		D	MAY DED LIFE INSURANC	7.20	N
					863-00-2153.00-043-500000					
				DENTAL/METLIFE	DEDCHK		D	MAY DED HEALTH INSURA	483.98	N
					863-00-2153.00-106-500000					
				VISION/METLIFE	DEDCHK		D	MAY DED HEALTH INSURA	169.33	N
					863-00-2153.00-107-500000					
				LIFE INSURANCE	DEDCHK		D	MAY DED LIFE INSURANC	838.72	N
					863-00-2153.00-108-500000					
				CANCER INSURANC	DEDCHK		D	MAY DED HEALTH INSURA	87.70	N
					863-00-2153.00-109-500000					
				HOSPITAL GAP	DEDCHK		D	MAY DED HEALTH INSURA	90.90	N
					863-00-2153.00-110-500000					
				EMPLOYEE LIFE	DEDCHK		D	MAY DED LIFE INSURANC	125.60	N
					863-00-2153.00-113-500000					
				SPOUSE LIFE	DEDCHK		D	MAY DED LIFE INSURANC	24.20	N
					863-00-2153.00-114-500000					
				CHILD LIFE	DEDCHK		D	MAY DED LIFE INSURANC	2.00	N
					863-00-2153.00-115-500000					
				MASA EMERGENT P	DEDCHK		D	MAY DED HEALTH INSURA	182.00	N
					863-00-2153.00-120-500000					
				ANNUITY #45	DEDCHK		D	MAY DED TAX SHEL. ANN	200.00	N
					863-00-2159.00-045-500000					
				ANNUITY #46	DEDCHK		D	MAY DED TAX SHEL. ANN	210.00	N
					863-00-2159.00-046-500000					
				DISABILITY	DEDCHK		D	MAY DED INCOME REPLA	748.40	N
					863-00-2159.00-111-500000					
				FFGA HEALTH FLEX	DEDCHK		D	MAY DED HSA	30.00	N
					863-00-2159.00-116-500000					
				AMERICAN FIDELIT	DEDCHK		D	MAY DED INCOME REPLA	30.16	N
					863-00-2159.00-118-500000					
								Check 034356 Total:	3,230.19	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
034357	05-28-2025	01414	AT&T	DISTRICT WIDE	500010		C	Phone/fax/Dish	12.48	N
					199-51-6259.02-999-599000					
034358	05-28-2025	14655	Balmorhea School Boost	MARATHON SCHOO	500246		C	Track Meals - JH	60.00	N
					199-36-6412.32-001-591000					
034359	05-28-2025	14512	Gibson Ruddock Patters	BUSINESS OFFICE	500342		C	Auditing & accounting webca	315.00	N
					199-41-6411.00-750-599000					
034360	05-28-2025	01033	MARATHON WATER &	DISTRICT WIDE	500016		C	Water	641.36	N
					199-51-6259.01-999-599000					
034361	05-28-2025	00146	MASTERCARD - CARD	MARATHON SCHOO	500283		C	fuel el paso	53.70	N
					199-11-6494.00-001-511015					
				MARATHON SCHOO	500316		C	Track State Meals	89.18	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500316		C	Track State Meals	52.21	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500316		C	Track State Meals	70.24	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500316		C	Track State Meals	41.61	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500081		C	State Track Meals	30.63	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500316		C	Track State Meals	8.65	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500081		C	State Track Meals	72.68	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500316		C	Track State Meals	41.76	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500292		C	Regional Hotel Track	1,064.22	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500319		C	State Track Hotel Rooms	1,373.28	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500300		C	Track Meals - HS	124.30	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500300		C	Track Meals - HS	142.94	N
					199-36-6412.32-001-591000					
				MARATHON SCHOO	500289		C	Track Meals - JH	33.25	N
					199-36-6412.36-001-591000					
				MARATHON SCHOO	500304		C	Tennis Meals - JH	43.34	N
					199-36-6412.36-001-591000					
				MARATHON SCHOO	500318		C	Tennis Meals - HS Regional	107.99	N
					199-36-6412.36-001-591000					
				MARATHON SCHOO	500080		C	Regional Tennis Fuel	70.57	N
					199-36-6494.00-001-591000					
				MARATHON SCHOO	500080		C	Regional Tennis Fuel	64.95	N
					199-36-6494.00-001-591000					
				MARATHON SCHOO	500082		C	State History Fair Fuel	58.97	N
					199-36-6494.01-001-599006					
Check 034361 Total:									3,544.47	
034362	05-28-2025	14250	QUILL CORPORATION	MARATHON SCHOO	500315	43966547	C	Paper goods for Athletic Ban	73.78	N
					199-36-6399.00-001-591000					
				MARATHON SCHOO	500315	43954199	C	Paper goods for Athletic Ban	174.90	N
					199-36-6399.00-001-591000					
Check 034362 Total:									248.68	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
052501	05-13-2025	00039	TRS	UAIC -SUPP.	500076		D	TRS Active Care premiums	8,423.00	N
					863-00-2153.00-007-500000					
052502	05-27-2025	00148	United States Treasury		500077		D	IRS May payment	8,127.27	N
					863-00-2151.00-000-500000					
					500077		D	IRS May payment	1,281.61	N
					863-00-2152.01-000-500000					
					500077		D	IRS May payment	1,281.61	N
					863-00-2152.02-000-500000					
								Check 052502 Total:	10,690.49	
052503	05-28-2025	00148	United States Treasury		500079		D	IRS May payment Suppleme	261.02	N
					863-00-2152.02-000-500000					
052504	05-28-2025	00039	TRS		500083		D	TRS Payment May	6,002.95	N
					863-00-2155.00-000-500000					
					500083		D	TRS Payment May	472.96	N
					863-00-2155.00-000-500000					
					500083		D	TRS Payment May	41.25	N
					863-00-2155.01-000-500000					
					500083		D	TRS Payment May	928.22	N
					863-00-2155.02-000-500000					
					500083		D	TRS Payment May	545.74	N
					863-00-2155.04-000-500000					
					500083		D	TRS Payment May	2,326.50	N
					863-00-2155.06-000-500000					
					500083		D	TRS Payment May	1,230.25	N
					863-00-2155.08-000-500000					
								Check 052504 Total:	11,547.87	
								Grand Total:	69,928.17	

