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 November 18, 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. Swearing in of Board Members 3
VI. Selection of Officers: President, Vice President, and Secretary
VII. Consent Items
    a. Monthly Tax Collection Report
    b. Check Payments 7
    c. Financial Reports 12
    d. Review and approve previous Board Minutes 13
VIII. Budget Amendments
IX. Discuss and take possible action to approve West Texas National Bank Authorized Banking Representatives.
X. Discuss and take possible action to approve First Public/LoneStar Investment Pool Representatives
XI. Superintendent's Report : Academic Achievements, Accolades, Upcoming Events, Appreciation, and Transforming Marathon Independent School District.
    a. update on the GYM HVAC Project
        1. Discuss and take possible action on Liquidated Damages section of HVAC contract
    b. updates for Moody Grant
        1. Discuss and take possible action to the purchase of VR / AR system through Moody Grant
    c. Upcoming Events
XII. Upcoming Events
XIII. 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

XIV. Open Meeting
    a. Personnel Matters. Tex Govt. Code Section 551.074
XV. Adjourn

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

Form #2204 Rev 9/2017 **Submit to:** **SECRETARY OF STATE** **Government Filings Section** **P O Box 12887** **Austin, TX 78711-2887** **512-463-6334** **FAX 512-463-5569** **Filing Fee: None**	**This space reserved for office use** **OATH OF OFFICE**

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

I, LeAndra Ramirez , do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Marathon ISD School Board Trustee of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

_____

Signature of Officer

Certification of Person Authorized to Administer Oath

State of _____

County of _____

Sworn to and subscribed before me on this _____ day of _____, 20____.

(Affix Notary Seal, only if oath administered by a notary.)

_____

Signature of Notary Public or
Signature of Other Person Authorized to Administer An Oath

_____

Printed or Typed Name

Form #2204 Rev 9/2017 **Submit to:** **SECRETARY OF STATE** **Government Filings Section** **P O Box 12887** **Austin, TX 78711-2887** **512-463-6334** **FAX 512-463-5569** **Filing Fee: None**	**This space reserved for office use** **OATH OF OFFICE**

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

I, Timothy Roberts , do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Marathon ISD School Board Trustee of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

_____

Signature of Officer

Certification of Person Authorized to Administer Oath

State of _____

County of _____

Sworn to and subscribed before me on this _____ day of _____, 20____.

(Affix Notary Seal, only if oath administered by a notary.)

_____

Signature of Notary Public or
Signature of Other Person Authorized to Administer An Oath

_____

Printed or Typed Name

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IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,
I, Craig Carter , do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Marathon ISD School Board Trustee of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

_____
Signature of Officer

Certification of Person Authorized to Administer Oath

State of _____

County of _____

Sworn to and subscribed before me on this _____ day of _____, 20____.

(Affix Notary Seal, only if oath administered by a notary.)

_____
Signature of Notary Public or
Signature of Other Person Authorized to Administer An Oath

_____
Printed or Typed Name

Form #2204 Rev 9/2017 **Submit to:** **SECRETARY OF STATE** **Government Filings Section** **P O Box 12887** **Austin, TX 78711-2887** **512-463-6334** **FAX 512-463-5569** **Filing Fee: None**	**This space reserved for office use** **OATH OF OFFICE**

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

I, Andrew Lewis , do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Marathon ISD School Board Trustee of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

_____

Signature of Officer

Certification of Person Authorized to Administer Oath

State of _____

County of _____

Sworn to and subscribed before me on this _____ day of _____, 20____.

(Affix Notary Seal, only if oath administered by a notary.)

_____

Signature of Notary Public or
Signature of Other Person Authorized to Administer An Oath

