

**CLARENDON COLLEGE**

**BOARD OF REGENTS**

**April 17, 2025**

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Posted Agenda  
&  
Certification of Notice Posting

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PUBLIC NOTICE OF MEETING  
CLARENDON COLLEGE BOARD OF REGENTS  
AGENDA FOR REGULAR MEETING  
BAIRFIELD ACTIVITY CENTER- VIP ROOM  
CLARENDON COLLEGE – CLARENDON, TEXAS  
THURSDAY, April 17, 2025

POSTED  
AT 9:30 O'CLOCK A.M.

APR 14 2025

CLERK COUNTY COURT, DONLEY COUNTY, TEXAS

BY Misty Speed Deputy

in compliance with the Open Meetings Act, Texas Government Code, Section 551.041, notice is hereby given that a regular meeting of the Clarendon College Board of Regents will be held on Thursday, April 17, 2025 at 6:00 PM at the Bairfield Activity Center VIP Room on the Clarendon Campus of Clarendon College, Clarendon, Texas. The subjects to be discussed, considered, or upon which any formal action may be taken during the regular meeting are as follows:

1. CALL TO ORDER
  - A. WELCOME
  - B. INVOCATION
  - C. REGENTS PRESENT/ABSENT
  - D. COLLEGE OFFICIALS PRESENT
2. CERTIFICATION OF POSTING NOTICE OF MEETING
3. PUBLIC COMMENTS  
(PLEASE COMPLETE A REQUEST CARD PRIOR TO THE START OF THE MEETING. THE BOARD CHAIRPERSON MAY LIMIT THE TIME OF APPEARANCE BEFORE THE BOARD TO THREE MINUTES.)
4. CONSIDERATION AND POSSIBLE ACTION ON MINUTES
  - A. March 27, 2025 Regular Meeting
5. CONSENT AGENDA
  - CONSIDER BIDS ON DELINQUENT PROPERTIES AS A RESULT OF SHERIFF'S SALE (DETAILED HANDOUT IN BOARD PACKET)
6. CONSIDERATION AND POSSIBLE ACTION FINANCIAL REPORTS
  - A. March 2025 Financials
    - BANK RECONCILIATIONS / AVAILABLE BALANCES
      1. RECONCILIATIONS March 31, 2025
    - BUDGET TO ACTUAL ALL ACCOUNTS FY2024 TO March 31, 2025
    - AGENCY ACCOUNT STATEMENTS FOR March 2025
    - LISTING OF CHECKS OF OPERATION FOR MONTH OF March 2025
    - INVESTMENT REPORT- EDWARD JONES FOR THE MONTH OF March 2025
    - TAX REPORTS FOR DONLEY, CHILDRESS AND GRAY COUNTIES
7. CONSIDERATION AND POSSIBLE ACTION ON STRICKLAND FARM LEASE INCOME
8. CONSIDERATION AND POSSIBLE ACTION ON WALK-IN FREEZER IN CAFETERIA
9. CONSIDERATION AND POSSIBLE ACTION ON ADA ACCESSIBILITY PLAN FOR HARNED SISTERS AUDITORIUM BATHROOM
10. CONSIDERATION AND POSSIBLE ACTION ON CAIB LOCAL POLICY
11. CONSIDERATION AND POSSIBLE ACTION ON 9-MONTH FACULTY REHIRES
12. CONSIDERATION AND POSSIBLE ACTION ON ADMIN REHIRES
13. CLOSED SESSION\* SEC. 551.074- PERSONNEL;
  - A. EVALUATION & 2025-2026 CONTRACT OF PRESIDENT
  - B. PERSONNEL
14. CONSIDERATION AND POSSIBLE ACTION ON BOARD SELF-EVALUATIONS
15. CONSIDERATION AND POSSIBLE ACTION ON EVALUATION OF PRESIDENT & PRESIDENT CONTRACT

\*If during the course of the meeting any discussion of any items on the agenda or any other permitted matter(s) should be held in closed meeting, the Board will convene in closed meeting in accordance with the applicable section of the Texas Government Code, Title 5, Chapter 551.

**16. RATIFY NEW HIRES/RESIGNATIONS/APPOINTMENTS/REASSIGNMENTS & OTHER PERSONNEL MATTERS**

- A. NEW HIRES
- B. RESIGNATIONS
  - Joshua Rivera, Director of Student Life, Clarendon Campus
  - Robin Hanks, Testing Coordinator
- C. REASSIGNMENTS
- D. OTHER

**17. REPORTS-NON-ACTION ITEMS**

- A. Faculty Senate Representative
  - Faculty Senate Minutes
- B. Registrar
- C. Vice President of Academic Affairs
  - SACSCOC Update
- D. President's Report

**18. ADJOURNMENT**

*Texas D. "Tex" Buckhaults*  
President

\*If during the course of the meeting any discussion of any items on the agenda or any other permitted matter(s) should be held in closed meeting, the Board will convene in closed meeting in accordance with the applicable section of the Texas Government Code, Title 5, Chapter 551.

## **Certification of Notice of Posting of Clarendon College Board of Regents Meeting**

Type of Meeting: Board of Regents Meeting 4/17/2025

Posted at the Donley County Annex (email, fax & posted to board) on 4/14/25 at 9:30AM (date & time)

by Cindy Upton (name)

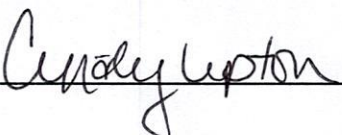
Posted at the CC administration building on 4/14/25 at 9:42AM (date & time)

by Cindy Upton (name).

Posted on the CC Website on 4/14/25 at 12:50PM (date & time) by

Cindy Upton (name).

 President

 Assistant to the President

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## Minutes

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CLARENDON COLLEGE BOARD OF REGENTS

MINUTES OF REGULAR MEETING THURSDAY, March 27, 2025

The Board of Regents of Clarendon College met in regular session on Thursday, March 27, 2025 at 6:00 p.m. in the Bairfield Activity Center of Clarendon College, Clarendon, Texas.

Boar Chair, Jim Shelton, called the meeting to order at 6:00 p.m.

**AGENDA ITEM #1:** The invocation was given by Regent, Carey Wann.

**Regents Present:** Chairman, Jim Shelton; Vice Chairman Lon Adams; Secretary Janice Knorpp and Members: Shaun O'Keefe, Chris Matthews, Jay Anders, Clay Montgomery and Carey Wann

**Regents Absent:** Dr. Guy Ellis

**College Officials Present:** Tex Buckhaults, President; Brad Vanden Boogaard, VP of Academic Affairs; Will Thompson, VP of IT Cindy Upton; Dr. Mike Davis, Dean of CTE; Larry Wiginton, Faculty Senate Representative; Michael Metcalf, Comptroller; Brandi Havens, Registrar; and Dr. Lauraine Paul, Faculty

**Others Present:** NONE

**AGENDA ITEM #2: CERTIFICATION OF POSTING NOTICE OF MEETING:**

Motion by Janice Knorpp with a second by Chris Matthews to approve the Certification of Notice of posting of Board of Regents regular meeting for March 27, 2025. (copy attached to minutes)

Vote For: (8)              Vote Against (0)              Abstain (0)

**AGENDA ITEM #3: PUBLIC COMMENT: NONE**

**AGENDA ITEM #4: APPROVAL OF MINUTES:**

Motion by Shaun O'Keefe with a second by Jay Anders that minutes of the regular meeting of February 27, 2025 be approved as presented.

Vote For: (8)              Vote Against (0)              Abstain (0)

**AGENDA ITEM #5: APPROVAL OF FINANCIAL REPORTS:**

- A. Motion by Shaun O'Keefe with a second by Jay Anders that financial statements, reports and expenses for the month of February 2025 be approved as presented.

Vote For: (8)      Vote Against: (0)      Abstain: (0)

**AGENDA ITEM #6: CONSIDERATION AND POSSIBLE ACTION ON 2<sup>ND</sup> QUARTER QUARTERLY REPORT 2024:**

Motion by Clay Montgomery with a second by Carey Wann to approve the 2<sup>nd</sup> Quarter Quarterly report 2025 as presented.

Vote For: (8)      Vote Against (0)      Abstain: (0)

**AGENDA ITEM #7: CONSIDERATION AND POSSIBLE ACTION ON CHANGES TO ROOM, BOARD AND COURSE FEES:**

Motion by Shaun O'Keefe with a second by Janice Knorpp to approve the changes, deletions and increases in board and course fees as presented by the president

Vote For: (8)      Vote Against: (0)      Abstain: (0)

**AGENDA ITEM #8: CONSIDERATION AND POSSIBLE ACTION ON STRICKLAND FARM:**

Motion by Shaun O'Keefe with a second by Jay Anders to accept the two (2) leases as presented by the president. (Suggestions on where to deposit or how to mark the revenue once received, were discussed and no decision was made at this time)

Vote For: (8)      Vote Against: (0)      Abstain: (0)

**AGENDA ITEM #9: CONSIDERATION AND POSSIBLE ACTION ON CHANGES IN TUITION AND MANDATORY FEES FOR THE 2025-2026 ACADEMIC SCHOOL YEAR:**

Motion by Shaun O'Keefe with a second by Lon Adams to lower the tuition to \$50/Semester Credit Hour.

Vote For: (8)      Vote Against: (0)      Abstain: (0)

**AGENDA ITEM #10: CONSIDERATION AND POSSIBLE ACTION ON RESOLUTION OF SUPPORT FOR CONTINUED INVESTMENT IN THE DYNAMIC COMMUNITY COLLEGE FUNDING MODEL:**

Motion by Chris Matthews with a second by Shaun O'Keefe to approve the resolution as presented by president Buckhaults.

Vote For: (8)      Vote Against: (0)      Abstain: (0)

**AGENDA ITEM #11: CONSIDERATION AND POSSIBLE ACTION ON IT POLICY UPDATES:**

Motion by Clay Montgomery with a second by Carey Wann to approve the updated IT policies:

Vote For: (8)      Vote Against: (0)      Abstain: (0)

**AGENDA ITEM #12: CONSIDERATION AND POSSIBLE ACTION TO RATIFY NEW HIRES/RESIGNATIONS & OTHER PERSONNEL MATTERS**

Motion by Shaun O'Keefe with a second by Janice Knorpp to RATIFY NEW HIRES/RESIGNATIONS:

Vote For: (8)      Vote Against: (0)      Abstain: (0)

**AGENDA ITEM #13: \*CLOSED SESSION CODE 551.074(a)(1)- PERSONNEL MATTERS:**

Time In: 6:38pm      Time Out: 6:62pm

Code: 551.074 (a)(1)

**No Action taken during closed session.**

**AGENDA ITEM #14: CONSIDERATION AND POSSIBLE ACTION ON PERSONNEL MATTERS DISCUSSED IN CLOSED SESSION:**

NONE

**AGENDA ITEM #15: REPORTS- NON-ACTION ITEMS:**

*This report is informational only and requires no action by the Board.*

- A. Faculty Senate Representative
  - i. Faculty Senate Meeting Minutes
- B. Registrar
- C. Vice President of Academic Affairs
  - i. SACSCOC Update
- D. President's Report-
  - i. BOR SELF-Evaluations & Evaluation of President Forms
  - ii. Spring Commencements 5/9 10a; 1p; 4p; & 7p Nursing 5/16 6p

**AGENDA ITEM #14: ADJOURNMENT:**

Mr. Waldrop, Chairman of the Board announced, "If there is no objection, we will now adjourn the meeting. Hearing no objection, this meeting is now adjourned at 7:02pm. RONR (12 ed.) 21:15

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Tommy Waldrop, Chair

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Jim Shelton, Secretary

## Certification of Notice of Posting of Clarendon College Board of Regents Meeting

Type of Meeting: Regular Board of Regents Meeting 3/27/2025

Posted at the Donley County Annex (email, fax & posted to board) on 3/24/25 at 3:00pm (date & time)

by Cindy Upton (name)

Posted at the CC administration building on 3/24/25 at 3:20pm (date & time)

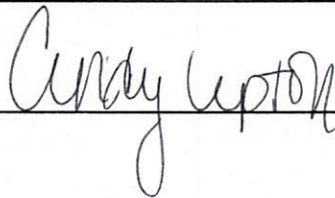
by Cindy Upton (name).

Posted on the CC Website on 3/24/25 at 3:30pm (date & time) by

Cindy Upton (name).



\_\_\_\_\_  
President



\_\_\_\_\_  
Assistant to the President

## A Vision for the Future of Clarendon College

Clarendon College is part of Pathways; everyone is Pathways

Belonging – every Bulldog feels like a Bulldog who belongs

New Student Orientation (Charlta/Tamara)

Outside the Classroom (Rodney)

Welcome Activities/Welcoming Atmosphere

Inside the Classroom (Rodney)

Students/Fellow Employees Are Never a Problem

Students/Fellow Employees Never Walk through the Wrong Door

Students/Fellow Employees Are Never Treated Disrespectfully

Basic Needs – we care for every Bulldog

Physical Needs (Leah)

Every Bulldog has access; Creation of Care Closet/Bulldog Pantry

Mental Health (Mitch/Lex)

Every Bulldog has access; counseling, support

Academic and Post-Completion Success – we give the opportunity to succeed to every Bulldog

Early Alert System (Charlta/Tamara)

Emails are submitted to students

Non-responding students are reported

Students who become concerns **are reported** – grades, attendance, tutoring

### CC Room and Board Charges FY 26 Recommendations

	FY25	FY26	Difference
Room	\$ 790.00	\$ 790.00	
Comm	\$ 60.00	\$ 60.00	
Meal Plan	\$ 1,398.59	\$ 1,458.82	\$ 60.23
Tax	\$ 87.41	\$ 91.18	\$ 3.77
Total	\$ 2,336.00	\$ 2,400.00	\$ 64.00

Resolution: No change in Room, Comm Fee.

Raise Meal Plan to \$1,458.82

Raise Sales Tax to 91.18

Net Increase of \$64 per semester

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## Consent Agenda

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For Vote at 04/14<sup>7</sup>/2025 Clarendon College Board of Regents Called Meeting: Consent Agenda Item #5.

## 5. Consent Agenda

### **A. CONSIDER BIDS ON DELINQUENT PROPERTIES AS A RESULT OF SHERIFF'S SALE- Donley County :**

1. These properties bought by Craig & Chanel Silva  
PO Box 211 Clarendon, TX 79226
  - a. Lot 57 Navajo Section of Sherwood Shores IX, an addition to the City of Howardwick, Donley County, Texas for the amount of \$500.00
  - b. Lot 83 Navajo Section of Sherwood Shores IX an addition to the City of Howardwick, Donley County, Texas for the amount of \$500.00
2. This property bought by David & Charlotte Gulick  
10550 Truman St. Amarillo, TX 79118
  - a. Lot 298 of Nocona Hills Addition of the City of Howardwick, Donley County, Texas for the amount of \$1,200.00
3. This property bought by Michelle Pineda 406 W. 3<sup>rd</sup> St. Littlefield, TX 79339
  - a. All of the East 40 Foo of Lot 10 in Block No 147 of the Original Town of Clarendon, Donley County, Texas

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## Financial Reports

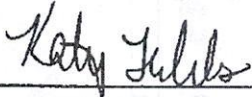
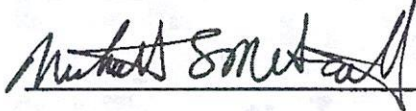
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# Bank Account Reconciliation Statement

All Clarendon College ledger transactions have been reflected on the monthly bank statement and all accounts are reconciled for the month ending MARCH 2025; except for the accounts listed below:

Account Name/Number	Reasoning
1. <u>NONE</u>	
2. _____	
3. _____	
4. _____	

	
Katherine Tubbs, Accountant	Michael Metcalf, Comptroller
<u>4/11/25</u>	<u>4/11/2025</u>
Date	Date

Clarendon College  
Bank Account Balances  
As of March 31, 2025

Bank Account	Yield	Balance
Operating	1.5000%	499,699.84
Operating - PAL	4.0000%	1,955,215.11 ^
Operating - Edward Jones	4.5100%	2,883,331.65 **
Operating - Texas Class	4.4318%	1,772,153.73 ***
Capital Reserve	1.5000%	75,095.57 *
Capital Reserve - PAL	4.0000%	773,572.02 */^
Custodial Funds	1.5000%	75,095.59 *
Custodial Funds - PAL	4.0000%	176,402.71 */^
Custodial Funds - Edward Jones	4.5100%	247,431.87 */**
Childress - First United Bank	0.6000%	5,785.69
Construction - Clarendon	1.5000%	5,006.37 *
Construction - Clarendon PAL	4.0000%	70,707.52 */^
Construction - Pampa	1.5000%	5,768.98 *
Disbursement	0.0000%	3,525.80
Equine	1.5000%	1,136.81 *
Interest & Sinking	1.5000%	1,468.76 *
Pampa - First Bank & Trust	1.9800%	10,533.90
Payroll	1.5000%	21,426.80
Title IV	0.0000%	10,000.00 *
Transportation	1.5000%	75,095.57 *
Transportation - PAL	4.0000%	259,657.69 */^
Total		<u>8,928,111.98</u>
* Restricted Funds		1,776,439.46
Unrestricted Funds		<u>7,151,672.52</u>
** Money held at Edward Jones		3,130,763.52
*** Money held at Texas Class		1,772,153.73
^ Herring Bank Sweep Account		3,235,555.05
Money at Banks		<u>789,639.68</u>

CLARENDON COLLEGE  
BUDGET  
For the Seven Months Ending Monday, March 31, 2025

draft for discussion  
ended 3/31/2025  
printed 4/14/2025

	2025 Budget	2025 Actual	Balance	% of Budget Expense	2024 Actual
<b><u>Educational and General Budget</u></b>					
<b><u>Revenue:</u></b>					
Tuition	2,227,500.00	2,069,441.57	158,058.43	92.90%	1,852,372.90
Student Fees	2,484,887.48	1,945,749.10	539,138.38	78.30%	2,069,567.20
Exemptions and Waivers	(167,000.00)	(104,947.79)	(62,052.21)	62.84%	(72,160.00)
State Appropriations	7,255,772.00	5,329,031.12	1,926,740.88	73.45%	4,552,108.86
Ad Valorem Taxes	1,920,000.00	1,764,767.99	155,232.01	91.91%	1,922,844.46
Miscellaneous Income	201,580.00	218,907.72	(17,327.72)	108.60%	399,763.56
Revenue - Education and General	13,922,739.48	11,222,949.71	2,699,789.77	80.61%	10,724,496.98
<b><u>Expense:</u></b>					
Business Administration-Clarendon	16,325.00	7,732.90	8,592.10	47.37%	3,304.10
Business Administration - Pampa	78,981.95	45,997.21	32,984.74	58.24%	39,636.94
Computer Science-Clarendon	0.00	0.00	0.00	0.00%	2,434.80
Developmental Studies-Clarendon	59,584.07	18,543.20	41,040.87	31.12%	6,631.37
Developmental Studies - Pampa	47,877.73	16,676.63	31,201.10	34.83%	0.00
Industrial Maintenance	5,700.00	4,775.68	924.32	83.78%	46,587.65
CDL - Pampa	233,787.35	116,838.39	116,948.96	49.98%	130,418.77
Mathematics-Clarendon	96,946.53	61,290.74	35,655.79	63.22%	54,104.06
Mathematics-Pampa	66,881.93	36,140.22	30,741.71	54.04%	33,698.97
Art - Clarendon	21,665.70	9,483.84	12,181.86	43.77%	10,155.85
Music	15,380.40	11,591.60	3,788.80	75.37%	2,282.57
History and Government-Clarendon	197,095.15	104,757.35	92,337.80	53.15%	99,928.50
History and Government - Pampa	73,248.31	43,770.85	29,477.46	59.76%	37,055.01
Languages and Literature-Clarendon	167,596.03	79,284.37	88,311.66	47.31%	108,106.83
Languages & Literature - Pampa	33,898.63	41,040.47	(7,141.84)	121.07%	34,517.13
Psychology & Sociology	116,484.39	62,244.61	54,239.78	53.44%	72,727.34
Speech Communications-Clarendon	79,246.52	48,152.59	31,093.93	60.76%	46,117.46
Criminal Justice-Clarendon	41,696.42	17,405.72	24,290.70	41.74%	32,239.39
Cosmetology Pampa	137,580.67	82,487.48	55,093.19	59.96%	76,401.74
Cosmetology Childress	139,309.48	61,185.59	78,123.89	43.92%	53,717.41
Cosmetology Amarillo	350,390.64	223,289.27	127,101.37	63.73%	185,127.06
Cosmetology Canyon	100,536.32	43,584.16	56,952.16	43.35%	81,767.15
Agriculture-Clarendon	102,937.34	64,602.37	38,334.97	62.76%	51,495.52
Welding-Clarendon	87,144.44	28,103.54	59,040.90	32.25%	25,442.54
Welding-Pampa	74,058.80	57,649.27	16,409.53	77.84%	15,826.32
Ranch & Feedlot Operations-Clarendon	177,216.18	108,307.91	68,908.27	61.12%	90,256.25
Health & Physical Education-Clarendon	91,759.50	70,509.76	21,249.74	76.84%	56,950.61
Science/Biology-Clarendon	108,577.64	75,022.67	33,554.97	69.10%	60,357.70
Science/Biology-Pampa	80,182.59	35,498.97	44,683.62	44.27%	35,793.92
Science/Biology-Childress	10,659.98	628.45	10,031.53	5.90%	2,232.59
Science/Chemistry-Clarendon	76,731.59	32,664.07	44,067.52	42.57%	33,703.75
Vocational Nursing - Pampa	258,137.80	151,093.32	107,044.48	58.53%	112,528.83
Vocational Nursing - Childress	377,337.36	145,033.31	232,304.05	38.44%	107,539.65
Registered Nurse - Pampa	256,679.59	93,797.19	162,882.40	36.54%	67,079.45
Registered Nurse - Childress	140,833.95	77,995.18	62,838.77	55.38%	57,902.36
Simulation Lab	79,488.82	40,216.80	39,272.02	50.59%	37,149.15
Cont Ed / Adult Ed - Pampa	9,558.50	501.26	9,057.24	5.24%	1,407.21
Corr Ed / Adult Ed - Pampa	150,526.37	56,536.96	93,989.41	37.56%	59,711.01
Instruction - General	161,121.75	62,653.95	98,467.80	38.89%	39,991.94

