

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 July 22, 2026, 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 22
 - d. Review and approve previous Board Minutes 24
- VI. Budget Amendments
- VII. Discuss and take possible action to approve an Agreement for the Purchase of Attendance Credit (Option 3 Agreement) and to delegate contractual authority to the Superintendent.
- VIII. Present and discuss 25-26 STAAR result data 26
- IX. Discuss and take possible action on changes to the Library
- X. Discuss updates on the Teacher Housing Project
- XI. Discuss and Take possible action to approve updated Teacher Lease Agreement
- XII. Discuss and Take possible action to approve Law Enforcement Lease Agreement
- XIII. Discuss update on the GYM HVAC Project
- XIV. Discuss updates for Moody Grant
- XV. Superintendent's Report : Academic Achievements, Accolades, Upcoming Events, Appreciation, and Transforming Marathon Independent School District.
- XVI. Upcoming Events
- XVII. Closed Meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E.
 - a. Personnel Matters. Tex Govt. Code Section 551.074
- XVIII. Open Meeting
 - a. Personnel Matters. Tex Govt. Code Section 551.074
- XIX. Adjourn

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

Marathon ISD
Jun-26

Total Monthly Collected:	3,590.59
Total Paid Taxes	
Current Base (M&O)	2,943.26
Penalty	274.74
Interest	131.18
Atty Fees	0.00
Current Base (I&S)	
Penalty	
Interest	
Delinquent Base (M&O)	183.19
Penalty	21.98
Interest	36.24
Atty Fees	48.28
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	0.00

Total Yearly Collected:	\$992,140.69
Total Paid Taxes	<u>10/1/2025 to 6/30/2026</u>
Current Base (M&O)	978,437.76
Penalty	6,086.59
Interest	1,217.33
Atty Fees	0.00
Current Base (I&S)	
Penalty	
Interest	
Delinquent Base (M&O)	3,987.04
Penalty	703.20
Interest	1,708.77
Atty Fees	1,689.09
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	-20.08
Penalty	-0.98
Interest	-0.48
Atty Fees	0.00
CED Base	0.00
Penalty	0.00
Interest	0.00
Atty Fees	0.00
Refunds	4,396.26
Percentage	97.72%

Tax Collections Activity Report - Current/Delinquent

7/10/2026 9:12:57AM Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 06/01/2026 to 06/30/2026
 Batch(es):

Brewster County Tax Office
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Entity	Marathon ISD							
Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	2,943.26	0.00	Taxes	183.19	0.00	Taxes	3,126.45	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	274.74	0.00	Penalty	21.98	0.00	Penalty	296.72	0.00
Interest	131.18	0.00	Interest	36.24	0.00	Interest	167.42	0.00
Total Collected	3,349.18	0.00	Total Collected	241.41	0.00	Total Collected	3,590.59	0.00
Total Collected	3,349.18		Total Collected	241.41		Total Collected	3,590.59	
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		Total Refunded:	0.00		Total Refunded:	0.00	
Taxes	2,943.26	0.00	Taxes	183.19	0.00	Taxes	3,126.45	0.00
Penalty	274.74	0.00	Penalty	21.98	0.00	Penalty	296.72	0.00
Interest	131.18	0.00	Interest	36.24	0.00	Interest	167.42	0.00
Total Disbursed:	3,349.18	0.00	Total Disbursed:	241.41	0.00	Total Disbursed:	3,590.59	0.00
Total Disbursed:	3,349.18		Total Disbursed:	241.41		Total Disbursed:	3,590.59	
Current Year			Delinquent Years			All Years		
Total Collected	3,349.18		Total Collected	241.41		Total Collected	3,590.59	
Attorney Fees	0.00		Attorney Fees	48.28		Attorney Fees	48.28	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.10		Overpayments	0.00		Overpayments	0.10	
Total Paid	3,349.28		Total Paid	289.69		Total Paid	3,638.97	
Underpayments	0.23		Underpayments	0.01		Underpayments	0.24	
Total Paid	3,349.28		Total Paid	289.69		Total Paid	3,638.97	
Attorney Fees	0.00		Attorney Fees	48.28		Attorney Fees	48.28	
Refunds Paid -	0.00		Refunds Paid -	0.00		Refunds Paid -	0.00	
Attorney Fees			Attorney Fees			Attorney Fees		
Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	48.28		Attorney Fee Disbursement Amount	48.28	

Tax Collections Activity Report - Current/Delinquent

7/10/2026 9:12:57AM

Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 06/01/2026 to 06/30/2026
 Batch(es):

