Agenda of Regular Meeting

The Board of Trustees
Marathon ISD
Preparing Each Student for a Successful Future as a Lifelong Learner

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A Regular Meeting of the Board of Trustees of Marathon ISD will be held April 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 23
    d. Review and approve previous Board Minutes
VI. Budget Amendments
VII. Update and Discuss BB-Rise Jarrett Vickers Director of BB-Rise presenting
VIII. Discuss and take possible action in adopting the Budget Calendar 25
IX. Update on the Teacher Housing Project new unit
X. Update on the GYM HVAC Project
XI. Discuss and take possible action for Adopting the 2026-2027 School Calendar 2 calendars presented 26
XII. Superintendent's Report : Academic Achievements, Accolades, Upcoming Events, Appreciation, and Transforming Marathon Independent School District.
    a. Robotics Demonstration from our Junior High students
XIII. Upcoming Events
XIV. 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 to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee:
        - A. Discuss and review teacher contracts for the 2026–2027 school year.
        - B. Discuss the resignation of professional Staff Member
    b.
XV. Open Meeting

a. Personnel Matters. Tex Govt. Code Section 551.074

- A. Consider and act upon the Superintendent's recommendation regarding teacher contracts for the 2026-2027 school year.
- B. Consider and act upon the resignation of a professional staff member

XVI. Adjourn

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

Marathon ISD
Mar-26

Total Monthly Collected:	10,279.40
Total Paid Taxes	
Current Base (M&O)	9,067.23
Penalty	600.90
Interest	147.96
Atty Fees	0.00
Current Base (I&S)	
Penalty	
Interest	
Delinquent Base (M&O)	354.78
Penalty	43.97
Interest	64.56
Atty Fees	94.99
Delinquent Base (I&S)	
Penalty	
Interest	
Atty Fees	
Current BPP	0.00
Penalty	0.00
Interest	0.00
Atty Fees	0.00
Delinqent 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	57.59

Total Yearly Collected:	$982,223.68
Total Paid Taxes	10/1/2025 to 03/31/2026
Current Base (M&O)	971,931.62
Penalty	5,313.49
Interest	966.69
Atty Fees	0.00
Current Base (I&S)	
Penalty	
Interest	
Delinquent Base (M&O)	2,611.78
Penalty	459.07
Interest	741.03
Atty Fees	911.50
Delinquent Base (I&S)	0.00
Penalty	
Interest	
Atty Fees	
Current BPP	0.00
Penalty	0.00
Interest	0.00
Atty Fees	0.00
Delinqent 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	3,555.76
Percentage	97.07%

Tax Collections Activity Report - Current/Delinquent

Report Criteria

Entity: ALL
Year: ALL
Date Range: 03/01/2026 to 03/31/2026
Batch(es): ALL

Entity Marathon ISD

Current Year	M&O		I&S
Taxes	9,113.21		0.00
Discounts	0.00		0.00
Penalty	600.90		0.00
Interest	147.96		0.00
Total Collected	9,862.07		0.00
Total Collected		9,862.07	
Refunds Paid			
Taxes	45.98		0.00
Penalty	0.00		0.00
Interest	0.00		0.00
Total Refunded:	45.98		0.00
Total Refunded:		45.98	
Taxes	9,067.23		0.00
Penalty	600.90		0.00
Interest	147.96		0.00
Total Disbursed:	9,816.09		0.00
Total Disbursed:		9,816.09	

Delinquent Years	M&O		I&S
Taxes	366.39		0.00
Discounts	0.00		0.00
Penalty	43.97		0.00
Interest	64.56		0.00
Total Collected	474.92		0.00
Total Collected		474.92	
Refunds Paid			
Taxes	11.61		0.00
Penalty	0.00		0.00
Interest	0.00		0.00
Total Refunded:	11.61		0.00
Total Refunded:		11.61	
Taxes	354.78		0.00
Penalty	43.97		0.00
Interest	64.56		0.00
Total Disbursed:	463.31		0.00
Total Disbursed:		463.31	

All Years	M&O		I&S
Taxes	9,479.60		0.00
Discounts	0.00		0.00
Penalty	644.87		0.00
Interest	212.52		0.00
Total Collected	10,336.99		0.00
Total Collected		10,336.99	
Refunds Paid			
Taxes	57.59		0.00
Penalty	0.00		0.00
Interest	0.00		0.00
Total Refunded:	57.59		0.00
Total Refunded:		57.59	
Taxes	9,422.01		0.00
Penalty	644.87		0.00
Interest	212.52		0.00
Total Disbursed:	10,279.40		0.00
Total Disbursed:		10,279.40	

	Current Year	Delinquent Years	All Years
Total Collected	9,862.07	474.92	10,336.99
Attorney Fees	0.00	94.99	94.99
Other Fees	0.00	0.00	0.00
Overpayments	2.05	0.00	2.05
Total Paid	9,864.12	569.91	10,434.03
Underpayments	0.00	0.00	0.00
Total Paid	9,864.12	569.91	10,434.03