_____

Printed or Typed Name

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr / Invoice Nbr / Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
001003	10-01-2026	14710	Texas Tech University	MARATHON SCHOO	700008 829-36-6499.00-001-799000	D	Scholarship	2,000.00	N
				MARATHON SCHOO	700008 829-36-6499.01-001-799000	D	Scholarship	500.00	N
				MARATHON SCHOO	700008 829-36-6499.03-001-799000	D	Scholarship	2,000.00	N
							Check 001003 Total:	**4,500.00**	
001516	10-02-2026	14633	CEV Multimedia, LLC	MARATHON SCHOO	700051 INV-20884 199-11-6399.01-001-722000	C	CEV Multimedia	2,120.00	N
001517	10-02-2026	14700	Elazar Cano	MARATHON SCHOO	700035 093026 269-31-6291.00-001-699000	C	Counseling Services	360.00	N
001518	10-02-2026	01272	Labatt Food Service LLC	MARATHON SCHOO	700018 09281285 101-35-6341.00-001-799000	C	Food	14.67	N
				MARATHON SCHOO	700019 09281285 101-35-6341.02-001-799000	C	SCA Expenditures	66.41	N
				MARATHON SCHOO	700021 09281285 101-35-6499.00-001-799000	C	Misc Costs	35.00	N
							Check 001518 Total:	**116.08**	
001519	10-02-2026	01033	MARATHON WATER &	DISTRICT WIDE	700047 199-51-6259.01-999-799000	C	Water & Sewer	428.53	N
				DISTRICT WIDE	700048 199-51-6259.01-999-799001	C	Water & Sewer Housing	76.38	N
							Check 001519 Total:	**504.91**	
001520	10-02-2026	14704	Raptor Technologies, LL	MARATHON SCHOO	700034 INV287591 199-52-6399.02-001-799000	C	Safety and security	3,369.00	N
001521	10-02-2026	01566	REGION 12 EDUCATIO	SUPERINTENDENT	700052 121555 199-41-6239.06-701-799000	C	2027 E-Rate Works	650.00	N
001522	10-02-2026	14689	Sport Surfaces Distributi	MARATHON SCHOO	700049 12536 494-51-6629.00-001-699000	C	Track Resurface	58,321.20	N
001523	10-02-2026	14693	Stemfinity, LLC	MARATHON SCHOO	700050 INV/2026/00829 495-11-6399.03-001-622000	C	STEM equipment	6,969.00	N
				MARATHON SCHOO	700050 INV/2026/00829 495-11-6639.03-001-622000	C	STEM equipment	15,999.00	N
							Check 001523 Total:	**22,968.00**	
001524	10-02-2026	00012	TASB, Inc.	DISTRICT WIDE	700053 694894 199-51-6299.00-999-799000	C	Environmental Annual Subcr	1,250.00	N
001525	10-09-2026	14575	Amy Ruth Anthony	MARATHON SCHOO	700057 266 495-11-6291.00-001-622000	C	Counseling Services	1,665.67	N
001526	10-09-2026	01366	AT&T MOBILITY	DISTRICT WIDE	700017 287273120946X10 199-51-6259.02-999-799000	C	Phone Service	137.47	N
001527	10-09-2026	14682	E3 Alliance	MARATHON SCHOO	700058 E3-1581 429-11-6219.00-001-611000	C	LASO 4 Services	140,700.00	N
001528	10-09-2026	14479	Houghton Mifflin Harcour	MARATHON SCHOO	700065 865222 199-11-6399.14-001-724000	C	MG Basics for Teachers Virt	1,260.00	N
001529	10-09-2026	14662	IXL Learning	MARATHON SCHOO	700064 S599476 199-11-6399.13-001-724000	C	IXL site license (Grades K-1	1,425.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr / Invoice Nbr / Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
001530	10-09-2026	01512	MCCOY'S #86	MARATHON SCHOO	700055 8618597 199-11-6395.05-001-711215	C	paint, brushes and screws	80.85	N
001531	10-09-2026	14369	Purchase Power	MARATHON SCHOO	700026 199-23-6399.02-001-799000	C	Postage	50.00	N