ALL

Brewster County Tax Office
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Entity	MSD 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	0.00		0.00		Taxes	0.00	0.00	0.00	0.00
Discounts	0.00		0.00		Discounts	0.00	0.00	0.00		0.00		Discounts	0.00	0.00	0.00	0.00
Penalty	0.00		0.00		Penalty	0.00	0.00	0.00		0.00		Penalty	0.00	0.00	0.00	0.00
Interest	0.00		0.00		Interest	0.00	0.00	0.00		0.00		Interest	0.00	0.00	0.00	0.00
Total Collected	0.00		0.00		Total Collected	0.00	0.00	0.00		0.00		Total Collected	0.00	0.00	0.00	0.00
Total Collected	0.00				Total Collected	0.00				Total Collected	0.00					
Refunds Paid					Refunds Paid					Refunds Paid						
Taxes	0.00		0.00		Taxes	0.00	0.00	0.00		0.00		Taxes	0.00	0.00	0.00	0.00
Penalty	0.00		0.00		Penalty	0.00	0.00	0.00		0.00		Penalty	0.00	0.00	0.00	0.00
Interest	0.00		0.00		Interest	0.00	0.00	0.00		0.00		Interest	0.00	0.00	0.00	0.00
Total Refunded:	0.00		0.00		Total Refunded:	0.00	0.00	0.00		0.00		Total Refunded:	0.00	0.00	0.00	0.00
Total Refunded:	0.00				Total Refunded:	0.00				Total Refunded:	0.00					
Taxes	0.00		0.00		Taxes	0.00	0.00	0.00		0.00		Taxes	0.00	0.00	0.00	0.00
Penalty	0.00		0.00		Penalty	0.00	0.00	0.00		0.00		Penalty	0.00	0.00	0.00	0.00
Interest	0.00		0.00		Interest	0.00	0.00	0.00		0.00		Interest	0.00	0.00	0.00	0.00
Total Disbursed:	0.00		0.00		Total Disbursed:	0.00	0.00	0.00		0.00		Total Disbursed:	0.00	0.00	0.00	0.00
Total Disbursed:	0.00				Total Disbursed:	0.00				Total Disbursed:	0.00					
Current Year																
Total Collected	0.00		0.00		Total Collected	0.00	0.00	0.00		0.00		Total Collected	0.00	0.00	0.00	0.00
Attorney Fees	0.00		0.00		Attorney Fees	0.00	0.00	0.00		0.00		Attorney Fees	0.00	0.00	0.00	0.00
Other Fees	0.00		0.00		Other Fees	0.00	0.00	0.00		0.00		Other Fees	0.00	0.00	0.00	0.00
Overpayments	0.00		0.00		Overpayments	0.00	0.00	0.00		0.00		Overpayments	0.00	0.00	0.00	0.00
Total Paid	0.00		0.00		Total Paid	0.00	0.00	0.00		0.00		Total Paid	0.00	0.00	0.00	0.00
Underpayments	0.00		0.00		Underpayments	0.00	0.00	0.00		0.00		Underpayments	0.00	0.00	0.00	0.00
Total Paid	0.00		0.00		Total Paid	0.00	0.00	0.00		0.00		Total Paid	0.00	0.00	0.00	0.00
Delinquent Years																
Total Collected	0.00		0.00		Total Collected	0.00	0.00	0.00		0.00		Total Collected	0.00	0.00	0.00	0.00
Attorney Fees	0.00		0.00		Attorney Fees	0.00	0.00	0.00		0.00		Attorney Fees	0.00	0.00	0.00	0.00
Other Fees	0.00		0.00		Other Fees	0.00	0.00	0.00		0.00		Other Fees	0.00	0.00	0.00	0.00
Overpayments	0.00		0.00		Overpayments	0.00	0.00	0.00		0.00		Overpayments	0.00	0.00	0.00	0.00
Total Paid	0.00		0.00		Total Paid	0.00	0.00	0.00		0.00		Total Paid	0.00	0.00	0.00	0.00
Underpayments	0.00		0.00		Underpayments	0.00	0.00	0.00		0.00		Underpayments	0.00	0.00	0.00	0.00
Total Paid	0.00		0.00		Total Paid	0.00	0.00	0.00		0.00		Total Paid	0.00	0.00	0.00	0.00
All Years																
Total Collected	0.00		0.00		Total Collected	0.00	0.00	0.00		0.00		Total Collected	0.00	0.00	0.00	0.00
Attorney Fees	0.00		0.00		Attorney Fees	0.00	0.00	0.00		0.00		Attorney Fees	0.00	0.00	0.00	0.00
Refunds Paid - Attorney Fees	0.00		0.00		Refunds Paid - Attorney Fees	0.00	0.00	0.00		0.00		Refunds Paid - Attorney Fees	0.00	0.00	0.00	0.00
Attorney Fee Disbursement Amount	0.00		0.00		Attorney Fee Disbursement Amount	0.00	0.00	0.00		0.00		Attorney Fee Disbursement Amount	0.00	0.00	0.00	0.00

Tax Collections Activity Report - Current/Delinquent

7/10/2026 9:12:57AM

Report Criteria

Entity: ALL
Year: ALL
Date Range: 06/01/2026 to 06/30/2026
Batch(es): ALL

Brewster County Tax Office
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Entity MCED

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		Total Collected	0.00		Total Collected	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		Total Refunded:	0.00		Total Refunded:	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		Total Disbursed:	0.00		Total Disbursed:	0.00	
Total Collected	0.00		Total Collected	0.00		Total Collected	0.00	
Attorney Fees	0.00		Attorney Fees	0.00		Attorney Fees	0.00	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.00		Overpayments	0.00		Overpayments	0.00	
Total Paid	0.00		Total Paid	0.00		Total Paid	0.00	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
Total Paid	0.00		Total Paid	0.00		Total Paid	0.00	
Attorney Fees	0.00		Attorney Fees	0.00		Attorney Fees	0.00	
Refunds Paid -	0.00		Refunds Paid -	0.00		Refunds Paid -	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	

7/10/2026 9:18:30AM

Totals for Entity: 23 Marathon ISD

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	All Fee	Overage	Payments	Balance	%	#Owed
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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	769.41	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	3,095.65	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	2,302.43	-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	3,686.79	-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	-2,081.56	691,921.36	691,921.36	0.00	0.00	691,921.36	1,201.35	4,877.30	2,085.49	0.00	700,085.50	0.00	100.00	0
2003	662,708.92	-2,554.69	660,154.23	660,153.95	0.28	0.00	660,154.23	1,369.17	4,047.38	2,209.24	0.11	667,779.85	0.00	100.00	0
2004	713,904.51	-6,020.75	707,883.76	707,881.73	2.03	0.00	707,883.76	3,953.69	4,553.97	3,266.22	1.28	719,656.89	0.00	100.00	0

