

CLARENDON COLLEGE

BOARD OF REGENTS

May 15, 2025

Posted Agenda
&
Certification of Notice Posting

POSTED
AT 9:40 CLOCK AM

MAY 12 2025

CLERK COUNTY COURT, DONLEY COUNTY, TEXAS

BY *Alberto Nino*
Deputy

PUBLIC NOTICE OF MEETING
CLARENDON COLLEGE BOARD OF REGENTS
AGENDA FOR REGULAR MEETING
BAIRFIELD ACTIVITY CENTER- VIP ROOM
CLARENDON COLLEGE – CLARENDON, TEXAS
THURSDAY, May 15, 2025

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, May 15, 2025 at 6:00 PM at the Bairfield Activity Center VIP Room on the Clarendon Campus of Clarendon College, Clarendon. 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. April 17, 2025 Informational Meeting
 - B. April 17, 2025 Regular Meeting
5. CONSENT AGENDA
 - A. IT ARTIFICIAL INTELLIGENCE USAGE POLICY
 - B. TASB POLICY UPDATE 49
 - C. 2025-2026 COLLEGE CATALOG
 - D. 2025-2026 STUDENT HANDBOOK
 - E. 2025-2026 PERSONNEL HANDBOOK
6. CONSIDERATION AND POSSIBLE ACTION FINANCIAL REPORTS
 - A. April 2025 Financials
 - BANK RECONCILIATIONS / AVAILABLE BALANCES
 1. RECONCILIATIONS Apr 30, 2025
 - BUDGET TO ACTUAL ALL ACCOUNTS FY2025 TO April 30, 2025
 - REVIEW OF CUSTODIAL ACCOUNTS FY 2025 TO April 30, 2025
 - LISTING OF CHECKS OF OPERATION FOR MONTH OF April 2025
 - INVESTMENT REPORT- EDWARD JONES FOR THE MONTH OF April 2025
 - TAX REPORTS FOR DONLEY, CHILDRESS AND GRAY COUNTIES
7. CONSIDERATION AND POSSIBLE ACTION ON ENGAGEMENT LETTER WITH CONDLEY & COMPANY
8. CONSIDERATION AND POSSIBLE ACTION ON ADA RENOVATIONS FOR HARNED SISTERS AUDITORIUM
9. CONSIDERATION AND POSSIBLE ACTION ON JUNE AND JULY REGULAR BOR MEETINGS

*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.

10. CONSIDERATION AND POSSIBLE ACTION ON SETTING CALLED MEETING IN JULY TO CONSIDER 2025-2026 BUDGET & TAX RATE
11. CONSIDERATION AND POSSIBLE ACTION ON 9-MONTH, 10-MONTH & 12-MONTH FACULTY REHIRES
12. CONSIDERATION AND POSSIBLE ACTION ON GREAT WESTERN DINING CONTRACT
13. CONSIDERATION AND POSSIBLE ACTION IN CHANGE IN VENUE FOR FALL 2025 AND SPRING 2026 COMMENCEMENTS
14. CONSIDERATION AND POSSIBLE ACTION IN RFQ# 2025-04 ATHLETIC INSURANCE PROPOSALS
15. CONSIDERATION AND POSSIBLE ACTION OF THE ASSESSMENT & COLLECTIONS AGREEMENT WITH GRAY COUNTY
16. CLOSED SESSION* SEC 551.076 SAFETY & SECURITY AUDIT
17. CONSIDERATION AND ACTION TAKEN ON ITEMS DISCUSSED DURING CLOSED SESSION
18. RATIFY NEW HIRES/RESIGNATIONS/APPOINTMENTS/REASSIGNMENTS & OTHER PERSONNEL MATTERS
 - A. NEW HIRES
 - Casey Baird, Cosmetology Substitute, Pampa Center
 - Judith Jones, Adjunct History Instructor
 - B. RESIGNATIONS
 - Tammi Carranza, GED Instructor, Pampa Center
 - Cory Russell, Head Baseball Coach, Clarendon Campus
 - Trevor Chaney, Assistant Baseball Coach, Clarendon Campus
 - Morgan De La Cruz, FT Cosmetology Instructor,
 - C. APPOINTMENTS
 - Kaitlynn Shields, Caring Campus Director, Clarendon Campus
 - D. REASSIGNMENTS
 - E. OTHER
19. REPORTS-NON-ACTION ITEMS
 - A. Faculty Senate Representative
 - Faculty Senate Meeting Minutes
 - B. President's Report
 - First Draft of FY26 Budget
 - Legislative Information
20. ADJOURNMENT

Texas D. "Tex" Buchhardt
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 Regular Meeting 5/15/2025

Posted at the Donley County Annex (email, fax & posted to board) on 5/12/25 at 9:40 AM (date & time)

by Cindy Upton (name)

Posted at the CC administration building on 5/12/25 at 9:55AM (date & time)

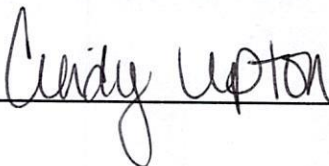
by Cindy Upton (name).

Posted on the CC Website on 5/12/25 at 10:40AM (date & time) by

Cindy Upton (name).



President



Assistant to the President

Minutes

CLARENDON COLLEGE BOARD OF REGENTS

MINUTES OF INFORMATIONAL MEETING THURSDAY, April 16, 2025

The Board of Regents of Clarendon College met in an informational session on Wednesday, April 16, 2025 at 6:00 p.m. in the Bairfield Activity Center of Clarendon College, Clarendon, Texas.

Board Secretary, Janice Knorpp, called the meeting to order at 10:39am.

Regents Present: Secretary Janice Knorpp and Members: Shaun O'Keefe, Chris Matthews, Jay Anders, and Clay Montgomery

Regents Absent: Chairman Jim Shelton, Vice Chairman Lon Adams and Regents Dr. Guy Ellis and Carey Wann

College Officials Present: Tex Buckhaults, President; Brad Vanden Boogaard, VP of Academic Affairs; Brandi Havens, Registrar; and Dr. Lauraine Paul, Faculty

Others Present: NONE

AGENDA ITEM #1: PUBLIC COMMENT: NONE

AGENDA ITEM #2: COMPLETE DATE REVIEW INFORMATIONAL/PROFESSIONAL DEVELOPMENT:

CCSSE, IPEDS and Performance Funding Information/Data presented by Brandi Havens and Tex Buckhaults. No action was taken.

ADJOURNMENT:

Ms. Knorpp, Secretary of the Board announced, "If there is no objection, we will now adjourn the meeting. Hearing no objection, this meeting is now adjourned at 11:46 am. RONR (12 ed.) 21:15

Jim Shelton, Chair

Janice Knorpp, Secretary

PUBLIC NOTICE OF MEETING
CLARENDON COLLEGE BOARD OF REGENTS
PUBLIC NOTICE FOR INFORMATIONAL MEETING
PRESIDENT'S CONFERENCE ROOM of the
INSTRUCTIONAL CENTER ADMINISTRATION OFFICE
CLARENDON COLLEGE – CLARENDON, TEXAS
WEDNESDAY, April 16, 2025

POSTED
AT 11:00 O'CLOCK A.M.

APR 11 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 an informational meeting of the Clarendon College Board of Regents will be held on Wednesday, April 16, 2025 at 10:30 AM at the President's Conference Room of the instructional Center Administration Office on the Clarendon Campus of Clarendon College, Clarendon, Texas. The subjects to be discussed, considered, or upon which no formal action may be taken during the informational meeting are as follows:

1. 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.)

2. COMPLETE DATA REVIEW INFORMATIONAL/PROFESSIONAL DEVELOPMENT-
IPEDS/CCSSE/PERFORMANCE FUNDING

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 4/16/2025

Posted at the Donley County Annex (email, fax & posted to board) on 4/11/25 at 11:00AM (date & time)

by Cindy Upton (name)

Posted at the CC administration building on 4/11/25 at 11:18AM (date & time)

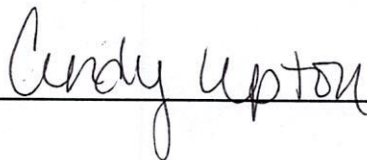
by Cindy Upton (name).

Posted on the CC Website on 4/11/25 at 12:04PM (date & time) by

Cindy Upton (name).



President



Assistant to the President

CLARENDON COLLEGE BOARD OF REGENTS

MINUTES OF REGULAR MEETING THURSDAY, April 17, 2025

The Board of Regents of Clarendon College met in regular session on Thursday, April 17, 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, Dr. Guy Ellis.

Regents Present: Chairman, Jim Shelton; Vice Chairman Lon Adams; Secretary Janice Knorpp and Members: Chris Matthews, Jay Anders, Clay Montgomery and Dr. Guy Ellis

Regents Absent: Carey Wann and Shaun O'Keefe

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

Others Present: NONE

AGENGA ITEM #2: CERTIFICATION OF POSTING NOTICE OF MEETING:

Motion by Janice Knorpp with a second by Lon Adams to approve the Certification of Notice of posting of Board of Regents regular meeting for April 17, 2025. (copy attached to minutes)

Vote For: (7) Vote Against (0) Abstain (0)

AGENDA ITEM #3: PUBLIC COMMENT: NONE

AGENDA ITEM #4: APPROVAL OF MINUTES:

Motion by Chris Matthews with a second by Jay Anders that minutes of the regular meeting of March 27, 2025 be approved as presented with corrections as discussed on last page. Incorrect chairman and secretary of board listed, will be corrected to reflect Jim Shelton as Chairman and Janice Knorpp as Secretary.

Vote For: (7) Vote Against (0) Abstain (0)

AGENDA ITEM #5: APPROVAL OF MINUTES:

Motion by Lon Adams with a second by Jay Anders to approve the consent agenda as presented.

Vote For: (7) Vote Against: (0) Abstain: (0)

AGENDA ITEM #6: APPROVAL OF FINANCIAL REPORTS:

Motion by Chris Matthews with a second by Janice Knorpp that financial statements, reports and expenses for the month of March 2025 be approved as presented.

Vote For: (7) Vote Against: (0) Abstain: (0)

AGENDA ITEM #7: CONSIDERATION AND POSSIBLE ACTION ON STRICKLAND FARM:

Motion by Clay Montgomery with a second by Janice Knorpp move forward with recommendation of \$33,159 farm lease revenue to be deposited to capital reserve and president of Clarendon College has authority to move the revenue to whatever account needed.

Vote For: (7) Vote Against: (0) Abstain: (0)

AGENDA ITEM #8: CONSIDERATION AND POSSIBLE ACTION ON WALK-IN FREEZER IN CAFETERIA:

Motion by Clay Montgomery with a second by Lon Adams to move forward with Custom Cooler \$66,898 bid to replace cafeteria walk-in freezer, model 124426, with no shipping charges.

Vote For: (7) Vote Against: (0) Abstain: (0)

AGENDA ITEM #9: CONSIDERATION AND POSSIBLE ACTION ON ADA ACCESSIBILITY PLAN FO HARNED SISTERS AUDITORIUM:

No Action Taken. Motion by Lon Adams with a second by Chris Matthews to table item until next regular scheduled board of regents meeting.

Vote For: (7) Vote Against: (0) Abstain: (0)

AGENDA ITEM #10: CONSIDERATION AND POSSIBLE ACTION ON CAIB LOCAL POLICY:

Motion by Clay Montgomery with a second by Dr. Guy Ellis to approve the CAIB LOCAL POLICY as presented.

Vote For: (7) Vote Against: (0) Abstain: (0)

AGENDA ITEM #11: CONSIDERATION AND POSSIBLE ACTION ON 9-MONTH FACULTY REHIRES:

Motion by Chris Matthews with a second by Jay Anders to approve the list of 9-month faculty rehires for FY '25 - '26 as presented by VPAA Brad Vanden Boogaard:

Vote For: (6) Vote Against: (0) Abstain: (1) Lon Adams

AGENDA ITEM #12: CONSIDERATION AND POSSIBLE ACTION ON ADMIN REHIRES:

Motion by Janice Knorpp with a second by Dr. Guy Ellis to approve the list of admin rehires for FY '25-'26 as presented by President Tex Buckhaults:

Vote For: (7) Vote Against: (0) Abstain: (0)

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

Time In: 6:32pm Time Out: 7:55pm

Code: 551.074 (a)(1)

No Action taken during closed session.

AGENDA ITEM #14: CONSIDERATION AND POSSIBLE ACTION BOARD SELF-EVALUATIONS:

Motion by Chris Matthews with a second by Janice Knorpp to accept the BOR self-evaluation as presented .

Vote For: (7) Vote Against: (0) Abstain: (0)

AGENDA ITEM #15: CONSIDERATION AND POSSIBLE ACTION ON EVALUATION OF PRESIDENT AND PRESIDENT CONTRACT:

Motion by Janice Knorpp with a second by Dr. Guy Ellis to accept the evaluation of the president as presented.

Vote For: (6) Vote Against: (0) Abstain: (1) Jay Anders

Motion by Clay Montgomery with a second by Janice Knorpp to approve to extend contract for 1-year with salary of \$152,000 + car allowance, housing allowance & \$1,000 cell phone stipend.

Vote For: (6) Vote Against: (0) Abstain: (1) Jay Anders

AGENDA ITEM #16: 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 #17: 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

AGENDA ITEM #18: ADJOURNMENT:

Mr. Shelton, 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 8:15pm. RONR (12 ed.) 21:15

Jim Shelton, Chair

Janice Knorpp, Secretary

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)

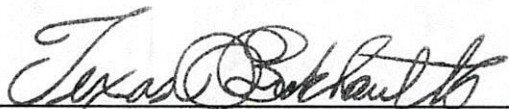
by Cindy Upton (name)

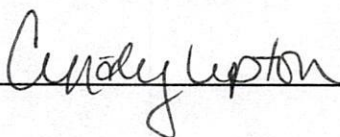
Posted at the CC administration building on 4/14/25 at 9:42AM (date & time)

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

Cindy Upton

From: Michael Metcalf
Sent: Wednesday, April 16, 2025 2:37 PM
To: Cindy Upton; Mitchell Parker; Clifford Johnson
Cc: Tex.Buckhaults
Subject: RE: Walk In Freezer
Attachments: Walk in freezer quotes.xlsx

Here is the spreadsheet for the Walk in freezer information. Our recommendation is to go with Custom Cooler quote at \$66,898.48, because of price and their preferred status with Great Western Dining. The warranty is similar and service time is also similar.

Michael S. Metcalf
Comptroller
Clarendon College
(806)874-4803

From: Cindy Upton <cindy.upton@clarendoncollege.edu>
Sent: Tuesday, April 15, 2025 9:04 AM
To: Mitchell Parker <mitchell.parker@clarendoncollege.edu>; Michael Metcalf <Michael.Metcalf@clarendoncollege.edu>; Clifford Johnson <clifford.johnson@clarendoncollege.edu>
Subject: Walk In Freezer

Gentlemen,

The board meeting is this Thursday 4/17 at 6pm.

I am already putting the board packet together for the regents and those will be delivered this afternoon, so it is too late to get the information into the packet for the walk-in freezer.

This means, we will have to hand out something to the regents in regards to the freezer on Thursday.

Mr. Buckhaults wants a graphic, chart, spreadsheet sort of handout that shows what we need in a checklist format, each bidder's information with a check mark or an x under the checklist to show if it meets the needs that have been established, what their piece of machinery offers and the bid price.

If the bid that you are choosing to go with is NOT the lowest bid, he said there needs to be an explanation listed on the chart as to why you're choosing that bid.

This isn't optional, it's on the agenda and the boss wants this visual in order to give to the regents on Thursday. Please get me this visual ASAP so that I can make copies for Thursday night.

Thank you,

AGENDA ITEM #14: ADJOURNMENT:

Mr. Shelton, 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

Jim Shelton, Chair

Janice Knorpp, Secretary

Consent Agenda

Clarendon College
Information Technology Services (CLARENDON COLLEGE-IT)
Artificial Intelligence Usage Policy:

PURPOSE:

This policy outlines the acceptable use of Artificial Intelligence (AI) technologies by faculty and students within the college environment. The primary aim is to ensure responsible, ethical, and productive utilization of AI tools while promoting innovation, learning, and academic excellence.

SCOPE:

This policy applies to all faculty, staff, and students who access, use, or interact with AI technologies provided or facilitated by the college, whether on campus or remotely.

POLICY STATEMENTS:

1. **Alignment with Texas Higher Education Standards:** Must ensure use and compliance with Texas privacy laws, such as the Texas Cybersecurity Act.
2. **Ethical Use:** All faculty and students must utilize AI technologies consistent with ethical standards, respecting human dignity, privacy, truth, and individual rights.
3. **Accessibility & Accommodations:** Address AI accessibility for students with disabilities in compliance with the Americans with Disabilities Act (ADA). Ensure AI tools used for education are inclusive and support diverse learning needs. AI-driven tools used in coursework, assessments, and administrative functions must comply with Section 508 of the Rehabilitation Act and Web Content Accessibility Guidelines (WCAG) to ensure equal access for students with disabilities. Faculty and staff should verify that AI-generated materials (such as transcripts, summaries, or visual content) are accessible to individuals with vision, hearing, or motor impairments.
4. **Academic Integrity:** The use of AI tools for academic purposes must adhere to the principles of academic integrity. Plagiarism, cheating, or any dishonesty facilitated by AI technologies is strictly prohibited. AI should be used for assistance (e.g., grammar suggestions, summarization) rather than complete content creation. Students are required to disclose AI-assisted work and differentiate between human and AI-generated content.
5. **Legal Compliance:** Users must comply with all relevant laws, regulations, and institutional policies governing the use of AI technologies, including but not limited to data protection, intellectual property rights, and privacy laws.

6. **Training Faculty & Staff on AI Accessibility:** Faculty should be trained to select ADA-compliant AI tools and integrate them into coursework without disadvantaging students with disabilities.
7. **Preventing AI from Creating Accessibility Barriers:** AI-generated content (such as auto-graded assignments or chatbot responses) should not create additional barriers for students with disabilities. If an AI system is used for student assessments or advisement, accommodations should be made for students who require extra support.
8. **AI Use in Administrative Functions:** AI should complement, not replace, human staff in administrative roles. Regular audits of AI systems should be conducted to prevent biases in admissions, grading, or advising.
 - a. **AI Chatbots & Virtual Assistants:** If AI-powered chatbots are used for student inquiries, they should be regularly monitored for accuracy and fairness.
 - b. **AI in Admissions & Financial Aid:** Ensure AI-driven admissions and financial aid decision-making is transparent and does not introduce biases.
 - c. **AI in Student Advising:** AI tools that assist with course selection or career advising should include human oversight to ensure personalized and accurate guidance.
 - d. **Data Privacy & Security:** AI tools handling student data must comply with FERPA (Family Educational Rights and Privacy Act) and Texas data privacy laws.
9. **Responsible Data Handling:** Under applicable privacy regulations, users must handle data responsibly. This includes obtaining necessary permissions for data collection, processing, and sharing, and implementing appropriate security measures to protect sensitive information.
10. **Transparency and Accountability:** Faculty and students utilizing AI technologies are responsible for understanding the capabilities and limitations of these tools. They must transparently disclose the use of AI in academic work and be accountable for the outcomes produced. Transparency should be required when AI is making administrative decisions that impact students.
11. **Bias Mitigation:** Users must be vigilant in identifying and mitigating biases inherent in AI algorithms and datasets. They should strive to promote accuracy and fairness when using AI technologies.
12. **Intellectual Property Rights:** Users must respect intellectual property rights, including copyrights and patents, when creating, sharing, or using AI-generated content or algorithms.

13. **Professional Development:** The college will provide opportunities for faculty and students to enhance their AI literacy and skills through training, workshops, and other educational resources.
14. **Faculty Guidance and Course Support:** AI's role in the classroom should ensure it enhances learning rather than diminishing academic rigor. AI should be used for assistance (e.g., grammar suggestions, summarization) rather than entire content creation.
- a. **Assignment Design to Deter AI Misuse:** Encourage assignments that require critical thinking, personal reflection, or hands-on experiences that AI cannot easily replicate.
 - b. **AI in Research and Writing:** Syllabi should define when AI-assisted research is appropriate and crosses ethical boundaries (e.g., using AI to generate entire papers).
 - c. **Preventing Over-Reliance on AI:** Faculty should educate students on AI as a tool for enhancement, not a replacement for human learning and effort.
 - d. **Transparency in AI Use:** Syllabi should require students to disclose AI-assisted work and differentiate between human and AI-generated content.
 - e. **Collaborative Learning:** Faculty and students are encouraged to collaborate and share knowledge and resources related to AI technologies in a spirit of academic inquiry and mutual support.
15. **Use in Online and Hybrid Learning:** Faculty should clearly state in their syllabi how AI can or cannot be used in online coursework. AI-generated responses in discussion forums should be disclosed to maintain academic transparency. Any AI-driven tools used in assessments should be vetted for bias and fairness.
- a. **AI in Learning Management Systems (LMS):** Ensure that AI tools used within platforms like Blackboard, Canvas, OpenLMS, or other LMS adhere to academic integrity standards.
 - b. **AI-Generated Assignments:** Course syllabi should define what level of AI assistance (if any) is allowed for assignments, essays, and discussions in online courses.
 - c. **Automated Grading & Feedback:** If AI grading tools are used, ensure they are fair and accurate and provide meaningful feedback.
 - d. **Virtual Proctoring & AI Monitoring:** If AI-powered proctoring tools are used, ensure they do not infringe on student privacy or disproportionately impact certain student groups.
16. **Reporting and Compliance:** Any concerns or incidents related to the misuse or unethical use of AI technologies should be reported to the appropriate authorities for investigation and resolution. The IT department should conduct accessibility audits of AI tools, provide alternative solutions when necessary, and ensure that any AI systems and

services meet the college's Acceptable Use Policy, Security Contracts and Cloud Services Procurement Policy, and the Texas Risk and Authorization Management Program (TX-RAMP) guidelines (<https://dir.texas.gov/information-security/texas-risk-and-authorization-management-program-tx-ramp>).

ENFORCEMENT:

Violating this AI use policy may result in disciplinary action, including academic sanctions, loss of privileges, or legal consequences, depending on the severity and nature of the violation.

REVIEW AND MODIFICATION:

This policy will be periodically reviewed and updated as necessary to reflect changes in technology, regulations, and institutional priorities. Amendments to the policy will be communicated to all relevant stakeholders.

ACKNOWLEDGMENT:

By accessing or using AI technologies provided or facilitated by the college, faculty, staff, and students acknowledge their understanding of an agreement to comply with this AI use policy.

DEFINITIONS:

Artificial Intelligence: (AI) is the theory and development of computer systems capable of performing tasks that historically required human intelligence, such as recognizing speech, making decisions, and identifying patterns.

Bias Mitigation: Refers to the proactive process of identifying, addressing, and reducing biases within an organization or society. These biases can manifest in various forms, such as unconscious biases based on race, gender, age, or socioeconomic status.

Texas Risk and Authorization Management Program (TX-RAMP): Provides a standardized approach for security assessment, certification, and continuous monitoring of cloud computing services that process the data of Texas state agencies.

Related Policies, References, and Attachments:

An index of approved Clarendon College-IT policies can be found on the Clarendon College Information Technology Services Policies website at <https://www.clarendoncollege.edu/information-technology>.

The Policy Compliance Document contains reference materials, legal compliance guidelines, and policy enforcement. The Clarendon College Information Security Program and Clarendon College Information Security User Guide are also available on the Information Technology Services Policies website.

The Clarendon College Board of Regents approved this policy on _____, version 1.
This policy was reviewed by Will Thompson, Vice President of IT, on _____.



(LOCAL) Policy Comparisons

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

In this packet, you will find:

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

Annotations are shown as follows:

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

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

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

Contact us:

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

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

BOARD INTERNAL ORGANIZATION
BOARD OFFICERS AND OFFICIALS

BCA
(LOCAL)

**Election of Board
Officers**

~~Officers of the Board shall be elected at the first regular meeting of the Board following the regular election of Board members in even-numbered years, or at any time thereafter in order to fill a vacancy. The Board shall be authorized to elect:~~

- ~~1. A Chairman, who shall be a~~ Chair, a member of the Board;
- ~~2. A Vice Chairman, who shall be a member of the Board;~~
3. A Chair, and a Secretary, who shall be a membermembers of the Board;. Officers shall be elected by majority vote of the members of the Board.

~~The Assistant to the College President, who~~Board officers shall serve as Assistant Secretary to aid the Secretary until a successor is elected. Officers may succeed themselves in office. Each officer shall perform any legal duties of the office and other duties as required by action of the Board.

Vacancy

A vacancy among officers of the Board shall be filled by majority action of the Board.

Duties

Board Chair

In addition to the duties required by law, policy, and Board action, the Board Chair shall:

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

References in law and policy to the Board President are referring to the Board Chair.

Board Vice Chair

The Board Vice Chair shall:

- ~~4.1. Act in the capacity and perform the duties of the Board Chair in keeping the minutesevent of the meetings and in maintaining the recordsabsence or incapacity of the Board; and~~Chair.
- ~~5. Any other officers, as deemed necessary or advisable.~~
2. Become Board Chair only upon being elected to the position.

Board Secretary

The Board ~~may also reorganize at other times~~Secretary shall:

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

Clarendon College
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BOARD INTERNAL ORGANIZATION
BOARD OFFICERS AND OFFICIALS

BCA
(LOCAL)

4. Sign or countersign documents as directed by action of the Board.

BOARD INTERNAL ORGANIZATION
BOARD COMMITTEES

BCB
(LOCAL)

Board Committees

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

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

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

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

Transacting
Business

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

Dissolution

A Board committee shall be dissolved upon Board action.

BOARD INTERNAL ORGANIZATION
ADVISORY COMMITTEES

BCE
(LOCAL)

**Advisory
Committees**

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

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

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

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

**Transacting
Business**

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

Dissolution

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

SAFETY PROGRAM

CG
(LOCAL)

**Comprehensive
Safety Program**

The College District shall take every reasonable precaution regarding the safety of its employees, students, visitors, and all others with whom it conducts business. A designated administrator shall be responsible for developing, implementing, and promoting a comprehensive safety program.

The general areas of responsibility include, but are not limited to, the following:

1. Guidelines and procedures for responding to emergencies and disasters. [See CGC and CGE]
2. Fire safety and prevention programs.
- ~~2.3.~~ Program activities intended to reduce the frequency of accident and injury, including:
 - a. Inspecting work areas and equipment.
 - b. Training frontline and supervisory staff.
 - c. Establishing safe work and instructional procedures and regulations.
 - d. Reporting, investigating, and reviewing accidents.
 - e. Promoting responsibility for College District property on the part of students, employees, and the community.
- ~~3.4.~~ Program activities intended to reduce the ultimate cost of accidents and injuries through investigation and documentation.
- ~~4.5.~~ Program activities that identify and develop prudent methods of financing loss costs on an annual basis, including the purchase of commercial insurance, self-insured retentions, and risk pooling.
- ~~5.6.~~ Driver education programs, when available.
- ~~6.7.~~ Vehicle safety programs.
- ~~7.8.~~ Traffic safety programs and studies related to employees, students, and the community.

**Information
Management**

The College President or designee shall be responsible for the collection, storage, and analysis of relevant operational and historical data required to develop sound procedures for implementation and operation of the comprehensive safety program.

Note: For provisions addressing the College District's information security program, see CS.

SAFETY PROGRAM
SECURITY PERSONNEL

CGF
(LOCAL)

**College District
Police Department**

To ensure sufficient security and protection of students, staff, and property, the Board authorizes the formation of a College District police department and shall employ and commission peace officers.

Jurisdiction

The jurisdiction of College District peace officers shall include all counties in which property is owned, leased, rented, or otherwise under the control of the College District.

Police Authority

While within the jurisdiction set out in this policy, peace officers employed and commissioned by the College District shall have all the powers, privileges, and immunities of peace officers. Subject to limitations in law, College District peace officers shall have the authority to:

1. Protect the safety and welfare of any person in the jurisdiction of the College District and protect the property of the College District.
2. Enforce all laws, including municipal ordinances, county ordinances, and state laws, and investigate violations of law as needed. In doing so, College District police officers may serve search warrants in connection with College District-related investigations in compliance with the Texas Code of Criminal Procedure.
3. Arrest suspects consistent with state and federal statutory and constitutional standards governing arrests, including arrests without warrant, for offenses that occur in the officer's presence or under the other rules set out in the Texas Code of Criminal Procedure.
4. Coordinate and cooperate with commissioned officers of all other law enforcement agencies in the enforcement of this policy as necessary.
5. Enforce College District policies, rules, and regulations on College District property or at College District functions.
6. Investigate violations of College District policies, rules, and regulations as requested by the College President and participate in hearings concerning alleged violations.
7. Carry weapons as directed by the chief of police and approved by the College President.
8. Carry out all other duties as directed by the chief of police or College President.

**SAFETY PROGRAM
SECURITY PERSONNEL**

**CGF
(LOCAL)**

**Employment of
Peace Officers and
Telecommunicators**

For additional provisions regarding the employment of peace officers and telecommunicators, see DC.

**Limitations on
Outside Employment**

No officer commissioned under this policy shall provide law enforcement or security services for an outside employer without prior written approval from the chief of police and College President or designee. College District police officers shall enforce all laws, including municipal ordinances, county ordinances, and state laws, within another law enforcement agency's jurisdiction while working off duty or temporarily assigned to the other agency.

**Relationship with
Outside Agencies**

The College District's police department and the law enforcement agencies with which it has overlapping jurisdiction shall enter into memoranda of understanding and other appropriate interlocal agreements that outline reasonable communication and coordination efforts among the department and the agencies. The chief of police and the College President or designee shall review the memoranda of understanding at least once every year. The memoranda of understanding shall be approved by the Board.