End of Report

0177 - MAINTENANCE FUND/WTNB/TPB

Cash Ending Balance:	170,907.95
Add Investment:	
Total:	170,907.95

1225 - CD 1225/TRANSPECOS BANK

Cash Ending Balance:	.00
Add Investment: CD - CD/OPERATIONS	.00
Total:	.00

1312 - CD 1312/TRANSPECOS BANK

Cash Ending Balance:	.00
Add Investment: CD - CD/OPERATIONS	.00
Total:	.00

7759 - CD 7759/TRANSPECOS BANK

Cash Ending Balance:	80,151.79
Add Investment:	
Total:	80,151.79

LSIP - LONE STAR INVESTMENT POOL

Cash Ending Balance:	2,255,806.37
Add Investment:	
Total:	2,255,806.37

SCHO - SCHOLARSHIP FUND/TRANSPECOS

Cash Ending Balance:	39,304.16
Add Investment:	
Total:	39,304.16

TOTALS

Cash Ending Balance	2,546,170.27
Add Investment Balance	.00
Totals	2,546,170.27

End of Report

Obj / Func	Description	Annual Budget	YTD Actual	YTD Encumbrance	Variance	Percent To Total
REVENUES:						
5700	Revenues, Local & Intermediate	1,145,571.48	-1,151,384.73	.00	-5,813.25	66.64%
5800	State Program Revenues	808,599.00	-568,106.57	.00	240,492.43	32.88%
5900	Federal Program Revenues	10,500.00	-8,364.09	.00	2,135.91	.48%
5000	Total Revenues	1,964,670.48	-1,727,855.39	.00	236,815.09	100.00%
EXPENDITURES:						
11	Instruction	-944,771.00	621,309.89	6,482.13	-316,978.98	40.51%
12	Inst. Resources/Media Services	-1,450.00	.00	.00	-1,450.00	.00%
13	Curriculum/Instructional PD	-20,443.48	9,894.31	562.00	-9,987.17	.65%
23	School Leadership	-130,730.00	71,224.11	413.62	-59,092.27	4.64%
31	Guidance/Counseling/Evaluation	-6,197.00	2,329.64	350.00	-3,517.36	.15%
33	Health Services	-8,550.00	434.72	.00	-8,115.28	.03%
34	Student Transportation	-20,177.00	8,150.86	5,068.64	-6,957.50	.53%
35	Food Services	-19,156.00	11,442.93	4,087.05	-3,626.02	.75%
36	Extracurricular Activities	-94,790.00	55,510.02	9,335.70	-29,944.28	3.62%
41	General Administration	-262,146.00	177,851.33	22,179.53	-62,115.14	11.59%
51	Facilities Maintenance & Opera	-211,559.00	158,425.66	14,817.54	-38,315.80	10.33%
52	Security & Monitoring Services	-22,100.00	8,421.96	1,318.01	-12,360.03	.55%
53	Data Processing Services	-147,301.00	122,056.52	1,243.11	-24,001.37	7.96%
61	Community Services	-1,500.00	658.20	.00	-841.80	.04%
71	Debt Services	-10,000.00	.00	.00	-10,000.00	.00%
81	Facilities Acquisition/Constru	-234,734.00	234,732.84	.00	-1.16	15.30%
91	Purchase of WADA from State/Sc	-15,000.00	.00	.00	-15,000.00	.00%
93	Payments to Fiscal Agent	-22,800.00	22,800.00	.00	.00	1.49%
99	Other Intergovernmental Charge	-40,000.00	28,658.60	11,341.40	.00	1.87%
6000	Total Expenditures	-2,213,404.48	1,533,901.59	77,198.73	-602,304.16	100.01%
OPERATING TRANSFERS:						
7913	Proceeds of Capital Leases	5,000.00	.00	.00	5,000.00	
7915	Operating Transfers In	4,656.00	.00	.00	4,656.00	
7949	Other Resources	9,000.00	.00	.00	9,000.00	
7000	Total Other Resources/Non-Operating Rev	18,656.00	.00	.00	18,656.00	
8911	Operating Transfers Out	-4,656.00	.00	.00	-4,656.00	
8000	Total Other Uses/Non-Operating Exp	-4,656.00	.00	.00	-4,656.00	
Total Operating Transfers		14,000.00	.00			
3000 Fund Balance - September (Unaudited)		.00	.00			
3000 Year to Date Fund Balance (Unaudited)		-234,734.00	-193,953.80			

End of Report



Participant #: 22902

Lone Star™ 2025 3rd Quarter
Investment Pool **Quarterly Statement**

Statement Period: 03/01/2025 to 05/31/2025

Marcus Leyva Celaya
Marathon ISD
PO Box 416
Marathon, Texas 79842-0416



Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Book Value (USD)	Account Market Value (USD)	% Port.
General Fund	Corporate Overnight Fund	31,599.49	1.00	31,599.49	31,593.86	1.40%
	Government Overnight Fund	2,224,206.88	1.00	2,224,206.88	2,224,239.35	98.60%
Totals:				2,255,806.37	2,255,833.21	

Totals

Fund	Number of Shares	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	31,599.49	1.00	31,599.49	1.40 %
Government Overnight Fund	2,224,206.88	1.00	2,224,206.88	98.60 %
Corporate Overnight Plus Fund	0.00	1.00	0.00	0.00 %
Total Value:			2,255,806.37	100.00 %