CLARENDON COLLEGE  
BUDGET  
For the Seven Months Ending Monday, March 31, 2025

draft for discussion  
ended 3/31/2025  
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	2025 Budget	2025 Actual	Balance	% of Budget Expense	2024 Actual
Honors College	0.00	0.00	0.00	0.00%	228.00
Instructional Administration-Clarendon	183,319.12	93,171.06	90,148.06	50.82%	91,365.61
Instructional Administration-Pampa	143,570.85	75,158.71	68,412.14	52.35%	93,814.54
Instructional Administration-Childress	109,440.30	169.39	109,270.91	0.15%	31,986.32
Library-Clarendon	105,430.27	61,063.74	44,366.53	57.92%	58,814.52
Library-Pampa	21,947.20	9,810.87	12,136.33	44.70%	6,121.05
Library-Childress	0.00	0.00	0.00	0.00%	5,707.11
Student Services-Clarendon	319,062.08	133,991.00	185,071.08	42.00%	102,224.37
Recruiting-Clarendon	98,592.94	8,384.90	90,208.04	8.50%	9,239.22
Recruiting - Pampa	6,500.00	0.00	6,500.00	0.00%	0.00
Associate Dean of Enrollment Services	118,173.42	73,139.68	45,033.74	61.89%	64,029.91
Associate Dean of CTE	19,358.93	8.18	19,350.75	0.04%	9.88
Testing	0.00	8,750.00	(8,750.00)	0.00%	0.00
Learning Resource Center	85,060.03	37,147.16	47,912.87	43.67%	27,151.34
Health Sciences Study Center	52,709.38	27,329.46	25,379.92	51.85%	25,783.73
Financial Aid-Clarendon	177,910.20	92,434.99	85,475.21	51.96%	79,817.57
Financial Aid-Pampa	47,347.87	25,258.09	22,089.78	53.35%	22,318.05
Financial Aid-Childress	51,948.93	28,053.18	23,895.75	54.00%	26,842.34
Registrar-Clarendon	88,614.00	44,262.85	44,351.15	49.95%	46,963.33
Admissions and Records-Clarendon	63,390.21	32,882.81	30,507.40	51.87%	62,933.53
Campus Security	57,000.00	28,008.75	28,991.25	49.14%	30,986.23
Board of Regents	14,000.00	4,772.61	9,227.39	34.09%	2,308.42
Executive Direction and Control	260,939.07	139,259.03	121,680.04	53.37%	131,243.57
Business and Fiscal Management-Clarendon	565,895.81	349,570.08	216,325.73	61.77%	337,356.75
Bus & Fiscal Mgmt - Pampa	66,157.82	33,514.44	32,643.38	50.66%	31,166.38
Bus & Fiscal Mgmt - Childress / Shamrock	35,300.00	13,637.55	21,662.45	38.63%	8,782.24
Computer Services	1,194,532.54	620,774.59	573,757.95	51.97%	462,284.06
Institutional Advancement	201,365.00	107,102.98	94,262.02	53.19%	125,227.43
Institutional Support	200,000.00	12,679.43	187,320.57	6.34%	18,453.49
Plant Administration & Support Services	488,155.24	331,944.58	156,210.66	68.00%	253,960.28
Transportation-Clarendon	171,580.33	58,999.77	112,580.56	34.39%	181,831.94
Transportation-Pampa	7,500.00	397.57	7,102.43	5.30%	2,156.84
Maintenance-Clarendon	553,936.89	490,704.54	63,232.35	88.58%	187,100.80
Maintenance - Pampa	111,002.84	10,457.48	100,545.36	9.42%	399,387.04
Maintenance - Childress	40,000.00	645.52	39,354.48	1.61%	7,935.94
Maintenance - Amarillo	12,000.00	3,936.73	8,063.27	32.81%	6,096.83
Major Repairs and Renovations	0.00	38,125.00	(38,125.00)	0.00%	16,539.69
Housekeeping-Clarendon	326,014.04	158,174.88	167,839.16	48.52%	140,282.85
Housekeeping-Pampa	60,140.72	28,937.30	31,203.42	48.12%	26,993.03
Housekeeping-Childress	14,000.00	6,669.99	7,330.01	47.64%	7,249.96
Housekeeping-Amarillo	3,500.00	2,127.26	1,372.74	60.78%	2,224.84
Grounds-Clarendon	74,186.60	31,287.77	42,898.83	42.17%	52,740.93
Grounds - Pampa	42,347.25	305.57	42,041.68	0.72%	7,877.51
Rent	98,362.50	53,581.25	44,781.25	54.47%	43,553.13
Utilities-Clarendon	295,000.00	161,282.44	133,717.56	54.67%	169,342.69
Utilities - Pampa	61,000.00	26,102.01	34,897.99	42.79%	32,296.25
Utilities - Childress	34,000.00	20,401.05	13,598.95	60.00%	17,987.39
Utilities - Amarillo	14,000.00	10,024.55	3,975.45	71.60%	6,226.87
Inter-fund Appropriations	2,402,439.96	107,853.54	2,294,586.42	4.49%	95,315.84
Expenses - Education and General	13,882,842.99	5,883,991.04	7,998,851.95	42.38%	5,614,066.48

CLARENDON COLLEGE  
BUDGET  
For the Seven Months Ending Monday, March 31, 2025

draft for discussion  
ended 3/31/2025  
printed 4/14/2025

	2025 Budget	2025 Actual	Balance	% of Budget Expense	2024 Actual
Revenue - Education and General	(13,922,739.48)	(11,222,949.71)	(2,699,789.77)	80.61%	(10,724,496.98)
Expense - Education and General	13,882,842.99	5,883,991.04	7,998,851.95	42.38%	5,614,066.48
Net Change to E & G Fund Balance	(39,896.49)	(5,338,958.67)	5,299,062.18	13382.03%	(5,110,430.50)

**Auxiliary Fund Budget**

**Revenue:**

Bookstore	26,750.00	15,041.55	11,708.45	56.23%	18,089.28
Residence Halls	471,000.00	456,265.00	14,735.00	96.87%	451,995.00
Food Service	752,500.00	673,928.60	78,571.40	89.56%	657,526.82
Livestock & Equine Center	52,000.00	60,864.00	(8,864.00)	117.05%	0.00
Student Loans	0.00	0.00	0.00	0.00%	30.00
Sales and Services	2,700.00	1,582.64	1,117.36	58.62%	1,796.80
College House	8,400.00	5,600.00	2,800.00	66.67%	4,900.00
Miscellaneous Income	0.00	(227.15)	227.15	0.00%	6.47
Interfund Appropriations	1,875,787.39	0.00	1,875,787.39	0.00%	0.00
Revenue - Auxillary Fund	3,189,137.39	1,213,054.64	1,976,082.75	38.04%	1,134,344.37

**Expense:**

Bookstore	119,742.99	86,366.54	33,376.45	72.13%	84,719.73
Residence Halls	105,036.42	77,328.62	27,707.80	73.62%	42,827.06
Food Service	681,000.00	481,646.17	199,353.83	70.73%	589,502.12
Livestock & Equine Center	71,000.00	72,459.52	(1,459.52)	102.06%	21,116.21
Sales & Service	6,000.00	3,019.65	2,980.35	50.33%	57.09
Athletics - General	205,481.93	193,095.72	12,386.21	93.97%	54,643.13
Baseball	227,950.43	187,340.65	40,609.78	82.18%	203,049.88
Men's Basketball	176,724.70	154,292.73	22,431.97	87.31%	153,720.20
Women's Basketball	179,177.63	153,410.36	25,767.27	85.62%	148,417.28
Volleyball	134,294.74	95,122.25	39,172.49	70.83%	82,817.78
Softball	164,295.03	132,662.93	31,632.10	80.75%	128,601.84
Livestock/Meats Judging	305,242.52	266,605.13	38,637.39	87.34%	255,273.54
Intercollegiate Rodeo - Women's	130,127.17	78,152.29	51,974.88	60.06%	75,866.51
Intercollegiate Rodeo - Men's	299,706.93	184,245.93	115,461.00	61.48%	158,425.80
Ranch Horse Team	119,288.58	73,462.51	45,826.07	61.58%	65,892.58
Student Activities	21,000.00	7,342.03	13,657.97	34.96%	4,401.51
Institutional Scholarships	18,000.00	8,000.00	10,000.00	44.44%	0.00
Special Items	50,000.00	0.00	50,000.00	0.00%	0.00
Interfund Appropriations	342,690.07	0.00	342,690.07	0.00%	0.00

Expenses - Auxiliary Fund	3,356,759.14	2,254,553.03	1,102,206.11	67.16%	2,069,332.26
Revenue - Auxiliary Fund	(3,189,137.39)	(1,213,054.64)	(1,976,082.75)	38.04%	(1,134,344.37)
Expense - Auxiliary Fund	3,356,759.14	2,254,553.03	1,102,206.11	67.16%	2,069,332.26
Net Change to Auxiliary Fund Bala	167,621.75	1,041,498.39	(873,876.64)	621.34%	934,987.89

07 March Custodial Account Statements  
Summary

Agency Account	Name	Owner	Ending Balance February 28, 2025	Ending Balance March 31, 2025	Net Activity 7
81-9171-00-00-2910	Century Club Agency	President - Mr Buckhaults	(2,191.30)	(2,314.45)	(123.15)
81-9050-00-00-2910	Ex-Students Agency	President - Mr Buckhaults	(1,050.68)	(1,055.61)	(4.93)
81-9053-00-00-2910	Ex-student Courtyard - Agency	President - Mr Buckhaults	(764.99)	(768.58)	(3.59)
81-9060-02-00-2910	Miscellaneous-Agency-Miscellaneous	President - Mr Buckhaults	(3,273.92)	(3,289.28)	(15.36)
81-9080-00-00-2910	Returned Checks Agency Fund	President - Mr Buckhaults	(108.51)	(109.02)	(0.51)
81-9153-00-00-2910	Agency - Molly Goodnight Collegiate Chapter	President - Mr Buckhaults	(106.91)	(107.41)	(0.50)
81-9157-00-00-2910	Agency - Employee Scholarship Fund	President - Mr Buckhaults	(1,302.60)	(1,308.71)	(6.11)
81-9137-00-00-2910	Class 58-59	Pampa Dean - Mike Davis	(13,792.72)	(13,797.18)	(64.46)
81-9130-00-00-2910	National Tech Honor Society	Pampa Dean - Mike Davis	(26.08)	(26.20)	(0.12)
81-9104-02-00-2910	Student Government Assoc - Pampa	Pampa Dean - Mike Davis	(598.11)	(600.92)	(2.81)
81-9150-00-00-2910	Pampa Dean Agency	Pampa Dean - Mike Davis	(14,029.70)	(13,469.25)	560.45
81-9104-00-00-2910	Student Government Assoc	Will Thompson	(1,968.60)	(1,883.23)	85.37
81-9123-00-00-2910	Agency LEC	Rodeo Coach - Bret Franks	(2,244.69)	(2,255.22)	(10.53)
81-9087-00-00-2910	Rodeo Agency	Rodeo Coach - Bret Franks	(43,957.09)	(57,208.46)	(13,251.37)
81-9059-00-00-2910	Ranch Horse Team Agency-RANCH HORSE TEM	Rodeo Coach - Bret Franks / Holly Irish	(46,592.46)	(48,900.07)	(2,307.61)
81-9017-00-00-2910	Athletics-Men's Baseball-Agenc	Baseball Coach - Cory Russell	(16,012.47)	(48,701.70)	(32,689.23)
81-9023-00-00-2910	Athletics-Volleyball-Agency-Athletics - Volleyball	Volleyball Coach - Desiree Mamolejo	(11,939.98)	(11,996.02)	(56.04)
81-9026-00-00-2910	Athletics-W Basketball-Agency	Women's Basketball Coach - Mark James	(17,929.94)	(17,987.26)	(57.32)
81-9010-00-00-2910	Athletics - Agency - Athletics	Athletic Director - Mark James	(1,094.00)	(1,699.35)	(605.35)
81-9020-00-00-2910	Athletics - Mens Basketball	Mens Basketball Coach - Blake Cochran	(9,411.05)	(7,153.12)	2,257.93
81-9027-00-00-2910	Athletics-W Softball-Athletics - Women's Softball	Softball Coach - Lindy Alexander	(10,073.93)	(9,597.51)	476.42
81-9031-00-00-2910	Block & Bridle-Agency-Block & Bridle	Ranch Horse Coach -Holly Irish	(934.11)	(938.50)	(4.39)
81-9110-00-00-2910	Nursing-White Caps-Agency-Voc Nursing - White Cap	Director of Nursing - Sherrie Denham	(9,678.80)	(9,724.23)	(45.43)
81-9098-00-04-2910	Cosmetology Agency - Amarillo	Cosmetology Director - Decee Surratt	(12,637.90)	(12,038.22)	599.68
81-9098-00-01-2910	Cosmetology Student Scholarship Fund	Cosmetology Director - Decee Surratt	(759.65)	(763.22)	(3.57)
81-9098-00-00-2910	Cosmetology Agency-Pampa	Cosmetology Director - Decee Surratt	(19,509.49)	(19,719.15)	(209.66)
81-9098-00-03-2910	Cosmetology-Childress	Cosmetology Director - Decee Surratt	(14,855.40)	(15,153.88)	(298.48)
81-9043-00-00-2910	Drama Club-Agency-Drama Club	Drama Instructor - Dr. Donahue	(2,355.87)	(2,366.93)	(11.06)
81-9066-00-00-2910	Phi Theta Kappa-Agency-Phi Theta Kappa	Drama Instructor - Dr. Donahue	(1,019.56)	(651.74)	367.82
81-9056-00-00-2910	Judging - Meat Judging	Judging Director - Johnny Treichel	(1,036.23)	(1,041.10)	(4.87)
81-9057-00-00-2910	Judging Team-Agency-Judging Team	Judging Director - Johnny Treichel	(75,017.26)	(73,631.65)	1,385.61
81-9055-00-00-2910	Judging Contest-Contest	Judging Director - Johnny Treichel	(410.15)	(412.07)	(1.92)
81-9074-00-00-2910	RFO-Agency-Ranch and Feedlot Operations	RFO Director - Tye Chesser	(52,436.89)	(50,813.80)	1,623.09
81-9077-00-00-2910	RFO-WRCF-Agency	RFO Director - Tye Chesser	(34,208.90)	(34,323.70)	(114.80)
81-9120-00-00-2910	Student Life Agency	Director of Student Life - Mitchell Parker	(192.46)	(193.37)	(0.91)
81-9147-00-00-2910	Agency - Student Fines / Resident Hall Repair Agency	Director of Student Life - Mitchell Parker	(43,485.20)	(46,305.53)	(2,820.33)
81-9145-00-00-2910	CDL Relief Fund	CDL Director - Casey Upton	(469.52)	(471.73)	(2.21)
81-9143-00-00-2910	Welding Agency	Welding Instructor - Mark Simmons	(1,582.65)	(1,590.08)	(7.43)
81-9156-00-00-2910	Paws Against Cancer	Brandi Havens	(6,934.38)	(6,958.84)	(24.46)
	<b>Total Agency</b>		<b>(475,934.15)</b>	<b>(521,326.29)</b>	<b>(45,392.14)</b>

NEGATIVE = INCOME  
POSITIVE = EXPENSE

**Clarendon College**

**Checks Written**

**March, 2025**

<b>Vendor Name</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Transaction Description</b>	<b>Applied Amount</b>	<b>Checkbook ID</b>
4imprint, Inc.	8985	3/5/2025	QEP NOTEBOOKS	\$1,714.86	OPERATING
ARMSTRONG MCCALL BEAUTY SUPPLY	8986	3/5/2025	AMARILLO COSMO HAIR COLOR	\$63.73	OPERATING
ADELITA P. ELAM	8987	3/5/2025	SB TEAM MEDIA PICTURES	\$150.00	OPERATING
ALINE PEDRO DO ROSARIO	8988	3/5/2025	2024-25 WBB RECRUITING SVC	\$2,440.00	OPERATING
AMARILLO SOD POODLES BASEBALL	8989	3/5/2025	BALANCE 4/8/25 SOD POODLE GAME	\$525.00	OPERATING
BRADY HOFFMAN	8990	3/5/2025	DROVE MEATS PRACTICE 2/28&3/1	\$120.00	OPERATING
BUSTER MCLAURY	8991	3/5/2025	RFO COLT STARTING CLINIC 3/11	\$5,000.00	OPERATING
CDW GOVERNMENT INC	8992	3/5/2025	2 HP SCANJET PRO'S STU SVC	\$595.32	OPERATING
CHILDRESS CO. APPRAISAL DIST.	8993	3/5/2025	2QTR25 CHILDRESS APPRAISAL FEE	\$3,137.11	OPERATING
CITY OF AMARILLO	8994	3/5/2025	FEB 2025 AMARILLO WATER	\$423.13	OPERATING
CITY OF CHILDRESS	8995	3/5/2025	FEB 2025 CHILDRESS WATER	\$363.40	OPERATING
CITY OF CLARENDON	8996	3/5/2025	FEB 2025 CC WATER & TRASH	\$6,935.34	OPERATING
CLARENDON COLLEGE BOOKSTORE	8997	3/5/2025	HOLLY PRINTER CARTRIDGE	\$196.87	OPERATING
CLARENDON COLLEGE BOOKSTORE	8997	3/5/2025	16 FACULTY OFFICE CHAIRS	\$2,767.75	OPERATING
CLARENDON COLLEGE BOOKSTORE	8997	3/5/2025	JANEAN OFFICE SUPPLIES	\$58.57	OPERATING
CLARENDON COLLEGE BOOKSTORE	8997	3/5/2025	PAM/LIBRARY OFFICE SUPPLIES	\$94.22	OPERATING
CLARENDON COLLEGE BOOKSTORE	8997	3/5/2025	JANEAN PRINTER CARTRIDGE	\$212.06	OPERATING
COLDON LAND	8998	3/5/2025	BB UMPIRE 3/1/20254	\$380.00	OPERATING
COLIN CROMEENS	8999	3/5/2025	MBB OFFICIAL 2/20/2025	\$190.00	OPERATING
E-470 PUBLIC HIGHWAY AUTHORITY	9000	3/5/2025	MEATS TOLLS TO/FROM DENVER	\$13.45	OPERATING
FEDERAL EXPRESS	9001	3/5/2025	BB STUDENT/PD BAL ON PKG	\$41.61	OPERATING
JEFFREY PAUL BERRYMAN	9002	3/5/2025	BB UMPIRE 3/1/2025	\$380.00	OPERATING
JEREMIAH BRETONES	9003	3/5/2025	MBB OFFICIAL 2/6/2025	\$190.00	OPERATING