**Interlocal
Agreement for
Mutual Aid**

While operating pursuant to an interlocal agreement for mutual aid or other support for another law enforcement agency, each College District police officer shall perform the duties and have the authorities set out in the agreement, including enforcing all laws within the other agency's jurisdiction.

Use of Force

The use of force, including deadly force, shall be authorized only when reasonable and necessary, as outlined in the department regulations manual.

By Drone

The College District shall not use force by means of a drone.

High-Speed Pursuit

Officers shall not engage in high-speed chases in a motor vehicle when the immediate danger to the public or the officer created by the pursuit exceeds the immediate or potential danger presented by the offenders remaining at large. Guidelines for high-speed pursuits shall be addressed in the department regulations manual.

Video Monitoring

Video equipment shall be used on a College District police car for safety purposes whenever the flashing lights on a car are in use.

**Access to
Recordings**

Recordings shall be considered law enforcement records, shall remain in the custody of the chief of police, and shall be maintained as required by the department regulations manual and law.

Body-Worn Cameras

A College District police officer shall use a body-worn camera only when performing official law enforcement duties for the College District and in accordance with the provisions of the College District police department's body-worn camera program. Each College

**SAFETY PROGRAM
SECURITY PERSONNEL**

CGF
(LOCAL)

	District police officer shall receive training on the program, including proper use and operation of cameras. Any College District employee who has access to data from body-worn cameras shall receive training on storage, retention, and release of recordings.
Officer Training	All College District officers shall receive at least the minimum amount of education and training required by law.
Medical and Psychological Examinations	For provisions regarding the fitness-for-duty examination of a peace officer or telecommunicator, see DBB.
Leave	For provisions regarding mental health leave for peace officers and telecommunicators and quarantine leave for peace officers, see DEC.
Complaints	<p>Complaints against a College District police officer shall be in writing on a form provided by the College District and shall be signed by the person making the complaint. In accordance with law, the College District shall provide to the police officer a copy of the complaint. [See Complaint Against Peace Officer at CGFA(LEGAL)]</p> <p>Appeals regarding this complaint process shall be filed in accordance with DGBA, FLD, or GB, as appropriate.</p>
Misconduct Investigations	For provisions regarding the investigation of allegations of misconduct by peace officers and telecommunicators, see DH.
Personnel Files	For provisions regarding personnel files maintained with respect to peace officers and telecommunicators, see DBA.
Department Regulations Manual	To carry out the provisions in this policy, the police department shall compile and maintain a manual that describes and sets forth operational procedures, rules, and regulations pertaining to the administration of police services. The chief of police and the College President or designee shall review the manual annually and make any appropriate revisions.
Racial Profiling	The chief of police shall develop and implement regulations to ensure compliance with state law regarding racial profiling. Peace officers employed by the College District shall not initiate any law enforcement action based on an individual's race, ethnicity, or national origin.

FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
OTHER PROTECTED CHARACTERISTICS

DIAB
(LOCAL)

Note: This policy addresses complaints of discrimination, harassment, and retaliation based on race, color, national origin, religion, age, or disability targeting employees. For legally referenced material relating to this subject matter, see DAA(LEGAL). For discrimination, harassment, and retaliation of students based on race, color, national origin, religion, age, or disability, see FFDB.

**Statement of
Nondiscrimination**

The College District prohibits discrimination, including harassment, against any employee on the basis of race, color, national origin, religion, age, disability, or any other basis prohibited by law. Retaliation against anyone involved in the complaint process is a violation of College District policy.

Discrimination

Discrimination against an employee is defined as conduct directed at an employee on the basis of race, color, national origin, religion, age, disability, or any other basis prohibited by law, that adversely affects the employee's employment.

Harassment

Prohibited harassment of an employee is defined as physical, verbal, or nonverbal conduct based on an employee's race, color, religion, national origin, age, disability, or any other basis prohibited by law, when the conduct is so severe, persistent, or pervasive that the conduct:

1. Has the purpose or effect of unreasonably interfering with the employee's work performance;
2. Creates an intimidating, threatening, hostile, or offensive work environment; or
3. Otherwise adversely affects the employee's performance, environment, or employment opportunities.

Examples

Examples of prohibited harassment may include offensive or derogatory language directed at another person's religious beliefs or practices, accent, skin color, or need for workplace accommodation; threatening or intimidating conduct; offensive jokes, name-calling, slurs, or rumors; physical aggression or assault; display of graffiti or printed material promoting racial, ethnic, or other stereotypes; or other types of aggressive conduct such as theft or damage to property.

Retaliation

~~The College District prohibits retaliation against an employee who makes a claim alleging to have experienced discrimination or harassment, or another employee who, in good faith, makes a report, serves as a witness, or otherwise participates in an investigation.~~

FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
OTHER PROTECTED CHARACTERISTICS

DIAB
(LOCAL)

	An employee who intentionally makes a false claim, offers false statements, or refuses to cooperate with a College District investigation regarding harassment or discrimination is subject to appropriate discipline.
Examples	Examples of retaliation may include termination, refusal to hire, demotion, and denial of promotion. Retaliation may also include threats, unjustified negative evaluations, unjustified negative references, or increased surveillance.
Prohibited Conduct	In this policy, the term "prohibited conduct" includes discrimination, harassment, and retaliation as defined by this policy, even if the behavior does not rise to the level of unlawful conduct.
Reporting Procedures	<p>An employee who believes that he or she has experienced prohibited conduct or believes that another employee has experienced prohibited conduct should immediately report the alleged acts. The employee may report the alleged acts to his or her immediate supervisor.</p> <p>Alternatively, the employee may report the alleged acts to one of the College District officials below.</p> <p>For the purposes of this policy, College District officials are the ADA/Section 504 coordinator and the College President.</p>
Definition of College District Officials	The College District designates the following person to coordinate its efforts to comply with Title II of the Americans with Disabilities Act of 1990, as amended, which incorporates and expands upon the requirements of Section 504 of the Rehabilitation Act of 1973, as amended:
ADA / Section 504 Coordinator	Name: Janean Reish Position: Associate Dean of Enrollment Address: P.O. Box 968, Clarendon, TX 79226 Telephone: (806) 874-4837
Other Anti-discrimination Laws	The College President or designee shall serve as coordinator for purposes of College District compliance with all other antidiscrimination laws.
Alternative Reporting Procedures	An employee shall not be required to report prohibited conduct to the person alleged to have committed it. Reports concerning prohibited conduct, including reports against the ADA/Section 504 coordinator, may be directed to the College President or designee.

FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
OTHER PROTECTED CHARACTERISTICS

DIAB
(LOCAL)

	<p>A report against the College President may be made directly to the Board. If a report is made directly to the Board, the Board shall appoint an appropriate person to conduct an investigation.</p>
Timely Reporting	<p>Reports of prohibited conduct shall be made as soon as possible after the alleged act or knowledge of the alleged act. A failure to promptly report may impair the College District's ability to investigate and address the prohibited conduct.</p>
Notice of Report	<p>Any College District supervisor who receives a report of prohibited conduct shall immediately notify the appropriate College District official listed above and take any other steps required by this policy.</p>
Investigation of the Report	<p>The College District may request, but shall not insist upon, a written report. If a report is made orally, the College District official shall reduce the report to written form.</p> <p>Upon receipt or notice of a report, the College District official shall determine whether the allegations, if proven, would constitute prohibited conduct as defined by this policy. If so, the College District official shall immediately authorize or undertake an investigation, regardless of whether a criminal or regulatory investigation regarding the same or similar allegations is pending.</p> <p>If the College District official determines that the allegations, if proven, would not constitute prohibited conduct as defined by this policy but may constitute a violation of other College District rules or regulations, the College District official shall refer the complaint for consideration under the appropriate policy.</p> <p>If appropriate, the College District shall promptly take interim action calculated to prevent prohibited conduct during the course of an investigation.</p> <p>The investigation may be conducted by the College District official or a designee or by a third party designated by the College District, such as an attorney. When appropriate, the supervisor shall be involved in or informed of the investigation.</p> <p>The investigation may consist of personal interviews with the person making the report, the person against whom the report is filed, and others with knowledge of the circumstances surrounding the allegations. The investigation may also include analysis of other information or documents related to the allegations.</p>
Concluding the Investigation	<p>Absent extenuating circumstances, the investigation should be completed within ten10 College District business days from the date of the report; however, the investigator shall take additional time if necessary to complete a thorough investigation.</p>

FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
OTHER PROTECTED CHARACTERISTICS

DIAB
(LOCAL)

	<p>The investigator shall prepare a written report of the investigation. The report shall be filed with the College District official overseeing the investigation.</p>
College District Action	<p>If the results of an investigation indicate that prohibited conduct occurred, the College District shall promptly respond by taking appropriate disciplinary or corrective action reasonably calculated to address the conduct.</p> <p>The College District may take action based on the results of an investigation, even if the conduct did not rise to the level of prohibited or unlawful conduct.</p>
Confidentiality	<p>To the greatest extent possible, the College District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation and comply with applicable law.</p>
<u>Retaliation</u>	<p>The College District prohibits retaliation against an employee alleged to have experienced prohibited conduct or another employee or a student who, in good faith, makes a report, serves as a witness, or otherwise participates in an investigation or proceeding under this policy. This prohibition does not apply to discipline of a person who perpetrated or assists in the perpetration of the prohibited conduct.</p> <p>A person who is alleged to have experienced retaliation may pursue a claim under this policy or policy FFDB, as appropriate.</p>
<u>Examples</u>	<p><u>Examples of retaliation may include termination, refusal to hire, demotion, and denial of promotion. Retaliation may also include threats, intimidation, coercion, unjustified negative evaluations, unjustified negative references, or increased surveillance.</u></p>
False Claims	<p>An employee or student who intentionally makes a false claim or offers a false statement regarding prohibited conduct shall be subject to appropriate disciplinary action in accordance with law.</p>
Appeal	<p>A party who is dissatisfied with the outcome of the investigation may appeal through the applicable grievance policy beginning at the appropriate level. [See DGBA(LOCAL) for employees, FLD(LOCAL) for students, and GB(LOCAL) for community members]</p> <p>The party may have a right to file a complaint with appropriate state or federal agencies.</p>
Records Retention	<p>Retention of records shall be in accordance with the College District's records retention procedures. [See CIA]</p>

FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
OTHER PROTECTED CHARACTERISTICS

DIAB
(LOCAL)

**Access to Policy,
Procedures, and
Related Materials**

Information regarding this policy and any accompanying procedures, as well as relevant educational and resource materials concerning the topics discussed in this policy, shall be distributed annually to College District employees and students in compliance with law and in a manner calculated to provide easy access and wide distribution, such as through electronic distribution and inclusion in the employee and student handbooks and other major College District publications. Information regarding the policy, procedures, and related materials shall also be prominently published on the College District's website, taking into account applicable legal requirements. Copies of the policy and procedures shall be readily available at the College District's administrative offices and shall be distributed to an employee who makes a report.

INSTRUCTIONAL ARRANGEMENTS
COURSE LOAD AND SCHEDULES

ECC
(LOCAL)

Course Load

The normal course load for the fall or spring semester shall be 15 semester hours. Course loads in excess of 19 semester hours shall require approval by the vice president of academic affairs. The maximum course load shall be no more than 24 semester hours.

Calculation of semester hours for load purposes shall not use multipliers such as 1.5 for lab hours.

The normal course load for the summer session shall be six semester hours for each six-week term or 12 semester hours for a full summer semester. Course loads in excess of nine semester hours per term or 18 semester hours per summer semester shall require approval by the vice president of academic affairs. The maximum summer credit hours earned shall be nine semester hours for one term or 18 semester hours for a full summer semester.

**Limitation Limitations
on Number of
Dropped Courses**

A College District student shall not be permitted to drop more than six courses taken while enrolled **as an undergraduate** at the College District or another public institution of higher education. ~~For A~~ "dropped course" is a course in which a student enrolled for credit, but did not complete, under the ~~limit to apply~~ following conditions:

1. The student ~~must be~~ **was** permitted to drop the course without receiving a grade or being penalized academically;
2. The student's transcript ~~must indicate~~ **indicates** or will indicate the student was enrolled in the course **past the census date**; and
3. The student ~~must did~~ not ~~have dropped~~ **drop** or is not dropping the course to withdraw from the ~~College District~~ **institution**.

**Exceptions
Good Cause**

A student shall be permitted to exceed the limit on the number of dropped courses **if good cause exists** for ~~any of the~~ **student to drop the course**. The following reasons **constitute good cause**:

1. A severe illness or other debilitating condition that affects the student's ability to satisfactorily complete a course;
2. ~~The~~ **Responsibility for the** care of a sick, injured, or needy person ~~if providing that care, the provision of which~~ affects the student's ability to satisfactorily complete a course;
3. The death of a member of the student's family as defined by law;
4. The death of a person who has **such** a sufficiently close relationship to the student, as defined by law, **that the person's death is considered to be a showing of good cause, as determined on a case-by-case basis**;

INSTRUCTIONAL ARRANGEMENTS
COURSE LOAD AND SCHEDULES

ECC
(LOCAL)

5. The student's active-duty military ~~duty~~-service;
6. The active-duty military service of a member of the student's family or a person who has such a sufficiently close relationship to the student that the person's active-duty military service is considered to be a showing of good cause;
7. A change in the student's work schedule that is beyond the student's control and affects the student's ability to satisfactorily complete the course; or
8. A disaster declared by the governor that prevents or limits in-person course attendance for a period determined by the College District, in accordance with law, to significantly affect the student's ability to participate in coursework.

*Reenrolled
Students*

A qualifying reenrolled student may drop a seventh course in accordance with law.

*Course Dropped
During a
Bachelor's
Program*

~~A course dropped by a student while pursuing a bachelor's degree that the student ultimately earned may not be counted toward the limit on the number of dropped courses.~~

*Dual Credit or
Dual Enrollment
Course*

~~A dual credit or dual enrollment course dropped by a student before graduating from high school may not be counted toward the limit on the number of dropped courses.~~

*COVID-19
Pandemic*

A course dropped by a student during the 2020 spring or summer semester or the 2020-21 academic year because of a bar or limit on in-person course attendance due to the COVID-19 pandemic may not be counted toward the limit on the number of dropped courses.

Procedures

The College President shall develop procedures to implement this policy and shall publish the procedures in the College District catalog.

Appeals

A student may appeal decisions under this policy through FLD(LOCAL) beginning at the appropriate level.

Exception

If the decision relates to a request for an exemption based on a severe illness or debilitating condition that the student contends constitutes a disability in need of accommodation, the student may appeal the decision in accordance with the College District's procedures addressing disability accommodations for students.

FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
OTHER PROTECTED CHARACTERISTICS

FFDB
(LOCAL)

Note: This policy addresses complaints of discrimination, harassment, and retaliation based on race, color, national origin, religion, age, or disability targeting students. For legally referenced material relating to this subject matter, see FA(LEGAL). For discrimination, harassment, and retaliation targeting employees based on race, color, national origin, religion, age, or disability, see DIAB.

**Statement of
Nondiscrimination**

The College District prohibits discrimination, including harassment, against any student on the basis of race, color, national origin, disability, religion, age, or any other basis prohibited by law. Retaliation against anyone involved in the complaint process is a violation of College District policy and is prohibited.

Discrimination

Discrimination against a student is defined as conduct directed at a student on the basis of race, color, national origin, disability, religion, age, or on any other basis prohibited by law, that adversely affects the student.

**Prohibited
Harassment**

Prohibited harassment of a student is defined as physical, verbal, or nonverbal conduct based on the student's race, color, religion, national origin, disability, age, or any other basis prohibited by law that is so severe, persistent, or pervasive that the conduct limits or denies a student's ability to participate in or benefit from the College District's educational program.

Examples

Examples of prohibited harassment may include offensive or derogatory language directed at another person's religious beliefs or practices, accent, skin color, or need for accommodation; threatening, intimidating, or humiliating conduct; offensive jokes, name-calling, slurs, or rumors; physical aggression or assault; display of graffiti or printed material promoting racial, ethnic, or other negative stereotypes; or other kinds of aggressive conduct such as theft or damage to property.

Retaliation

~~The College District prohibits retaliation by a student or College District employee against a student alleged to have experienced discrimination or harassment or another student who, in good faith, makes a report of harassment or discrimination, serves as a witness, or otherwise participates in an investigation.~~

Examples

~~Examples of retaliation may include threats, rumor spreading, ostracism, assault, destruction of property, unjustified punishments, or unwarranted grade reductions. Unlawful retaliation does not include petty slights or annoyances.~~

False Claims

~~A student who intentionally makes a false claim, offers false statements, or refuses to cooperate with a College District investigation~~

FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
OTHER PROTECTED CHARACTERISTICS

FFDB
(LOCAL)

~~regarding discrimination or harassment shall be subject to appropriate disciplinary action.~~

Prohibited Conduct

In this policy, the term "prohibited conduct" includes discrimination, harassment, and retaliation as defined by this policy, even if the behavior does not rise to the level of unlawful conduct.

Reporting Procedures

Student Report

Any student who believes that he or she has experienced prohibited conduct or believes that another student has experienced prohibited conduct should immediately report the alleged acts to a responsible employee.

Employee Report

Any College District employee who suspects and any responsible employee who receives notice that a student or group of students has or may have experienced prohibited conduct shall immediately notify the appropriate College District official listed in this policy and shall take any other steps required by this policy.

Exceptions

A person who holds a professional license requiring confidentiality, such as a counselor, or who is supervised by such a person shall not be required to disclose a report of prohibited conduct without the student's consent.

A person who is a nonprofessional counselor or advocate designated in administrative procedures as a confidential source shall not be required to disclose information regarding an incident of prohibited conduct that constitutes personally identifiable information about a student or other information that would indicate the student's identity without the student's consent, unless the person is disclosing information as required for inclusion in the College District's annual security report under the Clery Act. [See GCC]

Responsible Employee

For purposes of this policy, a "responsible employee" is an employee:

1. Who has the authority to remedy prohibited conduct.
2. Who has been given the duty of reporting incidents of prohibited conduct.
3. Whom a student reasonably believes has the authority to remedy prohibited conduct or has been given the duty of reporting incidents of prohibited conduct.

The College District designates the following persons as responsible employees: any instructor, any administrator, or any College District official defined below.

Definition of College District Officials

For the purposes of this policy, College District officials are the ADA/Section 504 coordinator and the College President.

FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
OTHER PROTECTED CHARACTERISTICS

FFDB
(LOCAL)

**ADA / Section 504
Coordinator**

Reports of discrimination based on disability may be directed to the ADA/Section 504 coordinator. The College District designates the following person to coordinate its efforts to comply with Title II of the Americans with Disabilities Act of 1990, as amended, which incorporates and expands the requirements of Section 504 of the Rehabilitation Act of 1973, as amended:

Name: Janean Reish
Position: Associate Dean of Enrollment
Address: P.O. Box 968, Clarendon, TX 79226
Telephone: (806) 874-4837

**Other Anti-
discrimination Laws**

The College President or designee shall serve as coordinator for purposes of College District compliance with all other antidiscrimination laws.

**Alternative
Reporting
Procedures**

A student shall not be required to report prohibited conduct to the person alleged to have committed the conduct. Reports concerning prohibited conduct, including reports against the ADA/Section 504 coordinator, may be directed to the College President.

A report against the College President may be made directly to the Board. If a report is made directly to the Board, the Board shall appoint an appropriate person to conduct an investigation.

Timely Reporting

Reports of prohibited conduct shall be made as soon as possible after the alleged act or knowledge of the alleged act. A failure to immediately report may impair the College District's ability to investigate and address the prohibited conduct.

**Investigation of the
Report**

The College District may request, but shall not require, a written report. If a report is made orally, the College District official shall reduce the report to written form.

Initial Assessment

Upon receipt or notice of a report, the College District official shall determine whether the allegations, if proven, would constitute prohibited conduct as defined by this policy. If so, the College District official shall immediately authorize or undertake an investigation, except as provided below at Criminal Investigation.

If the College District official determines that the allegations, if proven, would not constitute prohibited conduct as defined by this policy but may constitute a violation of other College District rules or regulations, the College District official shall refer the complaint for consideration under the appropriate policy.

FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
OTHER PROTECTED CHARACTERISTICS

FFDB
(LOCAL)

Interim Action	If appropriate and regardless of whether a criminal or regulatory investigation regarding the alleged conduct is pending, the College District shall promptly take interim action calculated to address prohibited conduct prior to the completion of the College District's investigation.
College District Investigation	<p>The investigation may be conducted by the College District official or a designee or by a third party designated by the College District, such as an attorney. The investigator shall have received appropriate training regarding the issues related to the complaint and the relevant College District's policy and procedures.</p> <p>The investigation may consist of personal interviews with the person making the report, the person against whom the report is filed, and others with knowledge of the circumstances surrounding the allegations. The investigation may also include analysis of other information or documents related to the allegations.</p>
Criminal Investigation	If a law enforcement or regulatory agency notifies the College District that a criminal or regulatory investigation has been initiated, the College District shall confer with the agency to determine if the College District's investigation would impede the criminal or regulatory investigation. The College District shall proceed with its investigation only to the extent that it does not impede the ongoing criminal or regulatory investigation. After the law enforcement or regulatory agency has completed gathering its evidence, the College District shall promptly resume its investigation.
Concluding the Investigation	<p>Absent extenuating circumstances, such as a request by a law enforcement or regulatory agency for the College District to delay its investigation, the investigation should be completed within ten10 College District business days from the date of the report; however, the investigator shall take additional time if necessary to complete a thorough investigation.</p> <p>The investigator shall prepare a written report of the investigation. The report shall be filed with the College District official overseeing the investigation.</p>
Notification of the Outcome	The College District shall provide written notice of the outcome, within the extent permitted by the Family Educational Rights and Privacy Act (FERPA) or other law, to the victim and the person against whom the complaint is filed.
College District Action	If the results of an investigation indicate that prohibited conduct occurred, the College District shall promptly respond by taking appropriate disciplinary or corrective action reasonably calculated to address the conduct, in accordance with College District policy and procedures [see FM and FMA].
Prohibited Conduct	

FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
OTHER PROTECTED CHARACTERISTICS

FFDB
(LOCAL)

<i>Corrective Action</i>	Examples of corrective action may include a training program for those involved in the complaint, a comprehensive education program for the College District community, counseling for the victim and the student who engaged in prohibited conduct, follow-up inquiries to determine if any new incidents or any instances of retaliation have occurred, involving students in efforts to identify problems and improve the College District climate, increasing staff monitoring of areas where prohibited conduct has occurred, and reaffirming the College District's policy against discrimination and harassment.
Improper Conduct	If the investigation reveals improper conduct that did not rise to the level of prohibited conduct, the College District may take disciplinary action in accordance with College District policy and procedures or other corrective action reasonably calculated to address the conduct.
Confidentiality	To the greatest extent possible, the College District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation and comply with applicable law.
<u>Retaliation</u>	<p>The College District prohibits retaliation by a student or College District employee against a student alleged to have experienced prohibited conduct or another student or an employee who, in good faith, makes a report, serves as a witness, or otherwise participates in an investigation or proceeding under this policy. This prohibition does not apply to discipline of a person who perpetrated or assists in the perpetration of the prohibited conduct.</p> <p>A person who is alleged to have experienced retaliation may pursue a claim under this policy or policy DIAB, as appropriate.</p>
<u>Examples</u>	<u>Examples of retaliation may include threats, intimidation, coercion, rumor spreading, ostracism, assault, destruction of property, unjustified punishments, or unwarranted grade reductions. Unlawful retaliation does not include petty slights or annoyances.</u>
Failure to Report and False Claims	An employee who fails to make a required report or a student or employee who intentionally makes a false claim or offers a false statement regarding prohibited conduct shall be subject to appropriate disciplinary action in accordance with law.
Appeal	A party who is dissatisfied with the outcome of the investigation may appeal through the applicable grievance policy beginning at the appropriate level. [See DGBA(LOCAL) for employees, FLD(LOCAL) for students, and GB(LOCAL) for community members] A

FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
OTHER PROTECTED CHARACTERISTICS

FFDB
(LOCAL)

party shall be informed of his or her right to file a complaint with the U.S. Department of Education Office for Civil Rights.

Records Retention

Retention of records shall be in accordance with the College District's records retention procedures. [See CIA]

Access to Policy, Procedures, and Related Materials

Information regarding this policy and any accompanying procedures, as well as relevant educational and resource materials concerning the topics discussed in this policy, shall be distributed annually to College District employees and students in compliance with law and in a manner calculated to provide easy access and wide distribution, such as through electronic distribution and inclusion in the employee and student handbooks and other major College District publications. Information regarding the policy, procedures, and related materials shall also be prominently published on the College District's website, taking into account applicable legal requirements. Copies of the policy and procedures shall be readily available at the College District's administrative offices and shall be distributed to a student who makes a report.

STUDENT CONDUCT
PROHIBITED ORGANIZATIONS AND HAZING

FLBC
(LOCAL)

Hazing Prohibited	Hazing by students or student organizations, as defined by law, is prohibited even if the person being hazed consents to the hazing.
Reporting Procedures	Any student who believes that he or she has experienced hazing or believes that another student or group of students has experienced hazing should immediately report the alleged acts to the vice president of academic affairs, the College President, or another employee.
Student Report	
Employee Report	Any College District employee who suspects or receives notice that a student or group of students has or may have experienced hazing shall notify the vice president of academic affairs in accordance with FMA.
<i>Exceptions</i>	<p>A report that includes allegations that may constitute discrimination or harassment on the basis of sex shall be submitted in accordance with FFDA.</p> <p>A report that includes allegations that may constitute discrimination or harassment on the basis of race, color, national origin, disability, religion, age, or any other basis prohibited by law shall be submitted in accordance with FFDB.</p>
Investigation of the Report	Allegations of hazing shall be investigated under FMA.
Exception	Hazing allegations that may constitute discrimination or harassment on the basis of sex, race, color, national origin, disability, religion, age, or any other basis prohibited by law shall be investigated under FFDA or FFDB, as appropriate.
Access to Policy, Procedures, and Related Materials	Information regarding this policy and any accompanying procedures, as well as relevant educational and resource materials concerning the topics discussed in this policy, shall be distributed to College District employees and students after hire or admission and then annually in a manner calculated to provide easy access and wide distribution, such as through electronic distribution, publication on the College District's website, and inclusion in the employee and student handbooks and other major College District publications.