Portfolio Transactions

General Fund - Corporate Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
03/01/2025	Starting Balance	31,249.02			31,249.02
03/31/2025	Interest	31,367.09	118.07	1.00	118.07
04/30/2025	Interest	31,481.42	114.33	1.00	114.33
05/30/2025	Interest	31,599.49	118.07	1.00	118.07
05/31/2025	Ending Balance	31,599.49			31,599.49

General Fund - Government Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
03/01/2025	Starting Balance	2,200,173.58			2,200,173.58
03/31/2025	Interest	2,208,255.55	8,081.97	1.00	8,081.97
04/30/2025	Interest	2,216,109.29	7,853.74	1.00	7,853.74
05/30/2025	Interest	2,224,206.88	8,097.59	1.00	8,097.59
05/31/2025	Ending Balance	2,224,206.88			2,224,206.88



Important Information about this statement

Please review this statement carefully, it is the official record of your account with Lone Star Investment Pool and First Public, LLC. If you disagree with any transaction, or if there are any errors or omissions in this statement please notify us promptly in writing, but no later than 10 business days after receipt of this statement. Trades pending settlement will not appear on this statement. All such trades will appear in the next monthly statement. The yield for the period is an annualized rate that reflects the relationship between the average amount of income earned and the average daily balance for the account. Please notify First Public promptly and in writing of any changes of address or phone number. Times of transactions will be furnished upon written request. The Lone Star Investment Pool Information Statement should be read carefully before investing. Investors should consider the investment objectives, risks, charges and expenses associated with municipal fund securities before investing. All transactions are no load. No remuneration has, or will be, paid to any entity in connection with this transaction. An investor may obtain an Information Statement by contacting First Public at the address and phone number identified above. An investment in Lone Star investment Pool is not insured or guaranteed by the Federal Deposit Insurance Corporation ("FDIC") or any other government agency and although Lone Star Investment Pool seeks to preserve the value of the investment at a fixed share price, it is possible to lose money by investing in municipal fund securities.

MARATHON INDEPENDENT SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING
MAY 28, 2025

Regular Board of Trustees School Board Meeting: The board of trustees of the Marathon Independent School District met on May 28, 2025, in the high school library. Present Board Members: Marina Aguilar, Craig Carter, Cheyenne Marta, Timothy Roberts, LeAndra Ramirez (6:12 pm)

Absent Board Members: Andrew Lewis, Hayes West

Staff: Dr. Ivonne Durant, Marcus Celaya, Coy Gonzalez

Audience of Individuals: Shannon Carter, Mrs. Pamela Hernandez, Mr. Vickers - BBRISE Regional Director, Susana Gonzales

- I. Call Meeting to Order: Board President, Cheyenne Marta called the meeting to order at 6:00 p.m.
- II. Recited the Pledge of Allegiance to the American and Texas Flags
- III. Board Prayer and Moment of Silence
- IV. Public Comments – Shannon Carter presented Dr. Ivonne Durant with a plaque for all her dedication to the teacher housing project. The ground landscaping will have a special place for a bronze statue plaque in honor of Dr. Ivonne Durant.
- V. Honor and Congratulate 2024-2025 Teacher of the Year. Ms. Pamela Hernandez was recognized as the 2024-2025 Teacher of the Year. A gift bag was presented to her, and the board was very much appreciative of her hard work and dedication to the Marathon ISD students.
- VI. Consent Items – Board President, Cheyenne Marta requested to pull the minutes to make changes. A motion was made by Marina Aguilar and seconded by Craig Carter to approve the Consent Items as presented with changes – to the April Board minutes as follows: Item #VI.a. Discuss and take possible action in adopting the Budget Calendar - Motion to approve the budget calendar made by Marina and second by Andrew Lewis. Motion Carried.
 - X. Brewster County Appraisal District Representative Update: Board President, Cheyenne Marta presented that Betty Jo Rooney has been voted in by the Brewster County Appraisal District Board to represent Marathon ISD and that they are maintaining 7 members on their board.
 - VI.a. Monthly Tax Collection Report
 - VI.b. Check Payments
 - VI.c. Financial Reports
 - VI.d. Review and approve previous Board Minutes
- VII. Budget Amendments – None
- VIII. Discuss and Take Possible Action on the Perdue Brandon Fielder Collins & Mott LLP Contract – A motion was made by Marina Aguilar and seconded by LeAndra Ramirez to approve the Perdue Brandon Fielder Collins & Mott LLP Contract with changes as presented. Motion Carried.

- IX. Discuss and take possible action to approve 2025-2027 Depository Contract for Funds of Marathon Independent School District. A motion was made by Timothy Roberts and seconded by Craig Carter to move forward with the request for proposal method for 2025-2027 depository contract for Marathon ISD funds. Motion Carried.
- X. Superintendent's Report – Dr. Ivonne Durant gave a report on Academic, Achievements, Accolades, Upcoming Events, Appreciation, and Transforming Marathon Independent School District.
- XI. Discuss and take possible action to approve MOU between Permiacare Rural Border Intervention Program CHW Services and Collaborative Agency Marathon Independent School District. A motion was made by Timothy Roberts and seconded by Craig Carter to approve the MOU between Permicare Rural Border Intervention Program CHW Services and Collaborative Agency Marathon Independent School District. Motion Carried.
- XII. BB-RISE Big Bend Rural Initiative for Success in Education Program Update presented by Mr. Jarrett Vickers
- XIII. Discuss and take possible action with Memorandum of Understanding between OneGoal Leadership Network Program and Marathon ISD. A motion was made Marina Aguilar and second by Timothy Roberts to approve the MOU between OneGoal Leadership Network Program and Marathon ISD. Motion Carried.
- XIV. Discuss and take possible action to accept The Marathon Foundation's donation for Teacher Housing. A motion was made by Marina Aguilar and second by Craig Carter to accept the Marathon Foundation's donation for teacher housing. Motion Carried.
- XV. Discuss and take possible action on the incoming Superintendent's Lease Agreement- A motion was made by Timothy Roberts and second by Marina Aguilar to approve the Superintendent's Lease Agreement with the changes as discussed. Motion Carried.
- XVI. Update to the Teacher Housing Project – Update on the Teacher Housing Project. An individual by the name of Will Hart has offered to pay for the landscaping which includes clearing the area and will pave the area and add carports to the two mobile homes.
- XVII. Discuss and Take Possible Action to approve the JSA Architects Letter of Agreement to begin the process for gymnasium HVAC. A motion was made by Marina Aguilar and second by LeAndra Ramirez to approve the Letter of Agreement to authorize JSA Architects In, to provide Marathon ISD, design services for new air conditioning and required electrical upgrades to the existing secondary gymnasium facility. Motion Carried.
- XVIII. House Bill 2 Legislative Update given by Dr. Ivonne Durant
- XIX. Closed Meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E. Board President, Cheyenne Marta called for closed meeting at 7:15 p.m.
 - A) Possible Solution for Personnel not returning
 - XIX.a. Personnel Matters. Tex. Govt. Code Section 551.074