**Clarendon College**

**Checks Written**

**March, 2025**

**Vendor Name**

<b>Vendor Name</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Transaction Description</b>	<b>Applied Amount</b>	<b>Checkbook ID</b>
JOHNNY TREICHEL	9004	3/5/2025	MEAL MONEY/NACTA @WTAMU	\$240.00	OPERATING
JOHN SCHOEPF	9005	3/5/2025	MBB OFFICIAL 2/27/2025	\$190.00	OPERATING
HOLIDAY MOTOR COACH, LLC	9006	3/5/2025	MBB/WBB CHARTER 2/17 LEVELLAND	\$2,338.00	OPERATING
HOLIDAY MOTOR COACH, LLC	9006	3/5/2025	MBB/WBB CHARTER ODESSA 2/24	\$3,582.00	OPERATING
NICHOLAS E. GARZA	9007	3/5/2025	MBB OFFICIAL 2/27/2025	\$190.00	OPERATING
NICHOLAS E. GARZA	9007	3/5/2025	MBB OFFICIAL 2/6/2025	\$380.00	OPERATING
NORTH AMERICAN COLLEGES	9008	3/5/2025	NACTA JUDGING ENTRY FEES	\$560.00	OPERATING
RDA PROMART AMARILLO	9009	3/5/2025	AMA COSMO HAIR COLOR	\$50.08	OPERATING
RMA TOLL PROCESSING	9010	3/5/2025	STU GOVT/TOLLS TO-FROM AUSTIN	\$7.23	OPERATING
SALAZAR CLEANER'S	9011	3/5/2025	CAFETERIA VENT HOOD CLEANING	\$800.00	OPERATING
SARA BEAN	9012	3/5/2025	DROVE MEATS PRACTICE 2/28 & 3/1	\$120.00	OPERATING
SCOTT L. CAMPBELL	9013	3/5/2025	MBB GAME GYM SECURITY 2/27/25	\$200.00	OPERATING
SULLY COUNTY TREASURER	9014	3/5/2025	1/2 PROP TAX/STRIKLAND LAND	\$1,043.72	OPERATING
TEXAS LIBRARY ASSOCIATION	9015	3/5/2025	TLA MEMBERSHIP RENEWAL	\$193.00	OPERATING
THE PAMPA NEWS	9016	3/5/2025	FEB 2025 PAMPA NEW ADS	\$630.00	OPERATING
WALMART/CAPITAL ONE	9017	3/5/2025	BULLDOG SUCCESS CTR SNACKS	\$424.88	OPERATING
WALMART/CAPITAL ONE	9017	3/5/2025	CHILDRESS COSMO BROOMS	\$60.64	OPERATING
BROLLIER'S AUTO PARTS	9018	3/5/2025	FEB 2025 CC AUTO DEPT SUPPLIES	\$29.98	OPERATING
BROLLIER'S AUTO PARTS	9018	3/5/2025	FEB 2025 CC GROUNDS SUPPLIES	\$3.49	OPERATING
XCEL ENERGY	9019	3/5/2025	FEB 2025 PAMPA WELL ELECTRIC	\$131.34	OPERATING
XCEL ENERGY	9019	3/5/2025	FEB 2025 PAMPA CAMPUS ELECTRIC	\$2,441.74	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003023	3/5/2025	PAMPA COSMO LIGHT BULBS	\$39.13	OPERATING
ALERT SERVICES	EFT000000003024	3/5/2025	WRAP FOR RODEO TEAMS	\$375.25	OPERATING

**Clarendon College**

**Checks Written**

**March, 2025**

**Vendor Name**

<b>Vendor Name</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Transaction Description</b>	<b>Applied Amount</b>	<b>Checkbook ID</b>
ALLSTATE SECURITY INDUSTRIES, INC.	EFT0000000003025	3/5/2025	CC CAMPUS SECURITY 2/17-23/25	\$1,237.50	OPERATING
AquaOne	EFT0000000003026	3/5/2025	FEB25/AMA BOTTLE WATER & DISPE	\$82.49	OPERATING
B & H PROPERTIES	EFT0000000003027	3/5/2025	FEB 2025 AMA NEW BLDG WATER	\$103.38	OPERATING
B & H PROPERTIES	EFT0000000003027	3/5/2025	WILLS PLUMBING/NEW AMA BLDG.	\$100.00	OPERATING
B & H PROPERTIES	EFT0000000003027	3/5/2025	MAR 2025 AMA NEW BLDG LEASE	\$2,000.00	OPERATING
B & H PROPERTIES	EFT0000000003027	3/5/2025	FEB25 AMA NEW BLDG GAS	\$111.01	OPERATING
B & H PROPERTIES	EFT0000000003027	3/5/2025	FEB 2025 AMA NEW BLDG ELECTRIC	\$70.50	OPERATING
BARRETT & CROFOOT FEEDYARDS	EFT0000000003028	3/5/2025	2/16-28/25 CONTEST STOCK FEED	\$839.94	OPERATING
BARTLETT'S LUMBER & HARDWARE	EFT0000000003029	3/5/2025	PAMPA MAINT DEPT/TOOLS	\$34.29	OPERATING
BRAXTON BATES	EFT0000000003030	3/5/2025	MBB OFFICIAL 2/13/2025	\$190.00	OPERATING
CHIEF PLASTIC PIPE & SUPPLY INC.	EFT0000000003031	3/5/2025	PAMPA NURSING LAB REPAIRS	\$174.22	OPERATING
CLARENDON VETERINARY SVC, INC..	EFT0000000003032	3/5/2025	MEDS/DR RODEO/R.HORSE STOCK	\$196.94	OPERATING
COLEMAN M. HASIE	EFT0000000003033	3/5/2025	MBB OFFICIAL 2/27/2025	\$190.00	OPERATING
CORNELL'S COUNTRY STORE	EFT0000000003034	3/5/2025	LEC CALF FEED	\$412.50	OPERATING
CORNELL'S COUNTRY STORE	EFT0000000003034	3/5/2025	LEC CALF FEED	\$273.00	OPERATING
CORNELL'S COUNTRY STORE	EFT0000000003034	3/5/2025	LEC/MAXI-GAIN CALF FEED	\$378.42	OPERATING
DAVID RASMUSSEN	EFT0000000003035	3/5/2025	MBB OFFICIAL 2/20/2025	\$190.00	OPERATING
DONLEY APPRAISAL DIST.	EFT0000000003036	3/5/2025	2NDQTR 2025 APPRAISAL FEES	\$10,237.75	OPERATING
DYNAVISTICS HOLDINGS, LLC	EFT0000000003037	3/5/2025	FEB 2025 GP CONSULTINGI	\$4,725.00	OPERATING
EMPIRE PAPER COMPANY	EFT0000000003038	3/5/2025	FEB 2025 PAMPA CUSTODIAL SUPP	\$736.86	OPERATING
EMPIRE PAPER COMPANY	EFT0000000003038	3/5/2025	FEB 2025 AMA CUSTODIAL SUPP.	\$836.77	OPERATING
EMPIRE PAPER COMPANY	EFT0000000003038	3/5/2025	CC & PAMPA COPY PAPER	\$2,995.20	OPERATING
EMPIRE PAPER COMPANY	EFT0000000003038	3/5/2025	FEB 2025 CC CUSTODIAL SUPPLIES	\$1,450.82	OPERATING

**Clarendon College**

**Checks Written**

**March, 2025**

<b>Vendor Name</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Transaction Description</b>	<b>Applied Amount</b>	<b>Checkbook ID</b>
FLOYD'S AUTO SUPPLY ACCT#610	EFT0000000003039	3/5/2025	FEB 2025 AUTO DEPT SUPPLIES	\$730.65	OPERATING
FLOYD'S AUTO SUPPLY ACCT#610	EFT0000000003039	3/5/2025	FEB 2025 CC GROUNDS SUPPLIES	\$6.98	OPERATING
GRAY COUNTY APPRAISAL DIST.	EFT0000000003040	3/5/2025	2QTR25 GRAY APPRIASAL FEES	\$5,525.99	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003041	3/5/2025	BOARD BILLING WE 2/26/25	\$18,158.91	OPERATING
GREENLIGHT GAS #3955	EFT0000000003042	3/5/2025	FEB 2025 CC CAMPUS GAS	\$19,199.95	OPERATING
HONDO SCHAEFFER	EFT0000000003043	3/5/2025	MBB OFFICIAL 2/6/2025	\$380.00	OPERATING
HONDO SCHAEFFER	EFT0000000003043	3/5/2025	MBB OFFICIAL 2/20/2025	\$190.00	OPERATING
J & W LUMBER & SUPPLY	EFT0000000003044	3/5/2025	LEC WATER LINE REPAIR PARTS	\$79.64	OPERATING
J & W LUMBER & SUPPLY	EFT0000000003044	3/5/2025	LEC PLYWOOD AND HAMMERS	\$81.45	OPERATING
J & W LUMBER & SUPPLY	EFT0000000003044	3/5/2025	FEB 2025 CC MAINT SUPPLIES	\$751.00	OPERATING
J & W LUMBER & SUPPLY	EFT0000000003044	3/5/2025	PRES HOUSE/TOILETT SEAT	\$12.29	OPERATING
MEDICAL EQUIPMENT AFFILIATES	EFT0000000003045	3/5/2025	PAMPA VN BAG SUPPLIES	\$4,031.67	OPERATING
MEDICAL EQUIPMENT AFFILIATES	EFT0000000003045	3/5/2025	CHILDRESS VN BAG SUPPLIES	\$3,306.75	OPERATING
JAMES MICHAEL DAVIS	EFT0000000003046	3/5/2025	AMA COSMO TOILETT PAPER	\$12.98	OPERATING
MIKE YELL	EFT0000000003047	3/5/2025	MBB OFFICIAL 2/13/2025	\$190.00	OPERATING
PAMPA ROTARY CLUB	EFT0000000003048	3/5/2025	MAR2025/MIKE ROTARY DUES	\$70.00	OPERATING
PRO- CHEM SALES	EFT0000000003049	3/5/2025	BB/MVP PRO FIELD TURFACE	\$566.00	OPERATING
QUARLES PETROLEUM #861314771	EFT0000000003050	3/5/2025	FEB 2025 FLEET VEHICLE FUEL	\$2,790.26	OPERATING
QUILL CORPORATION #2169750	EFT0000000003051	3/5/2025	BRET FRANK PRINTER CARTRIDGE	\$111.99	OPERATING
QUILL CORPORATION #2169750	EFT0000000003051	3/5/2025	JANEAN PRINTER CARTRIDGE	\$212.06	OPERATING
SYNTRIO SOLUTIONS, LLC.	EFT0000000003052	3/5/2025	MAR 2025 CHILDRESS WIFI	\$339.24	OPERATING
SPEEDS TIRE UNLIMITED	EFT0000000003053	3/5/2025	TIRE BALANCE/MOUNTS & 1 FLAT	\$98.00	OPERATING
SPOUSE SHRADER SMITH PLLC	EFT0000000003054	3/5/2025	FEB 2025 LEGAL FEES	\$2,125.94	OPERATING

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TASCOSA OFFICE MACHINES	EFT000000003055	3/5/2025	2/25-3/24/25 AMARILLO COPIER	\$66.16	OPERATING
THE CLARENDON ENTERPRISE	EFT000000003056	3/5/2025	FEB25/WELCOME GUIDE & WEB ADS	\$636.00	OPERATING
TIRE WORKS TIRE PROS	EFT000000003057	3/5/2025	PAMPA CDL TRAILER FLAT REPAIR	\$48.00	OPERATING
VERIFIED FIRST BACKGROUND SVCS	EFT000000003058	3/5/2025	BACKGROUND CK BRYNAN BUTLER	\$43.91	OPERATING
WELDERS SUPPLY, LLC	EFT000000003059	3/5/2025	LEC WELDING BOTTLES	\$100.00	OPERATING
ZACHARY NOLAND	EFT000000003060	3/5/2025	MBB OFFICIAL 2/13/2025	\$190.00	OPERATING
ROBERT DAMRON	9020	3/6/2025	WBB OFFICIAL 1/23/2025	\$190.00	OPERATING
VISA	B.FRANKS 3/6/25	3/6/2025	M.RODEO@ODESSA 2/27-3/1	\$346.65	OPERATING
VISA	B.FRANKS 3/6/25	3/6/2025	BRET/FUEL TO HAUL STOCK	\$182.95	OPERATING
VISA	CHILDRESS 3/6/25	3/6/2025	HOOTSUITE RENEWAL	\$294.00	OPERATING
VISA	DRIVER#1 3/6/25	3/6/2025	R.HORSE@FT. WORTH	\$176.71	OPERATING
VISA	L.ALEXANDER 3/6/25	3/6/2025	SB@TRINIDAD 3/1-2	\$1,458.41	OPERATING
HERRING NATIONAL BANK	STOP PMT FEE #8574	3/6/2025	STOP PMT FEE CK#8574	\$15.00	OPERATING
VISA	VISA#1 3/6/25	3/6/2025	FEB 2025 SHOPIFY SHIPPING	\$40.25	OPERATING
VISA	VISA#1 3/6/25	3/6/2025	CAF PROOFING CABINET/SWITCH	\$122.17	OPERATING
VISA	VISA#2 3/6/25	3/6/2025	BRANDI SACRAO CONF@LUBBOCK	\$223.22	OPERATING
VISA	VISA#2 3/6/25	3/6/2025	CHAMBER BANQUET TABLE DECO.	\$155.61	OPERATING
VISA	VISA#3 3/6/25	3/6/2025	HAYLEY/VA CONF 2/23-27	\$572.79	OPERATING
VISA	W.SMITH 3/6/25	3/6/2025	R.HORSE FUEL FT. WORTH	\$58.60	OPERATING
VISA	W.SMITH 3/6/25	3/6/2025	W.RODEO @ODESSA 2/27-3/1	\$403.37	OPERATING
TX.COMPTROLLER OF PUBLIC ACCTS	FEB 2025 SALES TAX	3/7/2025	FEB 2025 SALES TAX	\$33.21	OPERATING
AUTOMATIC PAYROLL SYSTEMS, INC.	FEB25APS PAYROLL FEE	3/7/2025	FEB 2025 APS PAYROLL FEES	\$2,273.50	OPERATING
GLOBE LIFE	9022	3/10/2025	GLOBE LIFE 2/14/25	\$833.45	OPERATING

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GLOBE LIFE	9022	3/10/2025	2/28/25 GLOBE LIFE	\$833.45	OPERATING
HERRING NATIONAL BANK	STOP PMT FEE CK#7550	3/10/2025	STOP PMT FEE CK#7550	\$15.00	OPERATING
JON MCNAY	9021	3/11/2025	BB UMPIRE 3/9/2024	\$390.00	OPERATING
ARMSTRONG MCCALL BEAUTY SUPPLY	9023	3/12/2025	AMARILLO COSMO COLOR SUPPLIES	\$107.92	OPERATING
ACULASER TONER SUPPLY	9024	3/12/2025	REPAIR CC FACULTY PRINTER	\$175.00	OPERATING
AMARILLO CHAMBER OF COMMERCE	9025	3/12/2025	AMARILLO CHAMBER DUES RENEWAL	\$300.00	OPERATING
AWESOME WATER SOLUTIONS	9026	3/12/2025	CAFETERIA BOILER REPAIRS	\$2,385.20	OPERATING
CLARENDON COLLEGE	9027	3/12/2025	COSMO DONATE/SP BREAK MEALS	\$500.00	OPERATING
CLARENDON COLLEGE	9027	3/12/2025	MIKE/DONATE SP BREAK MEALS	\$500.00	OPERATING
CLARENDON LITTLE LEAGUE	9028	3/12/2025	2025 TEAM SPONSOR & SIGN AD	\$200.00	OPERATING
CW EQUIPMENT & TRUCK REPAIR	9029	3/12/2025	WHITE CDL SEMI BATTERY	\$893.41	OPERATING
CW EQUIPMENT & TRUCK REPAIR	9029	3/12/2025	BLUE SEMI WATER VALVE REPAIR	\$1,190.64	OPERATING
CW EQUIPMENT & TRUCK REPAIR	9029	3/12/2025	BLUE CDL SEMI BENDIX & AIR BAG	\$935.83	OPERATING
DESERT INN	9030	3/12/2025	RFO TUCUMCARI 4 NITE X10 ROOMS	\$2,718.00	OPERATING
DONLEY CO. TAX ASSESSOR-COLLECTOR	9031	3/12/2025	MAR 2025 6 FLEET VEHICLE TAGS	\$74.00	OPERATING
DYNAMIC FITNESS & STRENGTH, LLC	9032	3/12/2025	FITNES CENTER EQUIPMENT	\$7,374.75	OPERATING
ECOLAB INC	9033	3/12/2025	MAR 2025 CAF DISHWASHER	\$175.85	OPERATING
HD SUPPLY	9034	3/12/2025	DORM WASHERS DRIVE BELTS	\$180.20	OPERATING
MESALANDS COMMUNITY COLLEGE	9035	3/12/2025	RFO TUITION SPUR SCHOOL	\$7,200.00	OPERATING
NORTH TEXAS TOLLWAY AUTHORITY	9036	3/12/2025	SB & JUDGING TOLLS/DALLAS AREA	\$92.40	OPERATING
OPEN SKIES PSYCHOLOGICAL SVC	9037	3/12/2025	JAN 2025 CC & PAMPA PSYCH SVC	\$4,166.67	OPERATING
OPEN SKIES PSYCHOLOGICAL SVC	9037	3/12/2025	FEB 2025 CC & PAMPA PSYCH SVC	\$4,166.67	OPERATING
SHIRT FX	9038	3/12/2025	COSMO SHIRTS/AMA,PAMPA,CHILDR	\$2,508.00	OPERATING

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SIERRA SPRINGS	9039	3/12/2025	FEB2025 CHILDRESS BOTTLE WATER	\$52.44	OPERATING
SOUTHWESTERN ELECTRIC POWER	9040	3/12/2025	MAR 2025 PRES HOUSE ELECTRIC	\$186.92	OPERATING
SOUTHWESTERN ELECTRIC POWER	9040	3/12/2025	MAR 2025 PRES SHOP ELECTRIC	\$12.09	OPERATING
SOUTHWESTERN ELECTRIC POWER	9040	3/12/2025	MAR25 VO-TECH ELECTRIC	\$86.91	OPERATING
SULLY COUNTY TREASURER	9041	3/12/2025	2024 STRICKLAND TAXES@S.DAKOTA	\$701.96	OPERATING
TASFAA C/O TIA CLARY, SEC.	9042	3/12/2025	K.SHIELDS NAOW CONF REGIST.	\$350.00	OPERATING
TYE CHESSE	9043	3/12/2025	RFO MEAL MONEY@TUCUMCARI	\$2,800.00	OPERATING
LINDE GAS & EQUIPMENT, INC	9044	3/12/2025	PAMPA WELDING BOTTLE LEASE	\$384.88	OPERATING
TG FUELS	9045	3/12/2025	DIESEL/CC GROUNDS EQUIPMENT	\$527.80	OPERATING
VISA	B.COCHRAN 3/11/25	3/12/2025	MBB MEALS @HOBBS	\$232.39	OPERATING
VISA	B.COCHRAN 3/11/25	3/12/2025	BLAKE/NABC REGIST & AIRBNB	\$1,646.96	OPERATING
VISA	B.COCHRAN 3/11/25	3/12/2025	WBB MEAL @HOBBS	\$163.59	OPERATING
VISA	B.COCHRAN 3/11/25	3/12/2025	MBB HOME MEALS 2/20 & 2/27	\$199.00	OPERATING
VISA	B.COCHRAN 3/11/25	3/12/2025	MBB/NABC COACHING MEMBERSHIP	\$85.00	OPERATING
VISA	B.COCHRAN 3/11/25	3/12/2025	MBB MEALS @MIDLAND	\$305.97	OPERATING
VISA	B.COCHRAN 3/11/25	3/12/2025	BLAKE MEALS 3/9@LEVELLAND	\$66.36	OPERATING
VISA	B.COCHRAN 3/11/25	3/12/2025	MBB MEAL @ODESSA	\$194.98	OPERATING
VISA	C.RUSSELL 3/11/25	3/12/2025	BB @BIG SPRING 3/7-8	\$3,538.25	OPERATING
VISA	DRIVER#2 3/12/25	3/12/2025	MEATS @HOUSTON 3/4-9/2025	\$1,846.91	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003061	3/12/2025	PAMPA ICE MACHINE REPAIR	\$69.58	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003061	3/12/2025	PAMPA MAINT & SIM LAB SUPPLIES	\$31.75	OPERATING
AEG PETROLEUM, LLC	EFT000000003062	3/12/2025	MAR 2025 CC AUTO DEPT SUPPLIES	\$726.42	OPERATING
ALLSTATE SECURITY INDUSTRIES, INC.	EFT000000003063	3/12/2025	CC CAMPUS SECURITY 2/24-3/2/25	\$1,237.50	OPERATING

