

CLARENDON COLLEGE

BOARD OF REGENTS

January 15, 2026

**PUBLIC NOTICE OF MEETING
CLARENDON COLLEGE BOARD OF REGENTS
AGENDA FOR REGULAR MEETING
BAIRFIELD ACTIVITY CENTER
CLARENDON COLLEGE – CLARENDON, TEXAS
Thursday, January 15, 2026**

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, January 15, 2026 at 6:00 PM at the Bairfield Activity Center on the Clarendon Campus of Clarendon College, Clarendon, Texas. The subjects to be discussed, considered, or upon which any formal action may be taken during the regular meeting are as follows:

1. **CALL TO ORDER**
 - A. WELCOME
 - B. INVOCATION
 - C. REGENTS PRESENT/ABSENT
 - D. COLLEGE OFFICIALS PRESENT
2. **CERTIFICATION OF POSTING NOTICE OF MEETING**
3. **PUBLIC COMMENTS – REQUEST TO SPEAK** <https://forms.office.com/r/cgFeN7vjy4>
4. **CONSIDERATION AND POSSIBLE ACTION ON MINUTES**

DECEMBER 18, 2025 REGULAR MEETING
5. **CONSENT AGENDA**

DECEMBER 2025 FINANCIALS
6. **DUAL CREDIT REVIEW**
7. **SENATE BILL 37 – CURRICULUM & EVALUATION**
8. **CONSIDERATION AND POSSIBLE ACTION ON BOARD POLICY**
 - A. I.T. – DATA BACKUP POLICY UPDATES
 - B. STUDENT RECORDS FJ/DC EMPLOYEE RECORDS
9. **CAPA CATALOG & PERSONNEL HANDBOOK CHANGE**
10. **PERFORMANCE INDICATORS PREVIEW FY-27**
11. **DISCUSSION OF MAY 2026 REGENTS ELECTION & BOARD TERMS**
12. **CONSIDERATION AND POSSIBLE ACTION ON STRICKLAND PROPERTY**
 - A. RECIND BOARD ACTION ON STRICKLAND PROPERTY
 - B. REAUTHORIZATION FOR SALE OF SURPLUS PROPERTY
13. **RATIFICATION OF NEW HIRE JOSHUA FILIPOVICH, CUSTODIAN**
14. **DISCUSSION OF ERP PURCHASE**
15. **BULLDOG ATHLETICS FALL 2025 TEAM ACADEMICS PERFORMANCE UPDATE**
16. **ADJOURNMENT**

Texas D. "Tex" Buckhaults - President

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

Posted Agenda
&
Certification of Notice Posting

**PUBLIC NOTICE OF MEETING
CLARENDON COLLEGE BOARD OF REGENTS
AGENDA FOR REGULAR MEETING
BAIRFIELD ACTIVITY CENTER
CLARENDON COLLEGE – CLARENDON, TEXAS
Thursday, January 15, 2026**

POSTED
AT 2:30 O'CLOCK P M

JAN 08 2026

CLERK COUNTY COURT, DONLEY COUNTY, TEXAS

BY Misty Good Deputy

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**Certification of Notice of Posting of Clarendon College Board of Regents
- Regular Meeting**

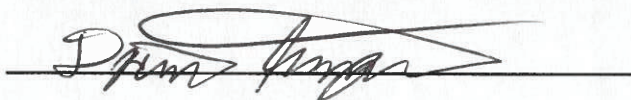
Type of Meeting: Board of Regents Regular Meeting 1/15/2026

Posted at the Donley County Court Annex (email, fax & posted to board) on
1/8/26 at 2:30PM (date & time) by Darrin Trumper (name)

Posted at the C.C. Administration Building on 1/8/26 at 3:10PM (date & time)
by Darrin Trumper (name).

Posted on the C.C. Website on 1/8/26 at 3:55PM (date & time) by
Darrin Trumper (name).

 President

 Assistant to the President

Minutes

CLARENDON COLLEGE BOARD OF REGENTS

MINUTES OF REGULAR MEETING THURSDAY, DECEMBER 18, 2025

The Board of Regents of Clarendon College met in regular session on Thursday, December 18th, 2025 at 6:00 p.m. in the Bairfield Activity Center of Clarendon College, Clarendon, Texas.

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

AGENDA ITEM #1: The invocation was given by Dr. Guy Ellis

Regents Present: Chairman, Jim Shelton; Vice Chairman, Lon Adams; Secretary, Janice Knorpp and Members: Dr. Guy Ellis, Shaun O'Keefe and Clay Montgomery

Regents Absent: Chris Matthews, Carey Wann & Jay Anders

College Officials Present: Tex Buckhaults, President; Brad Vanden Boogaard, VP of Academic Affairs; Darrin Trumper, Asst. to the President; Michael Metcalf, Comptroller & Mike Davis, Dean of Pampa Center

Others Present: Kim Hooker with Park Hill Construction firm for Harned Sisters ADA Renovation Project

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

Motion by Shaun O'Keefe with a second by Janice Knorpp to approve the Certification of Notice of posting of Board of Regents regular meeting agenda for December 18, 2025.