- A.) Direct the Superintendent to carry out solution discussed in closed session.
- XX. Open Meeting – Board went into Open Session at 7:43 p.m.
 - XX.a. Personnel Matters. Tex. Govt. Code Section 551.074. A motion was made by Marina Aguilar and second by Timothy Roberts to direct the Superintendent to carry out solutions discussed in closed session. Motion Carried.
- XXI. Upcoming Events- Board Meeting June 25, Budget Workshop July 23.
- XXII. Adjourn – A motion was made by Marina Aguilar second by Craig Carter to adjourn board meeting at 7:47 p.m. Motion Carried.

Board President _____

Board Secretary _____

(LOCAL) Policies Packet

For your convenience, this file contains *only* the local policies from your school district's TASB update packet.

What is in this packet?

- Instruction sheet for recommended (LOCAL) policies
- Explanatory Notes for recommended (LOCAL) policies
- Clean copies of recommended (LOCAL) policies
- Annotated (redlined) copies of recommended (LOCAL) policy changes

This is not the full update packet.

To retrieve your district's full update packet, log in to Policy Online® and visit My Policy Manual > Local Manual Updates > Numbered Updates.

What is in the full update packet?

The full update packet contains:

- A summary of the overall policy update
- (LEGAL) policies and (EXHIBIT) documents that describe the statutory framework in which your local policies must operate
- Instructions and Explanatory Notes for every policy change, not just the (LOCAL) policies
- Guidance on how to:
 - Present recommended policy changes to the board
 - Keep minutes
 - Notify TASB of board action
 - Maintain your historical record
 - Update your administrative regulations

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This information is provided for educational purposes only to facilitate a general understanding of the law or other regulatory matter. This information is neither an exhaustive treatment on the subject nor is this intended to substitute for the advice of an attorney or other professional adviser. Consult with your attorney or professional adviser to apply these principles to specific fact situations.

Instruction Sheet
TASB Localized Policy Manual Update 125

Marathon ISD

Code	Type	Action To Be Taken	Note
BDAA	(LOCAL)	Replace policy	Revised policy
BDB	(LOCAL)	Replace policy	Revised policy
BDF	(LOCAL)	ADD policy	See explanatory note
EI	(LOCAL)	Replace policy	Revised policy
FDE	(LOCAL)	Replace policy	Revised policy
FEC	(LOCAL)	Replace policy	Revised policy
FFAC	(LOCAL)	No policy enclosed	See explanatory note

Explanatory Notes

TASB Localized Policy Manual Update 125

Marathon ISD

BDAA(LOCAL) OFFICERS AND OFFICIALS: DUTIES AND REQUIREMENTS OF BOARD OFFICERS

Revisions are recommended to this local policy on board officer duties and requirements. At Board Officers, the sentence indicating that the board may assign a district employee to provide clerical assistance is recommended for deletion since the superintendent, rather than the board, manages staff assignments, including providing support to the board. Under Terms and Duties — Vice President, the revised language clarifies that when the vice president automatically becomes president due to a vacancy, they then serve as president until the board reorganizes.

BDB(LOCAL) BOARD INTERNAL ORGANIZATION: BOARD COMMITTEES

This policy has been revised in coordination with BDF(LOCAL) to clarify the difference between board committees and advisory committees. Accordingly, the subtopic of this code has been changed from Internal Committees to Board Committees, and new provisions are recommended to establish how board committees are formed and outline their purpose. Text addressing Dissolution of board committees is also recommended for inclusion. The language previously at Special Committees has been moved to BDF(LOCAL).

BDF(LOCAL) BOARD INTERNAL ORGANIZATION: ADVISORY COMMITTEES

This new local policy is recommended for inclusion to coordinate with the changes at BDB. The subtopic of this code has been changed from Citizen Advisory Committees to Advisory Committees. Language has been moved here from BDB(LOCAL) and updated to clarify how advisory committees are formed and the parameters of their responsibilities. A section on Dissolution of the committees is also recommended for inclusion.

EI(LOCAL) ACADEMIC ACHIEVEMENT

At Partial Credit, recommended revisions replace the phrase "combined grade for" with "average of" to more accurately reflect the determination of awarding credit when a student earns a passing grade in only half of a course.

FDE(LOCAL) ADMISSIONS: SCHOOL SAFETY TRANSFERS

At Safe Schools Data, "bullying" is recommended for inclusion as an offense for which the district must collect and maintain data. The revision aligns with the Unsafe School Choice Option Guidance Handbook.

FEC(LOCAL) ATTENDANCE: ATTENDANCE FOR CREDIT

Revisions throughout this policy are recommended for clarity.