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

7/10/2026 9:18:30AM

Totals for Entity: 23		Marathon ISD															
Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	All Fee	Overage	Payments	Balance	%	#Owed		
2005	720,343.60	-6,836.13	713,507.47	713,506.24	2.23	0.00	713,507.47	4,440.86	3,605.17	2,300.57	2.25	723,854.09	0.00	100.00	0		
2006	686,376.41	-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	-33,357.62	679,752.92	678,482.24	0.26	0.00	678,482.50	3,577.37	3,043.25	3,050.58	1.77	688,155.21	1,270.42	99.81	47		
2010	706,741.13	-2,721.96	706,019.17	704,651.87	4.28	0.00	704,656.15	2,754.87	2,821.74	2,706.30	3.35	712,938.13	1,363.02	99.81	54		
2011	744,512.55	-1,766.54	742,746.01	741,450.38	0.79	0.00	741,451.17	2,922.73	3,039.36	2,609.22	1.81	750,023.50	1,294.84	99.83	53		
2012	764,146.94	-2,070.09	762,076.85	760,682.16	4.19	0.00	760,686.35	2,933.64	2,920.58	2,602.23	2.45	769,141.06	1,390.50	99.82	57		
2013	788,693.11	-6,227.17	782,465.94	781,058.74	2.12	0.00	781,060.86	4,408.61	3,909.04	4,487.58	5.79	793,869.76	1,405.08	99.82	60		
2014	873,578.88	-17,567.61	856,011.27	854,590.10	6.68	0.00	854,596.78	4,094.05	3,124.77	3,305.32	4.93	865,119.17	1,414.49	99.83	62		
2015	968,189.65	-4,917.76	963,271.89	961,669.96	3.08	0.00	961,673.04	4,225.03	3,437.28	2,884.09	6.47	972,222.83	1,598.85	99.83	68		
2016	1,020,986.68	-14,690.96	1,006,294.72	1,004,276.61	4.17	0.00	1,004,280.78	4,089.83	4,270.36	5,160.64	3.34	1,017,800.78	2,013.94	99.80	74		
2017	1,053,948.10	-5,115.25	1,048,832.85	1,046,688.78	2.23	0.00	1,046,691.01	4,075.34	3,854.16	4,578.83	3.37	1,059,200.48	2,141.84	99.80	74		
2018	1,100,430.61	-11,641.88	1,088,788.73	1,087,573.74	3.21	0.00	1,087,576.95	3,393.54	3,856.71	4,642.14	3.26	1,099,469.39	1,211.78	99.89	78		
2019	1,013,806.07	-22,644.29	991,161.78	989,585.17	6.35	0.00	989,591.52	2,989.33	2,653.36	3,266.11	1.79	998,495.76	1,570.26	99.84	83		
2020	1,038,705.63	-4,578.22	1,034,127.41	1,030,252.09	1.88	0.00	1,030,253.97	4,611.88	3,514.18	3,568.40	3.32	1,041,949.87	3,873.44	99.63	83		
2021	1,080,554.10	-4,739.86	1,075,814.24	1,070,904.85	2.09	0.00	1,070,906.94	4,125.17	2,856.34	3,500.99	1.18	1,081,386.53	4,907.30	99.54	95		
2022	1,135,072.25	-9,118.62	1,125,953.63	1,121,501.53	3.09	0.00	1,121,504.62	4,191.43	2,832.33	4,379.13	2.90	1,132,907.32	4,449.01	99.60	95		
2023	1,006,619.11	-15,013.63	990,605.48	982,548.40	2.55	0.00	982,550.95	3,117.67	1,632.20	2,016.23	4.02	989,318.52	8,054.53	99.19	103		
2024	1,053,313.08	-36,930.10	1,016,382.98	1,003,459.31	2.62	0.00	1,003,461.93	2,727.06	1,348.73	1,753.26	2.80	1,009,291.16	12,921.05	98.73	119		
2025	1,116,711.78	-115,416.80	1,001,294.98	978,437.76	0.89	0.00	978,438.65	6,086.59	1,217.33	0.00	2.16	985,743.84	22,856.33	97.72	147		
Total for all Delinquent Years:																	
Totals for All Years:		-250,016.95	20,297,024.11	20,243,468.60	58.26	0.00	20,243,526.86	81,271.70	107,120.10	79,988.46	61.42	20,511,810.28	53,497.25		1,401		
Refund Paid:		21,663,752.84	-365,433.75	21,298,319.09	21,221,906.36	59.15	0.00	21,221,965.51	87,358.29	108,337.43	79,888.46	63.58	21,497,554.12	76,353.58		1,603	
Effective Taxes Paid = Base Tax Pd + Under + Disc																	
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage																	
Balance = Adjusted Tax- Eff Taxes Paid																	

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: 23BP MSD BPP																	
Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed		
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	4.87	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	-443.73	558.92	558.92	0.00	0.00	558.92	7.05	6.41	0.00	0.00	572.38	0.00	100.00	0		
2014	281.25	-20.03	261.22	261.22	0.00	0.00	261.22	2.97	0.56	0.00	0.02	264.77	0.00	100.00	0		
2015	31,974.19	-30,474.14	1,500.05	1,500.05	0.00	0.00	1,500.05	3.13	1.57	0.00	0.02	1,504.77	0.00	100.00	0		
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	-986.67	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	-341.61	374.32	373.85	0.00	0.00	373.85	0.35	0.11	0.00	0.00	374.31	0.47	99.87	1		
2022	618.66	-34.25	584.41	584.41	0.00	0.00	584.41	1.90	0.94	0.00	0.00	587.25	0.00	100.00	0		
Total for all Delinquent Years:																	
Totals for All Years:				60,447.18	-53,069.00	7,378.18	7,352.69	0.07	0.00	7,352.76	78.54	37.80	18.95	0.10	7,488.08	25.42	9
Refund Paid:				60,447.18	-53,069.00	7,378.18	7,352.69	0.07	0.00	7,352.76	78.54	37.80	18.95	0.10	7,488.08	25.42	9
							-272.74		0.00		-3.44	-1.71	0.00	0.00	-277.89		
Effective Taxes Paid = Base Tax Pd + Under + Disc Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage Balance = Adjusted Tax- Eff Taxes Paid																	

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

Year to Date Recap Report 06/01/2026-06/30/2026

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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	%	#Owned
1991	1,438.69	-652.90	785.79	785.79	0.00	0.00	785.79	77.60	1,249.66	296.11	0.00	2,409.16	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	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