Financial Reports

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 April 2025 ;
except for the accounts listed below:

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

Katherine Tubbs

Katherine Tubbs, Accountant

05/09/2025

Date

Michael Metcalf

Michael Metcalf, Comptroller

05/09/2025

Date

Clarendon College
Bank Account Balances
As of April 31, 2025

Bank Account	Yield	Balance	
Operating	1.5000%	433,406.86	
Operating - PAL	4.0000%	1,119,419.43	^
Operating - Edward Jones	4.5100%	2,892,666.40	**
Operating - Texas Class	4.4378%	1,778,626.32	***
Capital Reserve	1.5000%	75,093.80	*
Capital Reserve - PAL	4.0000%	810,173.97	*/^
Custodial Funds	1.5000%	75,091.16	*
Custodial Funds - PAL	4.0000%	314,336.52	*/^
Custodial Funds - Edward Jones	4.5100%	248,237.72	*/**
Childress - First United Bank	0.6000%	7,657.30	
Construction - Clarendon	1.5000%	5,006.17	*
Construction - Clarendon PAL	4.0000%	70,954.06	*/^
Construction - Pampa	1.5000%	5,776.09	*
Disbursement	0.0000%	3,525.80	
Equine	1.5000%	1,138.21	*
Interest & Sinking	1.5000%	1,470.57	*
Pampa - First Bank & Trust	1.9800%	9,855.42	
Payroll	1.5000%	21,496.29	
Title IV	0.0000%	10,000.00	*
Transportation	1.5000%	75,092.48	*
Transportation - PAL	4.0000%	260,635.23	*/^
Total		<u>8,219,659.80</u>	
* Restricted Funds		1,953,005.98	
Unrestricted Funds		<u>6,266,653.82</u>	
** Money held at Edward Jones		3,140,904.12	
*** Money held at Texas Class		1,778,626.32	
^ Herring Bank Sweep Account		2,575,519.21	
Money at Banks		<u>724,610.15</u>	

CLARENDON COLLEGE
BUDGET
For the Eight Months Ending Wednesday, April 30, 2025

draft for discussion
ended 4/30/2025
printed 5/9/2025

	2025 Budget	2025 Actual	Balance	% of Budget Expense	2024 Actual
<u>Educational and General Budget</u>					
<u>Revenue:</u>					
Tuition	2,227,500.00	2,086,847.57	140,652.43	93.69%	1,876,670.90
Student Fees	2,484,887.48	1,971,427.10	513,460.38	79.34%	2,115,554.20
Exemptions and Waivers	(167,000.00)	(104,947.79)	(62,052.21)	62.84%	(71,837.00)
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	2,029,502.60	(109,502.60)	105.70%	1,957,471.69
Miscellaneous Income	201,580.00	266,083.04	(64,503.04)	132.00%	415,279.40
Revenue - Education and General	13,922,739.48	11,577,943.64	2,344,795.84	83.16%	10,845,248.05
<u>Expense:</u>					
Business Administration-Clarendon	16,325.00	9,712.50	6,612.50	59.49%	3,309.34
Business Administration - Pampa	78,981.95	53,595.76	25,386.19	67.86%	46,173.15
Computer Science-Clarendon	0.00	0.00	0.00	0.00%	3,043.50
Developmental Studies-Clarendon	59,584.07	21,810.12	37,773.95	36.60%	6,631.37
Developmental Studies - Pampa	47,877.73	19,285.40	28,592.33	40.28%	0.00
Industrial Maintenance	5,700.00	4,775.68	924.32	83.78%	53,721.61
CDL - Pampa	233,787.35	136,528.83	97,258.52	58.40%	148,087.56
Mathematics-Clarendon	96,946.53	69,899.66	27,046.87	72.10%	60,571.91
Mathematics-Pampa	66,881.93	41,857.42	25,024.51	62.58%	39,517.11
Art - Clarendon	21,665.70	11,333.34	10,332.36	52.31%	12,005.35
Music	15,380.40	13,441.10	1,939.30	87.39%	4,132.07
History and Government-Clarendon	197,095.15	125,423.27	71,671.88	63.64%	117,696.82
History and Government - Pampa	73,248.31	49,590.81	23,657.50	67.70%	42,336.85
Languages and Literature-Clarendon	167,596.03	93,807.50	73,788.53	55.97%	125,112.65
Languages & Literature - Pampa	33,898.63	46,800.57	(12,901.94)	138.06%	40,399.56
Psychology & Sociology	116,484.39	71,757.45	44,726.94	61.60%	82,886.33
Speech Communications-Clarendon	79,246.52	55,674.82	23,571.70	70.26%	50,741.18
Criminal Justice-Clarendon	41,696.42	20,004.87	21,691.55	47.98%	38,904.02
Cosmetology Pampa	137,580.67	88,908.02	48,672.65	64.62%	84,034.75
Cosmetology Childress	139,309.48	68,767.68	70,541.80	49.36%	59,614.34
Cosmetology Amarillo	350,390.64	247,678.25	102,712.39	70.69%	201,118.89
Cosmetology Canyon	100,536.32	50,074.85	50,461.47	49.81%	92,309.00
Agriculture-Clarendon	102,937.34	73,264.72	29,672.62	71.17%	59,968.19
Welding-Clarendon	87,144.44	30,271.18	56,873.26	34.74%	31,298.30
Welding-Pampa	74,058.80	70,507.93	3,550.87	95.21%	17,833.99
Ranch & Feedlot Operations-Clarendon	177,216.18	121,987.47	55,228.71	68.84%	113,023.88
Health & Physical Education-Clarendon	91,759.50	81,202.97	10,556.53	88.50%	64,438.68
Science/Biology-Clarendon	108,577.64	91,828.54	16,749.10	84.57%	62,552.87
Science/Biology-Pampa	80,182.59	40,848.33	39,334.26	50.94%	42,675.87
Science/Biology-Childress	10,659.98	0.00	10,659.98	0.00%	2,232.59
Science/Chemistry-Clarendon	76,731.59	38,946.03	37,785.56	50.76%	39,261.83
Vocational Nursing - Pampa	258,137.80	169,620.52	88,517.28	65.71%	128,167.60
Vocational Nursing - Childress	377,337.36	163,174.46	214,162.90	43.24%	121,187.29
Registered Nurse - Pampa	256,679.59	106,205.09	150,474.50	41.38%	78,112.38
Registered Nurse - Childress	140,833.95	86,192.77	54,641.18	61.20%	62,803.49
Simulation Lab	79,488.82	46,362.79	33,126.03	58.33%	42,815.54
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	69,592.04	80,934.33	46.23%	73,419.63
Instruction - General	161,121.75	63,347.64	97,774.11	39.32%	46,603.49
Honors College	0.00	0.00	0.00	0.00%	228.00
Instructional Administration-Clarendon	183,319.12	108,294.68	75,024.44	59.07%	105,944.58
Instructional Administration-Pampa	143,570.85	86,619.95	56,950.90	60.33%	109,959.07
Instructional Administration-Childress	109,440.30	215.80	109,224.50	0.20%	36,816.00
Library-Clarendon	105,430.27	69,834.19	35,596.08	66.24%	67,140.22

CLARENDON COLLEGE
BUDGET
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	2025 Budget	2025 Actual	Balance	% of Budget Expense	2024 Actual
Library-Pampa	21,947.20	11,319.77	10,627.43	51.58%	6,121.05
Library-Childress	0.00	0.00	0.00	0.00%	5,707.11
Student Services-Clarendon	319,062.08	150,869.40	168,192.68	47.29%	117,727.89
Recruiting-Clarendon	98,592.94	8,384.90	90,208.04	8.50%	9,874.54
Recruiting - Pampa	6,500.00	0.00	6,500.00	0.00%	0.00
Associate Dean of Enrollment Services	118,173.42	84,675.86	33,497.56	71.65%	75,391.58
Associate Dean of CTE	19,358.93	8.18	19,350.75	0.04%	10.30
Testing	0.00	8,750.00	(8,750.00)	0.00%	0.00
Learning Resource Center	85,060.03	43,207.48	41,852.55	50.80%	37,002.79
Health Sciences Study Center	52,709.38	31,533.40	21,175.98	59.83%	29,717.83
Financial Aid-Clarendon	177,910.20	106,297.21	71,612.99	59.75%	95,827.26
Financial Aid-Pampa	47,347.87	29,120.63	18,227.24	61.50%	25,834.35
Financial Aid-Childress	51,948.93	32,355.36	19,593.57	62.28%	30,954.52
Registrar-Clarendon	88,614.00	50,645.85	37,968.15	57.15%	54,455.14
Admissions and Records-Clarendon	63,390.21	39,931.32	23,458.89	62.99%	73,138.13
Campus Security	57,000.00	32,711.25	24,288.75	57.39%	37,173.73
Board of Regents	14,000.00	4,786.28	9,213.72	34.19%	2,326.23
Executive Direction and Control	260,939.07	160,610.06	100,329.01	61.55%	151,722.34
Business and Fiscal Management-Clarendon	565,895.81	384,537.18	181,358.63	67.95%	368,028.80
Bus & Fiscal Mgmt - Pampa	66,157.82	35,584.74	30,573.08	53.79%	32,476.42
Bus & Fiscal Mgmt - Childress / Shamrock	35,300.00	13,851.45	21,448.55	39.24%	12,663.19
Computer Services	1,194,532.54	684,912.04	509,620.50	57.34%	545,420.36
Institutional Advancement	201,365.00	128,576.44	72,788.56	63.85%	142,941.27
Institutional Support	200,000.00	21,442.28	178,557.72	10.72%	27,723.49
Plant Administration & Support Services	488,155.24	337,150.78	151,004.46	69.07%	258,950.68
Transportation-Clarendon	171,580.33	65,832.99	105,747.34	38.37%	188,164.68
Transportation-Pampa	7,500.00	450.93	7,049.07	6.01%	2,156.84
Maintenance-Clarendon	553,936.89	505,122.24	48,814.65	91.19%	199,113.81
Maintenance - Pampa	111,002.84	15,109.74	95,893.10	13.61%	404,425.68
Maintenance - Childress	40,000.00	803.51	39,196.49	2.01%	9,044.88
Maintenance - Amarillo	12,000.00	4,067.66	7,932.34	33.90%	6,179.82
Major Repairs and Renovations	0.00	38,125.00	(38,125.00)	0.00%	16,539.69
Housekeeping-Clarendon	326,014.04	183,060.10	142,953.94	56.15%	159,401.58
Housekeeping-Pampa	60,140.72	33,210.30	26,930.42	55.22%	30,766.45
Housekeeping-Childress	14,000.00	7,508.43	6,491.57	53.63%	8,285.68
Housekeeping-Amarillo	3,500.00	2,414.04	1,085.96	68.97%	2,521.36
Grounds-Clarendon	74,186.60	35,541.43	38,645.17	47.91%	56,968.48
Grounds - Pampa	42,347.25	760.48	41,586.77	1.80%	8,432.76
Rent	98,362.50	55,781.25	42,581.25	56.71%	43,753.13
Utilities-Clarendon	295,000.00	186,785.34	108,214.66	63.32%	192,922.38
Utilities - Pampa	61,000.00	29,335.73	31,664.27	48.09%	39,033.08
Utilities - Childress	34,000.00	22,589.30	11,410.70	66.44%	20,656.47
Utilities - Amarillo	14,000.00	11,333.80	2,666.20	80.96%	7,477.11
Inter-fund Appropriations	2,402,439.96	108,403.44	2,294,036.52	4.51%	96,343.84
Expenses - Education and General	13,882,842.99	6,578,460.34	7,304,382.65	47.39%	6,301,713.24
Revenue - Education and General	(13,922,739.48)	(11,577,943.64)	(2,344,795.84)	83.16%	(10,845,248.05)
Expense - Education and General	13,882,842.99	6,578,460.34	7,304,382.65	47.39%	6,301,713.24
Net Change to E & G Fund Balance	(39,896.49)	(4,999,483.30)	4,959,586.81	12531.14%	(4,543,534.81)

CLARENDON COLLEGE
BUDGET
For the Eight Months Ending Wednesday, April 30, 2025

draft for discussion
ended 4/30/2025
printed 5/9/2025

	2025 Budget	2025 Actual	Balance	% of Budget Expense	2024 Actual
<u>Auxiliary Fund Budget</u>					
<u>Revenue:</u>					
Bookstore	26,750.00	16,348.23	10,401.77	61.11%	20,673.60
Residence Halls	471,000.00	456,265.00	14,735.00	96.87%	451,995.00
Food Service	752,500.00	674,736.02	77,763.98	89.67%	657,526.82
Livestock & Equine Center	52,000.00	61,364.00	(9,364.00)	118.01%	0.00
Student Loans	0.00	0.00	0.00	0.00%	30.00
Sales and Services	2,700.00	1,687.32	1,012.68	62.49%	2,102.66
College House	8,400.00	5,600.00	2,800.00	66.67%	5,600.00
Miscellaneous Income	0.00	(224.75)	224.75	0.00%	7.46
Interfund Appropriations	1,875,787.39	0.00	1,875,787.39	0.00%	0.00
Revenue - Auxiliary Fund	3,189,137.39	1,215,775.82	1,973,361.57	38.12%	1,137,935.54
<u>Expense:</u>					
Bookstore	119,742.99	89,778.37	29,964.62	74.98%	89,074.74
Residence Halls	105,036.42	84,887.08	20,149.34	80.82%	51,536.38
Food Service	681,000.00	595,575.39	85,424.61	87.46%	658,372.10
Livestock & Equine Center	71,000.00	72,743.86	(1,743.86)	102.46%	21,906.23
Sales & Service	6,000.00	3,369.41	2,630.59	56.16%	5,049.09
Athletics - General	205,481.93	210,849.10	(5,367.17)	102.61%	65,956.04
Baseball	227,950.43	205,745.88	22,204.55	90.26%	222,984.27
Men's Basketball	176,724.70	157,639.81	19,084.89	89.20%	154,233.56
Women's Basketball	179,177.63	156,873.60	22,304.03	87.55%	152,142.31
Volleyball	134,294.74	98,253.11	36,041.63	73.16%	85,085.62
Softball	164,295.03	144,532.72	19,762.31	87.97%	143,657.74
Livestock/Meats Judging	305,242.52	275,112.99	30,129.53	90.13%	264,634.43
Intercollegiate Rodeo - Women's	130,127.17	84,648.50	45,478.67	65.05%	82,118.99
Intercollegiate Rodeo - Men's	299,706.93	195,636.33	104,070.60	65.28%	168,485.75
Ranch Horse Team	119,288.58	80,436.37	38,852.21	67.43%	75,102.91
Student Activities	21,000.00	7,445.36	13,554.64	35.45%	8,088.88
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	2,471,527.88	885,231.26	73.63%	2,248,429.04
Revenue - Auxiliary Fund	(3,189,137.39)	(1,215,775.82)	(1,973,361.57)	38.12%	(1,137,935.54)
Expense - Auxiliary Fund	3,356,759.14	2,471,527.88	885,231.26	73.63%	2,248,429.04
Net Change to Auxiliary Fund Balance	167,621.75	1,255,752.06	(1,088,130.31)	749.16%	1,110,493.50

08 April Custodial Account Statements
Summary

Agency Account	Name	Owner	Ending Balance March 31, 2025	Ending Balance April 30, 2025	Net Activity 8
81-9171-00-00-2910	Century Club Agency	President - Mr Buckhaults	(2,314.45)	(1,477.91)	836.54
81-9050-00-00-2910	Ex-Students Agency	President - Mr Buckhaults	(1,055.61)	(1,058.14)	(2.53)
81-9053-00-00-2910	Ex-Student Courtyard - Agency	President - Mr Buckhaults	(768.58)	(770.42)	(1.84)
81-9060-02-00-2910	Miscellaneous-Agency-Miscellaneous	President - Mr Buckhaults	(3,289.28)	(3,297.16)	(7.88)
81-9080-00-00-2910	Returned Checks Agency Fund	President - Mr Buckhaults	(109.02)	(109.28)	(0.26)
81-9153-00-00-2910	Agency - Molly Goodnight Collegiate Chapter	President - Mr Buckhaults	(107.41)	(107.67)	(0.26)
81-9157-00-00-2910	Agency - Employee Scholarship Fund	President - Mr Buckhaults	(1,308.71)	(1,316.85)	(8.14)
81-9137-00-00-2910	Class 58-59	Pampa Dean - Mike Davis	(13,797.18)	(13,830.25)	(33.07)
81-9130-00-00-2910	National Tech Honor Society	Pampa Dean - Mike Davis	(26.20)	(26.27)	(0.07)
81-9104-02-00-2910	Student Government Assoc - Pampa	Pampa Dean - Mike Davis	(602.36)	(602.36)	(1.44)
81-9104-00-00-2910	Pampa Dean Agency	Pampa Dean - Mike Davis	(13,469.25)	(18,906.03)	(5,436.78)
81-9123-00-00-2910	Student Government Assoc	Will Thompson	(1,883.23)	(1,887.74)	(4.51)
81-9087-00-00-2910	Agency LEC	Rodeo Coach - Bret Franks	(2,255.22)	(2,260.62)	(5.40)
81-9059-00-00-2910	Rodeo Agency	Rodeo Coach - Bret Franks	(57,208.46)	(56,985.01)	223.45
81-9017-00-00-2910	Ranch Horse Team Agency-RANCH HORSE TEM	Rodeo Coach - Bret Franks / Holly Irish	(48,900.07)	(49,702.50)	(802.43)
81-9023-00-00-2910	Athletics-Men's Baseball-Agenc	Rodeo Coach - Mark James	(48,701.70)	(46,817.94)	1,883.76
81-9026-00-00-2910	Athletics-Volleyball-Agency-Athletics - Volleyball	Baseball Coach - Mark James	(11,996.02)	(12,024.78)	(28.76)
81-9010-00-00-2910	Athletics-W Basketball-Agency	Volleyball Coach - Desiree Mamolejo	(17,987.26)	(18,046.31)	(59.05)
81-9020-00-00-2910	Athletics - Agency - Athletics	Women's Basketball Coach - Mark James	(1,699.35)	(1,703.42)	(4.07)
81-9027-00-00-2910	Athletics - Mens Basketball	Athletic Director - Mark James	(7,153.12)	(6,488.34)	664.78
81-9031-00-00-2910	Athletics-W Softball-Athletics - Women's Softball	Mens Basketball Coach - Blake Cochran	(9,597.51)	(9,340.16)	257.35
81-9110-00-00-2910	Block & Bridle-Agency-Block & Bridle	Softball Coach - Lindy Alexander	(938.50)	(940.75)	(2.25)
81-9098-00-04-2910	Nursing-White Caps-Agency-Voc Nursing - White Cap	Ranch Horse Coach - Holly Irish	(9,724.23)	(9,747.54)	(23.31)
81-9098-00-01-2910	Cosmetology Agency - Amarillo	Director of Nursing - Sherrie Denham	(12,038.22)	(14,007.03)	(1,968.81)
81-9098-00-03-2910	Cosmetology Student Scholarship Fund	Cosmetology Director - Decee Surratt	(763.22)	(765.05)	(1.83)
81-9043-00-00-2910	Cosmetology-Agency-Drama Club	Cosmetology Director - Decee Surratt	(19,719.15)	(20,179.47)	(460.32)
81-9066-00-00-2910	Phi Theta Kappa-Agency-Phi Theta Kappa	Cosmetology Director - Decee Surratt	(15,153.88)	(15,816.17)	(662.29)
81-9056-00-00-2910	Judging - Meat Judging	Drama Instructor - Dr. Donahue	(2,366.93)	(2,261.82)	105.11
81-9057-00-00-2910	Judging Team-Agency-Judging Team	Drama Instructor - Dr. Donahue	(1,041.10)	(1,043.60)	(2.50)
81-9055-00-00-2910	Judging Contest-Contest	Judging Director - Johnny Treichel	(73,631.65)	(158,639.55)	(85,007.90)
81-9074-00-00-2910	RFO-Agency-Ranch and Feedlot Operations	Judging Director - Johnny Treichel	(412.07)	(413.06)	(0.99)
81-9077-00-00-2910	RFO-WRCF-Agency	RFO Director - Tye Chesser	(50,813.80)	(52,758.06)	(1,944.26)
81-9120-00-00-2910	Student Life Agency	RFO Director - Tye Chesser	(34,323.70)	(34,431.91)	(108.21)
81-9147-00-00-2910	Agency - Student Fines / Resident Hall Repair Agency	Director of Student Life - Mitchell Parker	(193.37)	(193.84)	(0.47)
81-9145-00-00-2910	CDL Relief Fund	Director of Student Life - Mitchell Parker	(46,305.53)	(47,380.31)	(1,074.78)
81-9143-00-00-2910	Welding Agency	CDL Director - Casey Upton	(471.73)	(472.86)	(1.13)
81-9156-00-00-2910	Paws Against Cancer	Welding Instructor - Mark Simmons	(1,590.08)	(1,593.90)	(3.82)
		Brandi Havens	(6,958.84)	(6,980.11)	(21.27)
		Total Agency	(521,326.29)	(615,037.49)	(93,711.20)

NEGATIVE = INCOME
POSITIVE = EXPENSE

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AFLAC	9092	4/1/2025	4/1/2025 AFLAC	19.60	OPERATING
AFLAC	9092	4/1/2025	3/14/25 AFLAC	19.60	OPERATING
GLOBE LIFE	9093	4/1/2025	4/1/2025 GLOBE LIFE	951.30	OPERATING
GLOBE LIFE	9093	4/1/2025	GLOBE LIFE 3/15/25	951.30	OPERATING
LIBERTY NATIONAL LIFE INSURANCE	9094	4/1/2025	LIBERTY NAT. 3/15/2025	389.76	OPERATING
LIBERTY NATIONAL LIFE INSURANCE	9094	4/1/2025	LIBERTY NATIONAL 4/1/25	389.76	OPERATING
LIBERTY NATIONAL LIFE INSURANCE	9094	4/1/2025	3/15/25 LIBERTY NATIONAL	256.11	OPERATING
LIBERTY NATIONAL LIFE INSURANCE	9094	4/1/2025	4/1/2025 LIBERTY NATIONAL	256.11	OPERATING
MFS SERVICE CENTER, INC.	9095	4/1/2025	3/15/2025 MFS	25.00	OPERATING
MFS SERVICE CENTER, INC.	9095	4/1/2025	4/1/2025 MFS	25.00	OPERATING
NEW YORK LIFE INSURANCE CO	9096	4/1/2025	4/1/2025 NYL	194.69	OPERATING
NEW YORK LIFE INSURANCE CO	9096	4/1/2025	3/15/25 NEW YORK LIFE	194.69	OPERATING
OFFICE OF ATTORNEY GEN. TX STATE DISBURSEMENT UNIT	9097	4/1/2025	4/1/2025 CHILD SUPPORT	728.00	OPERATING
OFFICE OF ATTORNEY GEN. TX STATE DISBURSEMENT UNIT	9097	4/1/2025	3/15/2025 CHILD SUPPORT	728.00	OPERATING
OFFICE OF ATTORNEY GENERAL	9098	4/1/2025	CHILD SUPPORT 4/1/25	150.00	OPERATING
OFFICE OF ATTORNEY GENERAL	9098	4/1/2025	3/15/2025 CHILD SUPPORT	147.50	OPERATING
OFFICE OF ATTORNEY GENERAL	9098	4/1/2025	3/15/2025 CHILD SUPPORT	150.00	OPERATING
OFFICE OF ATTORNEY GENERAL	9098	4/1/2025	4/1/2025 CHILD SUPPORT	147.50	OPERATING
OFFICE OF ATTORNEY GENERAL	9099	4/1/2025	4/1/2025 CHILD SUPPORT	365.64	OPERATING
OFFICE OF ATTORNEY GENERAL	9099	4/1/2025	3/15/2025 CHILD SUPPORT	402.00	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	4/1/25 ZORNES	44.33	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	ZORNES 4/1/25	44.00	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	TENORIO 4/1/25	70.40	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	3/15/25 VALIC/MINOTTO	80.91	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	JOHNSON 4/1/25	80.30	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	CHANEY 4/1/25	77.00	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	JOHNSON 3/15/25	80.30	OPERATING

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VALIC C/O JP MORGAN CHASE	9100	4/1/2025	3/15/25 CHANEY	77.58	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	CHANEY 3/15/25	77.00	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	4/1/25 MINOTTO	80.91	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	4/1/25 TENORIO	70.93	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	4/1/25 JOHNSON	80.91	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	3/15/25 TENORIO	70.93	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	3/15/25 JOHNSON	80.91	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	MINOTTO 4/1/25	80.30	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	4/1/25 COCHRAN	123.30	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	COCHRAN VALIC 3/15/25	122.38	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	3/15/25 ZORNES	44.33	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	COCHRAN 4/1/25	122.38	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	4/1/25 CHANEY	77.58	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	ZORNES 3/15/25	44.00	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	TENORIO 3/15/25	70.40	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	VALIC COCHRAN 3/15/25	123.30	OPERATING
VALIC C/O JP MORGAN CHASE	9100	4/1/2025	VALIC MINOTTO 3/15/25	80.30	OPERATING
VISA	C.RUSSELL 4/1/2025	4/1/2025	BB @MIDLAND	3,035.66	OPERATING
PRINCIPAL DENTAL # 1162253-10001	MAR 2025 DENTAL PREM	4/1/2025	3/15/2025 PRINCIPAL DENTAL	225.40	OPERATING
PRINCIPAL DENTAL # 1162253-10001	MAR 2025 DENTAL PREM	4/1/2025	4/1/2025 PRINCIPAL DENTAL	225.41	OPERATING
AMIE DAWN SEAL	9101	4/3/2025	CHILDRY/SHAMPOO CHAIR REPAIRS	18.86	OPERATING
BEST WESTERN RED RIVER INN	9102	4/3/2025	OCT25/SACS ROOMS & CONF ROOM	6,734.58	OPERATING
BILL WILLIAMS TIRE CENTER	9103	4/3/2025	MAR 2025/9 FLEET VEHICLE TIRES	1,756.15	OPERATING
BRET FRANKS	9104	4/3/2025	M.RODEO TRAVEL \$/BIG SPRING	700.00	OPERATING
CDW GOVERNMENT INC	9105	4/3/2025	CAT 6 BULK CABLE	394.25	OPERATING
CITY OF CHILDRESS	9106	4/3/2025	MAR 2025 CHILDRESS WATER	363.40	OPERATING
CITY OF CLARENDON	9107	4/3/2025	MAR 2025 CC WATER & TRASH	5,658.15	OPERATING

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Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
CLARENDON COLLEGE BOOKSTORE	9108	4/3/2025	MITCH ENVELOPES	43.00	OPERATING
CLARENDON COLLEGE BOOKSTORE	9108	4/3/2025	YELLOW MAILING FOLDER	0.99	OPERATING
CLARENDON COLLEGE BOOKSTORE	9108	4/3/2025	BRET PRINTER CARTRIDGE	111.99	OPERATING
CLARENDON COLLEGE BOOKSTORE	9108	4/3/2025	CC F.AIDE OFFICE SUPPLIES	47.16	OPERATING
CLARENDON COLLEGE BOOKSTORE	9108	4/3/2025	PAMPA FACULTY PRINTER CARTRIDGE	143.99	OPERATING
CLARENDON COLLEGE BOOKSTORE	9108	4/3/2025	S.BLAKENY PRINTER CARTRIDGE	241.99	OPERATING
CLARENDON COLLEGE BOOKSTORE	9108	4/3/2025	JANEAN/STU SVC WALL CLOCK	25.99	OPERATING
CLARENDON COLLEGE BOOKSTORE	9108	4/3/2025	JOHNNY RECRUIT T-SHIRTS	78.00	OPERATING
CLARENDON COLLEGE BOOKSTORE	9108	4/3/2025	BRET'S PRINTER CARTRIDGE	180.61	OPERATING
DYNAMIC FITNESS & STRENGTH, LLC	9109	4/3/2025	FITNESS CENTER EQUIPMENT	8,623.40	OPERATING
FEDERAL EXPRESS	9110	4/3/2025	RODEO TRANSCRIPTS TO NIRA	72.32	OPERATING
FEDERAL EXPRESS	9110	4/3/2025	CONTEST PAPERS TO JUDGING CARD	58.30	OPERATING
GRAINGER	9111	4/3/2025	CC GROUNDS EDGER BLADES	248.40	OPERATING
GRAINGER	9111	4/3/2025	MOWER BLADES/CC GROUNDS	217.56	OPERATING
GRAINGER	9111	4/3/2025	CC GROUNDS/MOWER BLADES	276.00	OPERATING
HD SUPPLY	9112	4/3/2025	KNORPP HALL DOOR LOCKS	163.60	OPERATING
JAMES P. ROMERO	9113	4/3/2025	SB UMPIRE 3/21-22/2025	720.00	OPERATING
HOLIDAY MOTOR COACH, LLC	9114	4/3/2025	BB TO ODESSA 3/20/25	3,338.00	OPERATING
MID AMERICAN RESEARCH CHEMICAL	9115	4/3/2025	WEED KILLER CC CAMPUS	1,164.50	OPERATING
MAUL FEED AND SEED, LLC	9116	4/3/2025	LEC 84 ROUNDS BALES/GRASS HAY	6,300.00	OPERATING
NATIONAL INTERCOLLEGIATE RANCH/HORSE	9117	4/3/2025	R.HORSE NIRSHA FEE@AMARILLO	2,324.00	OPERATING
NORTH TEXAS TOLLWAY AUTHORITY	9118	4/3/2025	R.HORSE TOLLS@FT.WORTH	79.00	OPERATING
PAMPERED ROSE ESTHETICS	9119	4/3/2025	4 COSMO INSTRUCTOR WAX CLASS	1,800.00	OPERATING
RDA PROMART AMARILLO	9120	4/3/2025	AMARILLO COSMO HAIR COLOR	139.21	OPERATING
RICHARD SALAZAR	9121	4/3/2025	SB UMPIRE 3/21-22/2025	720.00	OPERATING
VEXUS FIBER	9122	4/3/2025	MAR 2025 PAMPA FIBER WIFI	805.00	OPERATING
BROLIER'S AUTO PARTS	9123	4/3/2025	MAR 2025 CC GROUNDS SUPPLIES	140.20	OPERATING

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Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
BROLLIER'S AUTO PARTS	9123	4/3/2025	MAR 2025 CC AUTO DEPT SUPPLIES	117.75	OPERATING
WYATT SMITH	9124	4/3/2025	W.RODEO TRAVEL \$/BIG SPRING	500.00	OPERATING
XCEL ENERGY	9125	4/3/2025	MAR 2025 PAMPA ELECTRIC	2,096.17	OPERATING
X CROSS X. LTD	9126	4/3/2025	LEC 126 SQUARE BALES HAY	1,260.00	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003109	4/3/2025	PARTS/NURSE LAB DRYER INSTALL	122.11	OPERATING
ALLSTATE SECURITY INDUSTRIES,INC.	EFT000000003110	4/3/2025	CC CAMPUS SECURITY 3/9/25	247.50	OPERATING
AquaOne	EFT000000003111	4/3/2025	MAR25/AMA BOTTLED WATER	69.49	OPERATING
ATMOS ENERGY 3045565154	EFT000000003112	4/3/2025	MAR 2025 PAMPA GAS	1,965.57	OPERATING
ATMOS ENERGY 3045565154	EFT000000003112	4/3/2025	MAR 2025 AMARILLO GAS	306.53	OPERATING
B & H PROPERTIES	EFT000000003113	4/3/2025	MAR2025 AMA NEW BLDG ELECTRIC	68.19	OPERATING
B & H PROPERTIES	EFT000000003113	4/3/2025	MAR 2025 AMA NEW BLDG WATER	114.90	OPERATING
B & H PROPERTIES	EFT000000003113	4/3/2025	MAR 2025 AMA NEW BLDG GAS	84.16	OPERATING
B & H PROPERTIES	EFT000000003113	4/3/2025	APR 2025 AMA NEW BLDG LEASE	2,000.00	OPERATING
BARRETT & CROFOOT FEEDYARDS	EFT000000003114	4/3/2025	JUDGE CONTEST STOCK FEED BILL	428.06	OPERATING
CEV MULTIMEDIA LLC	EFT000000003115	4/3/2025	TX AGRICUL/ STUDENT LICENSES	7,930.00	OPERATING
CHILL OUT HEAT & A/C	EFT000000003116	4/3/2025	REPAIRS KNORPP CHILLER	591.50	OPERATING
DOCUMENT SHREDDING & STORAGE	EFT000000003117	4/3/2025	MAR 2025 CHILDRESS SHREDDING	41.60	OPERATING
DOCUMENT SHREDDING & STORAGE	EFT000000003117	4/3/2025	MAR 2025 CC SHREDDING	124.80	OPERATING
DOCUMENT SHREDDING & STORAGE	EFT000000003117	4/3/2025	MAR 2025 PAMPA SHREDDING	83.20	OPERATING
DOCUMENT SHREDDING & STORAGE	EFT000000003117	4/3/2025	MAR 2025 AMARILLO SHREDDING	41.60	OPERATING
EMPIRE PAPER COMPANY	EFT000000003118	4/3/2025	MAR25/CC CUSTODIAL SUPPLIES	618.24	OPERATING
EMPIRE PAPER COMPANY	EFT000000003118	4/3/2025	MAR25 PAMPA CUSTODIAL SUPP	302.11	OPERATING
EMPIRE PAPER COMPANY	EFT000000003118	4/3/2025	MAR25/AMA CUSTODIAL SUPPLIES	286.78	OPERATING
EAN SERVICES, LLC	EFT000000003119	4/3/2025	MAR FLEET VEHICLE LEASE	923.12	OPERATING
FLOYD'S AUTO SUPPLY ACCT#610	EFT000000003120	4/3/2025	MAR 2025 CC GROUNDS SUPPLIES	22.98	OPERATING
FLOYD'S AUTO SUPPLY ACCT#610	EFT000000003120	4/3/2025	LEC TRAILER TIRE	252.83	OPERATING
GREAT WESTERN DINING SERVICE	EFT000000003121	4/3/2025	BOARD BILLING WE 3/26/25	7,715.01	OPERATING