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AMA TECHTEL COMMUNICATIONS	EFT0000000003064	3/12/2025	MAR 2025 PAMPA PHONE SVC	\$427.56	OPERATING
AquaOne	EFT0000000003065	3/12/2025	FEB2025 CC BOTTLE WATER & DISP	\$123.48	OPERATING
CARROLL COMPANIES, INC.	EFT0000000003066	3/12/2025	27 RODEO TEAM JACKETS	\$2,211.45	OPERATING
CINTAS CORPORATION #491	EFT0000000003067	3/12/2025	FEB2025 CC MAINT DEPT UNIFORMS	\$198.15	OPERATING
CINTAS CORPORATION #491	EFT0000000003067	3/12/2025	FEB 2025 DOUG KIDD UNIFORMS	\$78.15	OPERATING
CINTAS CORPORATION #491	EFT0000000003067	3/12/2025	FEB 2025 TOBY HICKS UNIFORMS	\$52.25	OPERATING
CLARENDON LIONS CLUB	EFT0000000003068	3/12/2025	2025 LION'S 5K SPONSORSHIP	\$250.00	OPERATING
CLARENDON VETERINARY SVC, INC..	EFT0000000003069	3/12/2025	M.RODEO VET SUPPLIES	\$69.02	OPERATING
DOCUMENT SHREDDING & STORAGE	EFT0000000003070	3/12/2025	FEB 2025 PAMPA SHREDDING	\$83.20	OPERATING
DOCUMENT SHREDDING & STORAGE	EFT0000000003070	3/12/2025	FEB 2025 CC SHREDDING	\$124.80	OPERATING
DOCUMENT SHREDDING & STORAGE	EFT0000000003070	3/12/2025	FEB 2025 CHILDRESS SHREDDING	\$41.60	OPERATING
DOUBLE S. CONTRACTING	EFT0000000003071	3/12/2025	MIRRORS & SHELVES AMA COSMO	\$450.00	OPERATING
DOUBLE U MARKETING	EFT0000000003072	3/12/2025	MAR 2025 CLARENDON AD AGENT	\$4,000.00	OPERATING
DOUBLE U MARKETING	EFT0000000003072	3/12/2025	MAR 2025 AMARILL AD AGENT	\$1,000.00	OPERATING
DOUBLE U MARKETING	EFT0000000003072	3/12/2025	MAR 2025 PAMPA AD AGENT & KOMX	\$3,304.00	OPERATING
DOUBLE U MARKETING	EFT0000000003072	3/12/2025	MAR 2025 CHILDRESS AD AGENT	\$1,000.00	OPERATING
ELITE ENGRAVING	EFT0000000003073	3/12/2025	ENGRAVE HS SENIOR PLAQUES	\$250.00	OPERATING
EAN SERVICES, LLC	EFT0000000003074	3/12/2025	MAR 2025 TEX RENTAL CAR	\$923.12	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003075	3/12/2025	BOARD BILLING WE 3/5/2025	\$18,158.91	OPERATING
HERRING NATIONAL BANK	EFT0000000003076	3/12/2025	FEB 2025 REFUND FEES	\$224.20	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003077	3/12/2025	DRINKS/SACSCOC VISIT	\$14.17	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003077	3/12/2025	FEB 2025 LEC SUPPLIES	\$30.14	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003077	3/12/2025	FEB 2025 CC MAINT DEPT SUPPLIE	\$156.61	OPERATING

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<b>Vendor Name</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Transaction Description</b>	<b>Applied Amount</b>	<b>Checkbook ID</b>
LOWE'S PAY & SAVE INC	EFT0000000003077	3/12/2025	STUDENT ACTIVITIES WATER	\$20.94	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003077	3/12/2025	STU ACTIVITIES BOTTLED WATER	\$16.47	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003077	3/12/2025	FEB 2025 CC IT DEPT SUPPLIES	\$14.99	OPERATING
PARTS IN GENERAL LLC	EFT0000000003078	3/12/2025	OIL CHANGE & SVC BLUE CDL SEMI	\$1,382.90	OPERATING
PARTS IN GENERAL LLC	EFT0000000003078	3/12/2025	WHITE SEMI IGNITION PARTS	\$303.95	OPERATING
SYNTRIO SOLUTIONS, LLC	EFT0000000003079	3/12/2025	MAR 2025 CHILDRESS PHONE	\$183.00	OPERATING
PITNEY BOWES GLOBAL FINANCIAL	EFT0000000003080	3/12/2025	3QTR25 CC POSTAGE MACHINE	\$613.17	OPERATING
PITNEY BOWES GLOBAL FINANCIAL	EFT0000000003081	3/12/2025	3QTR25 PAMPA POSTAGE MACHINE	\$207.00	OPERATING
SACS-COC	EFT0000000003082	3/12/2025	SACSCOC OFFSITE REVIEW	\$3,500.00	OPERATING
VISA	MJAMES 3/11/25	3/12/2025	WBB MEALS 3/9@LEVELLAND	\$546.22	OPERATING
VISA	MJAMES 3/11/25	3/12/2025	WBB POSTAGE/SHIP PACKAGE	\$25.30	OPERATING
VISA	MJAMES 3/11/25	3/12/2025	WBB PREWRAP	\$53.98	OPERATING
VISA	MJAMES 3/11/25	3/12/2025	WBB MEAL @HOBBS	\$177.12	OPERATING
VISA	MJAMES 3/11/25	3/12/2025	WBB MEALS@MIDLAND	\$191.43	OPERATING
VISA	VISA#i1 3/11/25	3/12/2025	AMARILLO COSMO SUPPLIES	\$108.07	OPERATING
VISA	VISA#i1 3/11/25	3/12/2025	POOL STICKS FOR BAC	\$260.97	OPERATING
VISA	VISA#i1 3/11/25	3/12/2025	6 SETS GIANT JENGA/STU ACTIV.	\$168.72	OPERATING
VISA	VISA#i1 3/11/25	3/12/2025	DORM WASHING MACHINE PARTS	\$55.83	OPERATING
VISA	VISA#i1 3/11/25	3/12/2025	WILL/CAMERA'S & DROP EXTENDERS	\$78.93	OPERATING
VISA	VISA#i1 3/11/25	3/12/2025	THESIS/CAMS CONF REGISTRATIONS	\$4,200.00	OPERATING
VISA	VISA#i1 3/11/25	3/12/2025	AMAZON PRIME MEMBERSHIP	\$14.99	OPERATING
VISA	VISA#i1 3/11/25	3/12/2025	FLIGHTS/CHICAGO/CAMS CONFER.	\$3,185.77	OPERATING
VISA	VISA#i1 3/11/25	3/12/2025	AI ASSIST SOFTWARE	\$990.00	OPERATING

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TASB RISK MANAGEMENT	DEDUCT/CDL STU WRECK	3/17/2025	DEDUCTABLE/CDL SEMI WRECK	\$1,000.00	OPERATING
ACADEUM COLLEGE CONSORTIUM	SP25/ACADIUM HOSTING	3/19/2025	SP25/PLATFORM HOSTING FEE	\$3,000.00	OPERATING
ATMOS ENERGY 3052368050	FEB25/CHILDRESS GAS	3/24/2025	FEB 2025 CHILDRESS GAS	\$1,751.72	OPERATING
U.S. BANK VOYAGER	MAR 2025 VOYAGER	3/25/2025	MARK/WBB FUEL@LEVELLAND	\$83.98	OPERATING
U.S. BANK VOYAGER	MAR 2025 VOYAGER	3/25/2025	MAR 2025 RFO TRAVEL FUEL	\$290.36	OPERATING
U.S. BANK VOYAGER	MAR 2025 VOYAGER	3/25/2025	MAR 2025 WBB RECRUIT FUEL	\$20.46	OPERATING
U.S. BANK VOYAGER	MAR 2025 VOYAGER	3/25/2025	MAR 2025 BB TRAVEL FUEL	\$185.98	OPERATING
U.S. BANK VOYAGER	MAR 2025 VOYAGER	3/25/2025	DESIREE/WBB FUEL@LEVELLAND	\$59.03	OPERATING
U.S. BANK VOYAGER	MAR 2025 VOYAGER	3/25/2025	MARK/WBB FUEL REG TOURN	\$240.46	OPERATING
U.S. BANK VOYAGER	MAR 2025 VOYAGER	3/25/2025	BLAKE/WBB FUEL@LEVELLAND	\$73.30	OPERATING
U.S. BANK VOYAGER	MAR 2025 VOYAGER	3/25/2025	BLAKE/WBB GAME FUEL 3/9/25	\$62.97	OPERATING
U.S. BANK VOYAGER	MAR 2025 VOYAGER	3/25/2025	MAR 2025 SB TRAVEL FUEL	\$370.72	OPERATING
U.S. BANK VOYAGER	MAR 2025 VOYAGER	3/25/2025	DESIREE WBB FUEL/REG. TOURN.	\$82.47	OPERATING
U.S. BANK VOYAGER	MAR 2025 VOYAGER	3/25/2025	MAR25 LSTOCK/MEATS FUEL	\$1,087.41	OPERATING
4imprint, Inc.	9046	3/26/2025	NOTEBOOKS/COUNCEL. ROUNDTABLE	\$313.41	OPERATING
ARMSTRONG MCCALL BEAUTY SUPPLY	9047	3/26/2025	AMARILLO COSMO CLIENT COLOR	\$38.62	OPERATING
ARMSTRONG MCCALL BEAUTY SUPPLY	9047	3/26/2025	AMA COSMO CLIENT COLOR	\$130.24	OPERATING
ACULASER TONER SUPPLY	9048	3/26/2025	REPAIR 2 PRINTERS@CC	\$200.00	OPERATING
AMARILLO CHAMBER OF COMMERCE	9049	3/26/2025	AMA CHAMBER BUSINESS CONNECT.	\$400.00	OPERATING
AWESOME WATER SOLUTIONS	9050	3/26/2025	REPAIR BOILER@PHELAN HALL	\$666.50	OPERATING
BRET FRANKS	9051	3/26/2025	MIRODEO TRAVEL \$ SNYDER	\$700.00	OPERATING
BRYAN CHAPA	9052	3/26/2025	BB UMPIRE 3/17/2025	\$380.00	OPERATING
THE CAPROCK COURIER	9053	3/26/2025	2025 ANNUAL RENEWAL	\$65.00	OPERATING

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<b>Vendor Name</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Transaction Description</b>	<b>Applied Amount</b>	<b>Checkbook ID</b>
CDW GOVERNMENT INC	9054	3/26/2025	HP PRINTER FOR BRANDI	\$196.01	OPERATING
CDW GOVERNMENT INC	9054	3/26/2025	WILL/HARD DRIVE	\$130.19	OPERATING
CITY OF AMARILLO	9055	3/26/2025	MAR 2025 AMARILLO WATER	\$294.00	OPERATING
CITY OF AMARILLO	9056	3/26/2025	APR 2025 AMARILLO PARKING LOT	\$200.00	OPERATING
ENGINE PARTS & SUPPLY	9057	3/26/2025	CDL SEMI BLINKER BULBS	\$3.99	OPERATING
THE HOME DEPOT CR. SVC'S	9058	3/26/2025	FOLDING TABLES FOR CC CAMPUS	\$1,940.73	OPERATING
JD&L TRUCKING	9059	3/26/2025	HAUL CONTEST STOCK TO CC	\$750.00	OPERATING
HOLIDAY MOTOR COACH, LLC	9060	3/26/2025	WBB/MBB CHARTER HOBBS, NM	\$3,480.00	OPERATING
HOLIDAY MOTOR COACH, LLC	9060	3/26/2025	WBB/MBB CHARTER MIDLAND	\$3,564.00	OPERATING
HOLIDAY MOTOR COACH, LLC	9060	3/26/2025	BB CHARTER BIG SPRING	\$3,238.00	OPERATING
MATT HUMPHREYS	9061	3/26/2025	RFO SPUR/BUCKLE SUPPLIES	\$1,829.75	OPERATING
RELIANT ENERGY	9062	3/26/2025	FEB 2025 CHILDRESS ELECTRIC	\$1,495.53	OPERATING
NORTH TEXAS TOLLWAY AUTHORITY	9063	3/26/2025	MEATS TEAM TOLLS@FT.WORTH	\$44.40	OPERATING
NORTH TEXAS TOLLWAY AUTHORITY	9063	3/26/2025	BB TOLLS @DALLAS	\$11.70	OPERATING
OTA-PLATE PAY	9064	3/26/2025	SB TOLLS NORTH OF WICHTA FALLS	\$1.68	OPERATING
PHI THETA KAPPA	9065	3/26/2025	PTK RECRUIT & CEREMONY SUPPL.	\$372.48	OPERATING
POCKET NURSE	9066	3/26/2025	PAMPA VN BAGS	\$901.77	OPERATING
POCKET NURSE	9066	3/26/2025	CHILDRESS VN BAGS	\$829.79	OPERATING
PURCHASE POWER	9067	3/26/2025	CC POSTAGE REFILL 2/24/25	\$1,041.99	OPERATING
RDA PROMART AMARILLO	9068	3/26/2025	AMARILLO COLOR SUPPLIES	\$40.80	OPERATING
RDA PROMART AMARILLO	9068	3/26/2025	AMA COSMO COLOR	\$31.61	OPERATING
SOUTHWESTERN ELECTRIC POWER	9069	3/26/2025	MAR 2025 CC CAMPUS ELECTRIC	\$10,991.58	OPERATING
SOUTHWESTERN ELECTRIC POWER	9069	3/26/2025	MAR 2025 CC STREET LIGHTS	\$301.97	OPERATING

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TASB RISK MANAGEMENT	9070	3/26/2025	TASB 2025 MEMBERSHIP	\$1,800.00	OPERATING
TRI-COUNTY PUBLICATIONS	9071	3/26/2025	2025 ANNUAL SUBSCRIPTION	\$40.00	OPERATING
WALMART/CAPITAL ONE	9072	3/26/2025	SUCCESS CENTER SNACKS/COFFEE	\$492.95	OPERATING
WALMART/CAPITAL ONE	9072	3/26/2025	PAMPA STUDENTS MEAL	\$126.09	OPERATING
WALMART/CAPITAL ONE	9072	3/26/2025	IT DEPT/LABEL MAKER	\$28.48	OPERATING
LINDE GAS & EQUIPMENT, INC	9073	3/26/2025	CC/PAMPA WELDING BOTTLE LEASE	\$323.09	OPERATING
WYATT SMITH	9074	3/26/2025	W.RODEO TRAVEL \$/SNYDER	\$500.00	OPERATING
XCEL ENERGY	9075	3/26/2025	FEB 2025 AMARILLO ELECTRIC	\$523.41	OPERATING
YELLOW CITY PEST CONTROL	9076	3/26/2025	MAR 2025 PAMPA BUG SPRAY	\$127.99	OPERATING
ZELDA VASQUEZ LAW, PLLC	9077	3/26/2025	LEGAL FEES MARIANNA MINOTTO	\$2,500.00	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003083	3/26/2025	PAMPA MAINT DEPT TOOLS	\$72.05	OPERATING
ALLSTATE SECURITY INDUSTRIES, INC.	EFT000000003084	3/26/2025	CC SECURITY 3/3-9/2025	\$1,210.00	OPERATING
AMA TECHTEL COMMUNICATIONS	EFT000000003085	3/26/2025	MAR 2025 CC T-1 LINE	\$1,917.36	OPERATING
AMA TECHTEL COMMUNICATIONS	EFT000000003085	3/26/2025	MAR 2025 AMARILLO PHONE	\$187.41	OPERATING
B & G POWER EQUIPMENT	EFT000000003086	3/26/2025	PAMPA WELDONG LKG CONNECTOR	\$84.62	OPERATING
BARRETT & CROFOOT FEEDYARDS	EFT000000003087	3/26/2025	JUDGING STOCK FEED	\$1,195.50	OPERATING
BURMAX	EFT000000003088	3/26/2025	PAMPA COSMO SUPPLIES	\$28.65	OPERATING
SPARKLIGHT#104869755	EFT000000003089	3/26/2025	MAR 2025 PAMPA CABLE	\$977.00	OPERATING
CANON FINANCIAL SERVICES INC	EFT000000003090	3/26/2025	MAR25/RFO COPY & PROPERTY TAX	\$268.38	OPERATING
CANON FINANCIAL SERVICES INC	EFT000000003090	3/26/2025	MAR25 BAC COPIER/PROPERTY TAX	\$246.22	OPERATING
CANON FINANCIAL SERVICES INC	EFT000000003090	3/26/2025	MAR25 LIBRARY COPIER/PROP TAX	\$304.22	OPERATING
CANON FINANCIAL SERVICES INC	EFT000000003090	3/26/2025	MAR 2025 AMARILLO COPIER	\$185.50	OPERATING
CANON FINANCIAL SERVICES INC	EFT000000003090	3/26/2025	MAR25 NURSE COPIER/PROP TAX	\$287.43	OPERATING

**Clarendon College**

**Checks Written**

**March, 2025**

<b>Vendor Name</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Transaction Description</b>	<b>Applied Amount</b>	<b>Checkbook ID</b>
CANON FINANCIAL SERVICES INC	EFT0000000003090	3/26/2025	MAR25 STUSVC COPIER/PROP TAX	\$268.38	OPERATING
CANON FINANCIAL SERVICES INC	EFT0000000003090	3/26/2025	MAR25 ADMIN COPIER/PROP TAX	\$383.29	OPERATING
CANON FINANCIAL SERVICES INC	EFT0000000003090	3/26/2025	MAR25 PAMPA COPIER/PROP TAX	\$324.68	OPERATING
CANON FINANCIAL SERVICES INC	EFT0000000003090	3/26/2025	MAR25 CHILDR COPIER/PROP TAX	\$240.42	OPERATING
CHILL OUT HEAT & A/C	EFT0000000003091	3/26/2025	REPAIR/CAF WALKIN FREEZER	\$889.82	OPERATING
CHRISTOPHER JAY NAVA	EFT0000000003092	3/26/2025	BB UMPIRE 3/17/25	\$380.00	OPERATING
CITY OF PAMPA 495/499/545/546	EFT0000000003093	3/26/2025	MAR 2025 PAMPA WATER	\$484.74	OPERATING
FIREHAWK SAFETY SYSTEMS, INC.	EFT0000000003094	3/26/2025	REGENTS HALL/ANSUL INSPECTION	\$325.00	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003095	3/26/2025	BOARD BILLING WE 3/12/25	\$18,158.91	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003095	3/26/2025	BOARD BILLING WE 3/19/25	\$3,857.51	OPERATING
KEENAN RAMSEY	EFT0000000003096	3/26/2025	BB UMPIRE 3/16/2025	\$380.00	OPERATING
MUSTARD BASKET CO.	EFT0000000003097	3/26/2025	APR 2025 WEB SUPPORT	\$2,630.00	OPERATING
PARS	EFT0000000003098	3/26/2025	JAN 2025 PARS SVC FEE	\$300.00	OPERATING
SYNTRIO SOLUTIONS, LLC	EFT0000000003099	3/26/2025	MAR 2025 CHILDRESS PHONE	\$183.00	OPERATING
PRO- CHEM SALES	EFT0000000003100	3/26/2025	WEED SPRAY CC GROUNDS	\$970.68	OPERATING
PRO- CHEM SALES	EFT0000000003100	3/26/2025	BB FIELD SUPPLIES	\$566.00	OPERATING
QUILL CORPORATION #2169750	EFT0000000003101	3/26/2025	CC FAIDE OFFICE SUPPLIES	\$47.16	OPERATING
QUILL CORPORATION #2169750	EFT0000000003101	3/26/2025	PAM REED OFFICE SUPPLIES	\$89.13	OPERATING
QUILL CORPORATION #2169750	EFT0000000003101	3/26/2025	16 CC FALCULTY CHAIRS	\$2,767.75	OPERATING
QUILL CORPORATION #2169750	EFT0000000003101	3/26/2025	CC FACULTY PRINTER CARTRIDGE	\$177.99	OPERATING
QUILL CORPORATION #2169750	EFT0000000003101	3/26/2025	BRET FRANKS/PRINTER CARTRIDGE	\$68.62	OPERATING
QUILL CORPORATION #2169750	EFT0000000003101	3/26/2025	SHERRY B.PRINTER CARTRIDGE	\$143.99	OPERATING
RAYMOND GEORGE VILLENEUVA	EFT0000000003102	3/26/2025	BB UMPIRE 3/16/2025	\$380.00	OPERATING