Attorney Fees	0.00	Attorney Fees	94.99	Attorney Fees	94.99
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	94.99	Attorney Fee Disbursement Amount	94.99

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Tax Collections Activity Report - Current/Delinquent

Report Criteria

Entity: ALL
Year: ALL
Date Range: 03/01/2026 to 03/31/2026
Batch(es): ALL

Entity MISD BPP

Current Year	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

Delinquent Years	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

All Years	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

Current Year	
Total Collected	0.00
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	0.00
Underpayments	0.00
Total Paid	0.00
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

Delinquent Years	
Total Collected	0.00
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	0.00
Underpayments	0.00
Total Paid	0.00
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

All Years	
Total Collected	0.00
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	0.00
Underpayments	0.00
Total Paid	0.00
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

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Year to Date Recap Report 03/01/2026-03/31/2026

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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	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	.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	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	2,902.43	-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	268.31	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	-1,753.08	660,955.84	660,153.95	0.28	0.00	660,154.23	1,369.17	4,047.38	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

Year to Date Recap Report 03/01/2026-03/31/2026

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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	Overage	Payments	Balance	%	#Owed
2005	720,343.60	-5,920.65	714,422.95	713,505.24	2.23	0.00	713,507.47	4,440.86	3,605.17	2,300.57	2.25	723,854.09	915.48	99.87	40
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	-33,357.62	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	708,741.13	-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	-6,221.32	782,471.79	781,058.74	2.12	0.00	781,060.86	4,408.61	3,909.04	4,487.58	5.79	793,869.76	1,410.93	99.82	61
2014	873,578.88	-17,561.88	856,017.00	854,590.10	6.68	0.00	854,596.78	4,094.05	3,124.77	3,305.32	4.93	865,119.17	1,420.22	99.83	63
2015	968,189.65	-4,833.82	963,355.83	961,628.08	3.08	0.00	961,631.16	4,220.00	3,385.77	2,864.41	6.47	972,104.73	1,724.67	99.82	71
2016	1,020,985.68	-14,690.96	1,006,294.72	1,004,081.23	4.17	0.00	1,004,085.40	4,066.38	4,053.49	5,073.50	3.34	1,017,277.94	2,209.32	99.78	75
2017	1,053,948.10	-5,115.25	1,048,832.85	1,046,566.68	2.23	0.00	1,046,568.91	4,060.69	3,733.28	4,527.30	3.37	1,058,891.32	2,263.94	99.78	75
2018	1,100,430.61	-11,641.88	1,088,788.73	1,087,460.40	3.21	0.00	1,087,463.61	3,379.94	3,758.10	4,597.03	3.26	1,099,198.73	1,325.12	99.88	79
2019	1,013,806.07	-22,644.29	991,161.78	989,525.27	6.35	0.00	989,531.62	2,982.14	2,608.43	3,243.71	1.79	998,361.34	1,630.16	99.83	84
2020	1,038,705.63	-4,462.54	1,034,243.09	1,030,313.21	1.88	0.00	1,030,315.09	4,612.28	3,480.96	3,549.30	3.32	1,041,959.07	3,928.00	99.62	97
2021	1,080,554.10	-4,632.17	1,075,921.93	1,070,950.83	2.09	0.00	1,070,952.92	4,112.63	2,803.02	3,466.91	1.18	1,081,334.57	4,969.01	99.54	107
2022	1,135,072.25	-9,014.90	1,126,057.35	1,121,601.58	3.09	0.00	1,121,604.67	4,182.84	2,776.13	4,336.79	2.90	1,132,900.24	4,452.68	99.60	108
2023	1,005,619.11	-14,924.31	990,694.80	981,965.71	2.54	0.00	981,968.25	3,031.92	1,435.03	1,816.70	4.02	988,253.38	8,726.55	99.12	127
2024	1,053,313.08	-36,930.10	1,016,382.98	1,002,992.19	2.61	0.00	1,002,994.80	2,653.33	1,253.70	1,596.63	2.80	1,008,498.65	13,388.18	98.68	159
2025	1,116,711.78	-115,416.80	1,001,294.98	971,931.62	0.49	0.00	971,932.11	5,513.49	966.69	0.00	2.06	978,413.86	29,362.87	97.07	243
Total for all Delinquent Years:															
	20,547,041.06	-246,103.76	20,300,937.30	20,242,093.34	58.24	0.00	20,242,151.58	81,027.57	106,152.36	79,210.92	61.42	20,508,545.61	58,785.72		1,593
Totals for All Years:															
	21,663,752.84	-361,520.56	21,302,232.28	21,214,024.96	58.73	0.00	21,214,083.69	86,541.06	107,119.05	79,210.92	63.48	21,486,959.47	88,148.59		1,836
Refund Paid:															
				-77,319.61		0.00		-742.61	-507.30	-229.39	-0.01	-78,798.92			

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 03/01/2026-03/31/2026

4/8/2026 9:25:41AM

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	%	#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	4.97	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	1
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