The information in the first sentence of the policy has been incorporated at Absences Considered for improved readability. Rather than directing the board to establish attendance committees, the policy now authorizes the establishment of those committees by the administration. At Methods for Regaining Credit or Awarding a Final Grade, specifics regarding petitions for credit are recommended for deletion in favor of a reference to administrative regulations.

Revisions at Imposing Conditions for Awarding Credit or a Final Grade are recommended to clarify requirements regarding "seat time." For more information, see the TASB.org article [TEKS Mastery, Not Seat Time, Required for Attendance for Credit](#).

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

Explanatory Notes
TASB Localized Policy Manual Update 125

Marathon ISD

FFAC(LOCAL)

WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

The revisions to the legal framework at this code reflect the new Department of State Health Services rules on unassigned medication for respiratory distress. If your district currently maintains medication that can be used when a person is experiencing respiratory distress, please contact your policy consultant for appropriate text to include in your local policy.

OFFICERS AND OFFICIALS
DUTIES AND REQUIREMENTS OF BOARD OFFICERS

BDAA
(LOCAL)

Board Officers	The Board shall elect a President, a Vice President, and a Secretary who shall be members of the Board. Officers shall be elected by majority vote of the members present and voting.
Vacancy	A vacancy among officers of the Board, other than the President, shall be filled by majority action of the Board.
Term and Duties	Board officers shall serve for a term of two years or until a successor is elected. Officers may succeed themselves in office. Each officer shall perform any legal duties of the office and other duties as required by action of the Board.
President	In addition to the duties required by law, the President of the Board shall: <ol style="list-style-type: none">1. Preside at all Board meetings unless unable to attend.2. Have the right to discuss, make motions, propose resolutions, and vote on all matters coming before the Board.
Vice President	The Vice President of the Board shall: <ol style="list-style-type: none">1. Act in the capacity and perform the duties of the President of the Board in the event of the absence or incapacity of the President.2. Automatically become President of the Board if a vacancy in that office occurs and serve in this role until the Board reorganizes.
Secretary	The Secretary of the Board shall: <ol style="list-style-type: none">1. Ensure that an accurate record is kept of the proceedings of each Board meeting.2. Ensure that notices of Board meetings are posted and sent as required by law.3. In the absence of the President and Vice President, call the meeting to order and act as presiding officer.4. Sign or countersign documents as directed by action of the Board.

Note: For advisory committees that include staff, parents, community members, or students, see BDF.

Board Committees

For purposes of this policy, a Board committee is a committee composed only of current Board members.

Formation of a Board committee shall be by Board action. When establishing a Board committee, the Board action shall, at a minimum, specify the:

- Number of Board members on the committee;
- Process to appoint Board members to the committee;
- Term of committee membership; and
- Responsibilities of the committee.

A Board committee shall be fact-finding, deliberative, and advisory, and shall make recommendations in the areas of their responsibility. Board committees shall report their findings and recommendations to the Board and shall not assume administrative duties or responsibilities.

Transacting
Business

Unless specified by the Board, a Board committee shall not have final decision-making authority. Board committee recommendations must be reported to the Board at a regular or special meeting. The Board shall not accept a Board committee's recommendation without due consideration of the matter.

Dissolution

A Board committee shall be dissolved upon Board action.

Note: For committees composed only of current Board members, see BDB.

**Advisory
Committees**

For purposes of this policy, an advisory committee is a committee composed primarily of District staff, parents, other community members, and/or students. An advisory committee may also include Board members in numbers less than a quorum of the Board.

Formation of an advisory committee shall be by Board action. When establishing an advisory committee, the Board action shall, at a minimum, specify the:

- Number of members on the committee;
- Process to appoint members to the committee;
- Term of committee membership; and
- Responsibilities of the committee.

An advisory committee shall be fact-finding, deliberative, and advisory and shall not assume administrative duties or responsibilities. Advisory committees shall report their findings and recommendations to the Board.

Transacting
Business

An advisory committee may transact business only within the specific authority granted by the Board. To be binding, all such committee recommendations must be reported to the Board at a regular or special meeting for approval and entry into the minutes as a public record.

Dissolution

An advisory committee shall be dissolved upon completion of the assigned task or Board action.

**Certificate of
Coursework
Completion**

The District shall not issue a certificate of coursework completion to a student who fails to meet all state and local requirements for graduation. [See EIF, FMH]

Partial Credit

When a student earns a passing grade in only half of a course and the average of both halves is lower than 70, the District shall award the student credit for the half with the passing grade.

Safe Schools Data

The Superintendent shall ensure that the District complies with Texas Education Agency (TEA) guidelines for the collection and maintenance of data regarding:

1. Mandatory expellable offenses committed at school or at a school-related or school-sponsored activity, on or off school property [see FOD]; and
2. Any student who becomes a victim of one of the following violent criminal offenses while on the premises of the school the student attends or while attending a school-sponsored or school-related activity, on or off school property:
 - a. Attempted murder;
 - b. Indecency with a child;
 - c. Aggravated kidnapping;
 - d. Aggravated assault on someone other than a District employee or volunteer;
 - e. Sexual assault or aggravated sexual assault against someone other than a District employee or volunteer;
 - f. Aggravated robbery;
 - g. Continuous sexual abuse of a young child or disabled individual; or
 - h. Bullying.

School Safety Transfers

The parent of a student who becomes a victim of a violent criminal offense as described in the state guidance for unsafe school choice options or who is assigned to a campus identified by TEA as persistently dangerous shall be offered a transfer to a safe public or charter school within the District.

For each transfer requested, the District shall explore transfer options, as appropriate. Options may include a transfer agreement with another school district.

From a Persistently Dangerous School

The parent of a student attending a school identified as persistently dangerous shall be provided notification of his or her right to request a transfer. Notification shall occur at least 14 days prior to the start of the school year or, for a student enrolling subsequently, upon the student's enrollment.