Clarendon College

Checks Written

March, 2025

Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
RUN BUSINESS SOLUTIONS	EFT0000000003103	3/26/2025	APR 2025 SUPPORT FEES	\$19,789.06	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003104	3/26/2025	3/10-4/9 BAC COPIER	\$9.00	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003104	3/26/2025	3/10-4/9 NURSE COPIER & USE	\$152.19	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003104	3/26/2025	3/10-4/9 LIBRARY COPIER & USE	\$19.84	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003104	3/26/2025	3/10-4/9 ADMIN COPIER & USE	\$56.15	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003104	3/26/2025	3/10-4/9 RFO COPIER & USE	\$110.14	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003104	3/26/2025	3/10-4/9 PAMPA COPIER & USE	\$90.18	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003104	3/26/2025	3/10-4/9 CHILDRESS COPIER& USE	\$86.30	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003104	3/26/2025	3/10-4/9 STU SVC COPIER & USE	\$126.53	OPERATING
UNIFIRST HOLDINGS ACCT#0898/0896	EFT0000000003105	3/26/2025	FEB 2025 PAMPA CUSTODIAL SUPP	\$184.49	OPERATING
UNIFIRST HOLDINGS ACCT#0898/0896	EFT0000000003105	3/26/2025	FEB 2025 PAMPA COSMO SUPPLIES	\$190.19	OPERATING
WHITNEY RUSSELL PRINTERS	EFT0000000003106	3/26/2025	JULISSA BUSINESS CARDS	\$55.86	OPERATING
WHITNEY RUSSELL PRINTERS	EFT0000000003106	3/26/2025	CHILDRESS COSMO BUSINESS CARDS	\$48.57	OPERATING
YuJa, INC	EFT0000000003107	3/26/2025	CLOUD LICENSE & CLOUD STORAGE	\$11,942.35	OPERATING
ZECO,LLC DBA ZEE COMPANY	EFT0000000003108	3/26/2025	DORM BOILER WATER TREATMENT	\$585.00	OPERATING
John Clayton Hinkle	9078	3/27/2025	Check Refund	\$700.00	OPERATING
Rye McCall Reynolds	9079	3/27/2025	Check Refund	\$2,000.00	OPERATING
Gage Wyatt Whatley	9080	3/27/2025	Check Refund	\$1,825.00	OPERATING
Haylie Anisa Enriquez	9081	3/27/2025	Check Refund	\$866.00	OPERATING
Mathew Tanner Harvill	9082	3/27/2025	Check Refund	\$1,105.00	OPERATING
Ketreonna Laneschia Branch	9083	3/27/2025	Check Refund	\$1,346.00	OPERATING
Wendie Nichole Emmons	9085	3/27/2025	Check Refund	\$190.67	OPERATING
Paris Chanler Lamb	9087	3/27/2025	Check Refund	\$2,722.00	OPERATING

**Clarendon College**

**Checks Written**

**March, 2025**

**Vendor Name**

<b>Vendor Name</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Transaction Description</b>	<b>Applied Amount</b>	<b>Checkbook ID</b>
Remi Lynn Nelson	9088	3/27/2025	Check Refund	\$384.00	OPERATING
Bryn Larsen Raines	9089	3/27/2025	Check Refund	\$2,523.00	OPERATING
Amber Nichole Shull	9090	3/27/2025	Check Refund	\$190.67	OPERATING
Yelim America Nunez	9091	3/27/2025	Check Refund	\$1,361.00	OPERATING
VISA	B.COCHRAN 3/27/2025	3/27/2025	BLAKE/ZEQUE NABC CONF & REGIST	\$340.00	OPERATING
VISA	C.RUSSELL 3/27/2025	3/27/2025	BB HOTEL@ODESSA	\$295.20	OPERATING
VISA	C.RUSSELL 3/27/2025	3/27/2025	BB SPRING BREAK MEALS	\$1,832.44	OPERATING
VISA	J.TREICHEL 3/27/2025	3/27/2025	JOHNNY/RECRUIT MEAL	\$64.91	OPERATING
VISA	J.TREICHEL 3/27/2025	3/27/2025	JUNDING CONTEST SUPPLIES	\$672.53	OPERATING
VISA	J.TREICHEL 3/27/2025	3/27/2025	LSTOCK TEAM@HOUSTON	\$3,239.04	OPERATING
VISA	L.ALEXANDER 3/27/25	3/27/2025	SB TEAM MEAL@PLAINVIEW	\$131.83	OPERATING
VISA	L.ALEXANDER 3/27/25	3/27/2025	SB TEAM MEAL@ALTUS	\$121.70	OPERATING
VISA	L.ALEXANDER 3/27/25	3/27/2025	SB SPRING BREAK MEALS	\$373.52	OPERATING
VISA	M.JAMES 3/27/2025	3/27/2025	WBB SPRING BREAK MEALS	\$136.00	OPERATING
VISA	M.JAMES 3/27/2025	3/27/2025	WBB REGIONAL TOURN	\$3,850.66	OPERATING
VISA	PAMPA 3/27/2025	3/27/2025	ROACH RUN FUEL	\$16.94	OPERATING
VISA	PAMPA 3/27/2025	3/27/2025	ROACH RUN FUEL	\$18.19	OPERATING
VISA	PAMPA 3/27/2025	3/27/2025	PAMPA MAINT PICKUP FUEL	\$42.82	OPERATING
VISA	VISA#1 3/27/2025	3/27/2025	SHOPIFY ANNU FEES/MAR SHIPPING	\$377.60	OPERATING
VISA	VISA#1 3/27/2025	3/27/2025	VISA#1 ANNUAL PRIME MEMBERSHIP	\$114.01	OPERATING
VISA	VISA#1 3/27/2025	3/27/2025	MAR 2025 STARLINK SVC	\$560.00	OPERATING
VISA	VISA#1 3/27/2025	3/27/2025	NURSING LAB/WASHING MACH PART	\$235.49	OPERATING
VISA	VISA#2 3/27/2025	3/27/2025	KAITLYN/ROOM DEP@GREAT WOLF	\$157.06	OPERATING

Clarendon College

Checks Written

March, 2025

Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
VISA	VISA#4 3/27/2025	3/27/2025	JANTZ/RFO SPUR SUPPLIES	\$329.25	OPERATING
VISA	VISA#4 3/27/2025	3/27/2025	RIO GRANDE/RFO SPUR SUPPLIES	\$494.52	OPERATING
ERS	FEB 2025 ERS/HSA	3/3/2025	FEB 2025 ERS/HSA	\$190.00	PAYROLL
Teacher Retirement System	FEB 2025 TRS TEXNET	3/4/2025	FEB 2025 TRS TEXNET	\$53,922.03	PAYROLL
PARS/ACH	FEB 2025 PARS PMT	3/5/2025	FEB 2025 PARS	\$1,289.89	PAYROLL
ERS	FEB 2025 ERS TEXNET	3/11/2025	FEB 2025 ERS TEXNET	\$86,165.12	PAYROLL
INTERNAL REVENUE SERVICE	IRS 3/14/25 FT,PT	3/12/2025	IRS 3/14/2025 FT,PT	\$19,434.56	PAYROLL
INTERNAL REVENUE SERVICE	IRS3/14/25ADJ/OLOAD	3/12/2025	IRS 3/14/25 ADJ/OVERLOAD	\$4,658.52	PAYROLL
INTERNAL REVENUE SERVICE	IRS 3/31/2025 FT,PT	3/28/2025	IRS 3/31/25 FT,PT	\$19,702.68	PAYROLL
Totals				\$574,790.13	

## CLARENDON COLLEGE BOARD OF REGENTS MONTHLY INVESTMENT REPORT

3/1/2025

Mar-25

Fund	Type	Purchase Date	Maturity Date	Yield	Market Value		Income	Maturity	Withdrawals	Additions	Expenses	Accrued Interest	Appreciation (Depreciation)	Market Value 3/31/2025
					Book Value 09/01/2024	2/28/2025								
Endow Restricted 216-21515-1-4	Edward Jones	12/28/2020			\$ 2,141,373.37	\$ 2,210,752.95	\$ 6,400.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,217,152.97
Endow Unrestricted 216-21784-1-8	Edward Jones	2/11/2021			\$ 1,140,727.08	\$ 1,178,889.44	\$ 3,736.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,182,625.75
Operating Account 216-24353	Edward Jones	11/17/2023			\$ 2,067,943.01	\$ 2,874,994.87	\$ 8,336.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,883,331.65
Agency Account 216-23649-1-9	Edward Jones	3/27/2023			\$ 240,954.85	\$ 246,649.53	\$ 782.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 247,431.87
Investment Account 70173087	Herring Bank	4/14/2022		1.50%	\$ 2,187.48	\$ 2,203.89	\$ 2.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,206.70
Operating Account TX-01-1207-0001	Texas Class	11/1/2024		4.4390%		\$ 1,765,487.52	\$ 6,666.21							\$ 1,772,153.73
					\$ 5,593,185.79	\$ 8,278,978.20	\$ 25,924.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,304,902.67

Summary

	Market Value		Growth
	2/28/2025	3/31/2025	
216-21515-1-4	\$ 2,210,752.95	\$ 2,217,152.97	\$ 6,400.02
216-21784-1-8	\$ 1,178,889.44	\$ 1,182,625.75	\$ 3,736.31
216-24353-1-3	\$ 2,874,994.87	\$ 2,883,331.65	\$ 8,336.78
216-23649-1-9	\$ 246,649.53	\$ 247,431.87	\$ 782.34
70173087	\$ 2,203.89	\$ 2,206.70	\$ 2.81
TX-01-1207-0001	\$ 1,765,487.52	\$ 1,772,153.73	\$ 6,666.21
	\$ 8,278,978.20	\$ 8,304,902.67	\$ 25,924.47
			Income - Expense

Insured Bank Deposit

Edward Jones Insured Bank Deposit Account 216-21515-1-4	1.50%	\$229.28
Edward Jones Insured Bank Deposit Account 216-21784-1-8	1.50%	\$943.57
Edward Jones Insured Bank Deposit Account 216-24353-1-3	1.50%	\$10.60
Edward Jones Insured Bank Deposit Account 216-23649-1-9	1.50%	\$1.53

Money Market

PIMCO Government Money Market A - Account 216-21515-1-4	4.24%	\$2,216,923.69
PIMCO Government Money Market A - Account 216-21784-1-8	4.17%	\$1,181,682.18
PIMCO Government Money Market A - Account 216-24353-1-3	4.57%	\$2,883,321.05
PIMCO Government Money Market A - Account 216-23649-1-9	4.51%	\$247,430.34

# Donley Appraisal District

## HISTORY SUMMARY BY JURISDICTION Posted years From 03/01/2025 To 03/31/2025

### CC - Clarendon College District

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2003	\$822.85	\$0.00	\$0.00	\$0.83	\$0.00	\$2.16	\$0.60	\$0.00	\$3.59	\$822.02
2009	\$2,902.26	\$0.00	\$0.00	\$7.86	\$0.00	\$15.24	\$4.62	\$0.00	\$27.72	\$2,894.40
2010	\$3,134.26	\$0.00	\$0.00	\$1.75	\$0.00	\$3.19	\$1.01	\$0.00	\$5.95	\$3,132.51
2011	\$3,451.75	\$0.00	\$0.00	\$3.50	\$0.00	\$5.94	\$1.89	\$0.00	\$11.33	\$3,448.25
2012	\$3,239.96	\$0.00	\$0.00	\$2.85	\$0.00	\$4.49	\$1.46	\$0.00	\$8.80	\$3,237.11
2013	\$3,883.52	\$0.00	\$0.00	\$2.86	\$0.00	\$4.16	\$1.41	\$0.00	\$8.43	\$3,880.66
2014	\$4,497.71	\$0.00	\$0.00	\$4.77	\$0.00	\$6.38	\$2.24	\$0.00	\$13.39	\$4,492.94
2015	\$4,591.23	\$0.00	\$0.00	\$2.83	\$0.00	\$3.44	\$1.25	\$0.00	\$7.52	\$4,588.40
2016	\$5,232.00	\$0.00	\$0.00	\$2.96	\$0.00	\$3.24	\$1.24	\$0.00	\$7.44	\$5,229.04
2017	\$7,271.72	\$0.00	\$0.00	\$17.61	\$0.00	\$17.15	\$6.99	\$0.00	\$41.75	\$7,254.11
2018	\$7,197.87	\$0.00	\$0.00	\$4.49	\$0.00	\$3.84	\$1.66	\$0.00	\$9.99	\$7,193.38
2019	\$8,446.78	\$0.00	\$0.00	\$14.53	\$0.00	\$10.74	\$5.08	\$0.00	\$30.35	\$8,432.25
2020	\$8,519.65	\$0.00	-\$13.40	\$17.94	\$0.00	\$11.15	\$5.82	\$0.00	\$34.91	\$8,488.31
2021	\$9,855.82	\$0.00	-\$10.99	\$57.71	\$0.00	\$28.86	\$17.33	\$0.00	\$103.90	\$9,787.12
2022	\$15,849.06	-\$72.52	-\$60.05	\$297.09	\$0.00	\$122.78	\$84.04	\$0.00	\$503.91	\$15,491.92
2023	\$24,972.01	\$0.00	-\$107.58	\$657.38	\$0.00	\$170.80	\$165.67	\$0.00	\$993.85	\$24,207.05
2024	\$65,915.62	-\$72.80	-\$75.05	\$8,396.56	\$2.25	\$731.13	\$8.90	\$0.00	\$9,138.84	\$57,444.01
TOTALS	\$179,784.07	(\$145.32)	(\$267.07)	\$9,493.52	\$2.25	\$1,144.69	\$311.21	\$0.00	\$10,951.67	\$170,023.48
CURRENTS	\$65,915.62	(\$72.80)	(\$75.05)	\$8,396.56	\$2.25	\$731.13	\$8.90	\$0.00	\$9,138.84	\$57,444.01
DELINQUENTS	\$113,868.45	(\$72.52)	(\$192.02)	\$1,096.96	\$0.00	\$413.56	\$302.31	\$0.00	\$1,812.83	\$112,579.47

----- CURRENT -----		----- DELINQUENT -----		----- OTHER -----	
LEVY .....	9,087.89	LEVY .....	3,159.40	ATTY FEES .....	921.03
DISCOUNT .....	.00	PENALTY .....	386.13	COURT COST .....	.00
PENALTY .....	614.94	INTEREST .....	1,000.91	ABST FEES .....	.00
INTEREST .....	169.33			OTHER FEES .....	.00
				TOTAL REND PEN .....	21.42
				(AGENCY PART)	20.36
				(CAD PART)	1.06
TOTAL .....	9,872.16	TOTAL .....	4,546.44	TOTAL .....	942.45
M&O LEVY .....	9,087.89	M&O LEVY .....	3,159.40		
M&O DISCOUNT .....	.00	M&O PENALTY .....	386.13		
M&O PENALTY .....	614.94	M&O INTEREST .....	1,000.91		
M&O INTEREST .....	169.33	M&O TOTAL .....	4,546.44		
M&O TOTAL .....	9,872.16				
I&S LEVY .....	.00	I&S LEVY .....	.00		
I&S DISCOUNT .....	.00	I&S PENALTY .....	.00		
I&S PENALTY .....	.00	I&S INTEREST .....	.00		
I&S INTEREST .....	.00	I&S TOTAL .....	.00		
I&S TOTAL .....	.00				
TOTAL M&O .....	14,418.60				
TOTAL I&S .....	.00				
		REF LEVY/PI (MO)	243.93-	RET CHK PI ONLY	.00
		REF LEVY/PI (IS)	.00	RET CHK LEVY/PI	.03-
		REFUND PI ONLY	.00	RET CHK ATTY ..	.00
DUE TO AGENCY ..	14,418.60	REFUND LEVY/PI ..	243.93-	RET CHK ABST ..	.00
DUE TO ATTY .....	921.03	REFUND ATTY .....	.00	RET CHK COURTS ..	.00
DUE TO ABST .....	.00	REFUND ABST .....	.00	RET CHK OTHER ..	.00
DUE TO COURTS ..	.00	REFUND OTHER .....	.00	RCK TOT REN PEN	.00
DUE TO OTHER .....	.00	REF TOT REN PEN	.00	(AGENCY PART)	.00
DUE TOT REN PEN	21.42	(CAD PART)	.00	(CAD PART)	.00
(AGENCY PART)	20.36				
(CAD PART)	1.06				

I, Christie Johnson, Tax Assessor of the Gray County Tax Office, do  
solemnly swear that the Summary of Collection made above is true and  
correct.

*Christie Johnson*  
CHRISTIE JOHNSON

YEAR	M&O LEVY	M&O PENALTY	M&O INTEREST	I&S LEVY	I&S PENALTY	I&S INTEREST	TOTAL TAXES	ATTY FEES	GRAND TOTAL
2024	9,087.89	614.94	169.33	.00	.00	.00	9,872.16	.00	9,872.16
2023	1,172.63	147.83	171.32	.00	.00	.00	1,491.78	310.12	1,801.90
2022	626.89	75.24	162.33	.00	.00	.00	864.46	172.93	1,037.39
2021	552.60	66.26	208.67	.00	.00	.00	827.53	165.54	993.07
2020	476.36	57.13	237.85	.00	.00	.00	771.34	154.24	925.58
2019	285.02	34.18	176.45	.00	.00	.00	495.65	99.11	594.76
2018	19.08	2.27	14.10	.00	.00	.00	35.45	7.08	42.53
2017	3.47	.41	2.99	.00	.00	.00	6.87	1.36	8.23
2016	7.07	.84	6.95	.00	.00	.00	14.86	2.96	17.82
2015	3.73	.45	4.11	.00	.00	.00	8.29	1.64	9.93
2014	5.82	.71	7.12	.00	.00	.00	13.65	2.74	16.39
2013	6.73	.81	9.02	.00	.00	.00	16.56	3.31	19.87
2012	.00	.00	.00	.00	.00	.00	.00	.00	.00
2011	.00	.00	.00	.00	.00	.00	.00	.00	.00
2010	.00	.00	.00	.00	.00	.00	.00	.00	.00
2009	.00	.00	.00	.00	.00	.00	.00	.00	.00
2008	.00	.00	.00	.00	.00	.00	.00	.00	.00
2007	.00	.00	.00	.00	.00	.00	.00	.00	.00
2006	.00	.00	.00	.00	.00	.00	.00	.00	.00
2005	.00	.00	.00	.00	.00	.00	.00	.00	.00
2004	.00	.00	.00	.00	.00	.00	.00	.00	.00
2003	.00	.00	.00	.00	.00	.00	.00	.00	.00
2002	.00	.00	.00	.00	.00	.00	.00	.00	.00
2001	.00	.00	.00	.00	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00	.00	.00	.00	.00
1999	.00	.00	.00	.00	.00	.00	.00	.00	.00
1998	.00	.00	.00	.00	.00	.00	.00	.00	.00
1997	.00	.00	.00	.00	.00	.00	.00	.00	.00
1996	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	12,247.29	1,001.07	1,170.24	.00	.00	.00	14,418.60	921.03	15,339.63