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Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
GREENLIGHT GAS #3955	EFT0000000003122	4/3/2025	MAR 2025 CC CAMPUS GAS	11,392.89	OPERATING
J & W LUMBER & SUPPLY	EFT0000000003123	4/3/2025	LEC HYDRANTS & FITTINGS	473.93	OPERATING
J & W LUMBER & SUPPLY	EFT0000000003123	4/3/2025	MAR 2025 CC MAINT SUPPLIES	3,711.88	OPERATING
J & W LUMBER & SUPPLY	EFT0000000003123	4/3/2025	LEC WATERLINE PARTS/ZIP TIES	45.93	OPERATING
RUN BUSINESS SOLUTIONS	EFT0000000003124	4/3/2025	4 MONITOR'S & SPEAKERS/STU SVC	893.95	OPERATING
SYNTRIO SOLUTIONS, LLC.	EFT0000000003125	4/3/2025	APR 2025 CHILDRESS WIFI	339.24	OPERATING
PDQ INTERMEDIATE, INC.	EFT0000000003126	4/3/2025	401 SMART DEPLOY LICENSES	8,180.00	OPERATING
SPEEDS TIRE UNLIMITED	EFT0000000003127	4/3/2025	MAR2025 MOUNT/BALANCE & 1 FLAT	110.00	OPERATING
SPROUSE SHRADER SMITH PLLC	EFT0000000003128	4/3/2025	FEB 2025 LEGAL FEES	388.50	OPERATING
THE CLARENDON ENTERPRISE	EFT0000000003129	4/3/2025	MAR25 WEB/DISPLAY/VISITOR GUID	694.00	OPERATING
VERIFIED FIRST BACKGROUND SVCS	EFT0000000003130	4/3/2025	LEXIE BLACKBURN/BK.GROUND CK	43.91	OPERATING
ARMSTRONG MCCALL BEAUTY SUPPLY	9127	4/9/2025	AMARILLO COSMO HAIR COLOR	112.59	OPERATING
ADDISON KOONTZ	9128	4/9/2025	SCORING 2025 JUDGING CONTEST	300.00	OPERATING
BRAD VANDEN BOOGAARD	9129	4/9/2025	REIMB/LUNCH MEETING @CHILDRESS	105.44	OPERATING
BRAD VANDEN BOOGAARD	9129	4/9/2025	REIMB CONF MEALS/FUEL	103.30	OPERATING
BRET FRANKS	9130	4/9/2025	M.RODEO TRAVEL \$/STEPHENVILLE	700.00	OPERATING
CDW GOVERNMENT INC	9131	4/9/2025	CUSTOM FIBER ORDER	1,876.96	OPERATING
CHELSEA HATCH	9132	4/9/2025	CC DAIRY CONTEST EXPENSES	977.57	OPERATING
DALHART I.S.D.	9133	4/9/2025	CC JUDGE CONTEST/HAUL SWINE	500.00	OPERATING
SEAL CONSTRUCTION	9134	4/9/2025	CHILDRESS COSMO PLUMBING	377.40	OPERATING
ECOLAB INC	9135	4/9/2025	APR 2025 CAF DISHWASHER	175.85	OPERATING
GRAINGER	9136	4/9/2025	PARTS/CHANGE CC LIGHT BULBS	124.69	OPERATING
JAMES P. ROMERO	9137	4/9/2025	SB UMPIRE 3/28/2025	360.00	OPERATING
JD&L TRUCKING	9138	4/9/2025	CONTEST STOCK/TRUCKING FEE	650.00	OPERATING
JOHNNY TREICHEL	9139	4/9/2025	2025 CONTEST STUDENT LABOR	1,050.00	OPERATING
HOLIDAY MOTOR COACH, LLC	9140	4/9/2025	SB CHARTER/EL PASO 4/3/25	5,910.00	OPERATING
KNUCKLEHEADS SVC CENTER, LLC	9141	4/9/2025	BLUE CDL SEMI MAINTENANCE	200.00	OPERATING

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LANDRY MILLER	9142	4/9/2025	DRIVING 2025 JUDGING CONTEST	200.00	OPERATING
LIGHTHOUSE AUDIO & STREAMING	9143	4/9/2025	STREAM WBB REGIONAL TOURN.	500.00	OPERATING
MARK HANSEN	9144	4/9/2025	BB UMPIRE 3/25/25	200.00	OPERATING
MIAMI ISD	9145	4/9/2025	FA-24-SP-25 5 DUAL CR. REFUNDS	227.47	OPERATING
THE UNIVERSITY OF TEXAS/AUSTIN/NISOD	9146	4/9/2025	NISOD COLLEGE MEMBER RENEWAL	1,000.00	OPERATING
O'REILLY AUTO PARTS	9147	4/9/2025	PAMPA SCISSOR LIFT BATTERIES	607.96	OPERATING
OPEN SKIES PSYCHOLOGICAL SVC	9148	4/9/2025	MAR 2025 CC PSYCH SVC	2,083.33	OPERATING
OPEN SKIES PSYCHOLOGICAL SVC	9148	4/9/2025	MAR2025 PAMPA PSYCH SERVICE	2,083.34	OPERATING
RAIDER RED MEATS	9149	4/9/2025	MEAT FOR JUDGING CONTEST	2,176.00	OPERATING
SHANE SAWITZ	9150	4/9/2025	SB UMPIRE 3/28/2025	360.00	OPERATING
SIERRA SPRINGS	9151	4/9/2025	MAR25/CHILDRESS BOTTLE WATER	19.96	OPERATING
SOUTHWESTERN ELECTRIC POWER	9152	4/9/2025	APR 2025 PRES HOUSE ELECTRIC	149.88	OPERATING
SOUTHWESTERN ELECTRIC POWER	9152	4/9/2025	APR 2025 PRES SHOP ELECTRIC	11.79	OPERATING
SOUTHWESTERN ELECTRIC POWER	9152	4/9/2025	APR 2025/VOTECH ELECTRIC	71.11	OPERATING
TASB RISK MANAGEMENT FUND	9153	4/9/2025	TASB LOCAL UPDATE 671232	250.00	OPERATING
THE PAMPA NEWS	9154	4/9/2025	MAR 2025 PAMPA ADS	630.00	OPERATING
CAMERON TODD MASON	9155	4/9/2025	BB UMPIRE 3/25 2025	200.00	OPERATING
TYE CHESSE	9156	4/9/2025	RFO MEAL MONEY@ROSWELL	270.00	OPERATING
WTAMU CROPS TEAM	9157	4/9/2025	JUDGE CONTEST/AGRONOMY CONTEST	350.00	OPERATING
WTAMU HORSE JUDGING	9158	4/9/2025	2025 JUDGING/HORSE CONTEST EXP	1,250.00	OPERATING
WTA&M ENTOMOLOGY CLUB	9159	4/9/2025	2025 JUDGING/ENTOMOLOGY EXPENS	450.00	OPERATING
WYATT SMITH	9160	4/9/2025	W.RODEO TRAVEL \$/STEPHENVILLE	500.00	OPERATING
XCEL ENERGY	9161	4/9/2025	MAR 2025 PAMPA WELL ELECTRIC	55.67	OPERATING
VISA	C.RUSSELL 4/9/25	4/9/2025	BB @ROSWELL	3,644.84	OPERATING
287 AG, LLC.	EFT0000000003131	4/9/2025	M.RODEO/R.HORSE FEED	1,402.00	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT0000000003132	4/9/2025	TOOL/FIX NURSE LAB DRYER	29.99	OPERATING
ALLSTATE SECURITY INDUSTRIES, INC.	EFT0000000003133	4/9/2025	CC CAMPUS SECURITY 3/24-30/25	1,237.50	OPERATING

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AMA TECHTEL COMMUNICATIONS	EFT0000000003134	4/9/2025	APR 2025 PAMPA PHONE SVC	278.75	OPERATING
AquaOne	EFT0000000003135	4/9/2025	MAR 2025 CC BOTTLED WATER	66.48	OPERATING
SPARKLIGHT#104869755	EFT0000000003137	4/9/2025	APR 2025 PAMPA CABLE	129.90	OPERATING
CINTAS CORPORATION #491	EFT0000000003138	4/9/2025	MAR 2025 DOUG KIDD UNIFORMS	62.52	OPERATING
CINTAS CORPORATION #491	EFT0000000003138	4/9/2025	MAR25/CC MAINT DEPT UNIFORMS	158.52	OPERATING
CINTAS CORPORATION #491	EFT0000000003138	4/9/2025	MAR 2025 TOBY HICKS UNIFORMS	41.80	OPERATING
CORNELL'S COUNTRY STORE	EFT0000000003139	4/9/2025	MAR 2025 JUDGING STOCK SUPPLIE	1,118.86	OPERATING
CORNELL'S COUNTRY STORE	EFT0000000003139	4/9/2025	LEC CALF FEED	341.25	OPERATING
CORNELL'S COUNTRY STORE	EFT0000000003139	4/9/2025	LEC CALF FEED/MINERAL BLOCKS	1,145.69	OPERATING
CREATIVE AWARDS & TROPHIES	EFT0000000003140	4/9/2025	MEATS NAT.CHAMPION BUCKLES	1,720.00	OPERATING
DECEE SURRATT	EFT0000000003141	4/9/2025	AMA COSMO SANITATION LIGHT	43.25	OPERATING
DONLEY COUNTY ACTIVITY CENTER	EFT0000000003142	4/9/2025	JUDGE CONTEST/RENTAL FEE	150.00	OPERATING
DOUBLE U MARKETING	EFT0000000003143	4/9/2025	APR25/PAMPA AD AGENT & KOMX	3,304.00	OPERATING
DOUBLE U MARKETING	EFT0000000003143	4/9/2025	APR25 CC AD AGENT FEE	4,000.00	OPERATING
DOUBLE U MARKETING	EFT0000000003143	4/9/2025	APR2025/AMA AD AGENT FEE	1,000.00	OPERATING
DOUBLE U MARKETING	EFT0000000003143	4/9/2025	APR25/CHILDRESS AD AGENT FEE	1,000.00	OPERATING
DYNAVISTICS HOLDINGS, LLC	EFT0000000003144	4/9/2025	MAR 2025 GP CONSULTING FEE	1,207.50	OPERATING
FRANK HERMESMEYER	EFT0000000003145	4/9/2025	JUDGE CONTEST/COTTON FEE	500.00	OPERATING
FRED LEIGHTON	EFT0000000003146	4/9/2025	SB UMPIRE 3/27/2025	360.00	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003147	4/9/2025	BOARD BILLING WE 4/2/2025	18,001.69	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003147	4/9/2025	COUNCELOR ROUNDTABLE LUNCH	408.00	OPERATING
HERRING NATIONAL BANK	EFT0000000003148	4/9/2025	MAR 2025 REFUND FEES	28.50	OPERATING
JASON SLADE SURRATT	EFT0000000003149	4/9/2025	AMARILLO COSMO MAINTENANCE	244.49	OPERATING
JIMMY GAUNA	EFT0000000003150	4/9/2025	SB UMPIRE 3/28/2025	360.00	OPERATING
J R HALL CATTLE PARTNERSHIP	EFT0000000003151	4/9/2025	JUDGING CONTEST/HAULING STOCK	125.00	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003152	4/9/2025	MAR 2025 CC MAINT SUPPLIES	219.77	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003152	4/9/2025	JUDGING CONTEST SUPPLIES	14.97	OPERATING

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LOWE'S PAY & SAVE INC	EFT0000000003152	4/9/2025	SUCCESS CENTER WATER/MILK	12.17	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003152	4/9/2025	SUCCESS CENTER SNACKS/DRINKS	77.79	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003152	4/9/2025	JUDGING CONTEST SUPPLIES	114.88	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003152	4/9/2025	LEC PIPE AND FITTINGS	31.51	OPERATING
MBS DIRECT	EFT0000000003153	4/9/2025	SP-25 F.AIDE STUDENT BOOKS	47.67	OPERATING
MISTI KOONTZ	EFT0000000003154	4/9/2025	SCORING 2025 JUDGING CONTEST	1,800.00	OPERATING
OAK HALL CAP & GOWN COMPANY	EFT0000000003155	4/9/2025	SP-2025 GRAD CAP/GOWNS/TASSELS	6,154.25	OPERATING
PAMPA ROTARY CLUB	EFT0000000003156	4/9/2025	APR 2025/MIKE ROTARY DUES	70.00	OPERATING
QUARLES PETROLEUM #861314771	EFT0000000003157	4/9/2025	MAR 2025 FLEET VEHICLE FUEL	1,154.77	OPERATING
QUILL CORPORATION #2169750	EFT0000000003158	4/9/2025	BRET FRANKS/PRINTER CARTRIDGE	111.99	OPERATING
QUILL CORPORATION #2169750	EFT0000000003158	4/9/2025	JANEAN WALL CLOCK	25.99	OPERATING
QUILL CORPORATION #2169750	EFT0000000003158	4/9/2025	SHERRY/PAMPA PRINTER CARTRIDGE	241.99	OPERATING
QUILL CORPORATION #2169750	EFT0000000003158	4/9/2025	JULISSA/PRINTER CARTRIDGE	235.99	OPERATING
QUILL CORPORATION #2169750	EFT0000000003158	4/9/2025	CLASP ENVELOPES/USED COUPON	0.99	OPERATING
ROCKET LAWYER, INC.	EFT0000000003159	4/9/2025	ROCKET LAWYER/FEES	4,200.00	OPERATING
RUN BUSINESS SOLUTIONS	EFT0000000003160	4/9/2025	NAS FOR OPENILMS BACKUPS	774.97	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003161	4/9/2025	3/25-4/24/25 AMARILLO COPIER	69.07	OPERATING
THESIS AMERICA, INC.	EFT0000000003162	4/9/2025	CAMS ANNUAL MAINT & LICENSE	81,378.47	OPERATING
TIRE WORKS TIRE PROS	EFT0000000003163	4/9/2025	BLUE CDL SEMI/2 TIRES	982.28	OPERATING
TIRE WORKS TIRE PROS	EFT0000000003163	4/9/2025	INSPECTION CDL SEMI & TRAILER	80.00	OPERATING
TIRE WORKS TIRE PROS	EFT0000000003163	4/9/2025	CDL WHITE SEMI INSPECTION	40.00	OPERATING
TIRE WORKS TIRE PROS	EFT0000000003163	4/9/2025	WHITE CDL SEMI/TIRE ROTATION	320.00	OPERATING
AUTOMATIC PAYROLL SYSTEMS, INC.	MAR25/PAYROLL FEES	4/9/2025	MAR 2025 APS PAYROLL FEES	2,583.50	OPERATING
HERRING NATIONAL BANK	STOP PMT FEE CK#8971	4/9/2025	STOP PMT FEE CK#8971	15.00	OPERATING
VISA	VISA#1 4/9/2025	4/9/2025	TRIPLE MONITOR STAND	227.18	OPERATING
VISA	VISA#1 4/9/2025	4/9/2025	MONITOR STAND/PATCH PANELS	292.88	OPERATING
VISA	VISA#1 4/9/2025	4/9/2025	TRASH/GRABBERS/COMM SVC DAY	81.98	OPERATING

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VISA	VISA#1 4/9/2025	4/9/2025	PAMPA COSMO EQUIPMENT	1,798.20	OPERATING
VISA	VISA#3 4/9/2025	4/9/2025	PATHWAYS CONF@HOUSTON 4/1-4	2,775.80	OPERATING
VISA	VISA#4 4/9/2025	4/9/2025	RFO @TUCUMCARI SUPPLIES	164.78	OPERATING
VISA	VISA#4 4/9/2025	4/9/2025	SUPPLIES/RFO SPUR SCHOOL@NM	797.17	OPERATING
VISA	B.FRANKS 4/10/25	4/10/2025	M.RODEO@SNYDER & WYATTS HOTEL	622.30	OPERATING
VISA	B.FRANKS 4/10/25	4/10/2025	BREAT/FUEL HAUL STOCK	100.84	OPERATING
VISA	B.FRANKS 4/10/25	4/10/2025	M.RODEO@SWEETWATER 3/27-29	348.43	OPERATING
VISA	B.FRANKS 4/10/25	4/10/2025	M.RODEO JACKET	140.33	OPERATING
VISA	C.UPTON 4/10/25	4/10/2025	2 CDL STUDENT EXAM FEES	166.00	OPERATING
VISA	D.MARMOLEJO 4/10/25	4/10/2025	VB RECRUIT@CHICAGO 5/30-6/5	1,446.56	OPERATING
VISA	D.MARMOLEJO 4/10/25	4/10/2025	WBB MEAL@REGIONAL TOURN	162.85	OPERATING
VISA	D.MARMOLEJO 4/10/25	4/10/2025	VB TEAM MEALS/SPRING BREAK	448.52	OPERATING
VISA	J.TREICHEL 4/10/25	4/10/2025	JUDGING RECRUIT LUNCH@REFS	95.75	OPERATING
VISA	J.TREICHEL 4/10/25	4/10/2025	MAILING CONTEST AWARDS	510.35	OPERATING
VISA	J.TREICHEL 4/10/25	4/10/2025	JOHNNY/FUEL LUBBOCK	28.36	OPERATING
VISA	J.TREICHEL 4/10/25	4/10/2025	CONTEST WORKERS/GIFT CERTIF.	155.95	OPERATING
VISA	J.TREICHEL 4/10/25	4/10/2025	CONTEST HELP/HOTEL ROOMS	408.63	OPERATING
VISA	L.ALEXANDER 4/10/25	4/10/2025	SB ZIP TIES/TRASH CANS	91.30	OPERATING
VISA	L.ALEXANDER 4/10/25	4/10/2025	SB EL PASO MEALS/HOBBS HOTEL	1,538.96	OPERATING
TX.COMPTROLLER OF PUBLIC ACCTS	MAR25/SALES TAX	4/10/2025	MAR 2025 SALES TAX	12.63	OPERATING
VISA	PAMPA 4/10/2025	4/10/2025	ROACH RUN FUEL	17.31	OPERATING
VISA	PAMPA 4/10/2025	4/10/2025	ROACH RUN FUEL	18.42	OPERATING
VISA	W.SMITH 4/10/2025	4/10/2025	W.RODEO @SNYDER	300.26	OPERATING
VISA	W.SMITH 4/10/2025	4/10/2025	W.RODEO@SWEETWATER	342.91	OPERATING
VISA	W.SMITH 4/10/2025	4/10/2025	WYATT FUEL TO HAUL STOCK	203.00	OPERATING
VISA	T.BUCKHAULTS 4/11/25	4/11/2025	TEX/HOTEL@WACO REG.TOURN	166.17	OPERATING
VISA	T.BUCKHAULTS 4/11/25	4/11/2025	TEX/MICHAEL SACSOC@ATLANTA	604.97	OPERATING

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VISA	T.BUCKHAULTS 4/11/25	4/11/2025	TEX/TWC LUNCH MEETING	22.04	OPERATING
VISA	C.RUSSELL 4/14/25	4/14/2025	BB TEAM MEAL@ROSWELL 4/7	281.35	OPERATING
VISA	VISA#2 4/14/2025	4/14/2025	KAITLYNN@NAOW CONF	402.75	OPERATING
AFFORDABLE ELECTRIC & CONSTRUCT.	9162	4/16/2025	INSTALL STARLINK@ROACH UNIT	4,997.37	OPERATING
AUSTIN ADAMS	9163	4/16/2025	DRIVING FEE/GET CONTEST STOCK	125.00	OPERATING
GRUBER TECHNICAL INC.	9166	4/16/2025	WILL/REPLACE UPS BATTERIES	313.91	OPERATING
HCTRA VIOLATIONS	9167	4/16/2025	MEATS TEAM TOLLS@HOUSTON	26.39	OPERATING
HOLIDAY MOTOR COACH, LLC	9168	4/16/2025	BB CHARTER MIDLAND 3/27/25	3,574.00	OPERATING
NRG BUSINESS	9169	4/16/2025	MAR 2025 CHILDRESS ELECTRIC	1,266.74	OPERATING
NORTH TEXAS TOLLWAY AUTHORITY	9170	4/16/2025	LSTOCK TOLLS TO/FROM HOUSTON	129.00	OPERATING
NORTH TEXAS TOLLWAY AUTHORITY	9170	4/16/2025	MEATS TOLLS/TO-FROM HOUSTON	50.10	OPERATING
O'REILLY AUTO PARTS	9171	4/16/2025	PAMPA MAINT PU/TAILGATE LATCH	14.58	OPERATING
PRESTIGE DRUG SCREENING, LLC.	9172	4/16/2025	RACHEL PITTMAN DRUG SCREEN	65.00	OPERATING
LINDE GAS & EQUIPMENT, INC	9173	4/16/2025	CC WELDING BOTTLE RENTAL	587.59	OPERATING
XCEL ENERGY	9174	4/16/2025	MAR 2025 AMARILLO ELECTRIC	540.55	OPERATING
ZOOM VIDEO COMMUNICATIONS	9175	4/16/2025	ZOOM LICENSE RENEWAL	5,551.00	OPERATING
VISA	B.FRANKS 4/16/25	4/16/2025	M.RODEO@BIG SPRING 4/10-12	340.62	OPERATING
VISA	DRIVER#2 4/16/25	4/16/2025	PAMPA COSMO STU/TDLR PERMITS	100.00	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT0000000003164	4/16/2025	PAMPA FLAGPOLE REPAIR PARTS	17.17	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT0000000003164	4/16/2025	PAMPA RAIN BOX KEYS	2.58	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT0000000003164	4/16/2025	PAMPA NURSE LAB DRYER PARTS	51.96	OPERATING
ALLSTATE SECURITY INDUSTRIES, INC.	EFT0000000003165	4/16/2025	CC SECURITY 3/31-4/6/2025	990.00	OPERATING
AMA TECHTEL COMMUNICATIONS	EFT0000000003166	4/16/2025	APR 2025 CC T-1 LINE	1,918.83	OPERATING
AMA TECHTEL COMMUNICATIONS	EFT0000000003166	4/16/2025	APR 2025 AMARILLO PHONE	187.41	OPERATING
ATMOS ENERGY 3052368050	EFT0000000003167	4/16/2025	MAR 2025 CHILDRESS GAS	963.67	OPERATING
CANON FINANCIAL SERVICES INC	EFT0000000003168	4/16/2025	APR25/AMA COPIER/PROPERTY TAX	355.56	OPERATING
CHIEF PLASTIC PIPE & SUPPLY INC.	EFT0000000003169	4/16/2025	PAMPA TOILET AUGER	91.08	OPERATING

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CHILL OUT HEAT & A/C	EFT0000000003170	4/16/2025	CAFETERIA FREEZER REPAIRS	815.00	OPERATING
CLARENDON LIONS CLUB	EFT0000000003171	4/16/2025	JAN,FEB,MAR,APR/TEX LIONS DUES	180.00	OPERATING
CLARENDON VETERINARY SVC, INC..	EFT0000000003172	4/16/2025	LEC/DE WORMER & COCCI AID	451.85	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003173	4/16/2025	CAKES/CELEBRATE RETENTION #S	60.00	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003173	4/16/2025	BOARD BILLING WE 4/9/2025	18,001.69	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003173	4/16/2025	CAF/FOOD LOSS/WALKIN DOWN	727.83	OPERATING
GREY HOUSE PUBLISHING	EFT0000000003174	4/16/2025	LIBRARY BOOKS	409.00	OPERATING
LOLO & COMPANY	EFT0000000003175	4/16/2025	CUSTODIAL T-SHIRTS & POLO'S	692.00	OPERATING
LONE WOLF GRAPHIX	EFT0000000003176	4/16/2025	DESK PLATES/BLACKBURN-MORROW	10.00	OPERATING
LONE WOLF GRAPHIX	EFT0000000003176	4/16/2025	DORM SIGN SUPPORTS	160.00	OPERATING
PARTS IN GENERAL LLC	EFT0000000003177	4/16/2025	CDL WHITE SEMI/COMPLETE SVC	1,830.25	OPERATING
RUN BUSINESS SOLUTIONS	EFT0000000003178	4/16/2025	UNIFI U7 AP	248.55	OPERATING
SPEEDS TIRE UNLIMITED	EFT0000000003179	4/16/2025	SB GATOR TIRE	149.00	OPERATING
TOW BROS CO LTD.	EFT0000000003180	4/16/2025	BLUE CDL SEMI FRONEND & BRAKES	4,035.63	OPERATING
UNIFIRST HOLDINGS ACCT#0898/0896	EFT0000000003181	4/16/2025	MAR25 PAMPA CUSTODIAL SUPPLIES	184.49	OPERATING
UNIFIRST HOLDINGS ACCT#0898/0896	EFT0000000003181	4/16/2025	MAR25 PAMPA COSMO SUPPLIES	190.19	OPERATING
VISA	J.TREICHEL 4/16/25	4/16/2025	JUDGING RECRUIT LUNCH	59.39	OPERATING
VISA	T.BUCKHAULTS 4/16/25	4/16/2025	TEX/MEAL@ATLANTA SACS	25.00	OPERATING
VISA	VISA#1 4/16/25	4/16/2025	PAMPA MAINT PU PART & BULBS	222.68	OPERATING
VISA	VISA#1 4/16/25	4/16/2025	GRADUATION/TICKETS	26.19	OPERATING
VISA	VISA#1 4/16/25	4/16/2025	APR 2025 STARLINK WIFI SVC	560.00	OPERATING
VISA	VISA#1 4/16/25	4/16/2025	DR.SANSING FUNERAL FLOWERS	82.80	OPERATING
Jesi Dee Warren	9176	4/17/2025	Check Refund	628.00	OPERATING
Yessenia Yazmin Sanchez	9177	4/17/2025	Check Refund	961.00	OPERATING
VISA	C.RUSSELL 4/21/2025	4/21/2025	BB @SNYDER 4/17-18	1,240.49	OPERATING
AFFORDABLE ELECTRIC & CONSTRUCT.	9179	4/23/2025	LABOR/ROACH STARLINK INSTALL	3,550.00	OPERATING
ARMSTRONG MCCALL	9180	4/23/2025	CHILDRESS COSMO SUPPLIES	789.93	OPERATING

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CDW GOVERNMENT INC	9181	4/23/2025	ADMISSIONS SOUNDBAR SPEAKERS	84.36	OPERATING
CITY OF AMARILLO	9182	4/23/2025	MAR 2025 AMARILLO WATER	307.91	OPERATING
ROGER ESTLACK	9183	4/23/2025	2025 CHS PROJECT GRADUATION	300.00	OPERATING
CORY B. RUSSELL	9184	4/23/2025	REIMB TEAM MEAL@SNYDER	268.69	OPERATING
DIAMOND BUSINESS SERVICES, INC.	9185	4/23/2025	CLOUDCARD RENEWAL/STU. PHOTOS	6,500.00	OPERATING
FIERCE THREADS	9186	4/23/2025	JUDGING TEAM CAPS	708.40	OPERATING
GLENDO, LLC.	9187	4/23/2025	RFO/GRS ENGRAVING EQUIPMENT	9,189.04	OPERATING
GLENDO, LLC.	9187	4/23/2025	SHIPPING RFO ENGRAVER	451.36	OPERATING
THE HOME DEPOT CR. SVC'S	9188	4/23/2025	CAULK TOOLS/AMA COMSO	47.94	OPERATING
JEFFREY KLOSE	9189	4/23/2025	2025 POULTRY CONTEST & HOTEL	458.70	OPERATING
KERRY BRIAN HANEY	9190	4/23/2025	SB UMPIRE 4/12/25	360.00	OPERATING
O'REILLY AUTO PARTS	9191	4/23/2025	CDL SEMI MINI BULBS	16.98	OPERATING
RDA PROMART AMARILLO	9192	4/23/2025	AMA COSMO COLOR SUPPLIES	39.17	OPERATING
SHANE SAWITZ	9193	4/23/2025	SB UMPIRE 4/12/2025	360.00	OPERATING
SOUTHWESTERN ELECTRIC POWER	9194	4/23/2025	APR 2025 CC STREET LIGHTS	301.97	OPERATING
SOUTHWESTERN ELECTRIC POWER	9194	4/23/2025	APR 2025 CC CAMPUS ELECTRIC	9,852.14	OPERATING
TAMMY SCHMIDT	9195	4/23/2025	REIMB/SUCCESS CTR SNACKS	133.12	OPERATING
TEXAS TECH UNIVERSITY	9196	4/23/2025	2025 WOOL JUDGING CONTEST	599.00	OPERATING
YELLOW CITY PEST CONTROL	9197	4/23/2025	APR 2025 CC PEST CONTROL	372.99	OPERATING
YELLOW CITY PEST CONTROL	9197	4/23/2025	APR 2025 AMA PEST CONTROL	82.99	OPERATING
YELLOW CITY PEST CONTROL	9197	4/23/2025	APR25/CHILDRESS BUG SPRAY	157.99	OPERATING
YELLOW CITY PEST CONTROL	9197	4/23/2025	APR 2025 PAMPA BUG SPRAY	127.99	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT0000000003182	4/23/2025	PAMPA/MAINT STREET KEY	26.99	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT0000000003182	4/23/2025	PAMPA MAINT DEPT SUPPLIES	40.77	OPERATING
CANON FINANCIAL SERVICES INC	EFT0000000003183	4/23/2025	APR 2025 CC ADMIN COPIER	172.21	OPERATING
CANON FINANCIAL SERVICES INC	EFT0000000003183	4/23/2025	APR 2025 CHILDRESS COPIER	120.58	OPERATING
CANON FINANCIAL SERVICES INC	EFT0000000003183	4/23/2025	APR 2025 BAC COPIER	110.62	OPERATING