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Report Criteria

Entity: ALL
Year: ALL
Date Range: 10/01/2025 to 06/30/2026
Batch(es): ALL

Brewster County Tax Office
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Entity	Marathon ISD								
Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S	
Taxes	980,776.22	0.00	Taxes	6,017.47	0.00	Taxes	986,793.69	0.00	
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00	
Penalty	6,086.59	0.00	Penalty	720.69	0.00	Penalty	6,807.28	0.00	
Interest	1,217.33	0.00	Interest	1,718.65	0.00	Interest	2,935.98	0.00	
Total Collected	988,080.14	0.00	Total Collected	8,456.81	0.00	Total Collected	996,536.95	0.00	
Total Collected	988,080.14		Total Collected	8,456.81		Total Collected	996,536.95		
Refunds Paid			Refunds Paid			Refunds Paid			
Taxes	2,338.46	0.00	Taxes	2,030.43	0.00	Taxes	4,368.89	0.00	
Penalty	0.00	0.00	Penalty	17.49	0.00	Penalty	17.49	0.00	
Interest	0.00	0.00	Interest	9.88	0.00	Interest	9.88	0.00	
Total Refunded:	2,338.46	0.00	Total Refunded:	2,057.80	0.00	Total Refunded:	4,396.26	0.00	
Total Refunded:	2,338.46		Total Refunded:	2,057.80		Total Refunded:	4,396.26		
Taxes	978,437.76	0.00	Taxes	3,987.04	0.00	Taxes	982,424.80	0.00	
Penalty	6,086.59	0.00	Penalty	703.20	0.00	Penalty	6,789.79	0.00	
Interest	1,217.33	0.00	Interest	1,708.77	0.00	Interest	2,926.10	0.00	
Total Disbursed:	985,741.68	0.00	Total Disbursed:	6,399.01	0.00	Total Disbursed:	992,140.69	0.00	
Total Disbursed:	985,741.68		Total Disbursed:	6,399.01		Total Disbursed:	992,140.69		
Current Year			Delinquent Years			All Years			
Total Collected	988,080.14		Total Collected	8,456.81		Total Collected	996,536.95		
Attorney Fees	0.00		Attorney Fees	1,689.09		Attorney Fees	1,689.09		
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00		
Overpayments	2.16		Overpayments	0.35		Overpayments	2.51		
Total Paid	988,082.30		Total Paid	10,146.25		Total Paid	998,228.55		
Underpayments	0.89		Underpayments	0.10		Underpayments	0.99		
Total Paid	988,082.30		Total Paid	10,146.25		Total Paid	998,228.55		
Attorney Fees	0.00		Attorney Fees	1,689.09		Attorney Fees	1,689.09		
Refunds Paid -	0.00		Refunds Paid -	6.06		Refunds Paid -	6.06		
Attorney Fees			Attorney Fees			Attorney Fees			
Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	1,683.03		Attorney Fee Disbursement Amount	1,683.03		

Tax Collections Activity Report - Current/Delinquent

7/10/2026

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Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 10/01/2025 to 06/30/2026
 Batch(es): ALL

Brewster County Tax Office
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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	Taxes	0.00	0.00	0.00
Discounts	0.00		0.00	Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00	0.00
Penalty	0.00		0.00	Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00	0.00
Interest	0.00		0.00	Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00	0.00
Total Collected	0.00		0.00	Total Collected	0.00		0.00	Total Collected	0.00		0.00		0.00
Total Collected	0.00			Total Collected	0.00			Total Collected	0.00				
Refunds Paid				Refunds Paid				Refunds Paid					
Taxes	0.00		0.00	Taxes	20.08	0.00	0.00	Taxes	20.08	0.00	0.00	0.00	0.00
Penalty	0.00		0.00	Penalty	0.98	0.00	0.00	Penalty	0.98	0.00	0.00	0.00	0.00
Interest	0.00		0.00	Interest	0.48	0.00	0.00	Interest	0.48	0.00	0.00	0.00	0.00
Total Refunded:	0.00		0.00	Total Refunded:	21.54	0.00	0.00	Total Refunded:	21.54	0.00	0.00	0.00	0.00
Total Refunded:	0.00			Total Refunded:	21.54			Total Refunded:	21.54			21.54	
Taxes	0.00		0.00	Taxes	-20.08	0.00	0.00	Taxes	-20.08	0.00	0.00	0.00	0.00
Penalty	0.00		0.00	Penalty	-0.98	0.00	0.00	Penalty	-0.98	0.00	0.00	0.00	0.00
Interest	0.00		0.00	Interest	-0.48	0.00	0.00	Interest	-0.48	0.00	0.00	0.00	0.00
Total Disbursed:	0.00		0.00	Total Disbursed:	-21.54	0.00	0.00	Total Disbursed:	-21.54	0.00	0.00	0.00	0.00
Total Disbursed:	0.00			Total Disbursed:	-21.54			Total Disbursed:	-21.54			-21.54	
Current Year				Delinquent Years				All Years					
Total Collected	0.00			Total Collected	0.00			Total Collected	0.00			0.00	
Attorney Fees	0.00			Attorney Fees	0.00			Attorney Fees	0.00			0.00	
Other Fees	0.00			Other Fees	0.00			Other Fees	0.00			0.00	
Overpayments	0.00			Overpayments	0.00			Overpayments	0.00			0.00	
Total Paid	0.00			Total Paid	0.00			Total Paid	0.00			0.00	
Underpayments	0.00			Underpayments	0.00			Underpayments	0.00			0.00	
Total Paid	0.00			Total Paid	0.00			Total Paid	0.00			0.00	
Attorney Fees				Attorney Fees				Attorney Fees					
Refunds Paid -				Refunds Paid -				Refunds Paid -					
Attorney Fees				Attorney Fees				Attorney Fees					
Attorney Fee Disbursement Amount				Attorney Fee Disbursement Amount				Attorney Fee Disbursement Amount					
0.00				0.00				0.00					