YEAR TO DATE RECAPULATION FOR AGENCY: CCPC - COLLEGE PAMPA CENTER

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	930,080.37	.00	930,080.37		61,591.34		991,671.71
LATE HS/65	316.88-	.00	316.88-		12.87-		329.75-
OTHER ADJUSTMENTS	2,192.67-	.00	2,192.67-		3,262.39-		5,455.06-
SUPPLEMENTS	.00	11,319.92	11,319.92		8.02		11,327.94
ADJUSTED	927,570.82	11,319.92	938,890.74		58,324.10		997,214.84
COLLECTED	871,787.59-	586.73-	872,374.32-	92.91	9,595.97-	16.45	881,970.29-
PR YR REF/NSF CHK	.00	.00	.00		170.91-		170.91-
UNCOLLECTED	55,783.23-	10,733.19-	66,516.42-		48,557.22-		115,073.64-
LATE RENDITION BEGIN	1,801.70	.00	1,801.70		722.63		2,524.33
LATE REND ADJUSTED	1,780.01	.00	1,780.01		530.00		2,310.01
COLLECTED	871,787.59	586.73	872,374.32	92.91	9,595.97	16.45	881,970.29
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	4,044.19	1.75	4,045.94		1,171.46		5,217.40
INTEREST	689.85	.29	690.14		2,194.20		2,884.34
NET	876,521.63	588.77	877,110.40		12,961.63		890,072.03
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	.00	.00	.00		2,624.15		2,624.15
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	1,652.16	.00	1,652.16		19.82		1,671.98
(AGENCY %)	1,569.60	.00	1,569.60		18.84		1,588.44
(CAD %)	82.56	.00	82.56		.98		83.54
TOTAL	878,173.79	588.77	878,762.56		15,605.60		894,368.16
DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED % PAID
2023 -	20,655.46	44.32-	1.21	20,612.35	5,649.10-	170.91-	14,792.34- 27.40
2022 -	10,799.26	24.10-	.98	10,776.14	1,708.49-	.00	9,067.65- 15.85
2021 -	6,145.07	23.01-	.27	6,122.33	925.15-	.00	5,197.18- 15.11
2020 -	5,150.23	22.93-	.66	5,127.96	612.21-	.00	4,515.75- 11.93
2019 -	3,869.12	23.29-	1.03	3,846.86	482.59-	.00	3,364.27- 12.54
2018 -	2,348.41	23.11-	1.00	2,326.30	74.28-	.00	2,252.02- 3.19
2017 -	1,835.97	23.06-	.93	1,813.84	42.08-	.00	1,771.76- 2.31
2016 -	1,597.86	8.09-	.95	1,590.72	47.73-	.00	1,542.99- 3.00
2015 -	2,719.04	631.22-	.99	2,088.81	23.35-	.00	2,065.46- 1.11
2014 -	2,694.82	.63-	.00	2,694.19	15.94-	.00	2,678.25- 0.59
2013 -	1,690.93	877.11-	.00	813.82	14.62-	.00	799.20- 1.79
2012 -	1,139.18	995.54-	.00	143.64	.43-	.00	143.21- 0.29
2011 -	418.74	286.24-	.00	132.50	.00	.00	132.50- 0.00
2010 -	278.49	163.70-	.00	114.79	.00	.00	114.79- 0.00
2009 -	199.62	114.91-	.00	84.71	.00	.00	84.71- 0.00
2008 -	49.14	14.00-	.00	35.14	.00	.00	35.14- 0.00
2007 -	.00	.00	.00	.00	.00	.00	.00 0.00
2006 -	.00	.00	.00	.00	.00	.00	.00 0.00
2005 -	.00	.00	.00	.00	.00	.00	.00 0.00
2004 -	.00	.00	.00	.00	.00	.00	.00 0.00
2003 -	.00	.00	.00	.00	.00	.00	.00 0.00
2002 -	.00	.00	.00	.00	.00	.00	.00 0.00
2001 -	.00	.00	.00	.00	.00	.00	.00 0.00
2000 -	.00	.00	.00	.00	.00	.00	.00 0.00
1999 -	.00	.00	.00	.00	.00	.00	.00 0.00
1998 -	.00	.00	.00	.00	.00	.00	.00 0.00
1997 -	.00	.00	.00	.00	.00	.00	.00 0.00
1996 -	.00	.00	.00	.00	.00	.00	.00 0.00
1995 -	.00	.00	.00	.00	.00	.00	.00 0.00
PRIOR YEARS -	.00	.00	.00	.00	.00	.00	.00 0.00

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Agenda Attachments  
For Action Items

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March 27, 2025

Mr. Tex Buckhaults  
President, Clarendon College  
1122 College Drive  
PO Box 968  
Clarendon, Texas 79226

Re: Agreement for Professional Services  
Harned Sisters Fine Arts Auditorium Accessibility Upgrades.  
Project Address: Clarendon College, 1122 College Drive, Clarendon, Texas

Dear Mr. Buckhaults:

Parkhill (A/E) is pleased to have the opportunity to provide Civil, Structural, Architectural, Interior Design, and Mechanical and Electrical Engineering Services to Clarendon College, Clarendon, TX (CLIENT) for Harned Sisters Fine Arts Auditorium Accessibility Upgrades (Project).

We understand the Basic Services (Scope of Work) you require to be: Remove barriers to accessibility identified in the Clarendon College ADA Transition Plan, prior developed by Parkhill and dated January 2024. Proposed renovation and addition scope includes enclosing existing covered outdoor space to establish new accessible restroom areas, modify existing restrooms to provide family restrooms, modify backstage restrooms, increase accessible auditorium seating, provide an accessible route from the auditorium to the stage area, and provide accessible parking. Scope also includes work required by the International Building Code (IBC) for fire detection. We have evaluated the effort for this work based upon the age of the facility and the on-site investigation that will be required during the design phase. Scope includes the evaluation of electrical, mechanical, and plumbing systems to comprehensively support the work. The existing facility (the Harned Sisters Fine Arts Auditorium) remains in good condition for its age.

## **Proposed Scope-of-Services**

Based on the Project Information noted above, the A/E proposes the following Scope-of-Services:

1. A/E will review the program as outlined in the January 2024 ADA Transition Plan, which identifies the necessary renovations and improvements. The A/E will assess the Project requirements and work with the CLIENT to reach a mutual understanding of these needs.
2. A/E will utilize the resources of a Parkhill-based registered professional land surveyor (RPLS) to conduct a topographic, site utilities, and appurtenances survey of the immediate Project Site. A separate and Additional Services option is included in the Compensation Section for the A/E to survey a larger portion of the eastern and central zones of the Campus including existing housing, the Cafeteria, Vera Dial Dickey Library, and the Main Academic Building.
3. Based on the mutually agreed upon program, schedule, and construction budget requirements, A/E will prepare for approval by the CLIENT, Schematic Design Documents consisting of Drawings and other documents illustrating the scale and relationship of Project components.
4. A/E will submit to the CLIENT a preliminary Opinion of Probable Construction Cost based on current area, volume, and other unit costs.
5. Based on the approved Schematic Design Documents and any further adjustments in the Scope or quality of the Project or in the construction budget authorized by the CLIENT, A/E will prepare, for approval by the CLIENT, Design Development Documents setting forth the final configuration of the buildings and the products to be used for the construction of the Project.

6. Based on the approved Design Development Documents and any further adjustments in the Scope or quality of the Project or in the construction budget authorized by the CLIENT, A/E will prepare, for approval by the CLIENT, Construction Documents consisting of Drawings and Specifications setting forth the requirements for the construction of the Project.
7. A/E will assist the CLIENT in the preparation of necessary bidding information, bidding forms, the Conditions of the Contract, and the form of Agreement between the CLIENT and the Contractor.
8. A/E will advise the CLIENT of any adjustments to the previous Opinion of Probable Construction Cost required by changes to the Scope or market conditions.
9. A/E will inform the CLIENT to the best of their knowledge and assist the CLIENT in connection with the CLIENT's responsibility for filing documents required for approval of government authorities having jurisdiction over the Project.
10. A/E, following the CLIENT's approval of the Construction Documents and of the latest Opinion of Probable Cost, will assist the CLIENT in obtaining bids or negotiating proposal and assist in awarding and preparing contracts for construction of the Project.
11. A/E will be the representative of and will advise and consult with the CLIENT during construction until the final payment to the Contractor is due. A/E will have authority to act on behalf of the CLIENT only to the extent provided in this Agreement unless otherwise modified by written instrument.
12. A/E will visit the site at intervals appropriate to the stage of construction or as otherwise agreed by the CLIENT and A/E in writing to become familiar with the progress and quality of the Work completed, and to determine, in general, if the Work is being performed in a manner indicating that the Work, if completed, will be in accordance with the Contract Documents. However, A/E will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of on-site observation as an Architect, Interior Designer, or Engineer, A/E will keep the CLIENT informed of the progress and quality of the Work.
13. Based on A/E's observations and evaluations of the Contractor's Applications for Payment, A/E will review and certify the amounts due the Contractor.
14. A/E will be the representative of and will advise and consult with the CLIENT during construction until 30 days after the Date of Substantial Completion or occupancy by the CLIENT, whichever occurs first. Time and expenses spent beyond 30 days after the Date of Substantial Completion are Supplemental Services and will be billed using A/E's standard hourly rate schedule.

#### **Caveats & Exclusions**

Services specifically excluded from our scope of services include but are not limited to:

- Geotechnical Reports
- Asbestos and Hazardous Materials Studies – The A/E has strongly recommended that the CLIENT contract with a third party to conduct an asbestos-containing materials (ACM) survey of the affected area of the existing facility
- Third-party Independent Construction Inspection Services
- Construction Material Testing
- Construction Observation Services beyond those outlined in the Proposed Scope-of-Services.
- Preparation of Construction Documents for more than one bid package

### Project Schedule

A tentative schedule for submitting our work for review is as follows:

- Project Scope Verification & Surveying: Three weeks (CLIENT would separately undertake asbestos-containing materials (ACM) surveying of building during this time)
- Schematic Design Phase: Three Weeks
- Design Development Phase: Four Weeks
- Construction Documents Phase: Four Weeks
- Bid Phase: Four (4) Weeks (pending receipt of appropriate and successful bids)
- Construction Phase: Thirty Weeks (estimated; TBD)

Changes to the above schedule may become necessary due to changes in Scope or other circumstances beyond A/E's control.

### Compensation

Our fees for the Basic Services described above will be based on a schedule of lump sum values listed below and will be billed on a percentage complete method. Should the Scope of Services described above change during the Project, the lump sum amount will be adjusted either up or down by a mutually agreed upon amount or based on an hourly rate method using A/E's standard hourly rate schedule. Invoices will reflect the hourly rate schedule currently in effect for each calendar year.

Site Surveying (Basic Scope): \$ 23,000.00

Optional Additional Site Surveying (Additional to Above Value): \$ 38,000.00

Basic Services (Architecture, Engineering, Interior Design): \$ 110,456.00

Reimbursable expenses are in addition to fees and will be billed at invoice cost plus a 15% markup for handling costs. Reimbursable expenses include, but are not limited to, travel, postage/shipping, reproductions/copies, color plots/prints, Texas Department of Licensing and Regulation (TDLR) Texas Accessibility Standards (TAS) project submission, accessibility review, and inspection fees. We estimate these expenses to be a not-to-exceed allowance of **Four Thousand Five Hundred Dollars and NO/100 Cents ( \$ 4,500.00 )**.

Invoices will be sent to both Clifford Johnson and Tex Buckhaults at Clarendon College, as noted in the cover page address. The A/E will also send invoices via the email address [clifford.johnson@clarendon.edu](mailto:clifford.johnson@clarendon.edu) and [tex.buckhaults@clarendon.edu](mailto:tex.buckhaults@clarendon.edu).

Many issues such as the Americans with Disabilities Act (ADA), Texas Accessibility Standards (TAS) and hazardous materials are of great concern to both building owners and to architects. The enclosed **Standard Conditions (Exhibit A)** gives a brief explanation of several of those issues and defines the roles and responsibilities for each party involved in this agreement. We will be glad to discuss these issues with you at your convenience.

Pending a review of this Proposal by you, Parkhill will stand ready to proceed with review and execution of AIA B101 - Standard Form of Agreement Between Owner and Architect. We anticipate this Proposal to be included as an Exhibit for reference.

We appreciate the opportunity to provide Professional Services to you and look forward to the successful completion of your Project. If you have any questions, please do not hesitate to call us.

Sincerely,

PARKHILL (A/E)

By   
\_\_\_\_\_  
Brian H. Griggs, AIA  
Partner | Architect

By   
\_\_\_\_\_  
Kim Hooker, AIA, RAS, LEED AP  
Project Manager

BHG/bmj

Enclosures: Exhibit A – Standard Conditions  
Exhibit B – Proposed Building Scope Diagram  
Exhibit C – Proposed Site Survey Diagram  
Exhibit D – Hourly Rate Schedule

*"The Texas Board of Architectural Examiners, P.O. Box 12337, Austin, Texas 78711-2337, (512) 305-9000, [www.tbae.state.tx.us](http://www.tbae.state.tx.us) has jurisdiction over complaints regarding the professional practices of persons registered as architects and landscape architects in Texas."*

## EXHIBIT A

**STANDARD CONDITIONS: CLIENT and A/E agree to and accept the following terms and conditions pursuant to and as a part of the parties' Agreement for Professional Services:**

### ARTICLE 1. INVOICING AND SERVICES

#### 1.1 INVOICING

A/E shall submit invoices for services rendered on a monthly basis to CLIENT. Invoiced amounts are due and payable upon presentation and shall be considered past due if not paid within thirty (30) days of the due date. Past due amounts for invoices shall bear interest at one-and-one-half (1.5) percent (or the maximum rate allowable by law, whichever is less) of the past due amount per month, which shall be calculated from the invoice due date.

Payments for services rendered by A/E or for other fees or expenses required by this Agreement are due and payable, and the parties reserve all rights pursuant to Texas Government Code, Chapter 2251, commonly referred to as the Texas Prompt Payment Act. In addition, A/E and CLIENT shall be entitled to any other legal and equitable remedies allowed by applicable law.

#### 1.2 SERVICES DURING CONSTRUCTION

Except as expressly stated in the Scope of Work, A/E shall not, and shall not be responsible to supervise, direct, or have control over the Work of CLIENT's or Property Owner's contractors, subcontractors, or other service or material providers, including any designated general contractor of CLIENT or Property Owner or any subcontractors thereof (generally and collectively referred to as the "Contractors") nor have any responsibility for the construction means, methods, techniques, sequences, or procedures selected by the Contractors nor for the Contractors' safety precautions or programs in connection with the Work. These above rights and responsibilities are solely those of and between CLIENT and the applicable Contractors. CLIENT agrees that A/E is not responsible for the job-site condition or on-site worker safety, except as otherwise expressly stated in the Scope of Work.

Except where prohibited by applicable law, A/E shall not be responsible for any acts or omissions of the Contractors, including any subcontractor, any entity performing any portions of the Work or any agents or employees of any of them. A/E does not guarantee the performance of any of the Contractors and shall not be responsible for the Contractors' failure to perform their applicable work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

As used in these Standard Conditions, the term "Contract Documents" refers to the construction plans, specifications, work schedules, work conditions and other matters between CLIENT and/or the Property Owner and their respective Contractors for the build-out or construction services relating to the Project.

A/E shall not be required to sign any document, no matter by whom requested, that would result in A/E having to certify, guarantee, or warrant the existence of conditions whose existence A/E cannot reasonably ascertain. CLIENT agrees not to make resolution of any dispute with A/E or payment of any amount due to A/E contingent upon A/E signing any such document.

#### 1.3 ESTIMATES OR OPINIONS OF PROBABLE CONSTRUCTION COST

In providing estimates or opinions of probable construction cost, CLIENT understands that A/E has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractors' methods of pricing, and that A/E's estimates or opinions of probable construction costs are made on the basis of A/E's professional judgment and experience. A/E makes no warranty, express or implied, that the bids or the negotiated construction cost will not vary from A/E's estimates or opinions of probable construction cost.

#### 1.4 HAZARDOUS MATERIALS

As used in this Agreement, the term "hazardous materials" shall mean any substances, including without limitation asbestos, toxic, or hazardous waste, PCBs, combustible gases and materials, petroleum or radioactive materials, (as each of these is defined in applicable federal statutes), or any other substances under any conditions and in such quantities as would pose a substantial danger to persons or property exposed to such substances at or near the Project site.

Both parties acknowledge that A/E's scope of services does not include any services related to the presence of any hazardous or toxic materials. If A/E or any other person or entity involved in the Project encounters any hazardous or toxic materials, or should it become known to A/E that such materials may be present on or about the jobsite or any adjacent areas that may affect the performance of A/E's services, A/E may, at its sole option and without liability for consequential or any other damages, suspend performance of its services under this Agreement until CLIENT retains appropriate qualified consultants and/or Contractors to identify and abate or remove the hazardous or toxic materials and warrants that the jobsite is in full compliance with all applicable laws and regulations.

#### 1.5 ACCESSIBILITY

CLIENT acknowledges that the requirements of the Americans with Disabilities Act, as amended (ADA), and other federal, state and local accessibility laws, rules, codes, ordinances, and regulations will be subject to various and possibly contradictory interpretations. CLIENT further acknowledges that the ADA is a Civil Rights law and not a building code, and does not use prescriptive language. A/E, therefore, will use its reasonable professional efforts and judgment to interpret applicable accessibility requirements in effect as of the date of the execution of this Agreement, and as they apply to the Project. A/E, however, cannot and does not warrant or guarantee that CLIENT's Project will comply with all interpretations of the accessibility requirements and/or the requirements of other federal, state and local laws, rules, codes, ordinances, and regulations as they apply to the Project.

CLIENT and A/E understand that, unless exempted by applicable law, the Project must be submitted to the Texas Department of Licensing and Regulations (TDLR) – Elimination of Architectural Barriers (EAB) Division for plan review for compliance with Texas Accessibility Standards (TAS) requirements. A/E will include in the design of the Project all changes that are the result of the TDLR plan review. After construction of the Project, TDLR requires an inspection of the Project for compliance confirmation. However, A/E cannot and does not warrant or guarantee that different rules and/or interpretation may be applied to CLIENT's Project at the time of the final TDLR inspection. Compliance with changes required by the TDLR final inspection that were not mentioned in the TDLR plan review may be required, and any additional services to be performed by A/E in order to meet or address those requirements will be charged to and payable by CLIENT.

#### 1.6 STANDARD OF CARE BY A/E AND LIMITED WARRANTY

In providing services under this Agreement, A/E shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. OTHERWISE, A/E MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO ITS PROFESSIONAL SERVICES RENDERED UNDER THIS AGREEMENT, AND ALL OTHER EXPRESS OR IMPLIED WARRANTIES ARE EXPRESSLY DISCLAIMED.

CLIENT shall be responsible for all requirements and instructions that it provides to A/E pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information provided by CLIENT to A/E. A/E may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or providing services under this Agreement, subject to any express limitations or reservations applicable to the provided items.

#### 1.7 CLIENT RESPONSIBILITIES

CLIENT will provide A/E with reasonable access to the work site. Unless specifically included in A/E's

Scope of Work, CLIENT will, at CLIENT's expense, apply for and obtain applicable permits in a timely manner, provide all legal services in connection with the Project, and provide environmental impact reports and energy assessments, if and as needed or appropriate for A/E's services. CLIENT shall pay the costs of checking and inspection fees, zoning application fees, soils engineering fees, testing fees, surveying fees, and all other fees, permits, bond premiums, and all other charges not specifically covered by the terms of this Agreement. Any such fee or expense approved by CLIENT and that is paid for by A/E shall be included in A/E's invoice for amounts payable by CLIENT, and A/E may require advance payment before incurring the fee or expense.

#### 1.8 OWNERSHIP OF DOCUMENTS AND DIGITAL DATA

All reports, drawings, specifications, computer files, field data, notes, data on any form of digital data, and other records or documents prepared by A/E are deemed instruments of service (collectively the "Instruments of Service") and shall remain the property of A/E. A/E shall retain a common law, statutory and other reserved rights, including copyrights, in and to all Instruments of Service and any derivative works thereof relating to the Project.

A/E grants to CLIENT a nonexclusive, limited license to reproduce or use A/E's Instruments of Service solely for the purpose of constructing, effecting, making improvements to, using and maintaining the Project; provided, however, this grant is made with the express understanding that A/E shall have been paid in full for the Services rendered hereunder. CLIENT shall not use the Instruments of Service for other projects without prior written agreement of A/E. CLIENT understands that the unauthorized use of Instruments of Service is prohibited, will be deemed a material breach of this Agreement and may result in liability and other adverse consequences to CLIENT. ANY UNAUTHORIZED USE OF THE INSTRUMENTS OF SERVICE SHALL BE AT CLIENT'S OR SUCH OTHER USER'S SOLE RISK AND WITHOUT LIABILITY TO A/E.