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CANON FINANCIAL SERVICES INC	EFT0000000003183	4/23/2025	APR 2025 LIBRARY COPIER	136.68	OPERATING
CANON FINANCIAL SERVICES INC	EFT0000000003183	4/23/2025	APR 2025 PAMPA COPIER	136.21	OPERATING
CANON FINANCIAL SERVICES INC	EFT0000000003183	4/23/2025	APR 2025 NURSING COPIER	120.58	OPERATING
CANON FINANCIAL SERVICES INC	EFT0000000003183	4/23/2025	APR 2025 RFO COPIER	120.58	OPERATING
CANON FINANCIAL SERVICES INC	EFT0000000003183	4/23/2025	APR 2025 STU SVC COPIER	120.58	OPERATING
CHIEF PLASTIC PIPE & SUPPLY INC.	EFT0000000003184	4/23/2025	PAMPA CEMENT PRIMER KIT	12.10	OPERATING
CHIEF PLASTIC PIPE & SUPPLY INC.	EFT0000000003184	4/23/2025	PAMPA MAINT DEPT SUPPLIES	255.53	OPERATING
CHILL OUT HEAT & A/C	EFT0000000003185	4/23/2025	REPAIRS/CAFET. WALKIN FREEZER	1,979.31	OPERATING
EAN SERVICES, LLC	EFT0000000003186	4/23/2025	APR TEX RENTAL CAR& CHANGE CAR	1,007.04	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003187	4/23/2025	RFO SPEAKERS & RECRUIT MEALS	381.70	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003187	4/23/2025	BOARD BILLING WE 4/16/25	17,923.08	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003187	4/23/2025	GWD FOOD LOSS/WALKIN FREEZER	1,134.97	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003187	4/23/2025	BB RECRUIT MEALS	30.00	OPERATING
LOLO & COMPANY	EFT0000000003188	4/23/2025	COMMUNITY SVC DAY T'SHIRTS	4,567.00	OPERATING
PARS	EFT0000000003189	4/23/2025	FEB 2025 PARS SVC FEE	300.00	OPERATING
SYNTRIO SOLUTIONS, LLC	EFT0000000003190	4/23/2025	APR 2025 CHILDRESS PHONE SVC	183.00	OPERATING
RUN BUSINESS SOLUTIONS	EFT0000000003191	4/23/2025	2 24" DELL MONITORS	456.22	OPERATING
RUN BUSINESS SOLUTIONS	EFT0000000003191	4/23/2025	SONICWALL LICENSE	2,829.18	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003192	4/23/2025	4/10-5/9/25 NURSE COPIER/USE	115.31	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003192	4/23/2025	4/10-5/9/25 RFO COPIER & USE	137.50	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003192	4/23/2025	4/10-5/9/25 BAC COPIER	9.00	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003192	4/23/2025	4/10-5/9/25 PAMPA COPIER/USE	95.42	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003192	4/23/2025	4/10-5/9/25 LIBRARY COPIER/USE	15.59	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003192	4/23/2025	4/10-5/9/25 CHILDRESS COPIER	36.43	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003192	4/23/2025	4/10-5/9/25 ADMIN COPIER	52.12	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003192	4/23/2025	4/10-5/9/25 STU SVC COPIER/USE	135.55	OPERATING
WHITNEY RUSSELL PRINTERS	EFT0000000003193	4/23/2025	DECEE/AMA COSMO BUSINESS CARDS	70.00	OPERATING

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YourNewSchool	EFT0000000003194	4/23/2025	CHILDRESS COSMO NAIL COLOR	193.22	OPERATING
YourNewSchool	EFT0000000003194	4/23/2025	AMARILLO COSMO NAIL SUPPLIES	105.36	OPERATING
YourNewSchool	EFT0000000003194	4/23/2025	PAMPA COSMO NAIL SUPPLIES	105.36	OPERATING
U.S. BANK VOYAGER	APR25/VOYAGER ACH	4/25/2025	Receivings Transaction Entry	35.70	OPERATING
U.S. BANK VOYAGER	APR25/VOYAGER ACH	4/25/2025	SB VOYAGER FUEL	39.13	OPERATING
U.S. BANK VOYAGER	APR25/VOYAGER ACH	4/25/2025	APR 2025 RFO TRAVEL FUEL	1,789.01	OPERATING
U.S. BANK VOYAGER	APR25/VOYAGER ACH	4/25/2025	APR 2025 BB TRAVEL FUEL	569.84	OPERATING
U.S. BANK VOYAGER	APR25/VOYAGER ACH	4/25/2025	APR 2025 MBB RECRUITING FUEL	80.13	OPERATING
U.S. BANK VOYAGER	APR25/VOYAGER ACH	4/25/2025	APR 2025 JUDGING TRAVEL FUEL	213.27	OPERATING
U.S. BANK VOYAGER	APR25/VOYAGER ACH	4/25/2025	APR 2025 WBB RECRUITING FUEL	305.64	OPERATING
U.S. BANK VOYAGER	APR25/VOYAGER ACH	4/25/2025	MBB FUEL TO/FROM SAN ANTONIO	106.29	OPERATING
VISA	DRIVER#1 4/25/25	4/25/2025	DEPOSIT/ROCK SPRINGS WY.AIRBNB	294.71	OPERATING
VISA	DRIVER#1 4/25/25	4/25/2025	R.HORSE NIRSHA @AMARILLO	1,305.58	OPERATING
VISA	VISA#3 4/25/25	4/25/2025	COSTUMES/SHOES SP-25 PLAY	268.92	OPERATING
VISA	VISA#3 4/25/25	4/25/2025	SP-25 ACTORS LUNCH IN AMARILLO	110.75	OPERATING
BRET FRANKS	9198	4/28/2025	MOUNT MONEY/BUCKING HORSE SALE	2,000.00	OPERATING
VISA	B.COCHRAN 4/29/25	4/29/2025	MBB/PLAYER/SOLOMON HOTEL	131.13	OPERATING
VISA	B.COCHRAN 4/29/25	4/29/2025	BLAKE/MEALS@NABC CONF	150.21	OPERATING
VISA	B.COCHRAN 4/29/25	4/29/2025	MBB/FEMI FLIGHT/VISIT@LOUISIAN	107.70	OPERATING
VISA	B.COCHRAN 4/29/25	4/29/2025	BLAKE MEAL RECRUITING 4/10/25	18.39	OPERATING
VISA	B.COCHRAN 4/29/25	4/29/2025	MBB RECRUIT FAMILY MEAL 4/16	142.31	OPERATING
VISA	B.COCHRAN 4/29/25	4/29/2025	MBB/K.D. DAVIS HOTEL@ATLANTA	354.86	OPERATING
VISA	C.RUSSELL 4/29/25	4/29/2025	BB MEALS @EL PASO 4/24-25	922.25	OPERATING
VISA	C.RUSSELL 4/29/25	4/29/2025	BB MEALS @LAS VEGAS NM 4/21-22	263.53	OPERATING
VISA	D.MARMOLEJO 4/29/25	4/29/2025	VB TEAM MEALS@LAWTON 4/26/25	174.94	OPERATING
VISA	D.MARMOLEJO 4/29/25	4/29/2025	VB/SHIPPING RECRUIT STUFF	9.90	OPERATING
VISA	J.TREICHEL 4/29/25	4/29/2025	JUDGING RECRUIT LUNCH 4/24/25	49.89	OPERATING

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Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
VISA	J.TREICHEL 4/29/25	4/29/2025	JUDGING RECRUIT MEAL 4/21/25	56.33	OPERATING
VISA	L.ALEXANDER 4/29/25	4/29/2025	SB MEALS@SNYDER 4/25-26	277.35	OPERATING
VISA	L.ALEXANDER 4/29/25	4/29/2025	SB LINEUP CARDS	5.38	OPERATING
VISA	L.ALEXANDER 4/29/25	4/29/2025	SB SOPHOMORE GIFTS	280.28	OPERATING
VISA	M.JAMES 4/29/25	4/29/2025	MARK HOTEL@NJCAA CONF	378.12	OPERATING
VISA	M.JAMES 4/29/25	4/29/2025	WBB MEAL RECRUITING 4/10/25	30.48	OPERATING
VISA	M.JAMES 4/29/25	4/29/2025	MARK HOTEL@EDINBURG RECRUITING	97.28	OPERATING
VISA	T.BUCKHAULTS 4/29/25	4/29/2025	PANHANDLE GIVING DONATION	100.00	OPERATING
VISA	T.BUCKHAULTS 4/29/25	4/29/2025	TEX/TX CONF FOR EMPLOYERS 2025	200.00	OPERATING
VISA	T.BUCKHAULTS 4/29/25	4/29/2025	TEX/5 ADMIN ASSIST.GIFT CARDS	300.00	OPERATING
A++FABRICATION	9199	4/30/2025	1/2 DOWN CAF. WALK-IN COOLER	33,449.24	OPERATING
ASSOC. FOR INSTITUTIONAL RESEARCH	9200	4/30/2025	INSTITUT-RESEARCH MEMBERSHIP	210.00	OPERATING
ASSIA COPPAGE-COLEMAN	9201	4/30/2025	REIMBURSE HAIR EXTENSION KIT	320.00	OPERATING
AW BROADBAND	9202	4/30/2025	CC CAMPUS AW BROADBAND	107.50	OPERATING
CDW GOVERNMENT INC	9203	4/30/2025	CC FIBER PATCH PANELS	186.48	OPERATING
CELESTE BELIZANO	9204	4/30/2025	REIMBURSE HAIR EXTENSION KIT	320.00	OPERATING
CHARISSA KEMP	9205	4/30/2025	REIMBURSE HAIR EXTENSION KIT	320.00	OPERATING
CITY OF AMARILLO	9206	4/30/2025	MAR 2025 AMARILLO PARKING LOT	200.00	OPERATING
CLARENDON COLLEGE BOOKSTORE	9207	4/30/2025	LIBRARY PRINTER CARTRIDGE	168.99	OPERATING
CLARENDON COLLEGE BOOKSTORE	9207	4/30/2025	LEXIE OFFICE SUPPLIES	12.19	OPERATING
CLARENDON COLLEGE BOOKSTORE	9207	4/30/2025	JANEAN WINDOW ENVELOPES	43.00	OPERATING
CLARENDON COLLEGE BOOKSTORE	9207	4/30/2025	JOHNNY/T'SHIRT FOR RECRUIT	13.00	OPERATING
CLARENDON COLLEGE BOOKSTORE	9207	4/30/2025	BRET/PRINTER CARTRIDGES	155.61	OPERATING
CLARENDON COLLEGE BOOKSTORE	9207	4/30/2025	MITCH POST-IT-NOTES	22.59	OPERATING
CLARENDON COLLEGE BOOKSTORE	9207	4/30/2025	FACULTY PRINTER CARTRIDGE	173.99	OPERATING
FLINN SCIENTIFIC, INC.	9208	4/30/2025	CHEMISTRY LAB SUPPLIES	1,268.70	OPERATING
FURIE BARBER	9209	4/30/2025	REIMBURSE HAIR EXTENSION KIT	320.00	OPERATING

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Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
GRUBER TECHNICAL INC.	9210	4/30/2025	UPS REPLACEMENT BATTERY	40.77	OPERATING
H & S HEATING & A/C, LLC	9211	4/30/2025	PAMPA A/C PARTS	13.70	OPERATING
HANNAH BELOTE	9212	4/30/2025	REIMBURSE HAIR EXTENSION KIT	320.00	OPERATING
JENNIFER RANEY	9213	4/30/2025	REIMBURSE HAIR EXTENSION KIT	320.00	OPERATING
KEVIN BRIAN BECTON	9214	4/30/2025	BB UMPIRE 4/17-4/18/2025	760.00	OPERATING
KNUCKLEHEADS SVC CENTER, LLC	9215	4/30/2025	WHITE CDL SEMI MAINTENANCE	200.00	OPERATING
MAKYNNA MCINTYRE	9216	4/30/2025	REIMBURSE HAIR EXTENSION KIT	320.00	OPERATING
MARY-ANN WINKELMES	9217	4/30/2025	2.5 HR FACULTY/STAFF TRAINING	8,100.00	OPERATING
NORTH TEXAS TOLLWAY AUTHORITY	9218	4/30/2025	BRAD TOLLS TO/FROM WACO WBB	42.20	OPERATING
O'REILLY AUTO PARTS	9219	4/30/2025	PAMPA MOWER MAINT. SUPPLIES	158.34	OPERATING
O'REILLY AUTO PARTS	9219	4/30/2025	PAMPA MAINT DEPT SUPPLIES	5.29	OPERATING
PAMPA TIRE AND GLASS, LLC	9220	4/30/2025	WINDSHIELDS BOTH CDL SEMI'S	620.00	OPERATING
PRESLEE ENGET	9221	4/30/2025	REIMBURSE HAIR EXTENSION KIT	320.00	OPERATING
SALEM PRESS	9222	4/30/2025	3 NEW BOOKS FOR LIBRARY	650.25	OPERATING
SANDRA LEA QUINTANILLA	9223	4/30/2025	REIMBURSE HAIR EXTENSION KIT	320.00	OPERATING
SHIANNE IVY	9224	4/30/2025	REIMBURSE HAIR EXTENSION KIT	320.00	OPERATING
STEPHEN M. SWIFT	9225	4/30/2025	BB UMPIRE 4/17-4/18/2025	760.00	OPERATING
THE WHEELER TIMES	9226	4/30/2025	ANNUAL NEWSPAPER RENEWAL	25.00	OPERATING
VANESSA FLORES	9227	4/30/2025	REIMBURSE HAIR EXTENSION KIT	320.00	OPERATING
WALMART/CAPITAL ONE	9228	4/30/2025	PAMPA COMM.SVC DAY LUNCH	96.85	OPERATING
WALMART/CAPITAL ONE	9228	4/30/2025	SUCCESS CTR SNACKS & COFFEE	453.22	OPERATING
WALMART/CAPITAL ONE	9228	4/30/2025	SUCCESS CTR SNACKS & SUPPLIES	181.12	OPERATING
WAYLAND BAPTIST	9229	4/30/2025	RENT WAYLAND BB FIELD 5/1-2/25	2,000.00	OPERATING
LINDE GAS & EQUIPMENT, INC	9230	4/30/2025	CC & PAMPA WELDING BOTTLE RENT	362.70	OPERATING
AFLAC	9231	4/30/2025	4/15/25 AFLAC	19.60	OPERATING
AFLAC	9231	4/30/2025	5/1/25 AFLAC	19.60	OPERATING
GLOBE LIFE	9232	4/30/2025	5/125 GLOBE LIFE	1,036.15	OPERATING

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Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
GLOBE LIFE	9232	4/30/2025	4/15/2025 GLOBE LIFE	1,036.15	OPERATING
LIBERTY NATIONAL LIFE INSURANCE	9233	4/30/2025	5/1/25 LIBERTY NATIONAL	256.11	OPERATING
LIBERTY NATIONAL LIFE INSURANCE	9233	4/30/2025	LIBERTY NATIONAL 5/1/25	389.76	OPERATING
LIBERTY NATIONAL LIFE INSURANCE	9233	4/30/2025	4/15/25 LIBERTY NATIONAL	256.11	OPERATING
LIBERTY NATIONAL LIFE INSURANCE	9233	4/30/2025	LIBERTY NATIONAL 4/15/25	389.76	OPERATING
MFS SERVICE CENTER, INC.	9234	4/30/2025	5/1/25 MFS	25.00	OPERATING
MFS SERVICE CENTER, INC.	9234	4/30/2025	4/15/25 MFS	25.00	OPERATING
NEW YORK LIFE INSURANCE CO	9235	4/30/2025	5/1/25 NEW YORK LIFE	194.69	OPERATING
NEW YORK LIFE INSURANCE CO	9235	4/30/2025	4/15/25 NEW YORK LIFE	194.69	OPERATING
OFFICE OF ATTORNEY GEN. TX STATE DISBURSEMENT UNIT	9236	4/30/2025	4/15/25 CHILD SUPPORT	728.00	OPERATING
OFFICE OF ATTORNEY GEN. TX STATE DISBURSEMENT UNIT	9236	4/30/2025	5/1/25 CHILD SUPPORT	728.00	OPERATING
OFFICE OF ATTORNEY GENERAL	9237	4/30/2025	5/1/25 CHILD SUPPORT	147.50	OPERATING
OFFICE OF ATTORNEY GENERAL	9237	4/30/2025	4/15/25 CHILD SUPPORT	147.50	OPERATING
OFFICE OF ATTORNEY GENERAL	9237	4/30/2025	4/15/25 CHILD SUPPORT	150.00	OPERATING
OFFICE OF ATTORNEY GENERAL	9237	4/30/2025	CHILD SUPPORT 5/1/25	150.00	OPERATING
OFFICE OF ATTORNEY GENERAL	9238	4/30/2025	5/1/25 CHILD SUPPORT	402.00	OPERATING
OFFICE OF ATTORNEY GENERAL	9238	4/30/2025	4/15/25 CHILD SUPPORT	438.36	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	5/1/25 VALIC COCHRAN	123.30	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	4/15/25 VALIC CHANEY	77.58	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	VALIC MINOTTO 5/1/25	80.30	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	VALIC COCHRAN 5/1/25	122.38	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	5/1/25 VALIC TENORIO	70.93	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	VALIC TENORO 4/15/25	70.40	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	4/15/25 VALIC JOHNSON	80.91	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	VALIC TENORIO 5/1/25	70.40	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	5/1/25 VALIC JOHNSON	80.91	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	VALIC JOHNSON 5/1/25	80.30	OPERATING

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Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	5/1/25 VALIC CHANEY	77.58	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	VALIC CHANEY 5/1/25	77.00	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	VALIC JOHNSON 4/15/25	80.30	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	4/15/25 VALIC TENORIO	70.93	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	5/1/25 VALIC MINOTTO	80.91	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	5/1/25 VALIC ZORNES	44.33	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	CHANEY VALIC 4/15/25	77.00	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	VALICI ZORNES 5/1/25	44.00	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	4/15/25 VALIC/MINOTTO	80.91	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	4/15/25 VALIC/COCHRAN	123.30	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	4/15/25 VALIC ZORNES	44.33	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	VALIC/MINOTTO 4/15/25	80.30	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	VALIC COCHRAN 4/15/25	122.38	OPERATING
VALIC C/O JP MORGAN CHASE	9239	4/30/2025	VALIC ZORNES 4/15/25	44.00	OPERATING
PRINCIPAL DENTAL # 1162253-10001	APR25/DENTAL PREMIUM	4/30/2025	4/15/25 PRINCIPAL DENTAL	250.36	OPERATING
PRINCIPAL DENTAL # 1162253-10001	APR25/DENTAL PREMIUM	4/30/2025	5/1/25 PRINCIPAL DENTAL	256.11	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT0000000003195	4/30/2025	TDCJ GREENHOUSE SUPPLIES	4,010.97	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT0000000003195	4/30/2025	PAMPA BARN KEYS	11.97	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT0000000003195	4/30/2025	FASTENERS FOR PAMPA GROUNDS	2.98	OPERATING
ALLSTATE SECURITY INDUSTRIES, INC.	EFT0000000003196	4/30/2025	CC SECURITY 4/14-20/2025	1,237.50	OPERATING
ALLSTATE SECURITY INDUSTRIES, INC.	EFT0000000003196	4/30/2025	CC SECURITY WE 4/7-13/2025	1,237.50	OPERATING
ATMOS ENERGY 3045565154	EFT0000000003197	4/30/2025	APR2025 AMARILLO GAS	229.27	OPERATING
ATMOS ENERGY 3045565154	EFT0000000003197	4/30/2025	APR 2025 PAMPA GAS	610.50	OPERATING
B & G POWER EQUIPMENT	EFT0000000003198	4/30/2025	PAMPA MOWER BELT	105.06	OPERATING
B & G POWER EQUIPMENT	EFT0000000003198	4/30/2025	PAMPA MOWER CHOKE CABLE	29.99	OPERATING
B & H PROPERTIES	EFT0000000003199	4/30/2025	APR25 AMA NEW BLDG ELECTRIC	71.18	OPERATING
B & H PROPERTIES	EFT0000000003199	4/30/2025	MAY25/AMA COSMO BLDG LEASE	2,000.00	OPERATING

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Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
B & H PROPERTIES	EFT0000000003199	4/30/2025	APR25 AMA NEW BLDG WATER	113.90	OPERATING
B & H PROPERTIES	EFT0000000003199	4/30/2025	APR25/AMA NEW BLDG GAS	46.44	OPERATING
BADLANDS RANCH & RODEO EQUIP.	EFT0000000003200	4/30/2025	ADD ON TO LEC BUCKING CHUTE	3,950.00	OPERATING
SPARKLIGHT#104869755	EFT0000000003201	4/30/2025	APR25/ PAMPA CABLE/WIFI	847.10	OPERATING
CHIEF PLASTIC PIPE & SUPPLY INC.	EFT0000000003202	4/30/2025	PAMPA TOILET REPAIR	133.31	OPERATING
CHILL OUT HEAT & A/C	EFT0000000003203	4/30/2025	REPAIR CAF. WALK-IN FREEZER	782.50	OPERATING
CHILL OUT HEAT & A/C	EFT0000000003203	4/30/2025	REPAIRS CAF. WALK-IN FREEZER	1,600.00	OPERATING
CITY OF PAMPA 495/499/545/546	EFT0000000003204	4/30/2025	APR 2025 PAMPA CAMPUS WATER	471.38	OPERATING
DEBBIE LIN ROBERTS	EFT0000000003205	4/30/2025	SB UMPIRE 4/18/2025	360.00	OPERATING
ELITE ENGRAVING	EFT0000000003206	4/30/2025	DORM SIGN REPLACEMENT & REPAIR	2,000.00	OPERATING
EAN SERVICES, LLC	EFT0000000003207	4/30/2025	APR 2025 FLEET VEHICLE LEASE	923.12	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003208	4/30/2025	TEX/VOLLEYBALL TEAM DINNER	453.04	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003208	4/30/2025	BOARD BILLING 4/23/25	17,765.86	OPERATING
JIMMY GAUNA	EFT0000000003209	4/30/2025	SB UMPIRE 4/19/2025	360.00	OPERATING
JIMMY GAUNA	EFT0000000003209	4/30/2025	SB UMPIRE 4/18/25	360.00	OPERATING
JOHNNIE PETTIE, JR	EFT0000000003210	4/30/2025	SB UMPIRE 4/19/25	360.00	OPERATING
MARIANNA INDUSTRIES	EFT0000000003211	4/30/2025	AMA COSMO BACKORDER SUPPLIES	1,397.62	OPERATING
MARIANNA INDUSTRIES	EFT0000000003211	4/30/2025	AMARILLO COSMO SUPPLIES	32.00	OPERATING
MORRIS GLASS OF THE TX PANHANDLE, LLC	EFT0000000003212	4/30/2025	PHELAN HALL WINDOWS	2,650.00	OPERATING
MUSTARD BASKET CO.	EFT0000000003213	4/30/2025	MAY 2025 WEB SUPPORT	2,630.00	OPERATING
QUILL CORPORATION #2169750	EFT0000000003214	4/30/2025	BRET PRINTER CARTRIDGES	155.61	OPERATING
RUN BUSINESS SOLUTIONS	EFT0000000003215	4/30/2025	MAY 2025 IT FEES	19,616.78	OPERATING
THE CLARENDON ENTERPRISE	EFT0000000003216	4/30/2025	APR25/ENTERPRISE "D" WEB ADS	60.00	OPERATING
ERS	MAR25/ERS-HSA	4/1/2025	MAR 2025 ERS/HSA	190.00	PAYROLL
PARS/ACH	MAR 2025 PARS	4/2/2025	MAR 2025 PARS	1,417.78	PAYROLL
Teacher Retirement System	MAR25/TRS TEXNET	4/2/2025	MAR 2025 TRS TEXNET	31,936.74	PAYROLL
Teacher Retirement System	MAR25/TRS SURCHARGE	4/4/2025	MAR 2025 TRS SURCHARGE	339.50	PAYROLL

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Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
INTERNAL REVENUE SERVICE	IRS 4/15/25 FT,PT	4/11/2025	IRS 4/15/2025 FT,PT	20,508.15	PAYROLL
INTERNAL REVENUE SERVICE	IRS4/15/25 ADJ/OLOAD	4/11/2025	IRS 4/15/25 ADJ/OVERLOAD	4,833.52	PAYROLL
ERS	MAR25/ERS TEXNET	4/11/2025	MAR 2025 ERS TEXNET	85,652.57	PAYROLL
IRS/PMT	5/1/2025 IRS FT,PT	4/29/2025	IRS PMT 5/1/2025 FT,PT	20,852.04	PAYROLL
			Total	724,142.17	

CLARENDON COLLEGE BOARD OF REGENTS MONTHLY INVESTMENT REPORT

4/30/2025

Apr-25

Fund	Type	Purchase Date	Maturity Date	Yield	Book Value 09/01/2024	Market Value 3/31/2025	Income	Maturity	Withdrawals	Additions	Expenses	Accrued Interest	Appreciation (Depreciation)	Market Value 4/30/2025
Endow Restricted 216-21515-1-4	Edward Jones	12/28/2020			\$ 2,141,373.37	\$ 2,217,152.97	\$ 7,220.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,224,373.53
Endow Unrestricted 216-21784-1-8	Edward Jones	2/11/2021			\$ 1,140,727.08	\$ 1,182,625.75	\$ 3,849.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,186,475.58
Operating Account 216-24353	Edward Jones	11/17/2023			\$ 2,067,943.01	\$ 2,883,331.65	\$ 9,334.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,892,666.40
Custodial Account 216-23649-1-9	Edward Jones	3/27/2023		1.50%	\$ 240,954.85	\$ 247,431.87	\$ 805.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 248,237.72
Investment Account 70173087	Herring Bank	4/14/2022		4.4444%	\$ 2,187.48	\$ 2,206.70	\$ 2.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,209.42
Operating Account TX-01-1207-0001	Texas Class	11/1/2024			\$ -	\$ 1,772,153.73	\$ 6,472.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,778,626.32
					\$ 5,593,185.79	\$ 8,304,902.67	\$ 27,686.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,332,588.97

Summary

	Market Value 3/31/2025	Market Value 4/30/2025	Growth
216-21515-1-4	\$ 2,217,152.97	\$ 2,224,373.53	\$ 7,220.56
216-21784-1-8	\$ 1,182,625.75	\$ 1,186,475.58	\$ 3,849.83
216-24353-1-3	\$ 2,883,331.65	\$ 2,892,666.40	\$ 9,334.75
216-23649-1-9	\$ 247,431.87	\$ 248,237.72	\$ 805.85
70173087	\$ 2,206.70	\$ 2,209.42	\$ 2.72
TX-01-1207-0001	\$ 1,772,153.73	\$ 1,778,626.32	\$ 6,472.59
	\$ 8,304,902.67	\$ 8,332,588.97	\$ 27,686.30
			Income - Expense

Insured Bank Deposit

Edward Jones Insured Bank Deposit Account 216-21515-1-4	1.50%	\$229.57
Edward Jones Insured Bank Deposit Account 216-21784-1-8	1.50%	\$944.79
Edward Jones Insured Bank Deposit Account 216-24353-1-3	1.50%	\$10.61
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	4.25%	\$2,224,143.96
PIMCO Government Money Market A - Account 216-21784-1-8	4.19%	\$1,185,530.79
PIMCO Government Money Market A - Account 216-24353-1-3	4.57%	\$2,892,655.79
PIMCO Government Money Market A - Account 216-23649-1-9	4.70%	\$248,239.19