Report Criteria

Entity: ALL
Year: ALL
Date Range: 10/01/2025 to 03/31/2026
Batch(es): ALL

Entity Marathon ISD

Current Year	M&O	I&S
Taxes	974,255.31	0.00
Discounts	0.00	0.00
Penalty	5,513.49	0.00
Interest	966.69	0.00
Total Collected	980,735.49	0.00
Total Collected	980,735.49	
Refunds Paid		
Taxes	2,323.69	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	2,323.69	0.00
Total Refunded:	2,323.69	
Taxes	971,931.62	0.00
Penalty	5,513.49	0.00
Interest	966.69	0.00
Total Disbursed:	978,411.80	0.00
Total Disbursed:	978,411.80	

Delinquent Years	M&O	I&S
Taxes	3,839.86	0.00
Discounts	0.00	0.00
Penalty	459.39	0.00
Interest	744.70	0.00
Total Collected	5,043.95	0.00
Total Collected	5,043.95	
Refunds Paid		
Taxes	1,228.08	0.00
Penalty	0.32	0.00
Interest	3.67	0.00
Total Refunded:	1,232.07	0.00
Total Refunded:	1,232.07	
Taxes	2,611.78	0.00
Penalty	459.07	0.00
Interest	741.03	0.00
Total Disbursed:	3,811.88	0.00
Total Disbursed:	3,811.88	

All Years	M&O	I&S
Taxes	978,095.17	0.00
Discounts	0.00	0.00
Penalty	5,972.88	0.00
Interest	1,711.39	0.00
Total Collected	985,779.44	0.00
Total Collected	985,779.44	
Refunds Paid		
Taxes	3,551.77	0.00
Penalty	0.32	0.00
Interest	3.67	0.00
Total Refunded:	3,555.76	0.00
Total Refunded:	3,555.76	
Taxes	974,543.40	0.00
Penalty	5,972.56	0.00
Interest	1,707.72	0.00
Total Disbursed:	982,223.68	0.00
Total Disbursed:	982,223.68	

	Current Year	Delinquent Years	All Years
Total Collected	980,735.49	5,043.95	985,779.44
Attorney Fees	0.00	1,006.49	1,006.49
Other Fees	0.00	0.00	0.00
Overpayments	2.06	0.35	2.41
Total Paid	980,737.55	6,050.79	986,788.34
Underpayments	0.49	0.08	0.57
Total Paid	980,737.55	6,050.79	986,788.34

Attorney Fees	0.00	Attorney Fees	1,006.49	Attorney Fees	1,006.49
Refunds Paid - Attorney Fees	0.00	Refunds Paid - Attorney Fees	1.00	Refunds Paid - Attorney Fees	1.00
Attorney Fee Disbursement Amount	0.00	Attorney Fee Disbursement Amount	1,005.49	Attorney Fee Disbursement Amount	1,005.49

Report Criteria

Entity: ALL
Year: ALL
Date Range: 10/01/2025 to 03/31/2026
Batch(es): ALL

Entity MISD BPP

Current Year	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

Delinquent Years	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

All Years	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

Current Year	
Total Collected	0.00
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	0.00
Underpayments	0.00
Total Paid	0.00
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

Delinquent Years	
Total Collected	0.00
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	0.00
Underpayments	0.00
Total Paid	0.00
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

All Years	
Total Collected	0.00
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	0.00
Underpayments	0.00
Total Paid	0.00
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

True Automation, Inc.

Month to Date Recap Report

03/01/2026-03/31/2026

4/8/2026 9:24:10AM

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	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	-42.83
2022	55.26	0.00	0.00	55.26	6.63	21.00	16.59	0.00	99.48	-153.22
2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-131.95
2024	299.52	0.00	0.00	299.52	37.34	43.56	78.40	0.00	458.82	-147.26
2025	9,067.23	0.00	0.00	9,067.23	600.90	147.96	0.00	2.05	9,818.14	-122.72
Total for Delinquent Years										
	354.78	0.00	0.00	354.78	43.97	64.56	94.99	0.00	558.30	-475.26
Totals for All Years:										
	9,422.01	0.00	0.00	9,422.01	644.87	212.52	94.99	2.05	10,376.44	-597.98
Refund Paid:										
	-57.59		0.00		0.00	0.00	0.00	0.00	-57.59	

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

Month to Date Recap Report

03/01/2026-03/31/2026

4/8/2026 9:24:10AM

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	

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

Tax Collections Activity Report - Current/Delinquent

Report Criteria

Entity: ALL
Year: ALL
Date Range: 03/01/2026 to 03/31/2026
Batch(es): ALL

Entity MCED

Current Year	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

Delinquent Years	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

All Years	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

Current Year	
Total Collected	0.00
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	0.00
Underpayments	0.00
Total Paid	0.00
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

Delinquent Years	
Total Collected	0.00
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	0.00
Underpayments	0.00
Total Paid	0.00
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