Tax Collections Activity Report - Current/Delinquent

7/10/2026

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Report Criteria

Entity:

ALL

Year:

Date Range: 10/01/2025 to 06/30/2026

Batch(es):

ALL

Entity	MCED		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
Current Year						
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
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
All Years						
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
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						
Attorney Fee Disbursement Amount	0.00		0.00		0.00	

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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

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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	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	5.87	0.00	0.00	5.87	0.70	2.35	1.78	0.00	10.70	0.00
2023	34.06	0.01	0.00	34.07	4.09	9.54	9.54	0.00	57.23	0.00
2024	143.26	0.00	0.00	143.26	17.19	24.35	36.96	0.00	221.76	0.00
2025	2,943.26	0.23	0.00	2,943.49	274.74	131.18	0.00	0.10	3,349.28	0.00
Total for Delinquent Years										
	183.19	0.01	0.00	183.20	21.98	36.24	48.28	0.00	289.69	0.00
Totals for All Years:										
	3,126.45	0.24	0.00	3,126.69	296.72	167.42	48.28	0.10	3,636.97	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. Fees+ 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

Date Run: 07-16-2026 8:33 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 022-902				Marathon ISD				Page: 1 of 4		
From 06-01-2026 To 06-30-2026				Sort by Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
001376	06-04-2026	14328	ACT	MARATHON SCHOO	600305	38652 199-31-6499.00-001-699000	C	ACT TEST District Testing	390.00	N
001377	06-04-2026	14575	Amy Ruth Anthony	MARATHON SCHOO	600242	252 269-11-6291.01-001-630000	C	Consulting Services	1,583.00	N
001378	06-04-2026	01033	MARATHON WATER &	DISTRICT WIDE	600048	199-51-6259.01-999-699000	C	Water & Sewer	474.18	N
				DISTRICT WIDE	600049	199-51-6259.01-999-699001	C	Water & Sewer	77.44	N
Check 001378 Total:									551.62	
001379	06-04-2026	14221	CHEYENNE MARTA	SCHOOL BOARD	600311	199-41-6419.00-702-699000	C	SLI Board Trng - SA Meals	142.00	N
001380	06-04-2026	00301	Odessa College	MARATHON SCHOO	600306	2930464 199-11-6223.00-001-638000	C	Dual Credit Courses	1,365.00	N
001381	06-04-2026	14250	QUILL CORPORATION	MARATHON SCHOO	600307	48876892 199-36-6499.00-001-699000	C	Certificate Covers Awards B	41.80	N
001382	06-04-2026	14586	Tennis Outlet, Inc.	MARATHON SCHOO	600304	58210 199-36-6399.36-001-691000	C	tennis supplies previous yea	95.95	N
001383	06-11-2026	01366	AT&T MOBILITY	DISTRICT WIDE	600060	287273120946X06 199-51-6259.02-999-699000	C	Phone	138.51	N
001384	06-11-2026	01549	BIG BEND TELEPHONE	DISTRICT WIDE	600016	10900865 199-51-6258.00-999-699000	C	VOIP/Internet	493.41	N
001385	06-11-2026	00015	BREWSTER COUNTY T TAX COST		600135	199-41-6213.00-703-699000	C	Brewster Country Collection	5,900.00	N
001386	06-11-2026	01375	DIRECT ENERGY BUSI	DISTRICT WIDE	600068	261590059583014 199-51-6259.03-999-699000	C	Electricity	1,523.59	N
				DISTRICT WIDE	600025	2160005953618 199-51-6259.03-999-699001	C	Elementary Teacher Housin	82.32	N
				DISTRICT WIDE	600025	261600059593617 199-51-6259.03-999-699001	C	Elementary Teacher Housin	25.46	N
Check 001386 Total:									1,631.37	
001387	06-11-2026	14687	Fletco Construction, LP	MARATHON SCHOO	600251	Pay App #3 288-51-6629.00-001-599000	C	Gym HVAC Project	55,355.32	N
001388	06-11-2026	00099	COY GONZALEZ	MARATHON SCHOO	600314	199-13-6411.00-001-630000	C	CareerCraft trng - fuel	45.28	N
001389	06-11-2026	00182	Lakeshore Learning Mat	MARATHON SCHOO	600297	93874468 199-11-6395.00-001-611034	C	classroom materials	105.37	N
001390	06-11-2026	00057	MORRISON TRUE VAL	DISTRICT WIDE	600323	300236 199-51-6319.01-999-699000	C	Maint Sup - June	30.98	N
001391	06-11-2026	01408	Texas Disposal Systems	DISTRICT WIDE	600070	9144844 199-51-6259.05-999-699000	C	Waste Disposal	320.83	N
001392	06-11-2026	14668	Corporate Payment Syst	DISTRICT WIDE	600320	199-34-6249.00-999-699000	C	Vehicle Window Repair	187.50	N
				MARATHON SCHOO	600315	199-36-6399.36-001-691000	C	JH Tennis Buena Vista	62.19	N
				MARATHON SCHOO	600316	199-36-6399.36-001-691000	C	Tennis State	10.80	N
				MARATHON SCHOO	600317	199-36-6412.32-001-691000	C	Track Regionals	56.02	N