Donley Appraisal District

HISTORY SUMMARY BY JURISDICTION Posted years From 04/01/2025 To 04/30/2025

CC - Clarendon College District

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2003	\$822.02	\$0.00	\$0.00	\$0.83	\$0.00	\$2.17	\$0.59	\$0.00	\$3.59	\$821.19
2010	\$3,132.51	\$0.00	\$0.00	\$8.66	\$0.00	\$15.84	\$4.90	\$0.00	\$29.40	\$3,123.85
2012	\$3,237.11	\$0.00	\$0.00	\$4.31	\$0.00	\$6.85	\$2.23	\$0.00	\$13.39	\$3,232.80
2014	\$4,492.94	\$0.00	\$0.00	\$1.30	\$0.00	\$1.77	\$0.61	\$0.00	\$3.68	\$4,491.64
2015	\$4,588.40	\$0.00	\$0.00	\$3.86	\$0.00	\$4.75	\$1.72	\$0.00	\$10.33	\$4,584.54
2016	\$5,229.04	\$0.00	\$0.00	\$21.43	\$0.00	\$23.78	\$9.05	\$0.00	\$54.26	\$5,207.61
2017	\$7,254.11	\$0.00	\$0.00	\$30.65	\$0.00	\$30.10	\$12.16	\$0.00	\$72.91	\$7,223.46
2018	\$7,193.38	\$0.00	\$0.00	\$25.69	\$0.00	\$22.35	\$9.63	\$0.00	\$57.67	\$7,167.69
2019	\$8,432.25	\$0.00	\$0.00	\$12.55	\$0.00	\$9.39	\$4.39	\$0.00	\$26.33	\$8,419.70
2020	\$8,488.31	\$0.00	\$0.00	\$4.58	\$0.00	\$2.89	\$1.50	\$0.00	\$8.97	\$8,483.73
2021	\$9,787.12	\$0.00	\$0.00	\$91.06	\$0.00	\$46.39	\$27.51	\$0.00	\$164.96	\$9,696.06
2022	\$15,491.92	\$0.00	\$0.00	\$1,469.54	\$0.00	\$573.09	\$408.56	\$0.00	\$2,451.19	\$14,022.38
2023	\$24,207.05	\$0.00	\$1,135.16	\$3,236.84	\$0.00	\$567.43	\$533.90	\$0.00	\$4,338.17	\$22,105.37
2024	\$57,444.01	\$0.00	\$1,094.67	\$12,095.62	\$0.00	\$1,201.99	\$377.63	\$0.00	\$13,675.24	\$46,443.06
TOTALS	\$159,800.17	\$0.00	\$2,229.83	\$17,006.92	\$0.00	\$2,508.79	\$1,394.38	\$0.00	\$20,910.09	\$145,023.08
CURRENTS	\$57,444.01	\$0.00	\$1,094.67	\$12,095.62	\$0.00	\$1,201.99	\$377.63	\$0.00	\$13,675.24	\$46,443.06
DELINQUENTS	\$102,356.16	\$0.00	\$1,135.16	\$4,911.30	\$0.00	\$1,306.80	\$1,016.75	\$0.00	\$7,234.85	\$98,580.02

40-Clarendon College Jurisdiction Totals Summary

1710 Avenue F NW

Report for Month/Tax year March/2025

<u>COLLECTIONS:</u>	<u>FOR MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAX	\$4,927.04	\$308,764.24
DELINQUENT TAX	\$1,038.91	\$4,488.14
PENALTY & INTEREST AND ATTORNEY FEES	\$868.82	\$3,058.61
OTHER PAYMENT	\$0.00	\$0.00
TOTAL	\$6,834.77	\$316,310.99
AMOUNT DUE DELINQUENT ATTORNEY	\$207.36	

SIGNED

Tax Assessor

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CURRENT		DELINQUENT		OTHER	
LEVY	5,181.55	LEVY	1,432.79	ATTY FEES	413.65
DISCOUNT	.00	PENALTY	173.68	COURT COST	.00
PENALTY	405.94	INTEREST	435.70	ABST FEES	.00
INTEREST	149.59			OTHER FEES	.00
				TOTAL REND PEN	5.40
				(AGENCY PART)	5.13
				TOTAL	.27
				(CAD PART)	419.05
TOTAL	5,737.08	TOTAL	2,042.17		
M&O LEVY	5,181.55	M&O LEVY	1,432.79		
M&O DISCOUNT	.00	M&O PENALTY	173.68		
M&O PENALTY	405.94	M&O INTEREST	435.70		
M&O INTEREST	149.59	M&O TOTAL	2,042.17		
M&O TOTAL	5,737.08				
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	7,779.25				
TOTAL I&S	.00				
		REF LEVY/PI (MO)	60.12-	RET CHK PI ONLY	.00
		REF LEVY/PI (IS)	.00	RET CHK LEVY/PI	.00
		REFUND PI ONLY	.00	RET CHK ABST	.00
		REFUND LEVY/PI	60.12-	RET CHK ABST	.00
		REFUND ATT	.00	RET CHK COURTS	.00
		REFUND ABST	.00	RET CHK OTHER	.00
		REFUND COURTS	.00	RCK TOT REN PEN	.00
		REFUND OTHER	.00	(AGENCY PART)	.00
		REF TOT REN PEN	.00	(CAD PART)	.00
		(AGENCY PART)	.00		
		(CAD PART)	.00		
DUE TO AGENCY					
DUE TO ABST					
DUE TO ATT					
DUE TO COURTS					
DUE TO OTHER					
DUE TOT REN PEN					
(AGENCY PART)					
(CAD PART)					

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	5,181.55	405.94	149.59	.00	.00	.00	5,737.08	2.35	5,739.43
2023	5,647.49	79.44	97.11	.00	.00	.00	824.04	167.65	5,991.69
2022	384.57	46.16	102.79	.00	.00	.00	533.52	106.73	640.25
2021	120.09	14.43	46.14	.00	.00	.00	180.66	36.12	216.78
2020	99.94	11.98	50.44	.00	.00	.00	162.36	32.50	194.86
2019	64.36	7.70	40.15	.00	.00	.00	112.21	22.44	134.65
2018	48.20	5.78	35.84	.00	.00	.00	89.82	17.96	107.78
2017	45.02	5.40	38.85	.00	.00	.00	89.27	17.85	107.12
2016	15.07	1.81	14.87	.00	.00	.00	31.75	6.35	38.10
2015	2.71	.33	2.98	.00	.00	.00	6.02	1.20	7.22
2014	5.34	.65	6.53	.00	.00	.00	12.52	2.50	15.02
2013	.00	.00	.00	.00	.00	.00	.00	.00	.00
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
1995	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	6,614.34	579.62	585.29	.00	.00	.00	7,779.25	413.65	8,192.90

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
BEGIN	316.88-	.00	316.88-		12.87-		329.75-
LATE HS/65	2,236.90-	.00	2,236.90-		3,291.37-		5,528.27-
OTHER ADJUSTMENTS	.00	11,327.12	11,327.12		8.91		11,336.03
SUPPLEMENTS	927,526.59	11,327.12	938,853.71		58,296.01		997,149.72
ADJUSTED	876,866.14-	689.73-	877,555.87-	93.47	11,028.76-	18.91	888,584.63-
COLLECTED	.00	.00	.00		185.16-		185.16-
PR YR REF/NSF CHK	50,660.45-	10,637.39-	61,297.84-		47,082.09-		108,379.93-
UNCOLLECTED	1,801.70	.00	1,801.70		722.63		2,524.33
LATE REINDITION BEGIN	1,780.01	.00	1,780.01		530.00		2,310.01
LATE REIND ADJUSTED							
COLLECTED	876,866.14	689.73	877,555.87	93.47	11,028.76	18.91	888,584.63
LEVY	.00	.00	.00		.00		.00
DISCOUNTS	4,450.13	1.75	4,451.88		1,345.14		5,797.02
PENALTY	839.44	.29	839.73		2,629.90		3,469.63
INTEREST	882,155.71	691.77	882,847.48		15,003.80		897,851.28
NET	.00	.00	.00		.00		.00
COURT COST	.00	.00	.00		.00		.00
ABST FEES	2.35	.00	2.35		3,035.45		3,037.80
ATTY FEES	.00	.00	.00		.00		.00
OTHER FEES	1,657.56	.00	1,657.56		19.82		1,677.38
REND PENLTY	1,574.73	.00	1,574.73		18.84		1,593.57
(AGENCY %)	82.83	.00	82.83		.98		83.81
(CAD %)	883,815.62	691.77	884,507.39		18,059.07		902,566.46
TOTAL							
DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED & PAID
2023 -	20,655.46	49.14-	2.10	20,608.42	6,296.59-	185.16-	14,126.67-
2022 -	10,799.26	28.04-	.98	10,772.20	2,093.06-	.00	8,679.14-
2021 -	6,145.07	27.13-	.27	6,118.21	1,045.24-	.00	5,072.97-
2020 -	5,150.23	27.05-	.66	5,123.84	712.15-	.00	4,411.69-
2019 -	3,869.12	27.67-	1.03	3,842.48	546.95-	.00	3,295.53-
2018 -	2,348.41	27.23-	1.00	2,322.18	122.48-	.00	2,199.70-
2017 -	1,835.97	24.80-	.93	1,812.10	87.10-	.00	1,725.00-
2016 -	1,597.86	9.83-	.95	1,588.98	62.80-	.00	1,526.18-
2015 -	2,719.04	631.22-	.99	2,088.81	26.06-	.00	2,062.75-
2014 -	2,694.82	.63-	.00	2,694.19	21.28-	.00	2,672.91-
2013 -	1,690.93	877.11-	.00	813.82	14.62-	.00	799.20-
2012 -	1,139.18	995.54-	.00	143.64	.43-	.00	143.21-
2011 -	418.74	286.24-	.00	132.50	.00	.00	132.50-
2010 -	278.49	163.70-	.00	114.79	.00	.00	114.79-
2009 -	199.62	114.91-	.00	84.71	.00	.00	84.71-
2008 -	49.14	14.00-	.00	35.14	.00	.00	35.14-
2007 -	.00	.00	.00	.00	.00	.00	.00
2006 -	.00	.00	.00	.00	.00	.00	.00
2005 -	.00	.00	.00	.00	.00	.00	.00
2004 -	.00	.00	.00	.00	.00	.00	.00
2003 -	.00	.00	.00	.00	.00	.00	.00
2002 -	.00	.00	.00	.00	.00	.00	.00
2001 -	.00	.00	.00	.00	.00	.00	.00
2000 -	.00	.00	.00	.00	.00	.00	.00
1999 -	.00	.00	.00	.00	.00	.00	.00
1998 -	.00	.00	.00	.00	.00	.00	.00
1997 -	.00	.00	.00	.00	.00	.00	.00
1996 -	.00	.00	.00	.00	.00	.00	.00
1995 -	.00	.00	.00	.00	.00	.00	.00
PRIOR YEARS	-	-	.00	.00	.00	.00	.00

Agenda Attachments
For Action Items

April 15, 2025

Board of Regents
Clarendon College
1122 College Drive
Clarendon, TX 79226

Attention: Mr. Tex Buckhaults, President

The Objective and Scope of the Audit of the Financial Statements

You have requested that Condley and Company L.L.P. ("Condley", "we", "us", or "our") audit Clarendon College's (the "College", "you", or "your") financial statements as of and for the year ending August 31, 2025, which collectively comprise the College's basic financial statements (statement of net position and fiduciary net position as of August 31, 2025, and the related statements of revenues, expenses and changes in net position, changes in fiduciary net position, and cash flows for the year then ended, and the related notes to the financial statements). We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter ("Engagement Letter").

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America ("GAAS") and *Government Auditing Standards* issued by the Comptroller General of the United States ("GAS") will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

You have also requested that Condley perform the audit of the College as of August 31, 2025, to satisfy the audit requirements imposed by the Single Audit Act and Subpart F of Title 2 U.S. Code of Federal Regulations ("CFR") Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (the "Uniform Guidance").

The Responsibilities of the Auditor

We will conduct our audit in accordance with GAAS, GAS, the Uniform Guidance, and the U.S. Office of Management and Budget's ("OMB") Compliance Supplement. Those standards, regulations, or supplements require that we comply with applicable ethical requirements. As part of an audit in accordance with GAAS, GAS, and the Uniform Guidance, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the College's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.

- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events considered in the aggregate that raise substantial doubt about the College's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and GAS. Because the determination of waste or abuse is subjective, GAS does not require auditors to perform specific procedures to detect waste or abuse in financial statement audits.

We will communicate to the Board of Regents (a) any fraud involving senior management and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements that becomes known to us during the audit and (b) any instances of noncompliance with laws and regulations that we become aware of during the audit (unless they are clearly inconsequential).

The federal financial assistance programs and awards that you have told us that Clarendon College participates in and that are to be included as part of the federal single audit are listed here:

U.S. Department of Education – Student Financial Assistance Cluster

We are responsible for the compliance audit of major programs under the Uniform Guidance, including the determination of major programs, the consideration of internal control over compliance, and reporting responsibilities.

Our reports on internal control will include any significant deficiencies and material weaknesses in controls of which we become aware as a result of obtaining an understanding of internal control and performing tests of internal control consistent with requirements of the standards and regulations identified above. Our reports on compliance matters will address material errors, fraud, violations of compliance obligations, and other responsibilities imposed by state and federal statutes and regulations or assumed by contracts, and any state or federal grant, entitlement or loan program questioned costs of which we become aware, consistent with requirements of the standards and regulations identified above.

We will maintain our independence in accordance with the standards of the American Institute of Certified Public Accountants ("AICPA") and GAS.

The Responsibilities of Management and Identification of the Applicable Financial Reporting Framework

Management is responsible for:

1. Identifying and ensuring that the College complies with the laws and regulations applicable to its activities and informing us about all known violations of such laws or regulations, other than those that are clearly inconsequential;
2. The design and implementation of programs and controls to prevent and detect fraud and to inform us about all known or suspected fraud affecting the College involving management, employees who have significant roles in internal control, and others where the fraud could have a material effect on the financial statements; and
3. Informing us of its knowledge of any allegations of fraud or suspected fraud affecting the College received in communications from employees, former employees, analysts, regulators, short sellers, vendors, customers, or others.

Management is responsible for the preparation of the required supplementary information ("RSI") which U.S. GAAP requires to be presented to supplement the basic financial statements. Management is also responsible for the preparation of the supplementary information presented in relation to the financial statements as a whole in accordance with U.S. GAAP. Management agrees to include the auditor's report on the supplementary information in any document that contains the supplementary information and indicates that the auditor has reported on such supplementary information. Management also agrees to present the supplementary information with the audited financial statements or, if the supplementary information will not be presented with audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance of the supplementary information and the auditor's report thereon.

The Board of Regents is responsible for informing us of its views about the risks of fraud, waste, or abuse within the College and its knowledge of any fraud, waste, or abuse affecting the College.

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with U.S. GAAP;
2. To evaluate subsequent events through the date the financial statements are issued or available to be issued and to disclose the date through which subsequent events were evaluated in the financial statements. Management also agrees that it will not conclude on subsequent events earlier than the date of the management representation letter referred to below;
3. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
4. For establishing and maintaining effective internal control over financial reporting and for informing us of all significant deficiencies and material weaknesses in the design or operation of such controls of which it has knowledge;
5. For report distribution; and
6. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including information relevant to disclosures;
 - b. Draft financial statements, including information relevant to their preparation and fair presentation, when needed, to allow for the completion of the audit in accordance with the proposed timeline;
 - c. Additional information that we may request from management for the purpose of the audit; and
 - d. Unrestricted access to persons within the College from whom we determine it necessary to obtain audit evidence.

As part of our audit process, we will request from management and, when appropriate, those charged with governance written confirmation concerning representations made to us in connection with the audit, including among other items:

1. That management has fulfilled its responsibilities as set out in the terms of this Engagement Letter; and
2. That it believes the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Because the audit will be performed in accordance with the Single Audit Act and the Uniform Guidance, management is responsible for (a) identifying all federal awards received and expended, (b) preparing and the fair presentation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with Uniform Guidance requirements; (c) internal control over compliance; (d) compliance with federal statutes, regulations, and the terms and conditions of federal awards; (e) making us aware of significant vendor relationships where the vendor is responsible for program compliance; (f) following up and taking corrective action on audit findings, including the preparation of a summary schedule of prior audit findings and a corrective action plan; (g) timely and accurate completion of the data collection form; and (h) submitting the reporting package and data collection form.

Reporting

We will issue a written report upon completion of our audit of the College's financial statements. Our report will be addressed to the Board of Regents of the College. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion or add an emphasis-of-matter paragraph or other-matter paragraph to our auditor's report.

If circumstances arise relating to the condition of the College's records, the availability of appropriate audit evidence or indications of a significant risk of material misstatement of the financial statements because of error, fraudulent financial reporting, or misappropriation of assets which, in our professional judgment, prevent us from completing the audit or forming an opinion, we retain the unilateral right to take any course of action permitted by professional standards, including, but not limited to, declining to express an opinion or issue a report, or withdrawing from the engagement.

In addition to our report on the College's financial statements, we will also issue the following reports:

1. A report on the fairness of the presentation of the College's schedule of expenditures of federal awards for the year ending August 31, 2025;
2. Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with GAS;
3. Report on Compliance for Each Major Federal Program and Report on Internal Control Over Compliance Required by the Uniform Guidance and
4. An accompanying schedule of findings and questioned costs.

Records and Assistance

During the course of our engagement, we may accumulate records containing data that should be reflected in the College's books and records. The College will determine that all such data, if necessary, will be so reflected. Accordingly, the College will not expect us to maintain copies of such records in our possession.

The assistance to be supplied by College personnel, including the preparation of schedules and analyses of accounts, will be discussed and coordinated with Michael Metcalf, Comptroller, and Tex Buckhaults, President. The timely and accurate completion of this work is an essential condition for our completion of the audit and issuance of our audit report.

Non-audit Services

In connection with our audit, you have requested us to perform the following accounting services:

1. Drafting the financial statements and related notes
2. Drafting the schedule of federal expenditures and related notes
3. Drafting the supplemental information and related notes
4. Proposing adjusting journal entries
5. Assistance with certain account reconciliations
6. Assistance with depreciation, lease, and SBITA schedules

GAS independence standards require that the auditor maintain independence so that opinions, findings, conclusions, judgments, and recommendations will be impartial and viewed as impartial by reasonable and informed third parties. Before we agree to provide a non-audit service to the College, we determine whether providing such a service would create a significant threat to our independence for GAS audit purposes, either by itself or in aggregate with other non-audit services provided. A critical component of our determination is the consideration of management's ability to effectively oversee the non-audit services to be performed. The College has agreed that Michael Metcalf, Comptroller, and Tex Buckhaults, President, possess suitable skills, knowledge, or experience and that the individuals understand the services to be performed sufficiently to oversee them. Accordingly, the management of the College agrees to the following:

1. The College has designated Michael Metcalf, Comptroller, and Tex Buckhaults, President, as senior members of management who possess suitable skill, knowledge, and experience to oversee the services;
2. Michael Metcalf, Comptroller, and Tex Buckhaults, President, will assume all management responsibilities for the subject matter and scope of the non-audit services;
3. The College will evaluate the adequacy and results of the services performed; and
4. The College accepts responsibility for the results and ultimate use of the services.

Other Relevant Information

In accordance with GAS, a copy of our most recent peer review report is attached for your review.

Fees and Costs

Our fees for the services described above are based upon the value of the services performed and the time required by the individuals assigned to the engagement, plus directly billed expenses, including report processing, travel, meals, and fees for services from other professionals, as well as a charge of a percentage of fees for all other expenses, including indirect administrative expenses such as technology, research and library databases, and lease software usage at \$150 per lease. The fee estimate for completion of the August 31, 2025, audit is \$60,500, plus out-of-pocket expenses. Our fee estimate and completion of our work are based on the following criteria:

1. Anticipated cooperation from College personnel
2. Timely responses to our inquiries
3. Timely completion and delivery of client assistance requests
4. Timely communication of all significant accounting and financial reporting matters
5. The assumption that unexpected circumstances will not be encountered during the engagement

If any of the aforementioned criteria are not met, then fees may increase. Interim billings will be submitted as work progresses and as expenses are incurred. Billings are due upon submission.

Use of Third-Party Service Providers and Third-Party Products

We may, in our sole discretion, use qualified third-party service providers to assist us in providing professional services to you. In such circumstances, it may be necessary for us to disclose Confidential Information (as such term is defined below) to them. We may share your information, including Confidential Information, with these third-party service providers, provided that such recipients are bound by written obligations of confidentiality. You acknowledge and agree that our use of a third-party service provider may involve the processing, input, disclosure, movement, transfer, and storage of your information and data outside of our technology infrastructure. We will be responsible to you for the performance of our third-party service providers, solely as related to the services performed under this Engagement Letter, subject to all limitations and disclaimers set forth herein.

We also may provide services to you using certain third-party hardware, software, software services, managed services (including, but not limited to, web hosting, data security, data back-up, email security, or similar services subject to direct end-user or subscription agreements), applications, and equipment (collectively, "Third-Party Products"). You acknowledge that your or our use of a Third-Party Product may involve the processing, input, disclosure, movement, transfer, and storage of information provided by you to us, including Personal Information and Confidential Information, within the Third-Party Product's infrastructure and not ours, and that the terms of use and service set forth in the end-user license, subscription, or other agreement with the licensor of such Third-Party Product, including, but not limited to, applicable laws, will govern all obligations of such licensor relating to data privacy, storage, recovery, security, and processing within such Third-Party Product's infrastructure, as well as, the service levels associated with such Third-Party Product. You hereby consent to the disclosure of your information, including your Confidential Information and Personal Information, to the licensors of such Third-Party Products for the purpose described herein.

You acknowledge that your or our use of Third-Party Products may be subject to limitations, delays, interruptions, errors, and other problems that are beyond our control, including, without limitation, internet outages or lack of availability related to updates, upgrades, patches, fixes, maintenance, or other issues. We will not be liable for any delays, delivery failures, or other losses or damages resulting from such issues. Nor will we be held responsible or liable for any loss, unauthorized use, or disclosure of any information or data provided by you, including, without limitation, Personal Information provided by you resulting from your or our use of a Third-Party Product.

Use and Ownership; Access to Audit Documentation

The Audit Documentation for this engagement is the property of Condley. For the purposes of this Engagement Letter, the term "Audit Documentation" shall mean the confidential and proprietary records of Condley's audit procedures performed, relevant audit evidence obtained, other audit-related workpapers, and conclusions reached. Audit Documentation shall not include custom-developed documents, data, reports, analyses, recommendations, and deliverables authored or prepared by Condley for the College under this Engagement Letter or any documents belonging to the College or furnished to Condley by the College.

Review of Audit Documentation by a successor auditor or as part of due diligence is subject to applicable Condley policies and will be agreed to, accounted for, and billed separately. Any such access to our Audit Documentation is subject to a successor auditor signing an Access & Release Letter substantially in Condley's form. Condley reserves the right to decline a successor auditor's request to review our workpapers.

In the event we are required by government regulation, subpoena, or other legal process to produce our documents or our personnel as witnesses with respect to our engagement for the College, the College will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

You acknowledge and grant your assent that representatives of the cognizant or oversight agency or their designee, other government audit staff, and the U.S. Government Accountability Office shall have access to the Audit Documentation upon their request and that we shall maintain the Audit Documentation for a

period of at least three years after the date of the report, or for a longer period if we are requested to do so by the cognizant or oversight agency. Access to the requested Audit Documentation will be provided under the supervision of Condley audit personnel and at a location designated by our firm.

Indemnification, Limitation of Liability, and Claim Resolution

Because Condley will rely on the College and its management and Board of Regents to discharge the foregoing responsibilities, the College agrees to indemnify, hold harmless and release Condley and its partners, principals, officers, Regents, employees, affiliates, subsidiaries, contractors, Third-Party Service Providers, Subcontractors, agents, representatives, successors or assigns from all claims, liabilities, losses and costs arising in circumstances where there has been a knowing misrepresentation by a member of the College's management.

THE COLLEGE AND CONDLEY AGREE THAT NO CLAIM ARISING OUT, FROM, OR RELATING TO THE SERVICES RENDERED PURSUANT TO THIS ENGAGEMENT LETTER SHALL BE FILED MORE THAN TWO YEARS AFTER THE DATE OF THE AUDIT REPORT ISSUED BY CONDLEY OR THE DATE OF THIS ENGAGEMENT LETTER IF NO REPORT HAS BEEN ISSUED. IN NO EVENT SHALL CONDLEY OR THE COLLEGE, OR ANY OF THEIR RESPECTIVE PARTNERS, PRINCIPALS, OFFICERS, REGENTS, EMPLOYEES, AFFILIATES, SUBSIDIARIES, CONTRACTORS, SUBCONTRACTORS, AGENTS, REPRESENTATIVES, SUCCESSORS, OR ASSIGNS (COLLECTIVELY, THE "COVERED PARTIES" AND EACH INDIVIDUALLY, A "COVERED PARTY"), BE LIABLE FOR THE INTERRUPTION OR LOSS OF BUSINESS, ANY LOST PROFITS, SAVINGS, REVENUE, GOODWILL, SOFTWARE, HARDWARE, OR DATA, OR THE LOSS OF USE THEREOF (REGARDLESS OF WHETHER SUCH LOSSES ARE DEEMED DIRECT DAMAGES), OR INCIDENTAL, INDIRECT, PUNITIVE, CONSEQUENTIAL, SPECIAL, EXEMPLARY, OR SIMILAR SUCH DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF THE COVERED PARTIES ARISING OUT OF, FROM, OR RELATING TO THE ENGAGEMENT LETTER, OR THE REPORT ISSUED OR SERVICES PROVIDED HEREUNDER, REGARDLESS OF THE CIRCUMSTANCES OR NATURE OR TYPE OF CLAIM, INCLUDING, WITHOUT LIMITATION, CLAIMS ARISING FROM A COVERED PARTY'S NEGLIGENCE OR BREACH OF CONTRACT OR WARRANTY, OR RELATING TO OR ARISING FROM A GOVERNMENT, REGULATORY OR ENFORCEMENT ACTION, INVESTIGATION, PROCEEDING, OR FINE, WILL NOT EXCEED THE TOTAL AMOUNT OF THE FEES PAID BY THE COLLEGE TO CONDLEY UNDER THIS ENGAGEMENT LETTER. NOTWITHSTANDING THE FOREGOING, NOTHING IN THIS LIMITATION OF LIABILITY PROVISION SHALL OR SHALL BE INTERPRETED OR CONSTRUED TO RELIEVE THE COLLEGE OF ITS PAYMENT OBLIGATIONS TO CONDLEY UNDER THIS ENGAGEMENT LETTER.

Confidentiality

Condley and the College may, from time to time, disclose Confidential Information (as defined below) to one another. Accordingly, Condley and the College agree as the recipient of such Confidential Information (the "Receiving Party") to keep strictly confidential all Confidential Information provided to it by the disclosing party (the "Disclosing Party") and use, modify, store, and copy such Confidential Information only as necessary to perform its obligations and exercise its rights under this Engagement Letter and for no other purpose or use. Except as otherwise set forth herein, the Receiving Party may only disclose the Confidential Information of the Disclosing Party to its personnel, agents, and representatives who are subject to obligations of confidentiality at least as restrictive as those set forth herein and only for the purpose of exercising its rights and fulfilling its obligations hereunder. To avoid any doubt, Condley is permitted to disclose the College's Confidential Information to Condley's personnel, agents, and representatives for the purpose of maintaining compliance with applicable laws and professional, regulatory, and/or ethical standards.

As used herein, "Confidential Information" means information in any form, oral, graphic, written, electronic, machine-readable, or hard copy consisting of: (i) any nonpublic information provided by the Disclosing Party, including, but not limited to, all of its inventions, designs, data, source and object code, programs, program interfaces, know-how, trade secrets, techniques, ideas, discoveries, marketing and business plans, pricing, profit margins and/or similar information; (ii) any information that the Disclosing Party identifies as confidential; or (iii) any information that, by its very nature, a person in the same or similar

circumstances would understand should be treated as confidential, including, but not limited to, this Engagement Letter.

As used herein, the term "Confidential Information" will not include information that (i) is publicly available at the time of disclosure by the Disclosing Party; (ii) becomes publicly available by publication or otherwise after disclosure by the Disclosing Party, other than by breach of the confidentiality obligations set forth herein by the Receiving Party; (iii) was lawfully in the Receiving Party's possession, without restriction as to confidentiality or use, at the time of disclosure by the Disclosing Party; (iv) is provided to the Receiving Party without restriction as to confidentiality or use by a third party without violation of any obligation to the Disclosing Party; or (v) is independently developed by employees or agents of the Receiving Party who did not access or use the Confidential Information.

The Receiving Party will treat the Disclosing Party's Confidential Information with the same degree of care as the Receiving Party treats its own confidential and proprietary information, but in no event will such standard of care be less than a reasonable standard of care. The Receiving Party will promptly notify the Disclosing Party if it becomes aware that any of the Confidential Information of the Disclosing Party has been used or disclosed in violation of this Engagement Letter.

Notwithstanding the foregoing, in the event that the Receiving Party becomes legally compelled to disclose any of the Confidential Information of the Disclosing Party, or as may be required by applicable regulations or professional standards, the Receiving Party will use commercially reasonable efforts to provide the Disclosing Party with notice prior to disclosure, to the extent permitted by law.

Preexisting Nondisclosure Agreements

In the event that the parties have executed a separate nondisclosure agreement, such agreement shall be terminated as of the effective date of this Engagement Letter, and the terms of this Engagement Letter shall apply to the treatment of information shared by the parties hereto.

Personal Information

As used herein, the term "Personal Information" means any personal information, as may be defined by applicable privacy, data protection, or cybersecurity laws, that directly or indirectly identifies a natural person and includes, but is not limited to, nonpublic, personally identifiable information such as Social Security numbers, Social Insurance numbers, driver's license numbers or government-issued identification card numbers, and health information.

Each party agrees to transmit Personal Information consistent with applicable laws and any other obligations the respective party may have. We are permitted to use all such Personal Information to perform our obligations and exercise our rights under this Engagement Letter.

You represent and warrant that you have provided all notices and obtained all consents required under applicable data protection laws prior to your collection, use, and disclosure to us or our Third-Party Service Providers of such Personal Information and shall take reasonable steps to ensure that such Personal Information does not include irrelevant or unnecessary information about individuals.

We agree to maintain appropriate security measures to protect such Personal Information in accordance with applicable laws.

If we become aware of an unauthorized acquisition or use of College-provided Personal Information, we will promptly inform you of such unauthorized acquisition or use as required by applicable laws and, upon your written request, reasonably cooperate with you at your sole cost in support of any breach notification requirements as imposed upon you by applicable laws.