All Years	
Total Collected	0.00
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	0.00
Underpayments	0.00
Total Paid	0.00
Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

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Year to Date Recap Report 03/01/2026-03/31/2026

4/8/2026 9:25:41AM

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	-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			

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

Report Criteria

Entity: ALL
Year: ALL
Date Range: 10/01/2025 to 03/31/2026
Batch(es): ALL

Entity MCED

Current Year	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

Delinquent Years	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

All Years	M&O	I&S
Taxes	0.00	0.00
Discounts	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Collected	0.00	0.00
Total Collected	0.00	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	

Current Year		
Total Collected	0.00	
Attorney Fees	0.00	
Other Fees	0.00	
Overpayments	0.00	
Total Paid	0.00	
Underpayments	0.00	
Total Paid	0.00	
Attorney Fees	0.00	
Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	0.00	

Delinquent Years		
Total Collected	0.00	
Attorney Fees	0.00	
Other Fees	0.00	
Overpayments	0.00	
Total Paid	0.00	
Underpayments	0.00	
Total Paid	0.00	
Attorney Fees	0.00	
Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	0.00	

All Years		
Total Collected	0.00	
Attorney Fees	0.00	
Other Fees	0.00	
Overpayments	0.00	
Total Paid	0.00	
Underpayments	0.00	
Total Paid	0.00	
Attorney Fees	0.00	
Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	0.00	