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	600321		C	Track State	96.16	N
					199-36-6412.32-001-691000					
				MARATHON SCHOO	600317		C	Track Regionals	30.63	N
					199-36-6412.32-001-691000					
				MARATHON SCHOO	600321		C	Track State	24.91	N
					199-36-6412.32-001-691000					
				MARATHON SCHOO	600321		C	Track State	231.05	N
					199-36-6412.32-001-691000					
				MARATHON SCHOO	600317		C	Track Regionals	494.32	N
					199-36-6412.32-001-691000					
				MARATHON SCHOO	600321		C	Track State	215.42	N
					199-36-6412.32-001-691000					
				MARATHON SCHOO	600321		C	Track State	215.42	N
					199-36-6412.32-001-691000					
				MARATHON SCHOO	600317		C	Track Regionals	499.50	N
					199-36-6412.32-001-691000					
				MARATHON SCHOO	600317		C	Track Regionals	499.50	N
					199-36-6412.32-001-691000					
				MARATHON SCHOO	600317		C	Track Regionals	499.50	N
					199-36-6412.32-001-691000					
				MARATHON SCHOO	600316		C	Tennis State	70.00	N
					199-36-6412.36-001-691000					
				MARATHON SCHOO	600316		C	Tennis State	84.00	N
					199-36-6412.36-001-691000					
				MARATHON SCHOO	600318		C	Tennis State	21.05	N
					199-36-6412.36-001-691000					
				MARATHON SCHOO	600316		C	Tennis State	45.35	N
					199-36-6412.36-001-691000					
				MARATHON SCHOO	600318		C	Tennis State	45.70	N
					199-36-6412.36-001-691000					
				MARATHON SCHOO	600315		C	JH Tennis Buena Vista	81.71	N
					199-36-6412.36-001-691000					
				MARATHON SCHOO	600316		C	Tennis State	82.94	N
					199-36-6412.36-001-691000					
				MARATHON SCHOO	600318		C	Tennis State	264.09	N
					199-36-6412.36-001-691000					
				MARATHON SCHOO	600318		C	Tennis State	637.21	N
					199-36-6412.36-001-691000					
				MARATHON SCHOO	600095		C	Fuel Athletics	40.02	N
					199-36-6494.00-001-691000					
				MARATHON SCHOO	600095		C	Fuel Athletics	94.10	N
					199-36-6494.00-001-691000					
				MARATHON SCHOO	600095		C	Fuel Athletics	27.11	N
					199-36-6494.00-001-691000					
				MARATHON SCHOO	600095		C	Fuel Athletics	95.80	N
					199-36-6494.00-001-691000					
				MARATHON SCHOO	600309		C	Sports Banquet Supplies	73.41	N
					199-36-6499.00-001-699000					
				MARATHON SCHOO	600322		C	awards	685.39	N
					199-36-6499.00-001-699000					
				SUPERINTENDENT	600319		C	Travel Fuel- Meal	17.00	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	600319		C	Supt Meeting -Austin	30.00	N
					199-41-6411.00-701-699000					

Date Run: 07-16-2026 8:33 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 022-902				Marathon ISD				Page: 3 of 4		
From 06-01-2026 To 06-30-2026				Sort by Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SUPERINTENDENT	600319		C	Travel Fuel- Meal	57.07	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	600310		C	Supt Meeting -Austin	22.28	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	600310		C	Supt Meeting -Austin	12.45	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	600319		C	Travel Fuel- Meal	72.65	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	600310		C	Supt Meeting -Austin	92.90	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	600310		C	Supt Meeting -Austin	365.49	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	600300		C	Table cloth cleaning	16.18	N
					199-41-6499.00-701-699000					
								Check 001392 Total:	6,156.82	
001393	06-24-2026	14669	Alabama Child Support	Alabama Child Suppo	DEDCHK		D	JUN DED MISCELLANEOU	550.00	N
					863-00-2159.00-121-600000					
001394	06-24-2026	00637	First Financial Administr	ANNUITY #43	DEDCHK		D	JUN DED LIFE	8.16	N
					863-00-2153.00-043-600000					
				DENTAL/METLIFE	DEDCHK		D	JUN DED HEALTH INSURA	607.71	N
					863-00-2153.00-106-600000					
				VISION/METLIFE	DEDCHK		D	JUN DED HEALTH INSURA	195.43	N
					863-00-2153.00-107-600000					
				LIFE INSURANCE	DEDCHK		D	JUN DED LIFE	821.89	N
					863-00-2153.00-108-600000					
				CANCER INSURANC	DEDCHK		D	JUN DED HEALTH INSURA	103.50	N
					863-00-2153.00-109-600000					
				HOSPITAL GAP	DEDCHK		D	JUN DED HEALTH INSURA	90.90	N
					863-00-2153.00-110-600000					
				EMPLOYEE LIFE	DEDCHK		D	JUN DED LIFE	296.60	N
					863-00-2153.00-113-600000					
				SPOUSE LIFE	DEDCHK		D	JUN DED LIFE	24.20	N
					863-00-2153.00-114-600000					
				CHILD LIFE	DEDCHK		D	JUN DED LIFE	2.00	N
					863-00-2153.00-115-600000					
				MASA EMERGENT P	DEDCHK		D	JUN DED HEALTH INSURA	182.00	N
					863-00-2153.00-120-600000					
				ANNUITY #45	DEDCHK		D	JUN DED TAX SHEL. ANNU	200.00	N
					863-00-2159.00-045-600000					
				DISABILITY	DEDCHK		D	JUN DED INCOME	569.66	N
					863-00-2159.00-111-600000					
				FFGA HEALTH FLEX	DEDCHK		D	JUN DED HSA	305.00	N
					863-00-2159.00-116-600000					
				AMERICAN FIDELIT	DEDCHK		D	JUN DED INCOME	19.36	N
					863-00-2159.00-118-600000					
								Check 001394 Total:	3,426.41	
001395	06-24-2026	00014	Brewster CAD	DISTRICT WIDE	600017	118	C	Tax Appraisal	9,770.25	N
					199-99-6213.00-999-699000					
001396	06-24-2026	01522	CMC BUSINESS SYST	MARATHON SCHOO	600032	43374551	C	Rental Copier	161.72	N
					199-11-6269.00-001-611001					
				MARATHON SCHOO	600032	43374551	C	Rental Copier	189.95	N
					199-11-6269.00-001-611101					
				SUPERINTENDENT	600032	43374551	C	Rental Copier	53.90	N
					199-41-6269.00-701-699000					