Vote For: (6)

Vote Against (0)

Abstain (0)

AGENDA ITEM #3: PUBLIC COMMENT: NONE

AGENDA ITEM #4: CONSIDERATION AND POSSIBLE ACTION ON MINUTES OF THE NOVEMBER 20th, 2025 REGULAR MEETING:

Motion by Shaun O'Keefe with a second by Lon Adams that the minutes of the Regular Meeting held on November 20th, 2025 be approved as presented.

Vote For: (6)

Vote Against (0)

Abstain (0)

AGENDA ITEM #5: CONSIDERATION AND POSSIBLE ACTION ON CONSENT AGENDA – TAX INFO. & NOVEMBER 2025 FINANCIAL REPORTS:

CONSIDER BIDS ON DELINQUENT PROPERTIES AS A RESULT OF SHERIFF'S SALE (DETAILED HANDOUT IN BOARD PACKET) – Tax Deeds: Gray and Donley Counties & the Tax Deeds in Gray and Donley Counties be approved as presented.

Motion by Clay Montgomery with a second by Dr. Guy Ellis that the Tax Deeds in Gray and Donley Counties & the Financial Reports for the month of November 2025 be approved as presented.

Vote For: (6)

Vote Against (0)

Abstain (0)

AGENDA ITEM #6: CONSIDERATION AND POSSIBLE ACTION ON AWARDING CONSTRUCTION CONTRACT FOR THE ADA RENOVATION OF THE HARNED SISTERS FINE ARTS AUDITORIUM:

Motion by Clay Montgomery with a second by Shaun O'Keefe that the RFP Construction Bid be awarded to Western Builders for the ADA Renovation of the Harned Sisters Fine Arts Auditorium and an additional Contingency Fund at 7.5% of the total cost for potential change orders be approved as presented.

Vote For: (6)

Vote Against: (0)

Abstain: (0)

AGENDA ITEM #7: CONSIDERATION AND POSSIBLE ACTION ON TASB POLICY UPDATE 50 OF LEGAL AND LOCAL POLICIES:

A. Review of (Legal) Policies.

B. Review and Adoption of (Local) Policy Updates.

Motion by Clay Montgomery with a second by Shaun O'Keefe that adoption of TASB Policy Update 50 – (Local) Policy Updates be approved as presented.

Vote For: (6)

Vote Against: (0)

Abstain: (0)

AGENDA ITEM #8: REPORT ON ASPEN INSTITUTE PRESIDENTS AND TRUSTEES LEADERSHIP CONFERENCE – NON-ACTION ITEM, FOR INFORMATIONAL PURPOSES ONLY.

AGENDA ITEM #9: CONSIDERATION AND POSSIBLE ACTION REGARDING SOUTH DAKOTA REAL ESTATE:

Consider purchase offer of \$1.2 Million to purchase the Strickland property located in South Dakota.

Motion by Clay Montgomery with a second by Janice Knorpp to approve the sale of the Strickland property in South Dakota and designate Tex Buckhaults the authority to review and execute the purchase contract regarding the transaction.

Vote For: (6)

Vote Against: (0)

Abstain: (0)

AGENDA ITEM #10: APPROVAL AND RATIFICATION OF NEW HIRES / RETIREMENTS / RESIGNATIONS AND REASSIGNMENTS:

A. NEW HIRES – BOARD APPROVAL – Elizabeth Cranford, English Instructor

Motion by Shaun O’Keefe with a second by Janice Knorpp as Board Approval for Extension of contract for English Instructor Elizabeth Cranford.

Vote For: (6) Vote Against: (0) Abstain: (0)

B. RATIFICATION – Melissa Woods, Dual Credit Program Manager

C. RESIGNATION - Julissa Morrow, Admin. Asst. to V.P. of Acad. Affairs

D. RETIREMENTS

- Doug Kidd, Maintenance - Motor Pool Specialist – 19 Yrs.
- Nancy Kidd, Accounts Payable Clerk – 20 Yrs.
- Karen Wortham, Cashier/Accounts Receivables – 16 Yrs.

E. REASSIGNMENTS – Chris Goodall – Motor Pool Specialist, Charles Reed - Maintenance

Motion by Shaun O’Keefe with a second by Janice Knorpp to ratify new hires.