				SUPERINTENDENT	700026 199-41-6399.02-701-799000	C	Postage	125.00	N
				BUSINESS OFFICE	700026 199-41-6399.02-750-799000	C	Postage	125.00	N
							Check 001531 Total:	**300.00**	
001532	10-09-2026	14703	Target A/C LLC	MARATHON SCHOO	700054 26426 495-51-6629.01-001-699000	C	Moody upgrades	4,000.00	N
001533	10-22-2026	00637	First Financial Administr	ANNUITY #43	DEDCHK 863-00-2153.00-043-700000	D	OCT DED LIFE INSURANC	7.68	N
				DENTAL/METLIFE	DEDCHK 863-00-2153.00-106-700000	D	OCT DED HEALTH INSURA	738.93	N
				VISION/METLIFE	DEDCHK 863-00-2153.00-107-700000	D	OCT DED HEALTH INSURA	203.14	N
				LIFE INSURANCE	DEDCHK 863-00-2153.00-108-700000	D	OCT DED LIFE INSURANC	1,221.05	N
				CANCER INSURANC	DEDCHK 863-00-2153.00-109-700000	D	OCT DED HEALTH INSURA	135.12	N
				HOSPITAL GAP	DEDCHK 863-00-2153.00-110-700000	D	OCT DED HEALTH INSURA	90.90	N
				EMPLOYEE LIFE	DEDCHK 863-00-2153.00-113-700000	D	OCT DED LIFE INSURANC	307.00	N
				SPOUSE LIFE	DEDCHK 863-00-2153.00-114-700000	D	OCT DED LIFE INSURANC	24.20	N
				CHILD LIFE	DEDCHK 863-00-2153.00-115-700000	D	OCT DED LIFE INSURANC	2.00	N
				MASA EMERGENT P	DEDCHK 863-00-2153.00-120-700000	D	OCT DED HEALTH INSURA	182.00	N
				ANNUITY #45	DEDCHK 863-00-2159.00-045-700000	D	OCT DED TAX SHEL. ANN	200.00	N
				DISABILITY	DEDCHK 863-00-2159.00-111-700000	D	OCT DED INCOME REPLA	664.30	N
				FFGA HEALTH FLEX	DEDCHK 863-00-2159.00-116-700000	D	OCT DED HSA	348.33	N
				AMERICAN FIDELIT	DEDCHK 863-00-2159.00-118-700000	D	OCT DED INCOME REPLA	19.36	N
							Check 001533 Total:	**4,144.01**	
001534	10-23-2026	01414	AT&T	DISTRICT WIDE	700041 199-51-6259.02-999-799000	C	Phone Service	13.05	N
001535	10-23-2026	01549	BIG BEND TELEPHONE	DISTRICT WIDE	700016 10931179 199-51-6258.00-999-799000	C	VOIP/Internet	498.67	N
001536	10-23-2026	14698	Blinds.com	MARATHON SCHOO	700070 15670001 495-51-6629.01-001-699000	C	Moody Classroom Upgrades	7,208.29	N
001537	10-23-2026	00014	Brewster CAD	DISTRICT WIDE	700071 119 199-99-6213.00-999-799000	C	Appraisal services	9,770.25	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr / Invoice Nbr / Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
001538	10-23-2026	14707	Collegiate Edu-Nation	MARATHON SCHOO	700072 1516 495-11-6219.00-001-622000	C	Moody CEN Partner	66,667.00	N
001539	10-23-2026	01375	DIRECT ENERGY BUSI	DISTRICT WIDE	700066 262790060362501 199-51-6259.03-999-799000	C	Electricity	2,178.73	N
				DISTRICT WIDE	700066 262800060363092 199-51-6259.03-999-799000	C	Electricity	236.83	N
				DISTRICT WIDE	700067 262800060364448 199-51-6259.03-999-799001	C	Electricity Housing	77.14	N
				DISTRICT WIDE	700067 262800060364447 199-51-6259.03-999-799001	C	Electricity Housing	41.59	N
							Check 001539 Total:	**2,534.29**	
001540	10-23-2026	00013	DOUBLE R WELDING S	MARATHON SCHOO	700036 Dem-152556 199-11-6268.00-001-722015	C	Cylinder Rentals	86.40	N
001541	10-23-2026	01272	Labatt Food Service LLC	MARATHON SCHOO	700018 10194516 101-35-6341.00-001-799000	C	Food	16.78	N
				MARATHON SCHOO	700018 10053303 101-35-6341.00-001-799000	C	Food	256.60	N