Date Run: 07-16-2026 8:33 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 022-902				Marathon ISD				Page: 4 of 4		
From 06-01-2026 To 06-30-2026				Sort by Check Number, Account Code				File ID: C		
Accounting Period: A										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				BUSINESS OFFICE	600032	43374551	C	Rental Copier	53.90	N
					199-41-6269.00-750-699000					
					Check 001396 Total:				459.47	
001397	06-24-2026	00012	TASB, Inc.	SCHOOL BOARD	600269	689191	C	SLI Board Trng Regisration-	585.00	N
					199-41-6419.00-702-699000					
				SCHOOL BOARD	600018	691017	C	TASB policy updates	1,110.00	N
					199-41-6499.01-702-699000					
					Check 001397 Total:				1,695.00	
001398	06-24-2026	14629	The Achievement Netwo	MARATHON SCHOO	600232	SI002000	C	Teacher Coaching	2,491.00	N
					269-11-6291.00-001-630000					
062601	06-10-2026	00039	TRS	UAIC -SUPP.	600063		D	TRS Active Care premiums	9,310.00	N
					863-00-2153.00-007-600000					
062602	06-26-2026	00148	United States Treasury		600064		D	IRS June payment	16,750.30	N
					863-00-2151.00-000-600000					
					600064		D	IRS June payment	2,121.59	N
					863-00-2152.01-000-600000					
					600064		D	IRS June payment	2,121.59	N
					863-00-2152.02-000-600000					
					Check 062602 Total:				20,993.48	
					Grand Total:				123,042.87	
End of Report										

0177 - MAINTENANCE FUND/WTNB/TPB

Cash Ending Balance:	-131,642.09
Add Investment:	
Total:	-131,642.09

0456 - SCHOLARSHIP FUND/WTNB

Cash Ending Balance:	41,609.35
Add Investment:	
Total:	41,609.35

1225 - CD 1225/TRANSPICOS BANK

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

1312 - CD 1312/TRANSPICOS BANK

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

7759 - CD 7759/TRANSPICOS BANK

Cash Ending Balance:	83,649.60
Add Investment:	
Total:	83,649.60

LSIP - LONE STAR INVESTMENT POOL

Cash Ending Balance:	2,956,332.53
Add Investment:	
Total:	2,956,332.53

SCHO - SCHOLARSHIP FUND/TRANSPICOS

Cash Ending Balance:	1,385.39
Add Investment:	
Total:	1,385.39

WTNB - WEST TEXAS NATIONAL BANK

Cash Ending Balance:	1,011,511.30
Add Investment:	
Total:	1,011,511.30

TOTALS

Cash Ending Balance	3,962,846.08
Add Investment Balance	.00
Totals	3,962,846.08

End of Report

Obj / Func	Description	Annual Budget	YTD Actual	YTD Encumbrance	Variance	Percent To Total
REVENUES:						
5700	Revenues, Local & Intermediate	1,082,450.00	-1,119,864.46	.00	-37,414.46	51.43%
5800	State Program Revenues	1,265,999.00	-1,050,025.55	.00	215,973.45	48.23%
5900	Federal Program Revenues	10,500.00	-7,372.80	.00	3,127.20	.34%
5000	Total Revenues	2,358,949.00	-2,177,262.81	.00	181,686.19	100.00%
EXPENDITURES:						
11	Instruction	-1,220,788.00	886,967.75	3,093.39	-330,726.86	50.86%
12	Inst. Resources/Media Services	-1,450.00	1,135.44	.00	-314.56	.07%
13	Curriculum/Instructional PD	-18,059.00	6,615.17	.00	-11,443.83	.38%
23	School Leadership	-132,030.00	82,551.48	516.66	-48,961.86	4.73%
31	Guidance/Counseling/Evaluation	-6,197.00	3,515.34	.00	-2,681.66	.20%
33	Health Services	-8,550.00	2,241.80	.00	-6,308.20	.13%
34	Student Transportation	-70,274.00	57,947.67	6,101.24	-6,225.09	3.32%
35	Food Services	-20,156.00	11,700.11	5,714.54	-2,741.35	.67%
36	Extracurricular Activities	-85,943.00	52,944.34	842.79	-32,155.87	3.04%
41	General Administration	-274,396.00	192,822.52	29,441.05	-52,132.43	11.06%
51	Facilities Maintenance & Opera	-271,119.00	215,748.34	27,570.90	-27,799.76	12.37%
52	Security & Monitoring Services	-22,100.00	15,970.00	.00	-6,130.00	.92%
53	Data Processing Services	-157,587.00	142,538.58	275.00	-14,773.42	8.17%
61	Community Services	-1,500.00	1,082.22	.00	-417.78	.06%
71	Debt Services	-10,000.00	.00	.00	-10,000.00	.00%
81	Facilities Acquisition/Constru	-159,205.00	6,920.13	162,933.00	10,648.13	.40%
91	Purchase of WADA from State/Sc	-7,500.00	.00	.00	-7,500.00	.00%
93	Payments to Fiscal Agent	-22,800.00	24,700.00	.00	1,900.00	1.42%
99	Other Intergovernmental Charge	-42,500.00	38,521.05	3,978.95	.00	2.21%
6000	Total Expenditures	-2,532,154.00	1,743,921.94	240,467.52	-547,764.54	100.01%
OPERATING TRANSFERS:						
7913	Proceeds of Capital Leases	5,000.00	.00	.00	5,000.00	
7915	Operating Transfers In	5,656.00	.00	.00	5,656.00	
7949	Other Resources	9,000.00	.00	.00	9,000.00	
7000	Total Other Resources/Non-Operating Rev	19,656.00	.00	.00	19,656.00	
8911	Operating Transfers Out	-5,656.00	.00	.00	-5,656.00	
8000	Total Other Uses/Non-Operating Exp	-5,656.00	.00	.00	-5,656.00	
Total Operating Transfers		14,000.00	.00			
3000 Fund Balance - September (Unaudited)		.00	.00			
3000 Year to Date Fund Balance (Unaudited)		-159,205.00	-433,340.87			