The parent must submit to the Superintendent an application for transfer. The Superintendent shall complete the transfer prior to the beginning of the school year, if applicable, or within 14 calendar days of the request for a subsequently enrolling student.

Any transfer arranged for a student from a campus identified by TEA as persistently dangerous shall be renewed so long as the campus from which the student transferred retains that designation.

The District shall maintain, in accordance with the District's record retention schedule, documentation of notification to parents of the transfer option, transfer applications submitted, and action taken.

For a Victim of a
Violent Criminal
Offense

Within 14 calendar days after a violent criminal offense described above occurs in or on the premises of the school the student attends or while attending a school-sponsored or school-related activity, on or off school property, the District shall notify the parent of a student who is a victim of the offense of the parent's right to request a transfer. The parent must submit to the Superintendent an application for transfer. The Superintendent shall approve or disapprove the request within 14 calendar days of its submission.

Any transfer arranged for a student who was a victim of a violent crime as described above shall be renewed so long as the threat to the student exists at the campus to which the student would typically be assigned.

For each offense, the District shall maintain for at least five years documentation of the nature and date of the offense, notification to the parent of the transfer option, transfer applications submitted, action taken, and other relevant information regarding the offense.

**Additional Transfer
Options**

In circumstances described by Education Code 25.0341, a parent of a student who has been the victim of a sexual assault, regardless of whether the offense occurred on or off school property, may request a transfer of the parent's child or the student assailant from the same campus.

[For other transfer provisions, see also FDA and FDB.]

**Absences
Considered**

Except as otherwise provided by law, all absences incurred while enrolled in the District shall be considered in determining whether a student has been in attendance for 90 percent of the days the class is offered.

**Attendance
Committees**

The Board authorizes the establishment of an attendance committee or as many attendance committees as necessary for efficient implementation of state law.

The Superintendent is authorized to make the specific appointments in accordance with legal requirements.

**Parental Notice of
Excessive Absences**

A student and the student's parent or guardian shall be given written notice prior to and at such time when a student's attendance in any class drops below 90 percent of the days the class is offered.

**Methods for
Regaining Credit or
Awarding a Final
Grade**

When a student's attendance drops below 90 percent but remains at least at 75 percent of the days the class is offered, the student may earn credit for the class or a final grade by completing a plan approved by the principal. This plan must provide for the student to meet the instructional requirements of the class as determined by the principal.

If the student fails to successfully complete the plan, or when a student's attendance drops below 75 percent of the days the class is offered, the student, parent, or representative may request award of credit or a final grade by submitting a written petition to the appropriate attendance committee.

A petition for credit or a final grade may be filed in accordance with administrative regulations. The attendance committee shall review the student's entire attendance record and the reasons for absences and shall determine whether to award credit or a final grade. [See Imposing Conditions for Awarding Credit or a Final Grade, below]

Regardless of whether a petition is filed, the attendance committee may also review the records of all students whose attendance drops below 90 percent of the days the class is offered.

A student who has lost credit or has not received a final grade because of excessive absences may regain credit or be awarded a final grade by fulfilling the requirements established by the attendance committee.

Personal Illness

The principal or attendance committee may require verification from a health-care provider in accordance with administrative regulations as a condition of classifying an absence for personal illness as one for which there are extenuating circumstances.

Best Interest Standard

In reaching consensus regarding a student's absences and how the student can be awarded credit or a final grade, the attendance committee shall attempt to ensure that its decision is in the best interest of the student. The Superintendent shall develop administrative regulations to document the attendance committee's decision.

Guidelines on Extenuating Circumstances

The attendance committee shall consider whether a student has mastered the essential knowledge and skills and maintained passing grades in the course or subject.

When makeup work is completed satisfactorily, the attendance committee shall consider extracurricular absences and other excused absences as days of attendance for award of credit or a final grade. [See FEA]

The attendance committee shall consider whether the reasons for the absences were out of the parent's or student's control and whether documentation for the absence is acceptable.

The student or parent shall be given an opportunity to present any information to the committee about the absences and to discuss ways to earn or regain credit or be awarded a final grade.

Imposing Conditions for Awarding Credit or a Final Grade

The attendance committee or principal, as applicable, is not required to assign a student to attend a specified program for an amount of time equivalent to the student's absences (i.e., "seat time").

The attendance committee or principal, as applicable, shall consider the student's unique circumstances and, if necessary, shall impose other conditions for awarding credit or a final grade that permit the student to meet the instructional requirements of the class. Conditions may include:

1. Maintaining attendance standards for the rest of the semester.
2. Completing additional assignments, as specified by the committee or teacher.
3. Attending tutorial sessions as scheduled.
4. Completing other instructional programs, as specified by the committee.
5. Taking an examination to earn credit. [See EHDB]

In all cases, the student must earn a passing grade in order to receive credit.

Appeal Process

A parent or student may appeal the decision of the attendance committee in accordance with FNG(LOCAL).



(LOCAL) Policy Comparisons

These documents are generated by an automated process that compares the updated policy to the current policy as found in TASB records.

In this packet, you will find:

- Policies being recommended for revision (annotated)
- New policies (not annotated)
- Policies recommended for deletion (annotated in PDF; not shown in Word)

Annotations are shown as follows:

- Deletions are in a red strike-through font: ~~deleted text~~.
- Additions are in a blue font: **new text**.
- Blocks of text that were moved without changes are shown in green, with double underline and double strike-through formatting to distinguish the text's new placement from its original location: ~~moved text~~ becomes **moved text**.
- Revision bars appear in the right margin to show sections with changes.

Note: While the annotation software competently identifies simple changes, large or complicated changes — as in an extensive rewrite — may be more difficult to follow. In addition, TASB's recent changes to the policy templates to facilitate accessibility sometimes make formatting changes appear tracked, even though the text remains the same.