#### 1.9 INDEMNIFICATION FOR UNAUTHORIZED USE OF INSTRUMENTS OF SERVICE

TO THE FULLEST EXTENT PERMITTED BY LAW, CLIENT AGREES TO AND SHALL INDEMNIFY AND HOLD HARMLESS A/E, ITS OFFICERS, EMPLOYEES AND AGENTS FROM AND AGAINST ANY AND ALL LIABILITY, DAMAGES, LOSSES, OR COSTS, INCLUDING REASONABLE ATTORNEY'S FEES AND DEFENSE COSTS, ARISING FROM OR IN ANY WAY CONNECTED WITH THE UNAUTHORIZED USE, REUSE OR MODIFICATION OF THE INSTRUMENTS OF SERVICE BY CLIENT OR ANY PERSON OR ENTITY THAT ACQUIRES OR OBTAINS THE INSTRUMENTS OF SERVICE FROM OR THROUGH CLIENT WITHOUT THE WRITTEN AUTHORIZATION OF A/E; PROVIDED, HOWEVER, THIS INDEMNIFICATION AND HOLD HARMLESS PROVISION SHALL NOT APPLY TO ANY LIABILITY, CLAIMS, DAMAGES, LOSSES OR EXPENSES, INCLUDING REASONABLE ATTORNEY FEES, ARISING OUT OF BODILY INJURY TO PERSONS OR DAMAGE TO PROPERTY CAUSED OR RESULTING FROM IN WHOLE OR IN PART, BY THE NEGLIGENT ACT OR OMISSION OF THE A/E, ITS OFFICERS OR EMPLOYEES WITH RESPECT TO AUTHORIZED USE OF THE INSTRUMENTS OF SERVICE.

#### 1.10 DELIVERY OF DIGITAL DATA

In accepting and utilizing any form of digital data generated and furnished by A/E, CLIENT agrees that all such digital data are Instruments of Service of A/E. CLIENT is aware that differences may exist between the digital data delivered and the printed hard-copy Contract Documents. In the event of a conflict between the original signed Contract Documents prepared by A/E and digital data, the original signed and sealed hard-copy Contract Documents shall govern.

Digital data created by A/E through the application of software licensed for the sole and exclusive use by A/E will be furnished to CLIENT in read-only format. CLIENT is responsible to obtain and maintain, at CLIENT's expense, software licenses as appropriate for the use of digital data provided by A/E.

Under no circumstances shall delivery of digital data for use by CLIENT be deemed a sale by A/E, and A/E makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall A/E be liable for indirect or consequential damages as a result of CLIENT's use or reuse of the digital data.

## **ARTICLE 2. GENERAL PROVISIONS**

### **2.1 APPLICABLE LAW**

This Agreement shall be interpreted and enforced according to the laws of the State of Texas, without regard to conflict of laws principles.

### **2.2 PRECEDENCE OF CONDITIONS**

Should any conflict exist between the terms herein and the terms of any purchase order or confirmation issued by CLIENT, the terms of these Standard Conditions shall prevail, unless otherwise agreed in writing by the parties with specific reference to the applicable provision of these Standard Conditions that is intended to be modified.

### **2.3 ASSIGNMENT**

Neither party to this Agreement shall transfer, sublet or assign any rights or duties under or interest in this Agreement, including but not limited to monies that are due or monies that may be due, without the prior written consent of the other party (unless such assignment without consent is mandated by law), and any assignment without such written consent shall be void. Notwithstanding the foregoing, A/E is expressly permitted to subcontract or assign portions of the Work or services to subconsultants that A/E may select, provided that A/E shall remain responsible for the Work assigned to and performed by such subconsultants. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

### **2.4 AMENDMENTS**

This Agreement may be amended only by a written instrument, signed by both CLIENT and A/E, which expressly refers to this Agreement.

### **2.5 DELAYS**

CLIENT agrees that A/E is not responsible for damages arising directly or indirectly from any delays for causes beyond A/E's reasonable control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; epidemics or pandemics (including the 2019 Novel Coronavirus or COVID-19, including any on-going or re-occurring effects of same); World Health Organization alerts; declarations of a state of emergency or similar orders issued by local, state, or federal government officials; fires, riots, war, or other emergencies; failure of any government agency to act in timely manner; failure of performance by CLIENT or CLIENT's Contractors or consultants; discovery of any hazardous substances or differing site conditions; or any other similar or dissimilar cause beyond A/E's reasonable control.

In addition, if the delays resulting from any such causes increase the cost or time required by A/E to perform its services in an orderly and efficient manner, A/E shall be entitled to a reasonable adjustment in schedule and compensation.

### **2.6 INSURANCE**

A/E agrees to provide Professional Liability Insurance and General Liability Insurance during the scope of the services provided for this Project and for a period of three years after the completion of services.

## 2.7 MERGER, WAIVER, SURVIVAL AND SEVERABILITY

Except for amendments approved as required by this Agreement, this Agreement constitutes the entire and integrated agreement between the parties hereto and with regard to the same subject matter and supersedes all prior negotiations, representations, and/or agreements, written or oral relating to the same subject matter.

One or more waiver of any term, condition, or other provision of this agreement by either party shall not be construed as a waiver of a subsequent breach of the same or any other provisions.

All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

The parties further intend as follows: (a) if any provision of this Agreement is held to be unenforceable, that provision will be modified to the minimum extent necessary to make it enforceable, unless that modification is not permitted by applicable law, in which case that provision will be disregarded; (b) if an unenforceable provision is modified or disregarded according to this section, then the rest of the Agreement will remain in effect as written; and (c) any unenforceable provision will remain as written in any circumstances other than those in which the provision is held to be unenforceable.

## 2.8 TERMINATION AND SUSPENSION

CLIENT may terminate this Agreement for CLIENT's convenience and without cause upon giving A/E not less than seven calendar days' written notice.

A/E may terminate this Agreement, or may suspend Services, upon giving CLIENT not less than seven calendar days' written notice following CLIENT's failure to make timely payment owed to A/E as provided by this Agreement.

In addition, either party may terminate this Agreement for cause upon giving the other party not less than seven calendar days' written notice for any of the following "for cause" reasons:

- .1 Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party, provided that, except where the failure to perform regards CLIENT's payment obligations, the non-performing party is given written notice and description of the failure in question and a reasonable opportunity to cure of at least 10 but no more than 30 days, and the non-performing party cures the matter within the reasonable cure period;
- .2 Unauthorized assignment of this Agreement or transfer of the Project by either party to any other entity without the prior written consent of the other party;
- .3 Suspension of A/E's services by CLIENT for more than 90 calendar days, consecutive or in aggregate;
- .4 Material changes in the conditions under which this Agreement was entered into, the Scope of Services or the nature of the Project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

A/E shall have no liability to CLIENT on account of A/E's termination of this Agreement for any of the reasons listed in subsections 2.8.1., 2., 3. or 4. above.

In the event of termination of this Agreement by either party, CLIENT shall, within 15 calendar days of the termination date, pay A/E for all services rendered and all reimbursable costs incurred by A/E up to the date of termination, in accordance with the payment provisions of this Agreement.

The terminating party shall set the effective date of termination at a time sufficient (up to 30 days later than otherwise provided) to allow A/E to demobilize personnel and equipment from the Project, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

## 2.9 LIMITATION OF LIABILITY

NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, AND TO THE FULLEST EXTENT PERMITTED BY LAW, NEITHER CLIENT NOR A/E, THEIR RESPECTIVE OFFICERS, DIRECTORS, PARTNERS, EMPLOYEES OR AGENTS, CONTRACTORS OR SUBCONSULTANTS SHALL BE LIABLE TO THE OTHER OR SHALL MAKE ANY CLAIM FOR ANY INCIDENTAL, INDIRECT, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR CONNECTED IN ANY WAY TO THE PROJECT OR THIS AGREEMENT. THIS MUTUAL LIMITATION OF LIABILITY SHALL INCLUDE ALL SUCH DAMAGES THAT EITHER PARTY MAY HAVE INCURRED FROM ANY CAUSE, INCLUDING NEGLIGENCE, STRICT LIABILITY, BREACH OF CONTRACT AND BREACH OF STRICT OR IMPLIED WARRANTY.

## 2.10 THIRD-PARTY BENEFICIARIES

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either CLIENT or A/E. A/E's services under this Agreement are being performed solely for CLIENT's benefit, and there are no third-party beneficiaries of A/E's services.

## 2.11 MAINTENANCE, WEAR, AND TEAR

Both CLIENT and A/E acknowledge that CLIENT, and only CLIENT, is responsible for maintenance, wear, and tear on the Project upon substantial completion. CLIENT is responsible for providing routine inspections and maintenance of the Project to maintain a safe, functional, and weather-tight facility. Should CLIENT fail to provide routine inspections and maintenance, and damage occurs to the Project, A/E is not responsible for any such resultant damage.

# ARTICLE 3. DISPUTE RESOLUTION, BETTERMENT, AND COMMUNICATIONS

## 3.1 DISPUTE RESOLUTION

A/E and CLIENT agree to negotiate all disputes between them in good faith for a minimum of 30 days from the date of notice. Should such negotiations fail, A/E and CLIENT agree that any dispute between their arising out of, or relating to, this Agreement shall be submitted to non-binding mediation prior to the filing of any lawsuit or arbitration proceeding relating to the dispute, unless the parties mutually agree otherwise in writing.

The mediation shall be conducted remotely and by electronic video conference means, unless the parties agree in writing to mediate in person at a mutually agreeable location. The parties agree that conducting mediation by remote means shall constitute a mediation in the state where the Project is located, provided that each of the parties shall have one representative participating in the mediation while the representative is situated in the state where the Project is located. Each party shall assume its own costs associated with the mediation. The mediator's compensation and expenses and any administrative fees or costs associated with the mediation proceeding shall be borne equally by the parties, unless otherwise agreed in writing.

Notwithstanding the foregoing, none of the above Dispute Resolution processes shall prevent or deter a party from protecting or acting upon lien rights, or from seeking immediate, emergency, or injunctive relief from a court of competent jurisdiction and as may be available at law or in equity.

## 3.2 BETTERMENT

If, due to an error or an omission by A/E, any required item or component of the Project is omitted from the Construction Documents, A/E shall not be responsible for paying the cost to add such item or component to the extent that such item or component and the cost of same would have been otherwise necessary to the Project or otherwise add value or betterment to the Project.

## 3.3 NOTICES

All notices provided for in this Agreement shall be in writing. Any notices that are submitted by email exchanged between the parties' authorized representatives may be effective upon proof of receipt and delivery records. Each of the parties agrees to reasonably confirm receipt of notices submitted by the other party. Otherwise, all notices provided for in this Agreement shall be in writing and shall be hand delivered, mailed by certified mail, return receipt requested, or sent by recognized overnight courier service to the parties at each of their respective representatives noted below, unless otherwise changed upon written notice:

A/E: Brian H. Griggs, AIA, Parkhill, 800 S. Polk St., Suite 200, Amarillo, TX 79101 – (806) 376-8600 – bgriggs@parkhill.com

(Representative name, physical and mailing address, phone, and email)

CLIENT: Tex Buckhaults, President – Clarendon College – 1122 College Drive - PO Box 968, Clarendon, Texas 79226 – (806) 874-3571 – tex.buckhaults@clarendon.edu

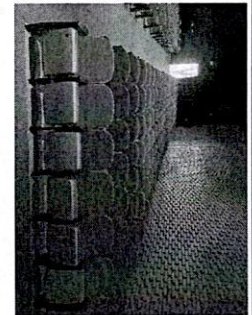
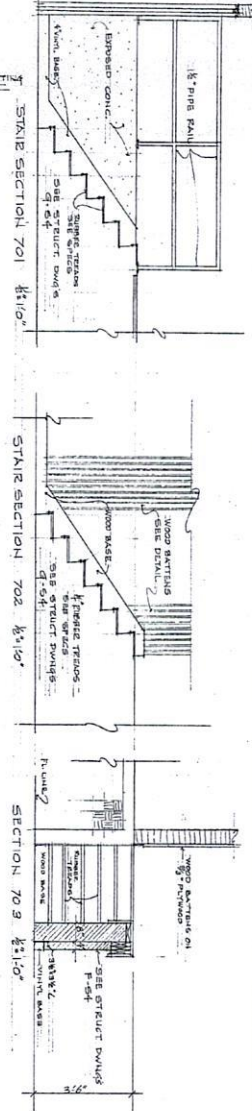
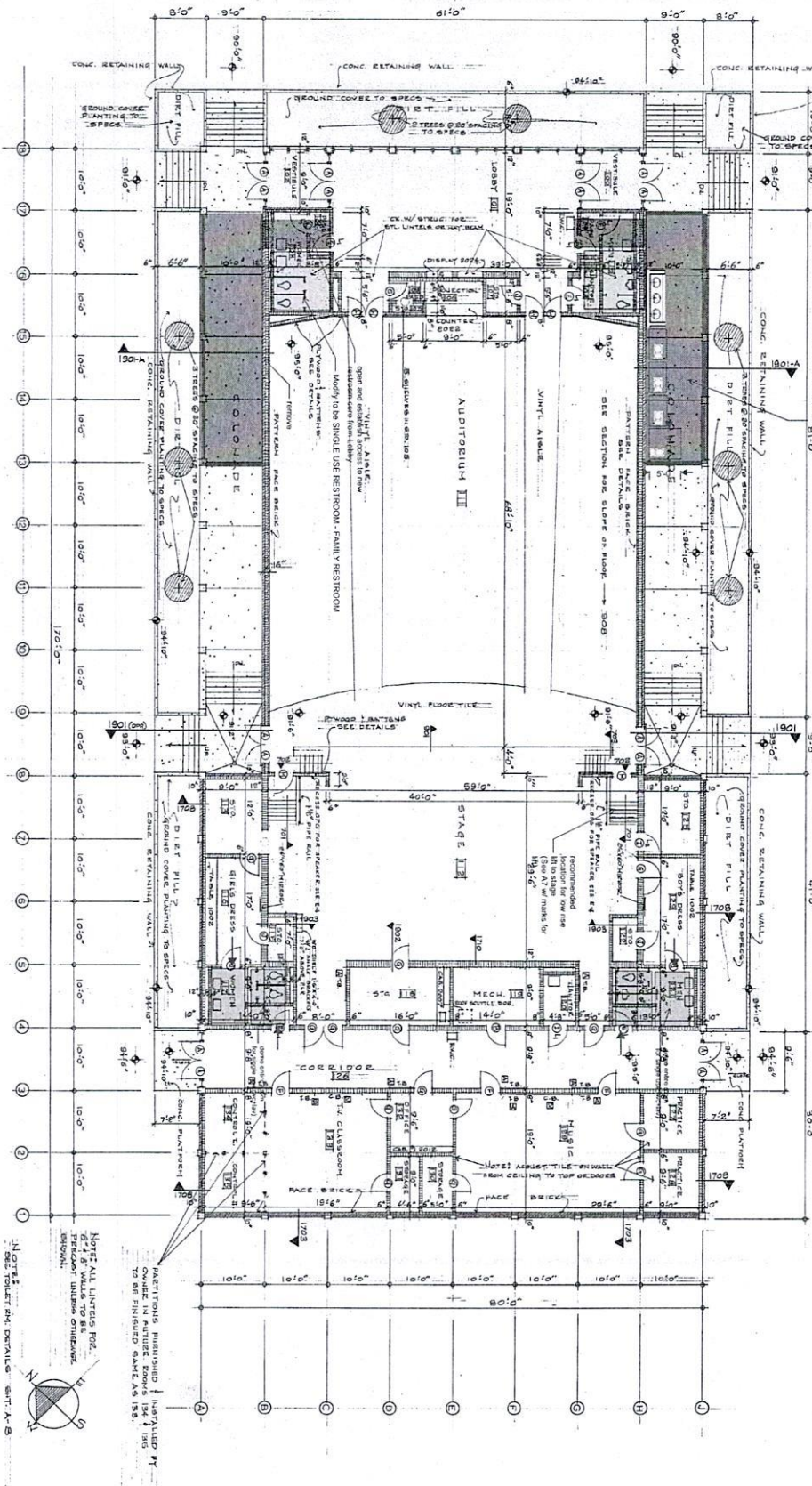
(Representative name, physical and mailing address, phone, and email)

### 3.4 ELECTRONIC SIGNATURES

In accordance with applicable law, including the applicable Uniform Electronic Transactions Act, CLIENT and A/E agree that electronic signatures (such as e-mail or electronically typed signatures) of the parties' authorized representatives to this Agreement and Standard Conditions or to later consents or approvals associated herewith shall constitute the valid signature of the party for purposes of obtaining agreements, consents, or other matters prescribed by the Agreement.

END OF EXHIBIT

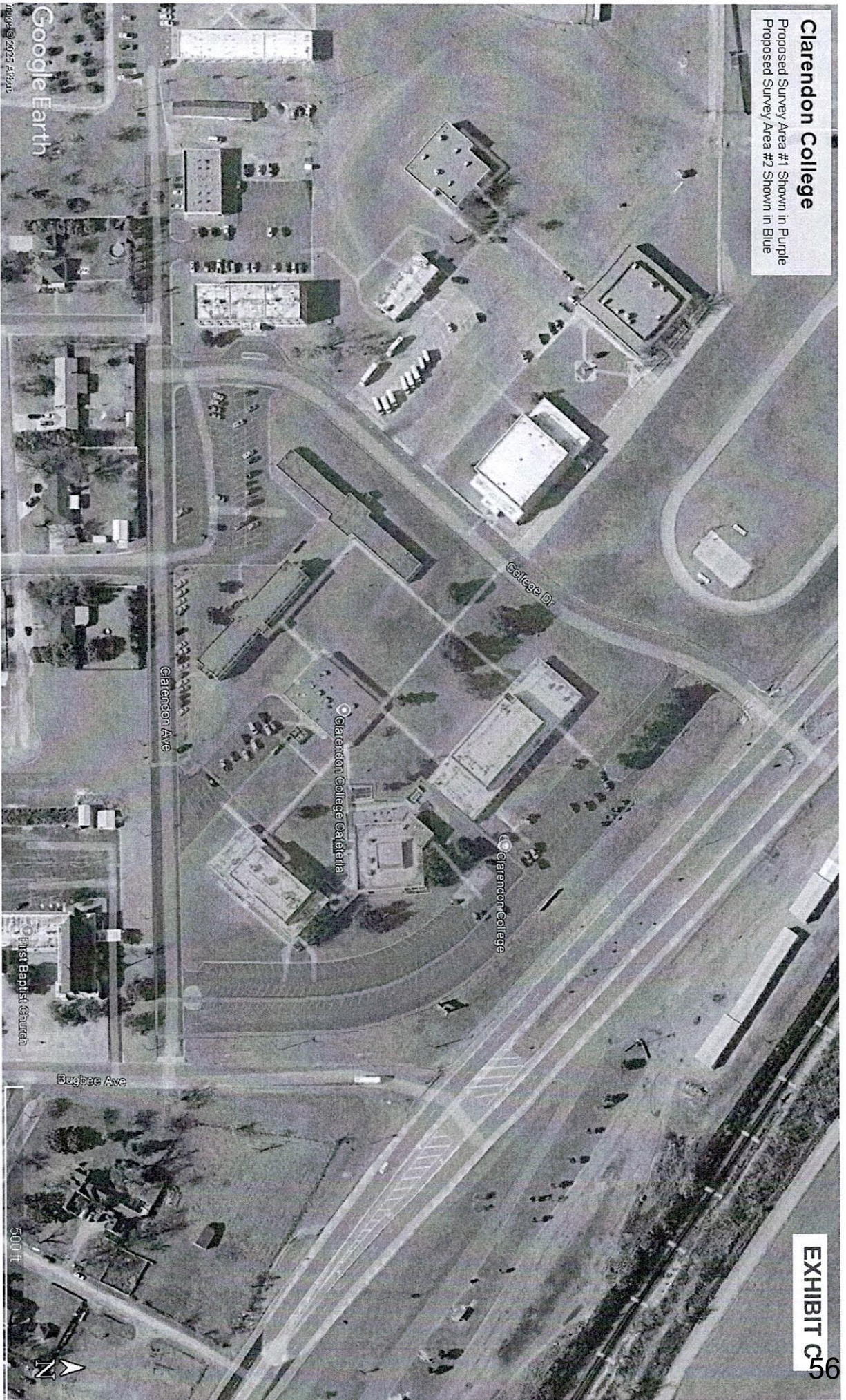
FLOOR PLAN OF FINE ARTS BUILDING (BLDG. II) 8' x 110'



SHEET NUMBER <b>A 7</b>	RITTENBERRY, MURCHISON & ALEXANDER <i>Architects</i> 114 EAST 15TH AMARILLO, TEXAS DR 55351		SERIAL NO. 618	JOB NO. 806	ACADEMIC BUILDINGS FINE ARTS CLASSROOMS
			DATE 7-5-67	CLARENDON JUNIOR COLLEGE CLARENDON, TEXAS	
			PROJECT NO. TEX. 5-2155 (REV. 3-2155)		