End of Report

Budget Meeting 6.24.26

Audience Members present: none

Board members present: Craig Carter, Andy Lewis, Hayes West, Cheyenne Marta, Marina Aguilar, Tim Roberts, Mr. Kimbrough

Board members absent: LeAndra Ramirez

- I. Call meeting to order at 5:01pm
- II. Pledge of Allegiance to the American and Texas Flags
- III. Board Prayer and Moment of Silence
- IV. Public comment - none
- V. 2026-2027 Budget workshop
- VI. Adjourn at 5:46 – Motion made by Hayes; second by Andy; motion carries

Regular School Board Meeting 6.24.26

Audience Members present: none

Board Members present: Craig Carter, Andy Lewis, Hayes West, Cheyenne Marta, Marina Aguilar, Tim Roberts, Mr. Kimbrough

Board members absent: LeAndra Ramirez

- I. Call meeting to order at: 6:00pm
- II. Pledge of Allegiance to the American and Texas Flags
- III. Board Prayer and Moment of Silence
- IV. Public Comment - none
- V. Consent Items – Motion to approve consent items as presented made by Marina; second by Andy; motion carries
- VI. Budget Amendments - none
- VII. Discuss and take possible action to approve board appointment: Calculation of no-new revenue tax rate and voter approval tax rate. – Motion to give the business manager approval to calculate the no-new revenue tax rate and voter approval tax rate made by Marina; second by Hayes; motion carries
- VIII. Call for board elections for Nov. 3, 2026 – board seats will be places 1, 2, 3, 5 (board action) – Motion to call for board elections for Nov. 3, 2026 made by marina; second by hayes; motion carries.
- IX. Discuss and take possible action to approve Teacher Housing Committee recommendation to lease housing unit to law enforcement. – Motion to approve the Resolution of the Board of Trustees of Marathon Independent

School District Approving an interlocal cooperation agreement with Brewster county, Texas, regarding school safety services and district housing as presented by administration, which provides the public purpose and other requirements related to this project/program as set out in more detail therein made by Marina; second by Hayes; motion carries.

- X. Discuss updates on the Teacher Housing Project. – no action
- XI. Discuss update on the gym HVAC Project. – no action, estimated completion date end of July, early August.
- XII. Discuss updates for Moody Grant – Discuss and take possible action on the purchases directly tied to the Moody Grant. – Motion to approve purchases directly tied to the Moody Grant made by marina; second by Hayes; motion carries.
- XIII. Discuss and take possible action to authorize purchasing authority to Superintendent and School Board Officers up to the statutory limit for goods and services aligned with the Moody Grant. – Motion to approve the resolution authorizing procurement authority to the Superintendent for Moody Grant expenditures up to the updated statutory threshold made by marina; second by andy; motion carries.
- XIV. Superintendent's Report – no action
- XV. Discuss and Schedule Team of 8 TASB Training – possible dates of July 21 or July 22
- XVI. Upcoming Events
- XVII. Closed Meeting – start time 7:20pm
- XVIII. Open meeting – start time
- XIX. Adjourn – motion made by marina; second by andy; motion carries 7:26pm

STAAR Growth & Achievement

ACADEMIC PERFORMANCE SUMMARY • GRADE LEVEL REPORT



Mathematics Analysis

6

EXCEEDED

8

1-YR
GROWTH

0

LIMITED

Key Performance Takeaways:

- **100% Growth Success:** Every single tracked student met or exceeded their math growth targets.
- **Outstanding Cohort Growth (Exceeded Targets):**
 - Grade 6 Student • +20 points
 - Grade 6 Student • +26 points
 - Grade 6 Student • +27 points
 - Grade 8 Student • +25 points
 - Grade 7 Student • +20 points
 - Grade 10 Student • +14 points



ELAR Analysis

0

EXCEEDED

14

1-YR
GROWTH

5

LIMITED

Key Performance Takeaways:

- **74% Growth Success:** Strong baseline cohort performance with 14 students achieving 1-year target growth.
- **Area for Intervention:** 5 student metrics fell into limited growth. Targeted support is prioritized for Grades 4, 6, and 7 to close these gaps.



Top Growth & Performance Leaders

GRADE LEVEL	MATH '25 → '26	ELAR '25 → '26	SCIENCE '26	SOCIAL STUDIES '26
Grade 6	60 → 86 EXCEEDED	67 → 57 LIMITED	-	-
Grade 6	45 → 72 EXCEEDED	73 → 57 LIMITED	-	-
Grade 8	17 → 42 EXCEEDED	52 → 57 1-YEAR	46	20
Grade 9	-	59 → 63 1-YEAR	78 (Top Science)	-
Grade 3	51 (2026 Raw)	81 (Top ELAR)	-	-

Marathon ISD 26 Student STAAR Data and Growth										
	Math			ELAR			Science		Social Studies	
Grade	score 25	score 26	Growth	score 25	score 26	Growth	score 26		score 26	
3	N/A	51	AP	N/A	46	AP				
3	N/A	30	DM	N/A	31	DM				
3	N/A	30	DM	N/A	21	DM				
3	N/A	76	MA	N/A	81	MA				
4	32	35	Y	46	35	L				
4	32	33	Y	31	25	Y				
5	20	24	Y	29	27	Y	47			
5	40	40	Y	62	67	Y	53			
6	19	23	Y	19	18	Y				
6	43	63	E	73	73	Y				
6	60	86	E	67	57	L				
6	45	72	E	73	57	L				
7	37	37	Y	39	23	L				
7	44	64	E	50	45	Y				
7	22	20	Y	38	20	L				
8	17	42	E	52	57	Y	46		20	
8	22	21	Y	45	41	Y	43		49	
9				79	80	Y	73	MA		
9				59	63	Y	78	MA		
9				75	72	Y	70	MA		
10				72	69	Y	50	ME		
10				56	50	Y	40	A		
10	27	41	E	45	50	Y	45	ME		