				MARATHON SCHOO	700019 10194516 101-35-6341.02-001-799000	C	SCA Expenditures	74.07	N
				MARATHON SCHOO	700019 10053303 101-35-6341.02-001-799000	C	SCA Expenditures	65.74	N
				MARATHON SCHOO	700021 10194516 101-35-6499.00-001-799000	C	Misc Costs	35.72	N
							Check 001541 Total:	**448.91**	
001542	10-23-2026	00057	MORRISON TRUE VAL	DISTRICT WIDE	700000 308185 199-51-6319.01-999-799000	C	Supplies Sept	2.98	N
				DISTRICT WIDE	700000 305238 199-51-6319.01-999-799000	C	Supplies Sept	37.98	N
				MARATHON SCHOO	700038 306333 495-51-6399.00-001-699000	C	Moody Supplies Shop	13.99	N
							Check 001542 Total:	**54.95**	
001543	10-23-2026	14336	SAVVAS Learning Comp	MARATHON SCHOO	700062 7029449439 199-11-6395.00-001-711020	C	Social Studies Curriculum	208.00	N
001544	10-23-2026	14076	BEN RAMIREZ	MARATHON SCHOO	700069 library 495-51-6299.00-001-699000	C	Moody DC Room	1,261.53	N
001545	10-23-2026	01076	RANKIN ISD	MARATHON SCHOO	700075 2703 199-36-6499.01-001-799017	C	District 10-A Member Fee	5,000.00	N
001546	10-23-2026	14704	Raptor Technologies, LL	MARATHON SCHOO	700034 INV290243 199-52-6399.02-001-799000	C	Safety and security	174.00	N
001547	10-23-2026	14703	Target A/C LLC	MARATHON SCHOO	700056 26446 495-51-6629.01-001-699000	C	Moody upgrades	24,300.00	N
001548	10-23-2026	00772	TASA	SUPERINTENDENT	700029 195834 199-41-6495.00-701-799000	C	TASA renewal	432.00	N
001549	10-23-2026	14692	Texas Custom Trailers	MARATHON SCHOO	700073 801202 495-11-6639.01-001-622000	C	Moody Job Trailer	19,602.00	N
001550	10-23-2026	01408	Texas Disposal Systems	DISTRICT WIDE	700074 9344660 199-51-6259.05-999-799000	C	Waste Disposal	331.92	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr / Invoice Nbr / Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
001551	10-23-2026	14668	Corporate Payment Syst	MARATHON SCHOO	700022 199-11-6395.04-001-711215	C	chick supplies at TSC	95.93	N
				MARATHON SCHOO	700032 199-11-6395.04-001-711215	C	chick purchase	108.04	N
				MARATHON SCHOO	700061 199-11-6412.00-001-711000	C	SRSU Career Fair	44.49	N
				DISTRICT WIDE	700044 199-34-6249.00-999-799000	C	Vehicle Maintenance	148.03	N
				MARATHON SCHOO	700059 199-36-6412.35-001-791000	C	XC Meals	11.19	N
				MARATHON SCHOO	700059 199-36-6412.35-001-791000	C	XC Meals	11.19	N
				MARATHON SCHOO	700059 199-36-6412.35-001-791000	C	XC Meals	11.19	N
				MARATHON SCHOO	700059 199-36-6412.35-001-791000	C	XC Meals	11.19	N
				MARATHON SCHOO	700059 199-36-6412.35-001-791000	C	XC Meals	49.25	N
				MARATHON SCHOO	700059 199-36-6412.35-001-791000	C	XC Meals	8.29	N
				MARATHON SCHOO	700059 199-36-6412.35-001-791000	C	XC Meals	53.37	N
				MARATHON SCHOO	700059 199-36-6412.35-001-791000	C	XC Meals	96.55	N
				MARATHON SCHOO	700059 199-36-6412.35-001-791000	C	XC Meals	144.42	N
				BUSINESS OFFICE	700045 199-41-6495.00-750-799000	C	TASBO Membership	155.00	N
				SUPERINTENDENT	700006 199-41-6499.00-701-799000	C	Membership	120.00	N
				MARATHON SCHOO	700060 495-13-6419.00-001-699000	C	Professional Development	49.44	N