# Clarendon College

Proposed Survey Area #1 Shown in Purple  
Proposed Survey Area #2 Shown in Blue



**EXHIBIT D - HOURLY RATE SCHEDULE**

**Parkhill**

**Hourly Rate Schedule**

January 1, 2025 through December 31, 2025

Client: Clarendon College

Project: Harned Sisters Fine Arts Auditorium Accessibility Upgrades

Agreement Date: March 27, 2025

Location: Clarendon, Texas

CLASSIFICATION	HOURLY RATE	CLASSIFICATION	HOURLY RATE	CLASSIFICATION	HOURLY RATE
SUPPORT STAFF I	\$67.00	PROFESSIONAL LEVEL III		PROFESSIONAL LEVEL VI	
SUPPORT STAFF II	\$78.00	Architect	\$166.00	Architect	\$259.00
SUPPORT STAFF III	\$108.00	Civil Engineer	\$203.00	Civil Engineer	\$282.00
SUPPORT STAFF IV	\$115.00	Electrical Engineer	\$198.00	Electrical Engineer	\$281.00
SUPPORT STAFF V	\$127.00	Interior Designer	\$148.00	Interior Designer	\$211.00
SUPPORT STAFF VI	\$138.00	Landscape Architect	\$160.00	Landscape Architect	\$226.00
		Mechanical Engineer	\$189.00	Mechanical Engineer	\$268.00
PROFESSIONAL LEVEL I		Structural Engineer	\$196.00	Structural Engineer	\$252.00
Architect	\$135.00	Survey Tech	\$152.00	Professional Land Surveyor	\$235.00
Civil Engineer	\$147.00	Other Professional	\$146.00	Other Professional	\$219.00
Electrical Engineer	\$150.00				
Interior Designer	\$128.00	PROFESSIONAL LEVEL IV		PROFESSIONAL LEVEL VII	
Landscape Architect	\$128.00	Architect	\$202.00	Architect	\$330.00
Mechanical Engineer	\$141.00	Civil Engineer	\$237.00	Civil Engineer	\$340.00
Structural Engineer	\$141.00	Electrical Engineer	\$232.00	Electrical Engineer	\$334.00
Survey Tech	\$120.00	Interior Designer	\$162.00	Interior Designer	\$241.00
Other Professional	\$126.00	Landscape Architect	\$173.00	Landscape Architect	\$290.00
		Mechanical Engineer	\$222.00	Mechanical Engineer	\$317.00
PROFESSIONAL LEVEL II		Structural Engineer	\$226.00	Structural Engineer	\$334.00
Architect	\$146.00	Survey Tech	\$185.00	Professional Land Surveyor	\$285.00
Civil Engineer	\$165.00	Other Professional	\$172.00	Other Professional	\$277.00
Electrical Engineer	\$170.00				
Interior Designer	\$135.00	PROFESSIONAL LEVEL V			
Landscape Architect	\$135.00	Architect	\$246.00		
Mechanical Engineer	\$162.00	Civil Engineer	\$281.00		
Structural Engineer	\$160.00	Electrical Engineer	\$279.00		
Survey Tech	\$130.00	Interior Designer	\$195.00		
Other Professional	\$133.00	Landscape Architect	\$211.00		
		Mechanical Engineer	\$266.00		
		Structural Engineer	\$250.00		
		Professional Land Surveyor	\$210.00		
		Other Professional	\$192.00		

The Schedule of Charges is incorporated into the Agreement for Services provided, effective January 1, 2025 through December 31, 2025. After December 31, 2025, invoices will reflect the Schedule of Charges currently in effect.

APPROPRIATIONS AND REVENUE SOURCES  
AD VALOREM TAXES

CAIB  
(LOCAL)

TAX ABATEMENT AND  
TAX INCREMENT  
REINVESTMENT  
ZONES

The College District Board acknowledges that Tax Increment Reinvestment Zones ("TIRZs") and tax abatement may promote the development of the city Clarendon. The Board supports the concept of the city of Clarendon designating TIRZs and granting tax abatements to attract new businesses and residents to the city of Clarendon. Although the TIRZs and tax abatements may enhance the tax base in the future, the Board shall not consider participating in any TIRZs or granting any tax abatements unless they will provide financial support for education and will otherwise offer present benefits to the students of the College District. Examples of present benefits include student scholarships or funding of workforce development programs.

PURPOSE

In order for the Board to consider any TIRZ or tax abatement, it must assist the College District in attaining its primary purpose as set out in policies AD(LEGAL) and AD(LOCAL).

Therefore, unless a TIRZ or a tax abatement will provide a direct benefit and assist the College District in achieving its primary purpose, the Board shall not participate in any TIRZ or tax abatement.

# Memo

**To:** Board of Regents

**From:** Brad Vanden Boogaard



**Date:** 04/11/2025

**Re:** 9-Month Faculty Rehires 2025-2026

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Recommended rehire for 2025-2026 based upon evaluations in April 2025:

Austin Adams  
Edward Caraway  
Mark James  
Ken McIntosh  
Cindie Miller  
Rachel Randall  
Roberta Sain  
Robert Taylor  
Frank Vance

Bethany Thompson  
Tye Chesser  
Kim Jeffrey  
Andy McLatchy  
Lauraine Paul  
Jeremy Sain  
Brad Swygard  
Johnny Treichel  
Larry Wiginton

# Memo

**To:** Board of Regents

**From:** Tex Buckhaults

**Date:** 04/15/2025

**Re:** Principal Administration Rehires 2025-2026



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Recommended for rehire for 2025-2026 based upon evaluations in April 2025:

Brad Vanden Boogaard

Will Thompson

Michael Metcalf

Dr. Mike Davis

Dr. Mitch Parker

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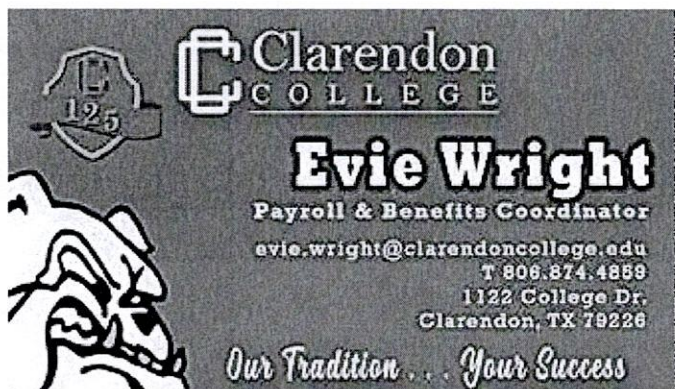
Ratify New Hires/Resignations/ Appointments/  
Reassignments & Other Personnel Matters

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## Cindy Upton

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**From:** Evie Wright  
**Sent:** Friday, March 28, 2025 11:11 AM  
**To:** Cindy Upton  
**Subject:** FW: Official Notice of Resignation



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**From:** Mitchell Parker <mitchell.parker@clarendoncollege.edu>  
**Sent:** Thursday, March 13, 2025 6:21 AM  
**To:** Evie Wright <evie.wright@clarendoncollege.edu>  
**Subject:** Fw: Official Notice of Resignation

Evie,  
Just in case I did not share this with you and just in case you need it for official record keeping.  
-Mitch

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**From:** Joshua Rivera <joshua.rivera@clarendoncollege.edu>  
**Sent:** Tuesday, March 4, 2025 2:31 PM  
**To:** Mitchell Parker <mitchell.parker@clarendoncollege.edu>  
**Subject:** Official Notice of Resignation

Mitch,

I am submitting an official written statement as we discussed in our meeting earlier today. I have been offered another position at a university. Effective 3/22, I will be vacating the campus apartment in Regents. My last day will depend on what is discussed between you, Brad, and Evie. Thank you again for giving me the opportunity to serve as the Director of Student Life up to this point.



March 28, 2025

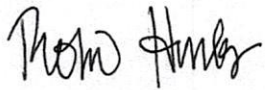
To whom it may concern,

Please accept this as my formal resignation from Clarendon College. My last day will be April 30, 2025. I am so thankful for the time and experiences I have had at Clarendon College. I have learned and gained so much from my time here. It has been a pleasure working with everyone but with much consideration I have decided to leave to focus on my family.

Please let me know what I can do to make this transition easier on the College.

Thank you for everything,

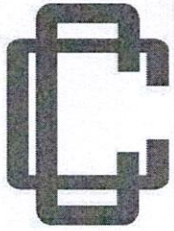
Robin Hanks



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## Reports on Non-Action Items

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# CLARENDON COLLEGE

[www.clarendoncollege.edu](http://www.clarendoncollege.edu)

MEMORANDUM FOR THE CLARENDON COLLEGE FACULTY 2023-2024

FROM: CC FACULTY SENATE

**SUBJECT: 28 March 2025, Meeting Agenda**

1. The Clarendon College Faculty Senate will convene via teleconference on 20 November at 1205p for the ZOOM meeting is 806-874-4816
2. Opening Business
  - o Call to Order -Roll Call
3. Roll Call (or distribute attendance sheet)

Name		Present/Absent	Proxy Given to
Chair Caraway	Dr. Edward	P	
Vice Chair Wiginton,	Larry	P	
Secretary, Swygard	Dr. Brad	A	J Sain
Sentinel Thompson	Bethany	P	
<b>Clarendon Campus</b>			
Adams	Austin	A	
Broom	Toni	A	
Chesser	Tye	A	
Cranfield	Elizabeth	P	
Donahue	Dr. Rodney	A	Wiginton
Hatfield	Stacy	A	
Hunter	Alicia	A	
James	Mark	A	
Jeffrey	Kim	A	Paul
Johnson	Krystal	A	
McBeth	Natasha	A	
McIntosh	Dr. Ken	P	
McLatchy	Andy	A	
Miller	Cindie	P	
O'Neal	Debra	A	
Owens	Barbara	A	

*P.O. Box 968 | Clarendon, Texas 79226 | 1.800.687.9737 | T 806.874.3571 | F 806.874.3201*

*1601 W. Kentucky | Pampa, Texas 79065 | T 806.665.8801 | F 806.665.0444*

*1902 Ave. G NW Suite 1A | Childress, Texas 79201 | T 940.937.2001 | F 940.937.2520*



# CLARENDON COLLEGE

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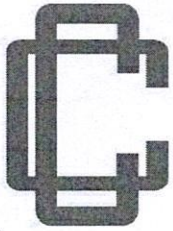
Paul	Dr. Laura	P	
Randall	Rachel	A	
Sain	Dr. Jeremy	P	
Sain	Roberta	P	
Snook	Kregg	A	
Treichel	Johnny	A	Larry Wiginton
<b>Pampa Center</b>			
Bennett	Ryan	A	
Carreon-Jimenez	Araceli	A	
Denham	Sherrie	P	
Hunter	Alicia	P	
McBeth	Natasha	A	
McKinney	Ashley	A	
McLatchy	Andy	P	
Noud	Katherine	A	
ONeal	Debra	P	
Simmons	Mark	A	
Tandy	William	A	
Upton	Casey	A	
Vance	Frank	A	
Watson	Darla	A	
<b>Amarillo Center</b>			
Hatfield	Stacy	A	
Johnson	Krystal	A	
Seal	Amie	P	
Surratt	Decee	P	
<b>LRC/Library</b>			
Reed	Pamela	P	
Schmidt	Tammi	P	

<b>Guest</b>			
<b>Bains</b>	<b>Tamara</b>	<b>P</b>	

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# CLARENDON COLLEGE

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King	Charlta	P	
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## 4. Call to Order

- Motion: Cindie Miller
- Second: Elizabeth Crawford

Mr. Vanden Boogaard: If anyone wants to call names at graduation, then contact Mr. Vanden Boogaard. There is one volunteer so far, but there are two ceremonies, so if anyone else wants to that's okay.

Dress code: Right now it's more talking about staff, but academic is coming. What is appropriate attire. Admin's feeling is that it has gotten pretty casual lately. General feeling is that faculty are dressing appropriately.

Question of whether TR classes should start at 9am.

Dual Credit Counselor's Luncheon: Can we get our full time faculty to the ISD's at times, especially at the beginning of the semester helping the students get started.

Will Thompson: Classroom policy is going to depend on the course. Faculty can make their own syllabus policy. Will handed out a policy that he came up with. Anyone with input should contact him as soon as possible.

## 5. Adopt Today's Agenda YES/NO:

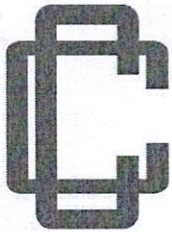
- Motion to adopt: J Sain
- Second: Wiginton

## 6. Approve Minutes of Previous Meeting

- Approved by: Thompson
- Second: R Sain

## 7. Reports:

Student Referrals—keep them coming, even if they are repeat offenders. If you believe a student needs to drop, that's a conversation that you need to have with them. Remember that you can also refer dual credit students if they are not working on their classes.



# CLARENDON COLLEGE

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Dual Credit Luncheon—English gave presentation on AI and such. Counselors said that they are always open to you visiting their campus.

Faculty Senate Nomination Forms are sent out. Also there's an online survey for LMS we need responses to.

Board Meeting Report—Updating room & board charges and course fees to make them more in line with nearby colleges. On the fees, some went up, some went down. For welding for example, \$75 increase per course because welding is expensive. MathXL fee going up to \$70. Developmental studies fee being deleted. Spanish going up. Art supply fee is being deleted. And some others...

Statement from Abbott that Texans face rising costs for inflation. He has signed tuition fee freezes in past. They are expiring, but he is against raises in tuition in the coming couple of years.

Voted to decrease dual credit from \$56 to \$50 per credit hour. State will cover difference in cost.

## 8. Unfinished Business:

- Spring Move In dates
- Four-Day Week questions—In admin's court now.

## 9. New Business:

1. YUJA Training April 11<sup>th</sup> at 1pm in ADMIN 203. All Faculty and any support staff with need.
2. There is a nomination form for us to share at the next Faculty Senate for elections in April. We can give everyone until the 4<sup>th</sup> of April to respond.

<https://forms.office.com/r/g5nvYXfcAE>

## 10. Other Business

## 11. Adjournment (time end): 13:04

- Moves to adjourn the meeting: Wiginton
- Second: Crawford

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## TACC Legislative Items of Note Week of 4.7 - 4.11

Bill Number & Caption	Status	Impact
SB 1, Huffman; General Appropriations Bill	SB 1 passed House 4/10	The state budget bills currently include the full amount requested by THECB for funding community colleges.
HB 500, Bonnen: Relating to making supplemental appropriations and reductions in appropriations and giving direction and adjustment authority regarding appropriations.	Passed House 4/10	This bill appropriates the full \$89,500,000 that the THECB requested for funding public junior colleges for the previous biennium.
HB 2110, VanDeaver; SB 1786, Creighton: Relating to public higher education.	HB 2110 scheduled for floor vote 4/14; SB 1786 voted favorably from Senate 4/10	Allows transfers to private and independent colleges/universities to count toward community college finance outcome. Makes technical adjustments to HB 8 (88R) language.
SB 724, Kolkhorst: Relating to providing in-person meeting requirements for governing boards of public institutions of higher education; authorizing a civil penalty.	Left pending in Education K-16 3/20	Requires that board members attend up to 75 percent of meetings annually in person. It authorizes a \$1,000 fee if this requirement is not met.
SB 3026, Bettencourt; HB 5502, Vasut: Relating to the calculation of certain ad valorem tax rates of a taxing unit and the manner in which a proposed ad valorem tax rate that exceeds the voter-approval tax rate is approved; making conforming changes.	SB 3026 referred to Senate Local Government 4/7; HB 5502 referred to House Ways & Means 4/7	Modifies the calculation of certain ad valorem tax rates and changes the process for approving tax rates that exceed voter-approval thresholds. It adjusts the methodology for determining maintenance and operations tax rates and alters rules for voter-approval tax rate calculations.

<p><u>SB 2528, Bettencourt:</u> Relating to the calculation of the petition election tax rate for certain taxing units and the ability of the voters to petition for an election to determine whether to reduce the ad valorem tax rate adopted by those taxing units to the petition election tax rate.</p>	<p>Referred to Senate Local Government 4/3</p>	<p>Creates a "petition election tax rate" for junior college districts, allowing voters to petition for an election to lower the tax rate if the governing body adopts a rate above the designated threshold.</p>
<p><u>SB 1453, Bettencourt:</u> Relating to the current debt rate and tax rate of a taxing unit for ad valorem tax purposes.</p>	<p>Received in the House 4/7</p>	<p>Redefines current debt service to mean the minimum dollar amount required to be expended for debt service for the current year only which could require some taxing units to adopt a lower tax rate and continue payments of debt for a longer period of time than they would otherwise under current law.</p>
<p><u>SB 37, Creighton; HB 4499, Shaheen:</u> Relating to the governance of public institutions of higher education, including review of curriculum and certain degree and certificate programs, the powers and duties of a faculty council or senate.</p>	<p>SB 37 placed on intent calendar, eligible 4/14; HB 4499 referred to House Higher Education committee 4/3</p>	<p>Bolsters the authority of governing boards on matters such as final approval on the hiring of administrative positions and on matters related to academic policies. It proposes the creation of an "Office of Excellence in Higher Education."</p>
<p><u>HB 9, Meyer; HJR 1, Meyer:</u> Relating to an exemption from ad valorem taxation of a portion of the appraised value of tangible personal property a person owns that is held or used for the production of income.</p>	<p>HB 9 referred to Senate Local Government Committee 4/3; HJR 1 referred to Senate Local Government Committee 4/3</p>	<p>Aims to provide tax relief by increasing the threshold for tax exemptions on income-producing tangible personal property.</p>
<p><u>HB 120, Bell:</u> Relating to career and technology education programs in public schools, the Rural Pathway Excellence Partnership (R-PEP) program, and a high school advising program, including funding for those</p>	<p>Set for House Emergency Calendar 4/15</p>	<p>Seeks to improve educational opportunities in CTE within Texas public schools, particularly in rural areas, by providing structured support through partnerships and advising programs</p>

programs.		
HB 2768, Capriglione: Relating to the development of a state information technology apprenticeship credential offered by public junior colleges or public technical institutes to address shortages in the state information resources workforce.	Sent to Calendars 4/2	Expands to all other state agencies DIR's authority to hire associate's degree holders with a State IT Credential at the bachelor's pay scale.
HB 2856, Howard; SB 1908, Zaffirini: Relating to a study by the Texas Higher Education Coordinating Board on the feasibility of implementing a statewide system for coordinating clinical training placements.	HB 2856 left pending in House Higher Education 4/1; SB 1908 referred to Senate Education K-16	TACC Focus Area legislation would have THECB do a feasibility study on a statewide system for clinical nursing rotation slots.
SB 19, Middleton; HB 3257, Olcott; HB 4860, Patterson: Relating to the use by a political subdivision of public funds for lobbying and certain other activities.	SB 19 referred to House State Affairs 3/25; HB 3257 referred to House State Affairs; HB 4860 referred to State Affairs 4/3	Prohibits political subdivisions (community colleges included) from using public funds to hire lobbyists, pay associations that represent political subdivisions, or contract with lobbyists. Provides some exceptions for legislative activities.
SB 1191, Creighton; HB 2321, Harris Davilla: Relating to the development of a standard method of computing a student's high school grade point average.	SB 1191 voted favorably & Recommended for Local/Uncontested Calendar 4/7; HB 2321 referred to House Public Education 3/14	Requires TEA Commissioner to develop a method for providing equal GPA weights to AP, IB, and Dual Credit courses.
SB 1878, Schwertner; HB 3204, Metcalf: Relating to the Polytechnic College at Sam Houston State University, including the college's eligibility to participate in certain programs.	SB 1878 left pending in Senate Education K-16 4/3; HB 3204 sent to Calendars 4/8	Changes the Josey School of Vocational Education at Sam Houston State University to a Polytechnic College given eligibility to TEOG and TRUE grant funds.
HJR 5, Lambert; SJR 59 Birdwell:	HJR 5 placed on	Establishes a \$1.5 billion endowment

Proposing a constitutional amendment providing for the creation of funds to support the capital needs of educational programs offered by the Texas State Technical College System.	constitutional amendments calender 4/14; SJR 59 voted favorably from Senate Education K-16 committee 4/8	for TSTCs and Lamar State Colleges; allows for annual withdrawal from fund of up to 5% with few limits on uses.
HB 19, Meyer: Relating to the issuance and repayment of debt by local governments, including the adoption of an ad valorem tax rate and the use of ad valorem tax revenue for the repayment of debt.	Referred to House Ways & Means Committee 3/17	Requires tax or bond elections be held on the November uniform election date. Limits the annual debt service obligations to no more than 20% of their average property tax collections over the preceding three fiscal years.

### **Important Dates:**

- April 14th: HB 2110 floor vote
- June 2nd: Sine Die

### **Hearings:**

- April 15th: House Higher Education