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	

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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 / Invoice Nbr / Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
001181	03-25-2026	00057	MORRISON TRUE VAL	DISTRICT WIDE	600150 290795 199-51-6319.01-999-699000	D	CHECK LOST IN MAIL	-68.12	N
001263	03-06-2026	00403	AA Chemical & Supply	DISTRICT WIDE	600218 126830 199-51-6317.00-999-699000	C	Custodial Supplies Dust Mop	174.84	N
001264	03-06-2026	00002	ALPINE AVALANCHE	BUSINESS OFFICE	600134 114325 199-41-6491.00-750-699000	C	FIRST Rating	240.00	N
001265	03-06-2026	14575	Amy Ruth Anthony	MARATHON SCHOO	600058 240 429-11-6291.00-001-422000	C	Consulting Services	1,583.00	N
001266	03-06-2026	14402	Carolina Biological Supp	MARATHON SCHOO	600210 53325711 RI 199-11-6395.01-001-611012	C	Dissecting specimens	289.57	N
001267	03-06-2026	14552	DOOR CONTROL SER	MARATHON SCHOO	600088 BAR/278-800499 429-52-6629.03-001-499000	C	Door Rekey & Hardware Ch	70,897.00	N
001268	03-06-2026	01375	DIRECT ENERGY BUSI	DISTRICT WIDE	600025 260570058927411 199-51-6259.03-999-699001	C	Elementary Teacher Housin	9.06	N
				DISTRICT WIDE	600025 260570058927410 199-51-6259.03-999-699001	C	Elementary Teacher Housin	132.58	N
							Check 001268 Total:	**141.64**	
001269	03-06-2026	00013	DOUBLE R WELDING S	MARATHON SCHOO	600217 7092 429-11-6399.00-001-422000	C	Welding Class Materials	82.23	N
				MARATHON SCHOO	600217 7101 429-11-6399.00-001-422000	C	Welding Class Materials	4.53	N
				MARATHON SCHOO	600217 dem-151788 429-11-6399.00-001-422000	C	Welding Class Materials	37.82	N
				MARATHON SCHOO	600196 7092 429-11-6399.00-001-422000	C	Welding Class Materials	151.77	N
							Check 001269 Total:	**276.35**	
001270	03-06-2026	14393	Follett School Solutions,	MARATHON SCHOO	600198 1607663 199-12-6399.01-001-611000	C	required software for library	1,135.44	N
001271	03-06-2026	14247	FORT STOCKTON ISD	MARATHON SCHOO	600223 199-36-6499.32-001-691000	C	Track entry fee HS	125.00	N
001272	03-06-2026	14611	Guardian Security Soluti	MARATHON SCHOO	600037 25347 429-52-6629.01-001-399001	C	Security Cameras	53,935.00	N
				MARATHON SCHOO	600038 25346 429-52-6629.02-001-399000	C	Access Control System	47,296.85	N
				MARATHON SCHOO	600038 25346 429-52-6629.02-001-499000	C	Access Control System	11,247.42	N
							Check 001272 Total:	**112,479.27**	
001273	03-06-2026	14190	JSA Architects, Inc.	DISTRICT WIDE	600186 2025-18-06 198-81-6629.00-999-699000	C	Architect Services	940.00	N
001274	03-06-2026	01272	Labatt Food Service LLC	MARATHON SCHOO	600010 03025723 101-35-6341.00-001-699000	C	Breakfast Food	33.56	N
				MARATHON SCHOO	600015 03025723 101-35-6341.02-001-699000	C	Food SCA	15.59	N
				MARATHON SCHOO	600011 03025723 101-35-6499.00-001-699000	C	NON-FOOD, MISC COSTS	7.73	N
							Check 001274 Total:	**56.88**	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr / Invoice Nbr / Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
001275	03-06-2026	01033	MARATHON WATER &	DISTRICT WIDE	600048 199-51-6259.01-999-699000	C	Water & Sewer	406.74	N
				DISTRICT WIDE	600049 199-51-6259.01-999-699001	C	Water & Sewer	76.38	N
							Check 001275 Total:	**483.12**	
001276	03-06-2026	14250	QUILL CORPORATION	MARATHON SCHOO	600203 47851968 199-11-6397.01-001-611000	C	Teacher color printer ink	564.28	N
				MARATHON SCHOO	600182 47868187 199-11-6397.01-001-611000	C	Teacher color printer ink	998.56	N
							Check 001276 Total:	**1,562.84**	
001277	03-17-2026	01607	Agency 405 Crime Reco	SUPERINTENDENT	600224 CRS-202601-3280 199-41-6499.04-701-699000	C	Fees Background Checks	2.00	N
001278	03-17-2026	14396	AMAZON	MARATHON SCHOO	600211 1PVH-3HN7-HPKQ 199-11-6395.00-001-611012	C	Teaching Supplies	31.84	N
				MARATHON SCHOO	600211 1PVH-3HN7-HPKQ 199-11-6395.00-001-611034	C	Teaching Supplies	31.84	N
				MARATHON SCHOO	600211 1PVH-3HN7-HPKQ 199-11-6395.00-001-611035	C	Teaching Supplies	31.85	N
				MARATHON SCHOO	600211 1PVH-3HN7-HPKQ 199-11-6395.00-001-611036	C	Teaching Supplies	31.84	N
				MARATHON SCHOO	600211 1HRJ-CHCD-TMMJ 199-11-6397.00-001-611007	C	Teaching Supplies	75.18	N
							Check 001278 Total:	**202.55**	
001279	03-17-2026	01366	AT&T MOBILITY	DISTRICT WIDE	600060 287273120946X03 199-51-6259.02-999-699000	C	Phone	126.44	N
001280	03-17-2026	01549	BIG BEND TELEPHONE	DISTRICT WIDE	600016 10865855 199-51-6258.00-999-699000	C	VOIP/Internet	494.04	N
001281	03-17-2026	00014	Brewster CAD	DISTRICT WIDE	600017 117 199-99-6213.00-999-699000	C	Tax Appraisal	9,770.25	N
001282	03-17-2026	00250	BUENA VISTA ISD	MARATHON SCHOO	600225 199-36-6499.36-001-691000	C	Tennis Entry Fee	70.00	N
001283	03-17-2026	01408	Texas Disposal Systems	DISTRICT WIDE	600070 8978826 199-51-6259.05-999-699000	C	Waste Disposal	290.50	N
001284	03-25-2026	14669	Alabama Child Support	Alabama Child Suppo	DEDCHK 863-00-2159.00-121-600000	D	MAR DED MISCELLANEOU	550.00	N
001285	03-25-2026	00637	First Financial Administr	ANNUITY #43	DEDCHK 863-00-2153.00-043-600000	D	MAR DED LIFE INSURANC	8.64	N
				DENTAL/METLIFE	DEDCHK 863-00-2153.00-106-600000	D	MAR DED HEALTH	637.24	N
				VISION/METLIFE	DEDCHK 863-00-2153.00-107-600000	D	MAR DED HEALTH	205.11	N
				LIFE INSURANCE	DEDCHK 863-00-2153.00-108-600000	D	MAR DED LIFE INSURANC	848.37	N
				CANCER INSURANC	DEDCHK 863-00-2153.00-109-600000	D	MAR DED HEALTH	103.50	N
				HOSPITAL GAP	DEDCHK 863-00-2153.00-110-600000	D	MAR DED HEALTH	90.90	N
				EMPLOYEE LIFE	DEDCHK 863-00-2153.00-113-600000	D	MAR DED LIFE INSURANC	296.60	N