For further assistance in understanding policy changes, please refer to the explanatory notes in your Localized Policy Manual update packet or contact your policy consultant.

Contact us:

School Districts and Education Service Centers, call 800-580-7529 or email policy.service@tasb.org.

Community Colleges, call 800-580-1488 or email colleges@tasb.org.

OFFICERS AND OFFICIALS
DUTIES AND REQUIREMENTS OF BOARD OFFICERS

BDAA
(LOCAL)

Board Officers

The Board shall elect a President, a Vice President, and a Secretary who shall be members of the Board. ~~The Board may assign a District employee to provide clerical assistance to the Board.~~ Officers shall be elected by majority vote of the members present and voting.

Vacancy

A vacancy among officers of the Board, other than the President, shall be filled by majority action of the Board.

Term and Duties

Board officers shall serve for a term of ~~two years~~ two years or until a successor is elected. Officers may succeed themselves in office. Each officer shall perform any legal duties of the office and other duties as required by action of the Board.

President

In addition to the duties required by law, the President of the Board shall:

1. Preside at all Board meetings unless unable to attend.
2. Have the right to discuss, make motions ~~and~~, propose resolutions, and vote on all matters coming before the Board.

Vice President

The Vice President of the Board shall:

1. Act in the capacity and perform the duties of the President of the Board in the event of the absence or incapacity of the President.
2. Automatically become President of the Board if a vacancy in that office occurs and serve in this role until the Board reorganizes.

Secretary

The Secretary of the Board shall:

1. Ensure that an accurate record is kept of the proceedings of each Board meeting.
2. Ensure that notices of Board meetings are posted and sent as required by law.
3. In the absence of the President and Vice President, call the meeting to order and act as presiding officer.
4. Sign or countersign documents as directed by action of the Board.

Special Committees

~~The President shall appoint members to special~~**Note:** For advisory committees created by the Board to fulfill specific assignments, unless otherwise provided that include staff, parents, community members, or students, see BDF.

Board Committees

For purposes of this policy, a Board committee is a committee composed only of current Board members.

Formation of a Board committee shall be by Board action. ~~These committees may include District personnel~~When establishing a Board committee, the Board action shall, at a minimum, specify the:

- Number of Board members on the committee;
- Process to appoint Board members to the committee;
- Term of committee membership; and ~~citizens. The function of committees~~
- Responsibilities of the committee.

A Board committee shall be fact-finding, deliberative, and advisory, ~~but not administrative. Special~~and shall make recommendations in the areas of their responsibility. Board committees shall report their findings and recommendations to the Board and shall ~~be dissolved upon completion of the assigned task or vote of the Board~~not assume administrative duties or responsibilities.

~~The President of the Board and the Superintendent shall be ex officio members of all Board committees, unless otherwise provided by Board action.~~

Transacting
Business

~~Committees may transact business only within the specific authority granted~~Unless specified by the Board. ~~To be binding, all such business,~~ a Board committee shall not have final decision-making authority. Board committee recommendations must be reported to the Board at ~~the next~~a regular or special meeting ~~for approval and entry into the minutes as a public record.~~ The Board shall not accept a Board committee's recommendation without due consideration of the matter.

Dissolution

A Board committee shall be dissolved upon Board action.

Note: For committees composed only of current Board members, see BDB.

**Advisory
Committees**

For purposes of this policy, an advisory committee is a committee composed primarily of District staff, parents, other community members, and/or students. An advisory committee may also include Board members in numbers less than a quorum of the Board.

Formation of an advisory committee shall be by Board action. When establishing an advisory committee, the Board action shall, at a minimum, specify the:

- Number of members on the committee;
- Process to appoint members to the committee;
- Term of committee membership; and
- Responsibilities of the committee.

An advisory committee shall be fact-finding, deliberative, and advisory and shall not assume administrative duties or responsibilities. Advisory committees shall report their findings and recommendations to the Board.

Transacting
Business

An advisory committee may transact business only within the specific authority granted by the Board. To be binding, all such committee recommendations must be reported to the Board at a regular or special meeting for approval and entry into the minutes as a public record.

Dissolution

An advisory committee shall be dissolved upon completion of the assigned task or Board action.

ACADEMIC ACHIEVEMENT

EI
(LOCAL)

Certificate of Coursework Completion

The District shall not issue a certificate of coursework completion to a student who fails to meet all state and local requirements for graduation. [See EIF, FMH]

Partial Credit

When a student earns a passing grade in only half of a course and the ~~combined grade for~~ average of both halves is lower than 70, the District shall award the student credit for the half with the passing grade.

Safe Schools Data

The Superintendent shall ensure that the District complies with Texas Education Agency (TEA) guidelines for the collection and maintenance of data regarding:

1. Mandatory expellable offenses committed at school or at a school-related or school-sponsored activity, on or off school property [see FOD]; and
2. Any student who becomes a victim of one of the following violent criminal offenses, ~~as defined by the Penal Code~~, while on the premises of the school the student attends or while attending a school-sponsored or school-related activity, on or off school property:
 - a. Attempted murder;
 - b. Indecency with a child;
 - c. Aggravated kidnapping;
 - d. Aggravated assault on someone other than a District employee or volunteer;
 - e. Sexual assault or aggravated sexual assault against someone other than a District employee or volunteer;
 - f. Aggravated robbery; ~~or~~
 - g. Continuous sexual abuse of a young child or disabled individual; ~~or~~
 - ~~g-h.~~ **Bullying.**

School Safety Transfers

The parent of a student who becomes a victim of a violent criminal offense as described in the state guidance for unsafe school choice options or who is assigned to a campus identified by TEA as persistently dangerous shall be offered a transfer to a safe public or charter school within the District.