Retention of Records

We will return all the original records you provided to us in connection with this engagement. Further, in addition to providing you with those deliverables set forth in this Engagement Letter, we will provide you with a copy of any records we prepare or accumulate in connection with such deliverables that are not otherwise reflected in your books and records without which your books and records would be incomplete.

You have the sole responsibility for retaining and maintaining in your possession or custody all of your financial and nonfinancial records related to this engagement. We will not host, and will not accept responsibility to host, any of your records. We, however, may maintain a copy of any records of yours necessary for us to comply with applicable law and/or professional standards. Any such records retained by us will be subject to the confidentiality obligations set forth herein and destroyed in accordance with our record retention policies.

Termination

Your failure to make full payment of any and all undisputed amounts invoiced in a timely manner constitutes a material breach for which we may refuse to provide deliverables and/or, upon written notice, suspend or terminate our services under this Engagement Letter. We will not be liable to you for any resulting loss, damage, or expense connected with the suspension or termination of our services due to your failure to make full payment of undisputed amounts invoiced in a timely manner.

Either party hereto may terminate this Engagement Letter for any reason upon fifteen (15) days' prior written notice to the other party. In the event you terminate this engagement, you will pay us for all services rendered (including deliverables and products delivered), expenses incurred, and noncancelable commitments made by us on your behalf through the effective date of termination.

Either party may terminate this Engagement Letter upon written notice if: (i) circumstances arise that, in its judgment, would cause its continued performance to result in a violation of law, a regulatory requirement, applicable professional or ethical standards, or, in the case of Condley, our client acceptance or retention standards; or (ii) if the other party is placed on a Sanctioned List (as defined herein), or if any director or executive of, or other person closely associated with such other party or its affiliate, is placed on a Sanctioned List.

We will not be responsible for any delay or failure in our performance resulting from acts beyond our reasonable control or unforeseen or unexpected circumstances, such as, but not limited to, acts of God, government or war, riots or strikes, disasters, fires, floods, epidemics, pandemics or outbreaks of communicable disease, cyberattacks, and internet or other system or network outages. At your option, you may terminate this Engagement Letter where our services are delayed more than 120 days; however, you are not excused from paying us for all amounts owed for services rendered and deliverables provided prior to the termination of this Engagement Letter.

When an engagement has been suspended at the request of management or those charged with governance, and work on that engagement has not recommenced within 120 days of the request to suspend our work, we may, at our sole discretion, terminate this Engagement Letter without further obligation to you. Resumption of our work following termination may be subject to our client acceptance procedures and, if resumed, will require additional procedures not contemplated in this Engagement Letter. Accordingly, the scope, timing, and fee arrangement discussed in this Engagement Letter will no longer apply. In order for us to recommence work, the execution of a new Engagement Letter will be required.

The parties agree that those provisions of this Engagement Letter which, by their context, are intended to survive, including, but not limited to, payment, limitations on liability, claim resolution, use and ownership, and confidentiality obligations, shall survive the termination of this Engagement Letter.

Miscellaneous

We may mention your name and provide a general description of the engagement in our client lists and marketing materials.

Notwithstanding anything stated to the contrary in this Engagement Letter, the College acknowledges and consents that we also may utilize Confidential Information and Personal Information to (i) improve the quality of our services and offerings and/or (ii) develop or perform internal data analysis or other insight generation. Information developed in connection with these purposes may be used by us to provide services or offerings. We will not use your Confidential Information or Personal Information in a way that would permit the College or an individual to be identified by third parties without your prior written consent.

The College agrees that it will not associate us with any public or private securities offering without first obtaining our consent. Therefore, the College agrees to contact us before it includes our reports or otherwise makes reference to us in any public or private securities offering. Our association with an official statement is a matter for which separate Engagements may be necessary. The College agrees to provide us with printer's proofs or masters of such offering documents for our review and approval before printing and with a copy of the final reproduced material for our approval before it is distributed.

Our professional standards require that we perform certain additional procedures on current and previous years' engagements whenever a partner or professional employee leaves the firm and is subsequently employed by or associated with a client in a key position. Accordingly, you agree to compensate us for any additional costs incurred as a result of your employment of one of our partners, principals or employees.

Each party hereto affirms it has not been placed on a Sanctioned List (as defined below) and will promptly notify the other party upon becoming aware that it has been placed on a Sanctioned List at any time throughout the duration of this Engagement Letter. The College shall not and shall not permit third parties to access or use any of the deliverables provided for hereunder, or Third-Party Products provided hereunder, in violation of any applicable sanctions laws or regulations, including, but not limited to, accessing or using the deliverables provided for hereunder or any Third-Party Products from any territory under embargo by the United States or Canada. The College shall not knowingly cause Condley to violate any sanctions applicable to Condley. As used herein, "Sanctioned List" means any sanctioned person or entity lists promulgated by the Office of Foreign Assets Control of the U.S. Department of the Treasury, the U.S. State Department, the Consolidated Canadian Autonomous Sanctions List, the United Nations Security Council, the European Union, and the United Kingdom.

Any term of this Engagement Letter that would be prohibited by or impair our independence under applicable law or regulation shall not apply to the extent necessary only to avoid such prohibition or impairment.

Notices

Unless otherwise expressly agreed upon by the parties in this Engagement Letter, all notices required to be given hereunder will be in writing and addressed to the party at the business address provided in this Engagement Letter or such other address as such party may indicate by a notice delivered to the other party. A copy of any legal notice (e.g., any claimed breach or termination of this Engagement Letter) sent by the College to Condley shall also be sent to the following address: Office of Condley and College, L.L.P., P.O. Box 2993, Abilene, Texas 79604. Except as otherwise expressly provided in this Engagement Letter, notices hereunder will be deemed given and effective: (i) if personally delivered, upon delivery; (ii) if sent by registered or certified mail or by overnight courier service with tracking capabilities, upon receipt; and (iii) if sent by electronic mail (without indication of delivery failure), at such time as the party that sent the notice receives confirmation of receipt, whether by read-receipt confirmation or otherwise.

Governing Law

This Engagement Letter, including, without limitation, its validity, interpretation, construction, and enforceability, and any dispute, litigation, suit, action, claim, or other legal proceeding arising out of, from, or relating in any way to this Engagement Letter, any provisions herein, a report issued or the services provided hereunder, will be governed and construed in accordance with the laws of the State of Texas, without regard to its conflict of law principles, and applicable U.S. federal law.

Entire Agreement

This Engagement Letter constitutes the complete and exclusive statement of agreement between Condley and the College and supersedes all prior agreements, understandings, and proposals, whether oral or written, relating to the subject matter of this Engagement Letter.

If any term or provision of this Engagement Letter is determined to be invalid or unenforceable, such term or provision will be deemed stricken, and all other terms and provisions will remain in full force and effect.

This Engagement Letter may be amended or modified only by a written instrument executed by both parties.

Electronic Signatures and Counterparts

Each party hereto agrees that any electronic signature of a party to this Engagement Letter or any electronic signature to a document contemplated hereby (including any representation letter) is intended to authenticate such writing and shall be as valid and have the same force and effect as a manual signature. Any such electronically signed document shall be deemed (a) to be "written" or "in writing," (b) to have been signed, and (c) to constitute a record established and maintained in the ordinary course of business and an original written record when printed from electronic files. Each party hereto also agrees that electronic delivery of a signature to any such document (via email or otherwise) shall be as effective as manual delivery of a manual signature. For purposes hereof, "electronic signature" includes, but is not limited to, (a) a scanned copy (as a "pdf" (portable document format) or other replicating image) of a manual ink signature, (b) an electronic copy of a traditional signature affixed to a document, (c) a signature incorporated into a document utilizing touchscreen capabilities or (d) a digital signature. This Engagement Letter may be executed in one or more counterparts, each of which shall be considered an original instrument, but all of which shall be considered one and the same agreement. Paper copies or "printouts" of such documents, if introduced as evidence in any judicial, arbitral, mediation, or administrative proceeding, will be admissible between the parties to the same extent and under the same conditions as other original business records created and maintained in documentary form. Neither party shall contest the admissibility of true and accurate copies of electronically signed documents on the basis of the best evidence rule or as not satisfying the business records exception to the hearsay rule.

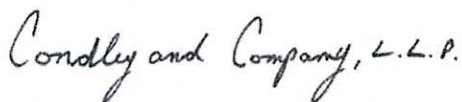
Please sign and return a copy of this Engagement Letter to indicate your acknowledgment of, and agreement with, the Engagements for our audit of the financial statements, including our respective responsibilities.

Acknowledgment and Acceptance

Each party acknowledges that it has read and agrees to all of the terms and conditions contained herein. Each party and its signatory below represent that said signatory is a duly authorized representative of such party and has the requisite power and authority to bind such party to the undertakings and obligations contained herein.

AGREED TO AND ACKNOWLEDGED BY:

Condley and Company, L.L.P.



Certified Public Accountants
Jeff Graham, CPA, Audit Partner

Confirmed on behalf of Clarendon College:

Name: _____

Date: _____

** The additional communication is attached for the benefit of the Board of Regents. This letter is intended to communicate certain matters related to the planned scope and timing of our audit of Clarendon College financial statements and compliance as of and for the year ended August 31, 2025.

Additional Communication with the Board of Regents

This letter is intended to communicate certain matters related to the planned scope and timing of our audit of Clarendon College's financial statements as of and for the year ending August 31, 2025.

Communication

Effective two-way communication between our firm and the Board of Regents is important to understanding matters related to the audit and developing a constructive working relationship.

Your insights may assist us in understanding Clarendon College and its environment, identifying appropriate sources of audit evidence, and providing information about specific transactions or events. We will discuss your oversight of the effectiveness of internal control and any areas where you request additional procedures to be undertaken. We expect that you will timely communicate to us any matters you consider relevant to the audit. Such matters might include strategic decisions that may significantly affect the nature, timing, and extent of audit procedures, your suspicion or detection of fraud, or any concerns you may have about the integrity or competence of senior management.

We will timely communicate to you any fraud involving senior management and other fraud that causes a material misstatement of the financial statements, instances of noncompliance with laws and regulations that come to our attention (unless they are clearly inconsequential), and disagreements with management and other serious difficulties encountered in performing the audit. We also will communicate to you and to management any significant deficiencies or material weaknesses in internal control that become known to us during the course of the audit. Additionally, we will communicate significant unusual transactions, matters that are difficult or contentious for which the auditor consulted outside the engagement team, and circumstances that affect the form and content of the auditor's report. Other matters arising from the audit that are, in our professional judgment, significant and relevant to you in your oversight of the financial reporting process will be communicated to you in writing.

Shared Responsibilities for Independence

Independence is a joint responsibility and is managed most effectively when management, audit committees (or their equivalents), and audit firms work together in considering compliance with American Institute of Certified Public Accountants ("AICPA") and *Government Accountability Office* ("GAO") independence rules. For Condley to fulfill its professional responsibility to maintain and monitor independence, management, the Board of Regents, and Condley each play an important role.

Our responsibilities

- AICPA and GAO rules require independence both in mind and in appearance when providing audit and other attestation services. Condley is to ensure that the AICPA's and GAO's General Requirements for performing non-attest services are adhered to and included in all letters of engagement.
- Maintain a system of quality management over compliance with independence rules and firm policies.

Your responsibilities

- Timely inform Condley, before the effective date of transactions or other business changes, of the following, if applicable:
 - New affiliates, directors, or officers.
 - Changes in the organizational structure or the reporting entity impacting affiliates such as subsidiaries, partnerships, related entities, investments, joint ventures, component units, or jointly governed organizations.
- Provide necessary affiliate information, such as new or updated structure charts and financial information required to perform materiality calculations for making affiliate determinations.

- Understand and conclude on the permissibility, prior to the College and its affiliates, officers, directors, or persons in a decision-making capacity, engaging in business relationships with Condley.
- Not entering into arrangements of non-audit services resulting in Condley being involved in making management decisions on behalf of the College.
- Not entering into relationships resulting in close family members of Condley-covered persons temporarily or permanently acting as an officer, director, or person in an accounting, financial reporting, or compliance oversight role at the College.

Our Independence Policies and Procedures

Our independence policies and procedures are designed to provide reasonable assurance that our firm and its personnel comply with applicable professional independence standards. Our policies address financial interests, business and family relationships, and non-audit services that may be thought to bear on independence. For example, our partners and professional employees are restricted in their ability to own a direct financial interest or a material indirect financial interest in a client or any affiliate of a client. Also, if an immediate family member or close relative of a partner or professional employee is employed by a client in a key position, the incident must be reported and resolved in accordance with firm policy. In addition, our policies prohibit us from providing certain non-attest services and require audit clients to accept certain responsibilities in connection with the provision of permitted non-attest services.

The Audit Planning Process

Our audit approach places a strong emphasis on obtaining an understanding of how your College functions. This enables us to identify key audit components and tailor our procedures to the unique aspects of your College. The development of a specific audit plan will begin by meeting with you and with management to obtain an understanding of your business objectives, strategies, risks, and performance.

As part of obtaining an understanding of your College and its environment, we will obtain an understanding of your system of internal control. We will use this understanding to identify risks of material misstatement, which will provide us with a basis for designing and implementing responses to the assessed risks of material misstatement. We will also obtain an understanding of the users of the financial statements to establish an overall materiality level for audit purposes. We will conduct formal discussions among engagement team members to consider how and where your financial statements might be susceptible to material misstatement due to fraud or error.

The Concept of Materiality in Planning and Executing the Audit

We apply the concept of materiality in both planning and performing the audit, evaluating the effect of identified misstatements on the audit and the effect of uncorrected misstatements, if any, on the financial statements and forming the opinion in our report. Our determination of materiality is a matter of professional judgment and is affected by our perception of the financial information needs of users of the financial statements. We establish performance materiality at an amount less than materiality for the financial statements as a whole to allow for the risk of misstatements that may not be detected by the audit. We use performance materiality for purposes of assessing the risks of material misstatement and determining the nature, timing and extent of further audit procedures. Our assessment of materiality throughout the audit will be based on both quantitative and qualitative considerations. Because of the interaction of quantitative and qualitative considerations, misstatements of a relatively small amount could have a material effect on the current financial statements as well as financial statements of future periods. We will accumulate misstatements identified during the audit other than those that are clearly trivial. At the end of the audit, we will inform you of all individual uncorrected misstatements aggregated by us in connection with our evaluation of our audit test results.

Significant Risks of Material Misstatement

Our audit of the financial statements includes the performance of risk assessment procedures in order to identify risks of material misstatement, whether due to fraud or error. As part of these risk assessment procedures, we determine whether any risks identified are a significant risk. A significant risk is an identified

and assessed risk of material misstatement that, in our professional judgment, requires special audit consideration. As part of our initial risk assessment procedures, we identified the following risks as significant risks. Significant risks may be identified as we perform additional audit procedures.

Risk Name	Risk Description	Planned Response
Management Override of Controls	Management could override the controls in place and fraudulently report financial information.	The auditor will obtain an understanding of the financial reporting process and controls over journal entries and other adjustments; auditor will make inquiries of management and others.
Revenue Recognition/Accounts Receivable Presentation	Tuition is recorded at an incorrect amount or in an improper period.	The auditor will test revenues and agree accounts receivable balances to supporting documentation.
A/R Allowance	Understating the allowance would cause revenues to be overstated during the current year.	Auditor will perform analytical procedures and test of details over revenue recognition and the related A/R and allowance.
Deferred Revenue	Revenue could be recorded in the wrong period based on when it is received instead of the period it relates to.	Auditor will perform a search for unrecorded deferred revenue as well as test existing revenue to determine if it was recorded in the appropriate period, or should be deferred.
Fixed Assets	Assets are not appropriately capitalized or depreciated over an appropriate useful life in accordance with GAAP.	Auditor will select a sample of additions for testing and will perform a search for uncapitalized assets in repair and maintenance accounts. Auditor will also look at grant expenditures that could be capitalized.
Funds Held for Others	Funds held on behalf of others are not properly tracked or recorded in accordance with GAAP.	Auditor will select a sample of funds held for others to trace to underlying support.
Leases and SBITAs	Lease right-of-use assets and liabilities could be incorrectly recorded.	Auditor will perform a search for unrecorded leases/SBITAs and will test lease activity during the current year.
Pension and OPEB	As the information and balances involved in the Pension and OPEB systems are complex, a material misstatement is more likely.	Auditor will evaluate management's Pension and OPEB calculations using external actuarial information and underlying College specific support.

Our Approach to Internal Control Relevant to the Audit

Our audit of the financial statements will include obtaining an understanding of internal control sufficient to plan the audit and determine the nature, timing, and extent of audit procedures to be performed. An audit is not designed to provide assurance on internal control or identify significant deficiencies or material weaknesses. Our review and understanding of Clarendon College's internal control are not undertaken for the purpose of expressing an opinion on the effectiveness of internal control.

We will issue reports on internal control over financial reporting and compliance related to the financial statements and major programs. These reports describe the scope of testing of internal control over financial reporting and compliance and the results of our tests of internal control over financial reporting and compliance. Our reports on internal control over financial reporting and compliance will include any significant deficiencies and material weaknesses in the system of which we become aware as a result of obtaining an understanding of internal control and performing tests of internal control over financial reporting and compliance consistent with the requirements of *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act; and *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* at 2 CFR 200 ("Uniform Guidance").

We will issue reports on compliance with laws, statutes, regulations, and the terms and conditions of federal awards. We will report on any noncompliance that could have a material effect on the financial statements and any noncompliance that could have a direct and material effect on each major program. Our reports on compliance will address material errors, fraud, violations of compliance requirements, and other responsibilities imposed by state and federal statutes and regulations and assumed contracts; and any

state or federal grant, entitlement or loan program questioned costs of which we become aware, consistent with the requirements of the standards identified above.

Using the Work of Internal Auditors

As part of our understanding of your business and its environment, we will obtain and document an understanding of your internal audit function. We will read relevant internal audit reports issued during the year to determine whether such reports indicate a source of potential error or fraud that would require a response when designing our audit procedures. Because internal auditors are employees, they are not independent, and their work can never be substituted for the work of the external auditor. We may, however, alter the nature, timing, and extent of our audit procedures based on the results of the internal auditor's work or use the internal audit function to provide direct assistance to us during the performance of our audit.

Timing of the Audit

We will schedule the fieldwork dates with management and inform the Board of Regents of those dates. Management's adherence to its closing schedule and timely completion of information used by us in performing the audit are essential to the audit's timely completion.

Closing

We are pleased to respond to any questions you have about the foregoing and appreciate the opportunity to continue serving Clarendon College.

This communication is intended solely for the information and use of the Board of Regents and is not intended to be, and should not be, used by anyone other than this specified party.

Cordley and Company, L.L.P.

Certified Public Accountants

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 and 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.

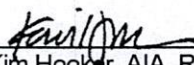
We appreciate the opportunity to provide Professional Services to you and look forward to the successful completion of your Project. If you have any questions, please do not hesitate to call us.

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 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

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.

2.9 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:

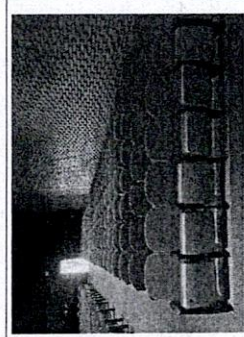
A/E: Brian H. Griggs, AIA, Parkhill, 800 S. Polk St., Suite 200, Amarillo, TX 79101 – (806) 376-8600 – bgriggs@parkhill.com
(Representative name, physical and mailing address, phone, and email)

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 (BUDG. II) 1/8" = 1'0"

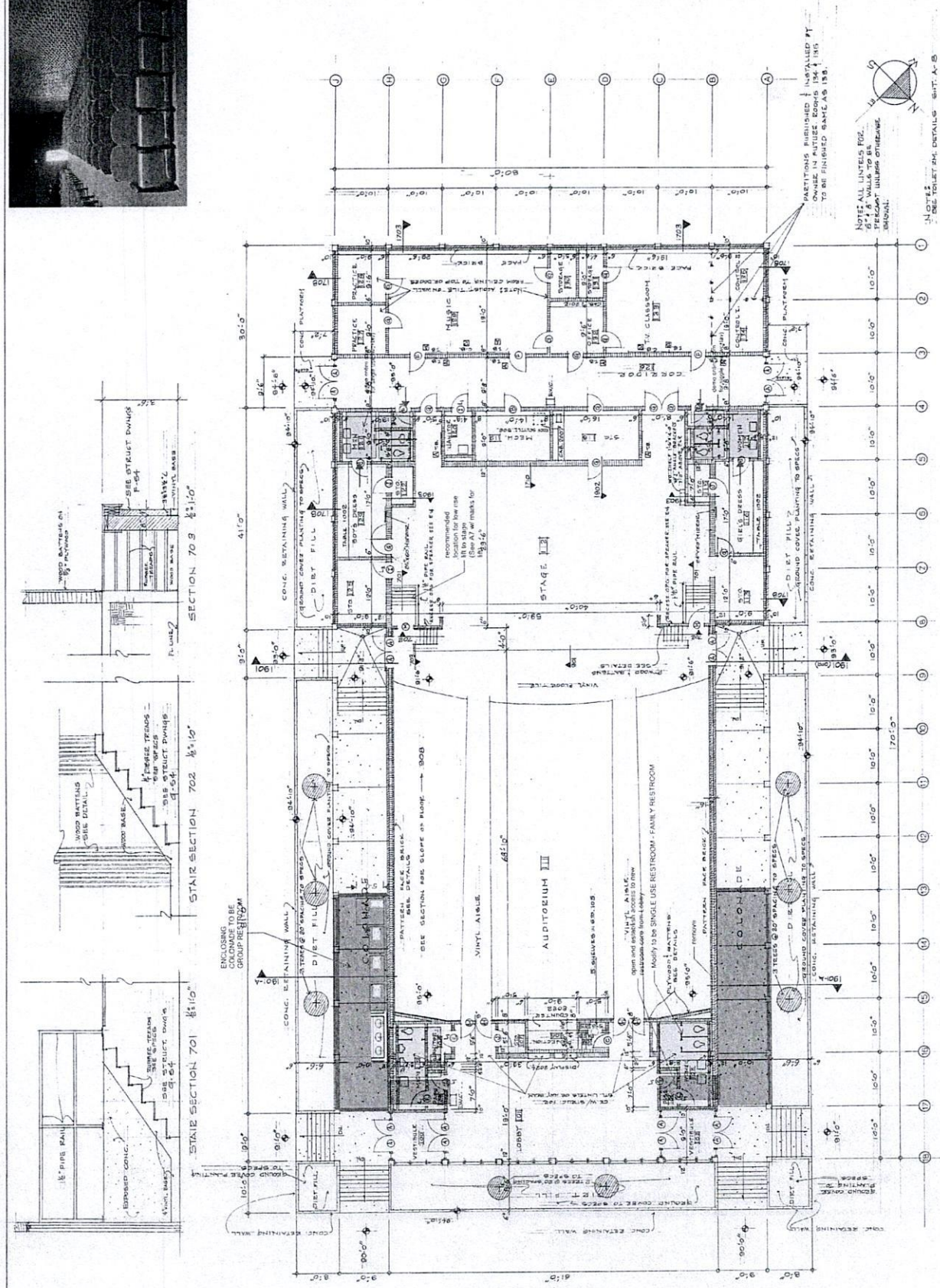


EXHIBIT C

Clarendon College

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

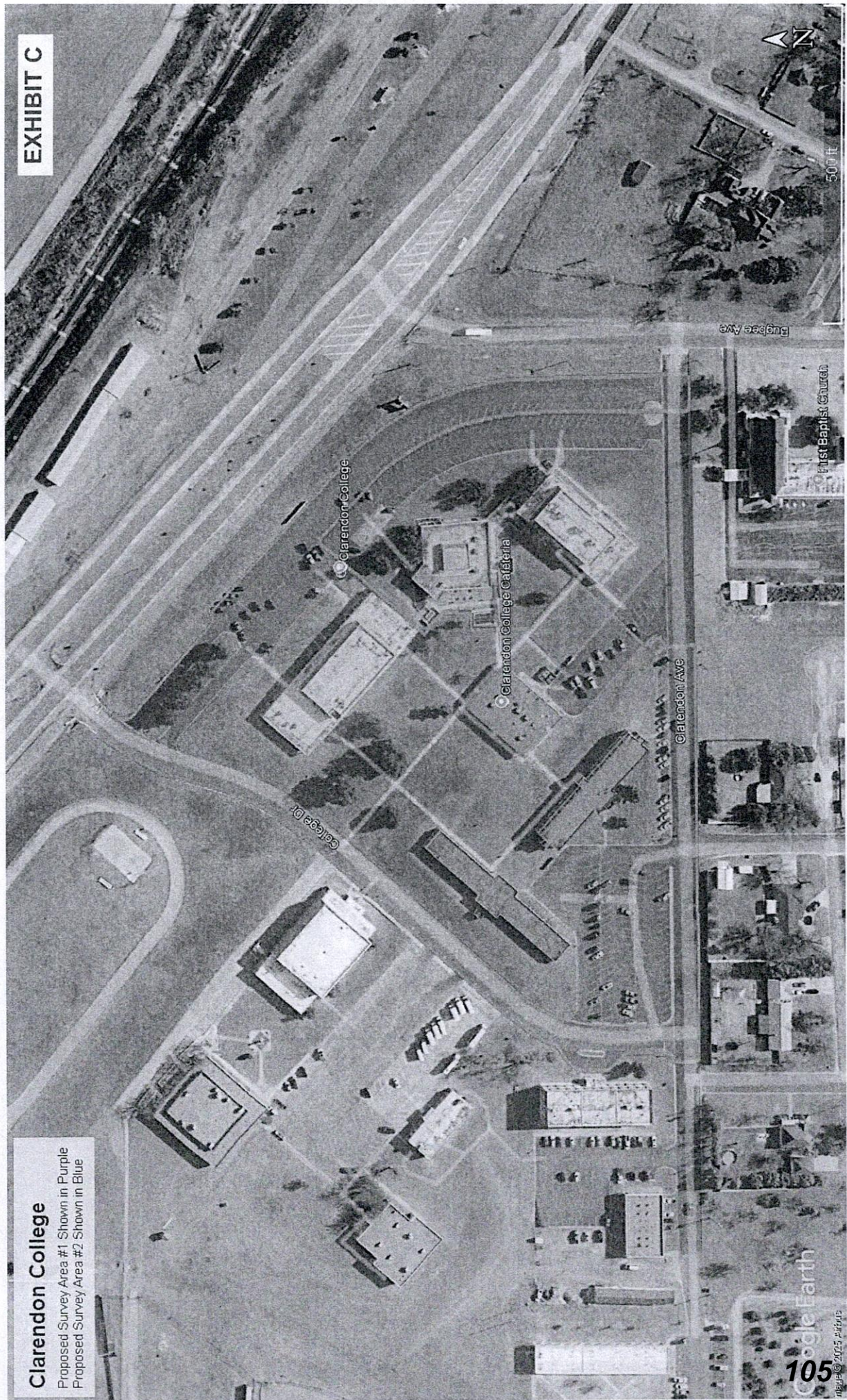


EXHIBIT D - HOURLY RATE SCHEDULE

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
PROFESSIONAL LEVEL I		Mechanical Engineer	\$189.00	Mechanical Engineer	\$268.00
Architect	\$135.00	Structural Engineer	\$196.00	Structural Engineer	\$252.00
Civil Engineer	\$147.00	Survey Tech	\$152.00	Professional Land Surveyor	\$235.00
Electrical Engineer	\$150.00	Other Professional	\$146.00	Other Professional	\$219.00
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
PROFESSIONAL LEVEL II		Mechanical Engineer	\$222.00	Mechanical Engineer	\$317.00
Architect	\$146.00	Structural Engineer	\$226.00	Structural Engineer	\$334.00
Civil Engineer	\$165.00	Survey Tech	\$185.00	Professional Land Surveyor	\$285.00
Electrical Engineer	\$170.00	Other Professional	\$172.00	Other Professional	\$277.00
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.

Proposed Schedule of Meetings Summer 2025

June- No June Regular Board Meeting

July- July 24th Regular

August- August 7th- Called for Budget Review/Tax Rate Presentation; Time TBD

August 21st- Called at 5:30pm – Tax Rate Hearing

August 21st – Called at 5:45pm- Budget Hearing

August 21st- Regular at 6:00pm

Memo

To: Board of Regents

From: Brad Vanden Boogaard



Date: 05/09/2025

Re: 9-Month Faculty Rehires 2025-2026

Recommendation for rehire on a Fall 2025 probationary term contract with an option to extend the term through Spring of 2026.