				SPOUSE LIFE	DEDCHK 863-00-2153.00-114-600000	D	MAR DED LIFE INSURANC	24.20	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr / Invoice Nbr / Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
				CHILD LIFE	DEDCHK 863-00-2153.00-115-600000	D	MAR DED LIFE INSURANC	2.00	N
				MASA EMERGENT P	DEDCHK 863-00-2153.00-120-600000	D	MAR DED HEALTH	196.00	N
				ANNUITY #45	DEDCHK 863-00-2159.00-045-600000	D	MAR DED TAX SHEL. ANN	200.00	N
				DISABILITY	DEDCHK 863-00-2159.00-111-600000	D	MAR DED INCOME REPLA	600.86	N
				FFGA HEALTH FLEX	DEDCHK 863-00-2159.00-116-600000	D	MAR DED HSA	305.00	N
				AMERICAN FIDELIT	DEDCHK 863-00-2159.00-118-600000	D	MAR DED INCOME REPLA	19.36	N
							Check 001285 Total:	**3,537.78**	
001286	03-25-2026	01607	Agency 405 Crime Reco	SUPERINTENDENT	600224 CRS-202602-3299 199-41-6499.04-701-699000	C	Fees Background Checks	4.00	N
001287	03-25-2026	01414	AT&T	DISTRICT WIDE	600031 199-51-6259.02-999-699000	C	Phone Service	12.64	N
001288	03-25-2026	14391	Big Lake Tennis Associa	MARATHON SCHOO	600228 199-36-6412.36-001-691000	C	Tennis Meals - HS	25.00	N
001289	03-25-2026	00015	BREWSTER COUNTY T	TAX COST	600135 199-41-6213.00-703-699000	C	Brewster Country Collection	5,900.00	N
001290	03-25-2026	00250	BUENA VISTA ISD	MARATHON SCHOO	600229 199-36-6499.36-001-691000	C	Tennis Entry Fee	70.00	N
001291	03-25-2026	01522	CMC BUSINESS SYST	MARATHON SCHOO	600032 42824674 199-11-6269.00-001-611001	C	Rental Copier	161.72	N
				MARATHON SCHOO	600032 42824674 199-11-6269.00-001-611101	C	Rental Copier	189.95	N
				SUPERINTENDENT	600032 42824674 199-41-6269.00-701-699000	C	Rental Copier	53.90	N
				BUSINESS OFFICE	600032 42824674 199-41-6269.00-750-699000	C	Rental Copier	53.90	N
							Check 001291 Total:	**459.47**	
001292	03-25-2026	14685	Courtney Hantz	MARATHON SCHOO	600231 0001 211-11-6299.00-001-624000	C	SAT ACT TSI Boot Camp	500.00	N
001293	03-25-2026	01375	DIRECT ENERGY BUSI	DISTRICT WIDE	600068 260680058990762 199-51-6259.03-999-699000	C	Electricity	1,364.27	N
				DISTRICT WIDE	600025 260750059041776 199-51-6259.03-999-699001	C	Elementary Teacher Housin	94.22	N
				DISTRICT WIDE	600025 260750059041777 199-51-6259.03-999-699001	C	Elementary Teacher Housin	10.73	N
							Check 001293 Total:	**1,469.22**	
001294	03-25-2026	01272	Labatt Food Service LLC	MARATHON SCHOO	600015 03162629 101-35-6341.02-001-699000	C	Food SCA	86.98	N
				MARATHON SCHOO	600011 03162629 101-35-6499.00-001-699000	C	NON-FOOD, MISC COSTS	35.00	N
							Check 001294 Total:	**121.98**	
001295	03-25-2026	00057	MORRISON TRUE VAL	DISTRICT WIDE	600050 290795 199-51-6319.01-999-699000	C	290795 check reissue	68.12	N
				DISTRICT WIDE	600188 294848 199-51-6319.01-999-699000	C	Maint Sup - Feb	65.37	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr / Invoice Nbr / Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT WIDE	600188 294842 199-51-6319.01-999-699000	C	Maint Sup - Feb	39.98	N
							Check 001295 Total:	**173.47**	
001296	03-25-2026	14369	Purchase Power	BUSINESS OFFICE	600075 199-41-6399.02-750-699000	C	Postage	47.35	N
001297	03-25-2026	14380	PITNEY BOWES, INC.	BUSINESS OFFICE	600226 1029139001 199-41-6399.00-750-699000	C	Postage machine ink cartrid	58.09	N
001298	03-25-2026	14629	The Achievement Netwo	MARATHON SCHOO	600232 S1001925 269-11-6291.00-001-630000	C	Teacher Coaching	2,491.00	N
001299	03-25-2026	14668	Corporate Payment Syst	MARATHON SCHOO	600051 199-11-6395.05-001-611215	C	14 bags chicken feed	237.86	N
				MARATHON SCHOO	600209 199-31-6339.00-001-699000	C	TSIA2 TESTS	175.00	N
				MARATHON SCHOO	600234 199-36-6411.00-001-691000	C	District Coaches Meeting	20.00	N
				MARATHON SCHOO	600234 199-36-6411.00-001-691000	C	District Coaches Meeting	32.23	N
				MARATHON SCHOO	600233 199-36-6412.31-001-691000	C	Basketball Meals HS	70.25	N
				MARATHON SCHOO	600233 199-36-6412.31-001-691000	C	Basketball Meals HS	53.63	N
				MARATHON SCHOO	600233 199-36-6412.31-001-691000	C	Basketball Meals HS	166.02	N
				MARATHON SCHOO	600235 199-36-6412.32-001-691000	C	Track Meals & supplies	60.34	N
				MARATHON SCHOO	600207 199-36-6412.32-001-691000	C	Pizza - Track Meals 2-21	46.49	N
				MARATHON SCHOO	600235 199-36-6412.32-001-691000	C	Track Meals & supplies	54.60	N
				SUPERINTENDENT	600208 199-41-6411.00-701-699000	C	Supt Academy Austin	63.23	N
				SUPERINTENDENT	600208 199-41-6411.00-701-699000	C	Supt Academy Austin	323.70	N
				SUPERINTENDENT	600204 199-41-6499.00-701-699000	C	Staff meeting	56.01	N
				DISTRICT WIDE	600236 199-51-6319.01-999-699000	C	Maint. Supplies Prairie Dogs	32.46	N
							Check 001299 Total:	**1,391.82**	
032601	03-10-2026	00039	TRS	UAIC -SUPP.	600047 863-00-2153.00-007-600000	D	TRS Active Care premiums	9,800.00	N
032602	03-26-2026	00148	United States Treasury		600048 863-00-2151.00-000-600000	D	IRS March payment	8,845.46	N
					600048 863-00-2152.01-000-600000	D	IRS March payment	1,622.83	N
					600048 863-00-2152.02-000-600000	D	IRS March payment	1,622.83	N
							Check 032602 Total:	**12,091.12**	
032603	03-27-2026	00039	TRS		600049 863-00-2155.00-000-600000	D	TRS Payment March	8,362.20	N
					600049 863-00-2155.00-000-600000	D	TRS Payment March	658.87	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr / Invoice Nbr / Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					600049 863-00-2155.01-000-600000	D	TRS Payment March	44.96	N
					600049 863-00-2155.02-000-600000	D	TRS Payment March	2,511.93	N
					600049 863-00-2155.04-000-600000	D	TRS Payment March	760.20	N
					600049 863-00-2155.08-000-600000	D	TRS Payment March	1,418.28	N
							Check 032603 Total:	**13,756.44**	
							Grand Total:	**253,731.99**	