For each transfer requested, the District shall explore transfer options, as appropriate. Options may include a transfer agreement with another school district.

From a Persistently Dangerous School

The parent of a student attending a school identified as persistently dangerous shall be provided notification of his or her right to request a transfer. Notification shall occur at least 14 days prior to the start of the school year or, for a student enrolling subsequently, upon the student's enrollment.

The parent must submit to the Superintendent an application for transfer. The Superintendent shall complete the transfer prior to the

beginning of the school year, if applicable, or within 14 calendar days of the request for a subsequently enrolling student.

Any transfer arranged for a student from a campus identified by TEA as persistently dangerous shall be renewed so long as the campus from which the student transferred retains that designation.

The District shall maintain, in accordance with the District's record retention schedule, documentation of notification to parents of the transfer option, transfer applications submitted, and action taken.

For a Victim of a
Violent Criminal
Offense

Within 14 calendar days after a violent criminal offense described above occurs in or on the premises of the school the student attends or while attending a school-sponsored or school-related activity, on or off school property, the District shall notify the parent of a student who is a victim of the offense of the parent's right to request a transfer. The parent must submit to the Superintendent an application for transfer. The Superintendent shall approve or disapprove the request within 14 calendar days of its submission.

Any transfer arranged for a student who was a victim of a violent crime as described above shall be renewed so long as the threat to the student exists at the campus to which the student would typically be assigned.

For each offense, the District shall maintain for at least five years documentation of the nature and date of the offense, notification to the parent of the transfer option, transfer applications submitted, action taken, and other relevant information regarding the offense.

**Additional Transfer
Options**

In circumstances described by Education Code 25.0341, a parent of a student who has been the victim of a sexual assault, regardless of whether the offense occurred on or off school property, may request a transfer of the parent's child or the student assailant from the same campus.

[For other transfer provisions, see also FDA and FDB.]

~~This policy shall apply to a student who has not been in attendance for 90 percent of the days the class is offered.~~

**Absences
Considered**

Except as otherwise provided by law, all absences incurred while enrolled in the District shall be considered in determining whether a student has ~~attended been in attendance for 90 percent of the re-~~ **attended been in attendance for 90 percent of the re-** ~~quired percentage of days under this policy~~ **quired percentage of days** the class is offered.

**Attendance
Committees**

The Board ~~shall establish~~ **authorizes the establishment of** an attendance committee or as many **attendance** committees as necessary for efficient implementation of ~~Education Code 25.092~~ **state** law.

The Superintendent ~~shall~~ **is authorized to** make the specific appointments in accordance with legal requirements.

**Parental Notice of
Excessive Absences**

A student and the student's parent or guardian shall be given written notice prior to and at such time when a student's attendance in any class drops below 90 percent of the days the class is offered.

**Methods for
Regaining Credit or
Awarding a Final
Grade**

When a student's attendance drops below 90 percent but remains at least at 75 percent of the days the class is offered, the student may earn credit for the class or a final grade by completing a plan approved by the principal. This plan must provide for the student to meet the instructional requirements of the class as determined by the principal.

If the student fails to successfully complete the plan, or when a student's attendance drops below 75 percent of the days the class is offered, the student, parent, or representative may request award of credit or a final grade by submitting a written petition to the appropriate attendance committee.

~~Petitions~~ **A petition** for credit or a final grade may be filed ~~at any time the student receives notice but, in any event, no later than the last day of classes.~~

in accordance with administrative regulations. The attendance committee shall review the student's entire attendance record and the reasons for absences and shall determine whether to award credit or a final grade. ~~The~~ **[See Imposing Conditions for Awarding Credit or a Final Grade, below]**

Regardless of whether a petition is filed, the attendance committee may also, ~~whether a petition is filed or not,~~ review the records of all students whose attendance drops below 90 percent of the days the class is offered.

A student who has lost credit or has not received a final grade because of excessive absences may regain credit or be awarded a final grade by fulfilling the requirements established by the attendance committee.

Personal Illness

The principal or attendance committee may require verification from a health-care provider in accordance with administrative regulations as a condition of classifying an absence for personal illness as one for which there are extenuating circumstances.

Best Interest Standard

In reaching consensus regarding a student's absences and how the student can be awarded credit or a final grade, the attendance committee shall attempt to ensure that its decision is in the best interest of the student. The Superintendent shall develop administrative regulations to document the attendance committee's decision.

Guidelines on Extenuating Circumstances

The attendance committee shall consider whether a student has mastered the essential knowledge and skills and maintained passing grades in the course or subject.

When makeup work is completed satisfactorily, the attendance committee shall consider extracurricular absences and other excused absences as days of attendance for award of credit or a final grade. [See FEA]

The attendance committee shall consider whether the reasons for the absences were out of the parent's or student's control and whether documentation for the absence is acceptable.

The student or parent shall be given an opportunity to present any information to the committee about the absences and to discuss ways to earn or regain credit or be awarded a final grade.

Imposing Conditions for Awarding Credit or a Final Grade

The attendance committee or principal, as applicable, is not required to assign a student to attend a specified program for an amount of time equivalent to the student's absences (i.e., "seat time").

The attendance committee or principal, as applicable, shall consider the student's unique circumstances and, if necessary, shall impose other conditions for awarding credit or a final grade that permit the student to meet the instructional requirements of the class ~~rather than assigning a student to attend a specified program for an amount of time equivalent to the student's absences.~~ Conditions may include:

1. Maintaining attendance standards for the rest of the semester.
2. Completing additional assignments, as specified by the committee or teacher.

3. Attending tutorial sessions as scheduled.
4. Completing other instructional programs, as specified by the committee.
5. Taking an examination to earn credit. [See EHDB]

In all cases, the student must earn a passing grade in order to receive credit.

Appeal Process

A parent or student may appeal the decision of the attendance committee in accordance with FNG(LOCAL).