- Elizabeth Cranford

Memo

To: Board of Regents

From: Brad Vanden Boogaard



Date: 05/12/2025

Re: 10 Month Faculty Rehires 2025-2026

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

10 Month Faculty for Renewal:

Cosmetology:

Krystal Johnson

Memo

To: Board of Regents

From: Brad Vanden Boogaard 

Date: 05/12/2025

Re: 12 Month Faculty Rehires 2025-2026

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

12 Month Faculty for Renewal:

Welding: Tyson Pate, Program Director

Industrial Maintenance: Noel Hernandez

Cosmetology: Araceli Carreon-Jimenez Stacy Hatfield
Barbara Owens Natasha Hernandez Amie Seal

CDL: Casey Upton, Program Director William Tandy

Allied Health: Toni Broom Amy Claybo
Joanne Genn Alicia Hunter Rachel Pittman
Debra O'Neal Darla Watson

Academic: Dr. Rodney Donahue

Clarendon College

FOOD SERVICE AGREEMENT

1. **LOCATION:** Clarendon College
West Highway 287, P.O. Box 968
Clarendon, Texas 79226
2. **COMMENCEMENT:** August 1, 2025 (Year 5 of 15)
3. **TERM OF CONTRACT:** The term of this Agreement is five years commencing August 1, 2021 and extending through July 31, 2026. An investment was added in 2022 to extend the contract an additional 10 years, through July 31, 2036 and shall then continue from year to year thereafter by mutual agreement, unless terminated by either party as provided in this Agreement.
4. **PURPOSE OF EXHIBIT A:** Exhibit A sets forth the terms and conditions upon which Clarendon College retains Great Western Dining to manage and operate the Food Service for Clarendon College's students, faculty, staff, employees, visitors and invited guests. In addition, Clarendon College's Request for Proposal (RFP) #10009, and Great Western Dining's Proposal ("Proposal") submitted to Clarendon College on July 8, 2011, are incorporated herein by reference. In the event there is a discrepancy between this Agreement, the RFP and the Proposal, the following order of precedence shall prevail: (1) this Agreement, (2) the Proposal, (3) the RFP.
5. **CONTRACT DINING RATES:** 2025-2026

Number of Boarders	Rates Per Day
310-319	\$11.08
300-309	\$11.13
290-299	\$11.19
280-289	\$11.26
270-279	\$11.29
260-269	\$11.35
250-259	\$11.39
240-249	\$11.48
230-239	\$11.58
220-229	\$11.71
210-219	\$11.75
200-209	\$11.85
200 Boarders	Minimum Guarantee

The above charges are based on **SEVEN (7)** days per week and will be negotiated on an annual basis.

6. **MEAL PLAN DESCRIPTIONS:** The **19 Meal Plan** consists of breakfast, lunch, and dinner served Monday-Friday, with brunch and dinner being offered Saturday, Sunday and Holidays. The college has requested that in lieu of a traditional breakfast bar we provide easy grab n go options instead for breakfast. These options will include but not limited to Breakfast Sandwiches, Breakfast Tacos, Breakfast Croissants, cinnamon toast sticks, muffins, etc. Takeout breakfast will be limited to two entrée items only. Small single use to-go cups with lids will be provided for the takeout beverages. No cups or containers will be allowed to be re-used for any other meal period. Lunch

Clarendon College

And Dinner will be dine in only as in the past.

7. **GUARANTEE OF SERVICE DAYS: Two Hundred and NINE (209)** Minimum Full Accounting Days. Partial days are billed as 1/6 for breakfast, 2/6 for lunch, and 3/6 for dinner. Brunch and dinner are billed as 3/6 respectfully on Saturdays and Sunday.

If the guaranteed number of days set forth in Exhibit A are not achieved during any particular school year for any reason [other than a default by Great Western Dining] (a "Shortfall"), the college shall pay GWD an amount (the "Compensation Payment") equal to the salary and benefits of salaried staff plus an administrative fee. In the event that the College requests continued services, a sliding scale will be utilized with a minimum of 25 participants plus an administrative fee for each day that the actual number of days GWD is able to provide dining services is less than the guaranteed number of days set forth on Exhibit A. The parties intend that the Compensation Payment constitute compensation to GWD for the loss of revenue from the dining services it would otherwise provide based on the guaranteed number of days, and not a penalty against the college. The parties acknowledge and agree that the harm to GWD caused by the Shortfall would be impossible or very difficult to accurately calculate as of the date of this Agreement, and that the formula for the Compensation Payment is a reasonable estimate of the anticipated or actual harm that might arise from such a Shortfall.

8. **INVESTMENT TO THE COLLEGE:** Great Western Dining shall provide Clarendon College with an investment in the amount of Two Hundred and Fifty Thousand Dollars (\$250,000) for Dining Hall renovation/addition. Renovation and timeline shall be mutually agreed upon by Great Western Dining and the College. Great Western shall amortize the investment on a straight-line bases over ten (10) years. Such amortization shall be charged as an operating expense of the food service. The College shall own the investment.

PAYMENT SCHEDULE	
November 2022	\$50,000.00
May 2023	\$25,000.00
October 2023	\$25,000.00
October 2024	\$25,000.00
October 2025	\$25,000.00
October 2026	\$25,000.00
October 2027	\$25,000.00
October 2028	\$25,000.00
October 2029	\$25,000.00

If this agreement expires or is terminated prior to the complete amortization of the investment Clarendon College shall reimburse Great Western Dining on the expiration date or within five (5) days after receipt by either party of any notice of termination under this agreement, the unamortized portion of any prepaid portion of the investment. Any unrealized pro rate portion of the investment shall be null and void upon termination of this agreement by either party.

The total remaining investment amount is ONE-HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$125,000) as of March 25th, 2025.

9. **COMPLIMENTARY MEAL PASSES:** Great Western will provide **Twelve (12)** complimentary meal passes to be used at the Presidents discretion.

Clarendon College

10. SPECIAL PROVISIONS:

10.1 Specialty Birthday Celebration Cake for students of the Month.

10.2 Welcome Week (Muffins (AM) or Snacks (PM) one-time at the start of each semester for approximately 350 students.

10.3 A Complimentary meal for faculty/staff assisting during the Registration period (Fall/Spring/Summer.) Tickets for the meal will be distributed by the College to be presented to the cashier upon arrival, one meal will be offered per faculty/staff to be used within 60 days of issuance.

11. RETURN TO THE COLLEGE: Great Western guarantees a commission return on the following basis:

Casual Meal Sales-	10.0 %
Non-College Sponsored Catering-	10.0 %
College Sponsored Catering-	No Rebate

All commissions will be computed on net sales. (gross sales less sales tax)

12. CASUAL MEAL RATES: 4% increase

Breakfast-	\$6.40
Continental Breakfast-	\$3.80
Lunch/Brunch-	\$7.64
Dinner-	\$8.32
Special Meals-	\$9.78
Faculty Meal Cards-	\$65.00 (10 Meals)

No rebate on Faculty Meals.

Applicable sales tax will be charged on all casual meal prices and meal cards.

13. CAFETERIA HOURS OF SERVICE:

Monday – Friday:	
Breakfast	7:45 AM—9:30 AM
Lunch	11:15 AM—1:15 PM
Dinner (Mon. – Thurs.):	5:30 PM—7:30 PM
Dinner (Friday):	5:30 PM—6:30 PM
Saturday – Sunday:	
Brunch	11:30 PM—1:00 PM
Dinner	5:30 PM—6:30 PM

14. SUMMER SESSION: Summer session will be defined as the months of June, July and August. Two meals per day will be offered at \$14.30 per person per day. The two meals will be Brunch and Dinner. A minimum of 40 will be required for a minimum of 5

Clarendon College

consecutive days in order to qualify as a summer meal plan. All other groups that fall under the 40 will be charged a daily rate accordingly.

15. **SPECIAL/HOLIDAY RATES:** Two meals per day will be offered at \$15.75 per person per day. The two meals will be Brunch and Dinner. A minimum of 40 will be required for a minimum of 5 consecutive days in order to qualify as a special/holiday plan. All other groups that fall under the 40 will be charged a daily rate accordingly.
16. **SUMMER CONFERENCE RATES:** The charge for operations of the Cafeteria during Summer Conferences will be **FOURTEEN DOLLARS and EIGHTY-NINE CENTS (\$14.89)** per day or \$6.23 for Brunch; \$8.67 for dinner.
17. **ADVANCE BOARD BILLING:** Great Western will submit an advance board billing for **TWENTY THOUSAND DOLLARS (\$20,000.00)** to the Client and will be paid for said billing by August 5th. Board billing will be submitted weekly with the actual number of contract students on a daily basis. The advance payment will be credited to the Client at the termination of the contract.
18. **RECIPROCAL MEAL PROGRAM:** Any contract student visiting another campus whose food service is managed by Great Western will be offered meal service, at no charge, upon valid identification of their participation in the food service board program at Clarendon College. Advance notice to the Director of Food Service is necessary for groups of six or more.
19. **GUARANTEE OF RATES AND CHARGES:** All rates, charges and special services proposed to the Client and other financial arrangements related to the food service operation and contained in this proposal will be maintained and guaranteed by Great Western for a period of **TWELVE (12) FULL MONTHS** from the date Great Western commences operations. However, in the event that legislation or government intervention makes law any increases in minimum hourly rates or mandatory fringe benefits, Great Western will pass these on to the Client commensurate with the effective date decreed.
20. **CATERING MANUAL:** Catering Manual prices will increase 3.0% annually.
21. **SCHOLARSHIP MEAL PLANS:** Great Western will provide at no cost to the College **FIVE (5)** Scholarship Meal Plans for the 2025-26 school year. The College will determine the names of the recipients of the Scholarship Meal Plans and provide the information to Great Western at the beginning of the 2026 Fall Semester. Great Western will show a weekly adjustment to the College for the 5 Scholarship Meal Plans on the weekly Board billing. The charge will be based on the current Contract Dining Rates and the number of Board Days billed for that 7-day period.
22. **CANCELLATION:** **This agreement is to be in effect on a date mutually agreed upon by the Client and Great Western Dining. This agreement may be renewable annually subject to annual negotiations and mutual consent by the Client and Great Western.** However, this agreement may be canceled by the Client by giving Great Western no less than **SIXTY (60) DAYS** written notice of intention of cancellation. Great Western will have the same **SIXTY (60) DAYS** notice of cancellation.
23. **PROSPECTIVE STUDENTS & FAMILY MEMBERS:** Great Western will charge the College \$4.20 per meal for all prospective students dining on campus. Other family members or

Clarendon College

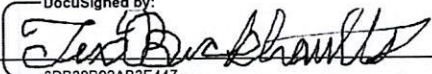
guest of prospective students will be charged at the College rate of \$6.30 per meal. The College will be responsible for the issue of guest passes and for notification to the Food Service Director. Meal Passes will be returned with the weekly invoicing.

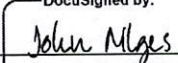
- 24. MEMBERS OF THE BOARD:** Great Western will provide at no cost to the College one (1) board meal per month. GWD will propose the menu to be reviewed and agreed to by the client.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date below written:

CLARENDON COLLEGE

GREAT WESTERN DINING SERVICE, INC.

By: 
DocuSigned by:
6DB39B92AB3E447...

By: 
DocuSigned by:
807768E70F09410...

Name: Mr. Texas D. "Tex" Buckhaults

Name: John Nilges

Title: President

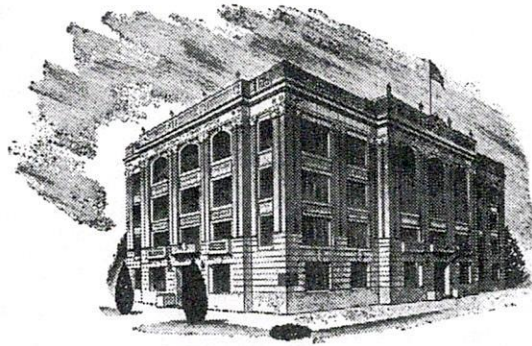
Title: President

Date: 5/2/2025

Date: 5/2/2025



CHRISTIE JOHNSON, PCC
TAX ASSESSOR COLLECTOR
PHONE (806) 669-8018
669-8019
669-8020



P. O. BOX 382
PAMPA, TEXAS 79066-0382

Enclosed are two copies of the **Assessment & Collections Agreement**. With the help of the Perdue Law Firm changes were made to address the following...

- Update the name of the Tax Assessor Collector
- Update the wording to match the Texas Property Tax Code
- Reflect changes within office policies

The agreement will begin July 1st, 2025, and will be renewed yearly. Once both copies are signed, please return them to the Tax Office. The Commissioner's Court will give final approval, and the agreements will be signed; one will be returned for your records.

Assessment & Collection Services updated billing will begin with the 2025 Tax Roll. It has been 17 years since the cost of this service has increased. The change will help offset the increases in supplies, postage, programming and payroll. Going forward we will review and update the costs on a more regular basis.

The new amount will need to be approved through each entities board. Once this is done, please provide approval in writing. A copy of the signed minutes is acceptable.

The following is an explanation of the worksheet

Estimated Budget is only the portion of the Tax Office Budget that is spent on Property Tax. The total of \$450,240 is split as follows...the county covers 80% which is equal to \$360,192 and the additional 20% of \$90,048 is divided between the remaining entities.

The **Base Fee** is determined by the levy each entity collects. The total base for all entities is \$13,000 leaving \$77,048.

The **Allocation Method** shows that each entity's portion is based on the percentage of levies they receive compared to the other entities.

The bottom of the worksheet shows the information specific to your entity. It also shows the prior agreed amount from 2007 and the increase.

If you or the board have any questions or concerns, please let us know. Our office looks forward to continuing collections on your behalf.

Thank You
Christie Johnson, PCC
Tax Assessor Collector

GRAY COUNTY ASSESSMENT AND COLLECTION AGREEMENT

Estimated Budget		
Salaries & Benefits		\$ 346,331
Office Supplies & Equipment		
Equipment Repairs/Rental	\$ 5,175	
Publication	\$ 6,400	
Telephone	\$ 855	
Postage/Box Rent	\$ 19,000	
Computer Expense	\$ 47,000	
Office Supplies	\$ 15,300	
Bonds	\$ 1,854	
Conference/Training	\$ 7,800	
Dues	\$ 525	
Sub-Total	\$ 103,909	
Estimated Budget		\$ 450,240

County	80%	360,192
Entities	20%	90,048
Funds Needed for Budget		90,048
Base Fees will Provide	-	13,000
Funds due from Entities	=	77,048

Clarendon College Pampa Center

	BASE FEE	CHARGE BY %	NEW AGREEMENT	2008 AGREEMENT	INCREASE
	1,500	+ \$ 2,877	= \$ 4,377	- \$ 2,122	= \$ 2,255

Allocation Method		
2024 Levy Assessed other than County	24,909,648	% of Total
Clarendon Center	930,080	3.73%
Grandview-Hopkins	1,229,140	4.93%
City of Lefors	95,581	0.38%
Lefors ISD	1,340,981	5.38%
City of McLean	131,135	0.53%
McLean ISD	985,618	3.96%
City of Pampa	5,687,837	22.83%
Pampa ISD	14,358,995	57.64%
Panhandle Groundwater	150,281	0.60%
		100.00%

Base Fee to Collect (by Levy)	
Less than 150,000 =	\$ 500
150,000 to 500,000 =	\$ 1,000
500,000 to 2Million =	\$ 1,500
2Million to 7Million =	\$ 2,000
7Million and up =	\$ 3,000

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



CLARENDON COLLEGE

RECOMMENDATION FOR EMPLOYMENT

TO: President, Clarendon College

DATE: 4/16/2025

I recommend Casey Baird to be employed in
the position of Cosmetology Sub - Pampa
starting 4/24/2025 or for a specific period of time
starting on _____ and ending on _____.

I have complied with the guidelines and policies of Clarendon College for selection of the above
named person. The number of applicants that were considered for the above named position
was 1. I consider the above named person to be the best qualified of all applicants
because: (State reasons why the person recommended is the best qualified)

FUNDING SOURCE: ☐ Institutional Funds ☐ Grant/Other Funds _____

SALARY & SPECIAL CONTRACT CONDITIONS:
\$18

SALARY ACCOUNT: Cosmetology Pampa

Recommended By: Decee Surratt
Decee Surratt (Apr 24, 2025 09:31 CDT)

Date: 04/24/2025

Approved: Texas Buckhaults
Texas Buckhaults (Apr 25, 2025 12:52 CDT)

Date: 04/25/25

Acknowledged By: Cindy Upton
Cindy Upton (Apr 25, 2025 08:04 CDT)

Date: 4/28/2025



CLARENDON COLLEGE

RECOMMENDATION FOR EMPLOYMENT

TO: President, Clarendon College

DATE: 4/30/2025

I recommend Judith Jones to be employed in
the position of Adjunct Instructor
starting Fall 2025 or for a specific period of time
starting on _____ and ending on _____.


I have complied with the guidelines and policies of Clarendon College for selection of the above
named person. The number of applicants that were considered for the above named position
was 4. I consider the above named person to be the best qualified of all applicants
because: (State reasons why the person recommended is the best qualified)
Meets academic qualifications

FUNDING SOURCE: ☒ Institutional Funds ☐ Grant/Other Funds _____

SALARY & SPECIAL CONTRACT CONDITIONS:
Adjunct Pay Rate

SALARY ACCOUNT: 21-1225-01-90-5820

Recommended By: Brad Vanden Boogaard
Date: 5-2-25

Approved: 
Date: _____

Acknowledged By: Cindy Upton
Cindy Upton May 8, 2025 08:37 CDT

Date: 5/8/25

Cindy Upton

From: Mike Davis
Sent: Thursday, May 1, 2025 7:43 AM
To: Tammi Carranza
Cc: Mary Vela; Evie Wright; Cindy Upton; Tex.Buckhaults; Brad Vanden Boogaard
Subject: RE: Notice of Resignation

Tammi—

Thank you for your effort this spring.

Please drop your building key back by campus at your earliest opportunity.

We wish you the best in your future endeavors.

Mike

From: Tammi Carranza
Sent: Thursday, May 1, 2025 7:40 AM
To: Mike Davis <mike.davis@clarendoncollege.edu>
Subject: Notice of Resignation

Dear Dr. Michael Davis,

I am sending this email to formally resign from my position at Clarendon College as the GED Instructor, effective immediately.

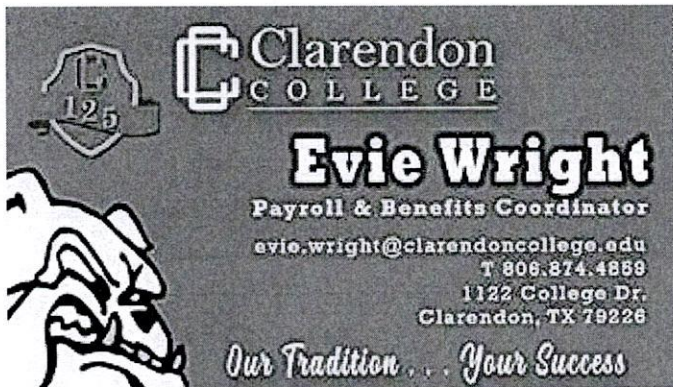
This was not an easy decision to make, but after careful consideration of my current situation I believe it is necessary to step away from my role at this time. I apologize for the short notice and any inconvenience this may cause. I am grateful for the opportunities and experiences I've had, and I appreciate the support and guidance I've received from you and Mary Vela.

Thank you,
Tammi Carranza



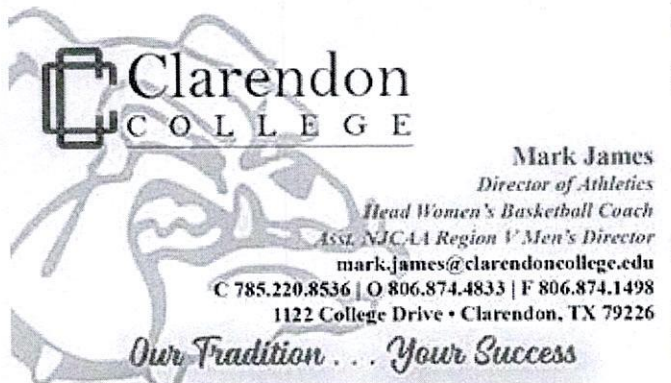
Cindy Upton

From: Evie Wright
Sent: Tuesday, May 6, 2025 1:08 PM
To: Cindy Upton
Subject: FW: Resignation



From: Mark James <Mark.James@clarendoncollege.edu>
Sent: Monday, May 5, 2025 12:52 PM
To: Evie Wright <evie.wright@clarendoncollege.edu>
Subject: FW: Resignation

Mr. Buckhaults said we can post this position whenever. Thanks.



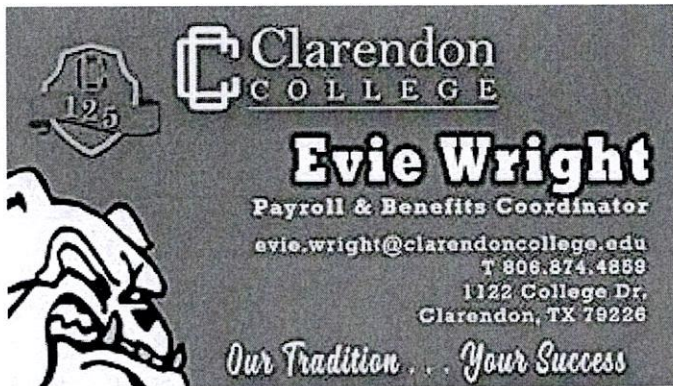
From: Cory Russell <cory.russell@clarendoncollege.edu>
Sent: Monday, May 5, 2025 11:36 AM
To: Mark James <Mark.James@clarendoncollege.edu>
Subject: Resignation

I want to let you know that I am resigning from the head baseball coach position. My last day will 5/8. Thank you for giving me this opportunity to coach.

Best

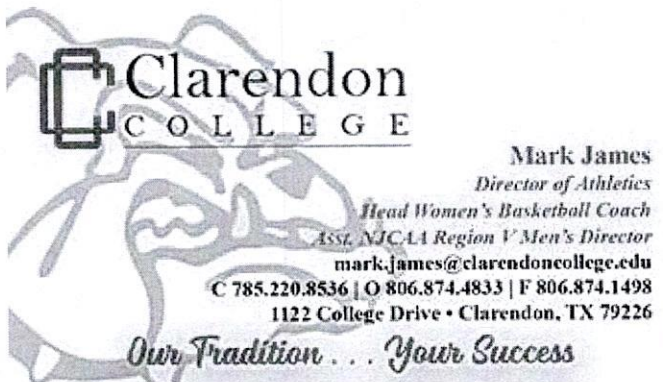
Cindy Upton

From: Evie Wright
Sent: Tuesday, May 6, 2025 1:08 PM
To: Cindy Upton
Subject: FW: Trevor Chaney Resignation



From: Mark James <Mark.James@clarendoncollege.edu>
Sent: Monday, May 5, 2025 12:53 PM
To: Evie Wright <evie.wright@clarendoncollege.edu>
Subject: FW: Trevor Chaney Resignation

Mr. Buckhaults said we can post this position whenever as well. Thanks.



From: Trevor Chaney <trevor.chaney@clarendoncollege.edu>
Sent: Monday, May 5, 2025 11:46 AM
To: Mark James <Mark.James@clarendoncollege.edu>
Subject: Trevor Chaney Resignation

I want to thank you for the opportunity you've provided me this past year but I will not be returning for next year. My last day is 05/15/2025. Thank you again for the opportunity.

Get [Outlook for iOS](#)

Morgan De La Cruz
morgan.delacruz.312@gmail.com
806.670.0738
March 11, 2025

Dear Clarendon College, CC Cosmetology Department, and all associated parties,

I am writing to formally resign from my position as Dual Credit Cosmetology Instructor at Clarendon Cosmetology Pampa Campus, effective May 16, 2025 - the end of the Spring 2025 Semester.

This decision was not an easy one, and it comes after careful consideration of my personal and professional goals. I want to express my sincere gratitude for the opportunity to work with this team. My time at Clarendon College Cosmetology has been incredibly rewarding, and I have greatly appreciated the opportunities for growth and development that I have been given during my time here. The positive impact my students have made on me sits deep within my heart and is something I will carry with me always.

Please let me know how I can assist in the transition process over the coming weeks. I am committed to making this transition as smooth as possible for everyone involved. Thank you once again for the opportunity to be a part of the bulldog family and I look forward to always being able to partner with the Clarendon College Cosmetology in future classes, demos, projects etc.

I wish everyone at Clarendon College continued success in the future.

Sincerely,
Morgan De La Cruz





CLARENDON COLLEGE

RECOMMENDATION FOR EMPLOYMENT

TO: President, Clarendon College

DATE: 4/23/2025

I recommend Kaitlynn Shields to be employed in
the position of Caring Campus Director
starting May 1, 2025 or for a specific period of time
starting on _____ and ending on end of Caring College Program.

I have complied with the guidelines and policies of Clarendon College for selection of the above
named person. The number of applicants that were considered for the above named position
was 3. I consider the above named person to be the best qualified of all applicants
because: (State reasons why the person recommended is the best qualified)
This is a stipend position added to the regular job duties for a full-time position.

FUNDING SOURCE: ☒ Institutional Funds ☐ Grant/Other Funds _____

SALARY & SPECIAL CONTRACT CONDITIONS:

The stipend is contingent on the college's continued successful participation in the
Caring College Grant program.

SALARY ACCOUNT: 21-1515-00-90-5830

Recommended By: Texas D. "Tex" Buckhaute

Date: 04/23/25

Approved: Texas D. "Tex" Buckhaute

Date: 04/23/25

Acknowledged By: Cindy Upton
Cindy Upton (Apr 24, 2025 13:15 CDT)

Date: _____

Reports on Non-Action Items



CLARENDON COLLEGE

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MEMORANDUM FOR THE CLARENDON COLLEGE FACULTY 2024-2025

FROM: CC FACULTY SENATE

SUBJECT: 25 April 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		
Clarendon Campus			
Adams	Austin		
Broom	Toni		
Chesser	Tye	A	Caraway
Cranfield	Elizabeth	P	
Donahue	Dr. Rodney	A	Dr MacIntosh
Hatfield	Stacy		
Hunter	Alicia	A	Sherrie
James	Mark		
Jeffrey	Kim	P	
Johnson	Krystal		
McBeth	Natasha		
McIntosh	Dr. Ken	P	
Miller	Cindie	A	R Sain
O'Neal	Debra	P	
Owens	Barbara		

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	P	
Sain	Dr. Jeremy	P	
Sain	Roberta	P	
Snook	Kregg		
Taylor	Robert	P	
Treichel	Johnny	P	
Pampa Center			
Bennett	Ryan		
Carreon-Jimenez	Araceli		
Denham	Sherrie	P	
Hunter	Alicia		
McBeth	Natasha		
McKinney	Ashley		
McLatchy	Andy	P	
Noud	Katherine		
Simmons	Mark		
Tandy	William		
Upton	Casey		
Vance	Frank	P	
Watson	Darla		
Amarillo Center			
Hatfield	Stacy		
Johnson	Krystal		
Seal	Amie		
LRC/Library			
Bains	Tamara*	P	
Reed	Pamela	P	
Schmidt	Tammi*	P	
King	Charlta*	P	

4. Motion to begin meeting: Dr MacIntosh

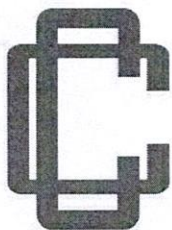
- Second: Dr Paul

5. Adopt Today's Agenda YES/NO:

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

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



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- Motion to adopt: R Sain
- Second: Wiginton
- 6. Approve Minutes of Previous Meeting
 - Approved by: Dr Paul
 - Second: Cranford
- 7. Reports:
- 8. Unfinished Business:

9. New Business:

The Welcome Message in Open LMS—Seems pointless... Only goes to bulldogsmail and OpenLMS, so doesn't really convey any real information. Right now, instructors don't have access, Roberta has to do it. Is there is a general setting we could change?

Faculty Senate Support for the AI policy. Wiginton moved to accept Will's AI policy document. Seconded by Randel. Passes.

Election Results for Faculty Senate

President: Caraway
Vice: Wiginton
Secretary: R Sain
Senteniel: Thompson

Kim motioned to accept, Laura seconded. Everyone happy.

Knorpp and Outstanding Student—generally dissatisfied with the way voting is done... May make a committee to rework it next year. For this year, going to award top 2 vote getters for each award.

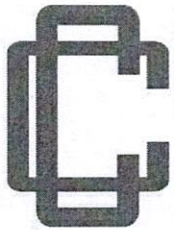
Rye Renolds—Knorpp
Ellie Cameron—Outstanding
Shaylee Warner--Knorpp
Marissa Petringni Harp—Outstanding

Larry motioned for these awards, Ken seconded. Everyone happy.

May 2nd Faculty Lunch and Learn

10. Adjournment (time end):

*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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- Moves to adjourn the meeting: Wiginton
- Second: J Sain

Senate Bill 37 Advances with Key Improvements

On Tuesday, the House Higher Education Committee heard the Committee Substitute for Senate Bill 37 by Senator Brandon Creighton, a bill that generated significant discussion during the recent TACC Quarterly Board Meeting. TACC appreciates the thoughtful feedback from members, which was instrumental in shaping our advocacy. Following a meeting with the Speaker's office last week, we were informed that changes were forthcoming to address concerns raised by the community college sector.

After several days of waiting for the revised language, the TACC team received the Committee Substitute just 15 minutes before the hearing. TACC's advocacy team and officers swiftly reviewed the changes and confirmed they aligned with prior assurances. Notably, the substitute addressed key concerns, including language revisions clarifying the use of "Chief Executive Officer" instead of "College President." Given these adjustments, TACC chose not to register a position on the bill during the hearing.

In his remarks, Rep. Matt Shaheen, the House sponsor, noted that the new language is "90% agreeable" with the Senate author and expressed confidence that the changes would be retained through conference committee. TACC will continue closely monitoring SB 37 as it advances.

House Bill 19 Remains Pending

House Bill 19, which proposes significant restrictions on local debt issuance for community colleges, remains stalled in committee without a vote. The bill has faced strong opposition from community colleges as well as other political subdivisions, including cities, counties, and hospital districts. Despite earlier indications that a revised committee substitute would be introduced, no new language has materialized.

With the May 13 deadline approaching to place House Bills on the general calendar, it appears increasingly unlikely that HB 19 will advance. However, TACC remains vigilant in monitoring potential amendments or alternative vehicles that could reintroduce similar provisions elsewhere. We extend our thanks to the colleges that have provided detailed analyses and impact assessments, which continue to strengthen our advocacy efforts.