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	-1,078,878.27	.00	3,571.73	51.32%
5800	State Program Revenues	1,265,999.00	-1,018,303.14	.00	247,695.86	48.44%
5900	Federal Program Revenues	10,500.00	-5,113.48	.00	5,386.52	.24%
5000	**Total Revenues**	**2,358,949.00**	**-2,102,294.89**	**.00**	**256,654.11**	**100.00%**
	EXPENDITURES:					
11	Instruction	-1,220,788.00	584,532.46	8,021.64	-628,233.90	45.52%
12	Inst. Resources/Media Services	-1,450.00	1,135.44	.00	-314.56	.09%
13	Curriculum/Instructional PD	-18,059.00	6,569.89	28.23	-11,460.88	.51%
23	School Leadership	-132,030.00	58,437.99	2,193.10	-71,398.91	4.55%
31	Guidance/Counseling/Evaluation	-6,197.00	2,019.61	.00	-4,177.39	.16%
33	Health Services	-8,550.00	843.40	.00	-7,706.60	.07%
34	Student Transportation	-70,274.00	55,918.39	7,598.02	-6,757.59	4.35%
35	Food Services	-20,156.00	8,576.39	6,087.33	-5,492.28	.67%
36	Extracurricular Activities	-85,943.00	33,049.84	8,482.63	-44,410.53	2.57%
41	General Administration	-274,396.00	150,621.82	29,285.29	-94,488.89	11.73%
51	Facilities Maintenance & Opera	-271,119.00	188,733.82	36,324.32	-46,060.86	14.70%
52	Security & Monitoring Services	-22,100.00	15,970.00	.00	-6,130.00	1.24%
53	Data Processing Services	-157,587.00	121,265.55	275.00	-36,046.45	9.44%
61	Community Services	-1,500.00	1,082.22	.00	-417.78	.08%
71	Debt Services	-10,000.00	.00	.00	-10,000.00	.00%
81	Facilities Acquisition/Constru	-159,205.00	1,880.00	5,640.00	-151,685.00	.15%
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	1.92%
99	Other Intergovernmental Charge	-42,500.00	28,750.80	13,749.20	.00	2.24%
6000	**Total Expenditures**	**-2,532,154.00**	**1,284,087.62**	**117,684.76**	**-1,130,381.62**	**99.99%**
	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**	**-818,207.27**			