				MARATHON SCHOO	700060 495-13-6419.00-001-699000	C	Professional Development	49.44	N
				MARATHON SCHOO	700060 495-13-6419.00-001-699000	C	Professional Development	914.41	N
				MARATHON SCHOO	700068 495-51-6399.00-001-699000	C	Moody Supplies Shop	13.98	N
							Check 001551 Total:	**2,095.40**	
001552	10-23-2026	14679	Welding Supply of Mona	MARATHON SCHOO	700046 52211 495-11-6399.00-001-622000	C	Moody CTE	1,492.30	N
001553	10-28-2026	01607	Agency 405 Crime Reco	SUPERINTENDENT	700084 CRS-202609-3446 199-41-6499.04-701-799000	C	Fees Background Checks	6.00	N
001554	10-28-2026	01142	ALPINE ISD, 588 CO-0P	DISTRICT WIDE	700089 199-93-6492.00-999-723000	C	588 COOP Contribution 26-2	24,208.00	N
001555	10-28-2026	01522	CMC BUSINESS SYST	MARATHON SCHOO	700042 44058670 199-11-6269.00-001-711001	C	Rental Copier	161.72	N
				MARATHON SCHOO	700042 44058670 199-11-6269.00-001-711101	C	Rental Copier	189.95	N
				SUPERINTENDENT	700042 44058670 199-41-6269.00-701-799000	C	Rental Copier	53.90	N
				BUSINESS OFFICE	700042 44058670 199-41-6269.00-750-799000	C	Rental Copier	53.90	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr / Invoice Nbr / Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
							Check 001555 Total:	**459.47**	
001556	10-28-2026	14359	DOCUMENT TRACKIN	SUPERINTENDENT	700083 7984204 199-41-6398.02-701-799000	C	Document Application Softw	425.00	N
001557	10-28-2026	14438	GRAINGER	DISTRICT WIDE	700079 9131431323 199-51-6319.01-999-799000	C	Water Filter	122.27	N
001558	10-28-2026	14701	K-Log, INC.	MARATHON SCHOO	700028 26-340184-1 495-23-6399.00-001-622000	C	Moody DC Room	5,852.08	N
001559	10-28-2026	14593	MARINA AGUILAR	MARATHON SCHOO	700085 199-11-6321.01-001-738000	C	Dual Credit Text Book	39.70	N
001560	10-28-2026	00057	MORRISON TRUE VAL	DISTRICT WIDE	700000 308460 199-51-6319.01-999-799000	C	Supplies Sept	81.62	N
001561	10-28-2026	14076	BEN RAMIREZ	MARATHON SCHOO	700086 37 495-51-6299.00-001-699000	C	Moody Classroom Upgrades	1,560.00	N
102601	10-01-2026	00194	TASB RISK MANAGEM		700004 RMF011584 199-00-1411.01-000-700000	D	TASB Insurance Coverage	2,000.00	N
102602	10-08-2026	00039	TRS	UAIC -SUPP.	700003 863-00-2153.00-007-700000	D	TRS Active Care premiums	12,905.00	N
102603	10-26-2026	00148	United States Treasury		700005 863-00-2151.00-000-700000	D	IRS October payment	8,156.90	N
					700005 863-00-2152.01-000-700000	D	IRS October payment	1,494.76	N
					700005 863-00-2152.02-000-700000	D	IRS October payment	1,494.76	N
							Check 102603 Total:	**11,146.42**	
102604	10-26-2026	00039	TRS		700007 863-00-2155.00-000-700000	D	TRS Payment October	629.69	N
					700007 863-00-2155.00-000-700000	D	TRS Payment October	7,991.81	N
					700007 863-00-2155.01-000-700000	D	TRS Payment October	44.96	N
					700007 863-00-2155.02-000-700000	D	TRS Payment October	2,354.32	N
					700007 863-00-2155.04-000-700000	D	TRS Payment October	726.52	N
					700007 863-00-2155.05-000-700000	D	TRS Payment October	301.44	N
					700007 863-00-2155.08-000-700000	D	TRS Payment October	1,347.01	N
							Check 102604 Total:	**13,395.75**	
							Grand Total:	**462,252.46**	