End of Report

0177 - MAINTENANCE FUND/WTNB/TPB

Cash Ending Balance:		-67,399.85
Add Investment:		
	Total:	**-67,399.85**

0456 - SCHOLARSHIP FUND/WTNB

Cash Ending Balance:		40,597.79
Add Investment:		
	Total:	**40,597.79**

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:		82,695.80
Add Investment:		
	Total:	**82,695.80**

LSIP - LONE STAR INVESTMENT POOL

Cash Ending Balance:		2,731,345.36
Add Investment:		
	Total:	**2,731,345.36**

SCHO - SCHOLARSHIP FUND/TRANSPECOS

Cash Ending Balance:		994.21
Add Investment:		
	Total:	**994.21**

WTNB - WEST TEXAS NATIONAL BANK

Cash Ending Balance:		330,585.70
Add Investment:		
	Total:	**330,585.70**

TOTALS

Cash Ending Balance	**3,118,819.01**
Add Investment Balance	**.00**
Totals	**3,118,819.01**

End of Report

2025-2026 Planning Calendar for 2026-2027 Fiscal Year Marathon ISD Budget & Tax Rate Adoption	
2/2-4/3/2026	Budget preparations - review and data collection
	Open budget application program for data entry
3/2-5/1/2026	Campus and program budget development and meetings.
4/6-6/5/2026	Review/research personnel staff and salary schedule, stipends, benefits data
4/27-5/2/2026	Run preliminary summary of finance calculations
4/29 - 5/1/2026	Chief appraisers prepare and certify the estimate of the taxable value of the property in school districts to tax assessors.
5/1-3/2026	Calculate projected tax revenues (projected tax rate)
6/3-27/2026	PEIMS - Student ADA and program countact hours; update summary of finance template with actuals.
6/24/2026	Board appointment: Calculation of No-New Revenue Tax Rate and Voter Approval Tax Rate
6/17-7/25/2026	Maximum Compressed Rate(MCR)/(Tax Rate) TEA worksheet is completed - Planning Projections
	Certification of anticipated collection rate by tax assessor/collector
6/24/2026	Budget Workshop
7/22/2026	Budget Workshop
7/25/2026	Chief appraiser prepares and certify the estimate of the taxable values of property in the school district
7/26-8/2/2026	Local Property Value Study is submitted to TEA for TEA determination of MISD's Maximum Compressed Tax Rate
7/28-8/6/2026	Calculation of effective and rollback tax rates
8/1-6/2026	District receives MISD's preliminary 2025 Maximum Compressed Tax Rate (Note: district may appeal the MCR Rate)
8/3-7/2025	Meeting of school board final review and recommendations to proposed budget; decide on public meeting date on budget and proposed tax rate. The school board votes on a proposed tax rate that will be published in the notice for the public meeting.
8/13/2026	Notice of Public Meeting to Discuss Budget and Proposed Tax Rate published in county newspaper and website (10-30 days before public meeting)
8/24-28/2026	Public meeting on budget and proposed tax rate. School board adopts budget and tax rate after the public meeting.

Calendar subject to revisions to meet district needs and requiremed timelines.

MARATHON ISD SCHOOL CALENDAR

2026-2027

July 2026

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	17	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Semester Days

1st 6 wks	27
2nd 6 wks	25
3rd 6 wks	30
1st Semester	**82**
4th 6 wks	23
5th 6 wks	28
6th 6 wks	35
2nd Semester	**86**
Student Days	**168**

First/Last Day of School

First

Last

STAAR/EOC Testing Days

Staff Development

03-11 Aug 26

04 Jan 26

1/2 day Students / Staff Dev.

Parent/teacher conferences
1/2 Day Students

Bad Weather Days

29 Mar 26

Holidays

Labor Day	07 Sept. 26
Fall Break	12-16 Oct. 26
Thanksgiving	23-27 Nov 26
Christmas	21 Dec - 04 Jan 26
Winter Break	01-05 Feb 26
Spring Break	08-12 Mar 26
Good Friday	26 March 26

Teacher Exchange Days
(Non-Instructional Days)

12-13 October 26

18 January 26

01-02 Feb 26

Graduation

22 Jan 26

DC First and Last Day

			st	t
full days =	480	min	August	14	21
1/2 days =	220	min	September	21	21
			October	17	19
Student full day=		163	November	16	16
Student 1/2 day =		5	December	14	14
Student minutes	79340		January	18	20
Extra minutes	3740		February	15	17
Extra days	8		March	16	16
Teacher days	187		April	22	22
			May	15	15
Summer or non ins days PD or work in room days					6
minimum of 3 PD				168	187

January 2027

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2027

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MARATHON ISD SCHOOL CALENDAR
2026-2027

July 2026

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	17	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Semester Days

1st 6 wks	26
2nd 6 wks	28
3rd 6 wks	29
1st Semester	**83**
4th 6 wks	27
5th 6 wks	26
6th 6 wks	35
2nd Semester	**88**
Student Days	**171**

First/Last Day of School

First

Last

STAAR/EOC Testing Days

Staff Development

August 3-11

September 18

January 4

April 2

Parent/teacher conferences
Teacher work day

October 30

February 12

Bad Weather Days

March 29

Holidays

Labor Day September 7

Thanksgiving Nov 23-27

Christmas Dec 21 - Jan 1

Presidents Day Feb 15

Spring Break March 8-12

Good Friday March 26

Teacher Exchange Days
(Non-Instructional Days)

Columbus October 12

Christmas December 18

MLK Day January 18

Graduation/Teacher Work Day

May 22

DC First and Last Day

1 day =	495	min
Student days	171	
Student minutes	84645	
Extra minutes	9045	
Extra days	18	
Teacher days	188	

	st	t
August	14	21
September	20	21
October	20	22
November	16	16
December	13	14
January	18	20
February	18	19
March	17	17
April	20	22
May	15	16
	171	188

January 2027

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2027

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Marathon Mustangs