End of Report

Statement of Unaudited Revenues and Expenditures
Marathon ISD
Budget vs. Actual As of October

Obj / Func	Description	Annual Budget	YTD Actual	YTD Encumbrance	Variance	Percent To Total
	REVENUES:					
5700	Revenues, Local & Intermediate	1,111,705.00	-41,717.46	.00	1,069,987.54	6.35%
5800	State Program Revenues	937,447.00	-614,403.24	.00	323,043.76	93.53%
5900	Federal Program Revenues	9,800.00	-813.28	.00	8,986.72	.12%
5000	**Total Revenues**	**2,058,952.00**	**-656,933.98**	**.00**	**1,402,018.02**	**100.00%**
	EXPENDITURES:					
11	Instruction	-1,129,047.00	91,737.53	16,629.77	-1,020,679.70	33.98%
12	Inst. Resources/Media Services	-1,200.00	.00	.00	-1,200.00	.00%
13	Curriculum/Instructional PD	-13,961.00	.00	.00	-13,961.00	.00%
23	School Leadership	-101,102.00	18,756.38	257.95	-82,087.67	6.95%
31	Guidance/Counseling/Evaluation	-4,595.00	377.52	.00	-4,217.48	.14%
33	Health Services	-5,200.00	400.00	600.00	-4,200.00	.15%
34	Student Transportation	-14,765.00	2,988.03	.00	-11,776.97	1.11%
35	Food Services	-17,920.00	1,664.31	7,513.27	-8,742.42	.62%
36	Extracurricular Activities	-67,985.00	11,139.89	1,176.00	-55,669.11	4.13%
41	General Administration	-269,175.00	36,478.23	2,419.17	-230,277.60	13.51%
51	Facilities Maintenance & Opera	-188,636.00	44,903.03	34,272.41	-109,460.56	16.63%
52	Security & Monitoring Services	-23,020.00	13,988.00	.00	-9,032.00	5.18%
53	Data Processing Services	-158,646.00	13,583.70	.00	-145,062.30	5.03%
61	Community Services	-1,600.00	.00	.00	-1,600.00	.00%
93	Payments to Fiscal Agent	-24,700.00	24,208.00	.00	-492.00	8.97%
99	Other Intergovernmental Charge	-40,600.00	9,770.25	30,829.75	.00	3.62%
6000	**Total Expenditures**	**-2,062,152.00**	**269,994.87**	**93,698.32**	**-1,698,458.81**	**100.02%**
	OPERATING TRANSFERS:					
7915	Operating Transfers In	4,920.00	.00	.00	4,920.00	
7949	Other Resources	3,200.00	.00	.00	3,200.00	
7000	**Total Other Resources/Non-Operating Rev**	**8,120.00**	**.00**	**.00**	**8,120.00**	
8911	Operating Transfers Out	-4,920.00	.00	.00	-4,920.00	
8000	**Total Other Uses/Non-Operating Exp**	**-4,920.00**	**.00**	**.00**	**-4,920.00**	
	Total Operating Transfers	**3,200.00**	**.00**			
3000	**Fund Balance - September (Unaudited)**	**.00**	**.00**			
3000	**Year to Date Fund Balance (Unaudited)**	**.00**	**-386,939.11**			

End of Report

MARATHON INDEPENDENT SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING
OCTOBER 28, 2026

Regular Board Of Trustees School Board Meeting: The Board of Trustees of the Marathon Independent School District met on October 28, 2026, in the High School Library.
Present Board Members: Craig Carter, Andrew Lewis, Leandra Ramirez, Timothy Roberts
Absent Board Members: Marina Aguilar, Hayes West
Staff: Mr. Keith Kimbrough, Marcus Celaya, Coy Gonzalez
Audience of Individuals: Shannon Carter

I. Call Meeting to Order: Board President, Timothy Roberts called the meeting to order at 6:00 p.m.
II. Recited the Pledge Allegiance to the American and Texas Flag
III. Recited Board Prayer followed by Moment of Silence
IV. Public Comment
V. Consent Items – A motion was made by Andrew Lewis and second by Craig Carter to approve the Consent Items as presented. All in Favor – Craig Carter, Andrew Lewis, Leandra Ramirez and Timothy Roberts. Motion Carried.
V.a. Monthly Tax Collection Report
V.b. Check Payments
V.c. Financial Reports
V.d. Review and approve previous Board Minutes
VI. Budget Amendments – None
VII. Discuss and take possible action on the Approval of the Good Cause Resolution for Cause Exception to HB3. A motion was made by Andrew Lewis and second by Leandra Ramirez to Approve the Good Cause Resolution for Cause Exception to HB3. Approve continuation of the School Guardian Program in place for the 2026-2027 school year. All in Favor – Craig Carter, Andrew Lewis, Leandra Ramirez and Timothy Roberts. Motion Carried.
VIII. Superintendent's Report: Academic Achievements, Accolades, Upcoming Events, Appreciation, and Transforming Marathon Independent School District
VIII.a. update on the GYM HVAC Project – Project almost complete
VIII.b. updates on Moody Grant – Trailer and Truck purchased
VIII.c. Upcoming Events – XC – 2 students going to State – Round Rock, XC JH @ Rankin – Gracie Dabbs place 3rd and Cayden Madaleno placed 11th, PTO Volleyball, Next Board Meeting on November 18, 2026.
IX. Closed Meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E. No Closed Meeting

IX.a. Personnel Matters, Tex. Govt. Code Sections 551.074

X. Open Meeting

X.a. Personnel Matters. Tex Govt Code Section 551.074

XI. Adjourn – A motion was made by Andrew Lewis and second by Leandra Ramirez to adjourn the meeting at 6:29 p.m. All in Favor – Craig Carter, Andrew Lewis, Leandra Ramirez, Timothy Roberts. Motion Carried.