Vote For: (6) Vote Against: (0) Abstain: (0)

AGENDA ITEM #11: 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 7:14pm”
RONR (12 ed.) 21:15

Jim Shelton, Chair

Janice Knorpp, Secretary

Consent Agenda

Financial Reports

Clarendon College
Bank Account Balances
As of December 31, 2025

Bank Account	Yield	Balance
Operating	1.5000%	500,000.00
Operating - PAL	3.5000%	396,310.42 ^
Operating - Edward Jones	4.4000%	2,972,944.02 **
Operating - Texas Class	4.0527%	3,344,370.17 ***
Capital Reserve	1.5000%	75,000.00 *
Capital Reserve - PAL	3.5000%	911,721.39 */^
Custodial Funds	1.5000%	75,000.00 *
Custodial Funds - PAL	3.5000%	338,907.73 */^
Custodial Funds - Edward Jones	4.5700%	255,024.35 */**
Childress - First United Bank	0.5000%	26,407.28
Construction - Clarendon	1.5000%	5,000.00 *
Construction - Clarendon PAL	3.7500%	72,854.70 */^
Construction - Pampa	1.5000%	5,834.51 *
Disbursement	0.0000%	3,525.80
Equine	1.5000%	1,149.71 *
Interest & Sinking	1.5000%	1,485.45 *
Pampa - UMB	2.0000%	168,017.04
Payroll	1.5000%	20,218.83
Title IV	0.0000%	10,000.00 *
Transportation	1.5000%	75,000.00 *
Transportation - PAL	3.5000%	55,545.18 */^
Total		<u>9,314,316.58</u>
* Restricted Funds		1,882,523.02
Unrestricted Funds		<u>7,431,793.56</u>
** Money held at Edward Jones		3,227,968.37
*** Money held at Texas Class		3,344,370.17
^ Herring Bank Sweep Account (PAL)		1,775,339.42
Money at Banks		<u>966,638.62</u>

	2026 Budget	2026 Actual	Balance	% of Budget Expense	2025 Actual
<u>Educational and General Budget</u>					
<u>Revenue:</u>					
Tuition	2,365,000.00	1,159,908.12	1,205,091.88	49.04%	1,224,698.76
Student Fees	2,438,400.00	1,082,500.00	1,355,900.00	44.39%	1,069,263.05
Exemptions and Waivers	(173,000.00)	(63,343.17)	(109,656.83)	36.61%	(60,701.96)
State Appropriations	7,847,026.00	3,691,941.46	4,155,084.54	47.05%	3,596,417.39
Ad Valorem Taxes	2,166,000.00	1,197,970.43	968,029.57	55.31%	1,112,194.10
Miscellaneous Income	312,469.00	190,235.21	122,233.79	60.88%	144,546.44
Revenue - Education and General	14,955,895.00	7,259,212.05	7,696,682.95	48.54%	7,086,417.78
<u>Expense:</u>					
Business Administration-Clarendon	16,815.00	6,070.13	10,744.87	36.10%	3,771.20
Business Administration - Pampa	81,910.00	28,577.36	53,332.64	34.89%	28,330.84
Developmental Studies-Clarendon	61,265.00	12,445.25	48,819.75	20.31%	11,888.38
Developmental Studies - Pampa	61,942.00	10,470.91	51,471.09	16.90%	10,679.90
Industrial Maintenance	53,233.00	2,940.52	50,292.48	5.52%	3,699.66
CDL - Pampa	278,000.00	66,286.05	211,713.95	23.84%	69,213.21
Mathematics-Clarendon	100,460.00	36,093.39	64,366.61	35.93%	34,906.24
Mathematics-Pampa	69,316.00	23,405.11	45,910.89	33.77%	22,062.98
Art - Clarendon	22,694.00	3,699.00	18,995.00	16.30%	3,935.34
Music	16,123.00	4,127.98	11,995.02	25.60%	6,043.10
History and Government-Clarendon	204,224.00	77,962.63	126,261.37	38.18%	60,891.63
History and Government - Pampa	81,601.00	28,098.35	53,502.65	34.43%	29,294.08
Languages and Literature-Clarendon	173,798.00	82,954.99	90,843.01	47.73%	49,029.10
Languages & Literature - Pampa	64,663.00	27,020.52	37,642.48	41.79%	24,006.63
Psychology & Sociology	120,699.00	41,388.42	79,310.58	34.29%	40,955.82
Speech Communications-Clarendon	82,115.00	28,981.74	53,133.26	35.29%	28,553.20
Criminal Justice-Clarendon	43,215.00	12,980.26	30,234.74	30.04%	10,481.63
Cosmetology Pampa	141,271.00	41,891.06	99,379.94	29.65%	56,872.57
Cosmetology Childress	158,083.00	51,730.19	106,352.81	32.72%	41,183.64
Cosmetology Amarillo	361,656.00	147,502.47	214,153.53	40.79%	148,373.19
Cosmetology Canyon	103,622.00	42,739.74	60,882.26	41.25%	27,351.90
Agriculture-Clarendon	106,606.00	28,922.64	77,683.36	27.13%	37,293.22
Welding-Clarendon	115,588.00	19,291.10	96,296.90	16.69%	23,942.25
Welding-Pampa	90,852.00	47,410.64	43,441.36	52.18%	25,407.98
Ranch & Feedlot Operations-Clarendon	181,605.00	64,263.03	117,341.97	35.39%	62,128.68
Health & Physical Education-Clarendon	95,076.00	36,289.17	58,786.83	38.17%	33,236.25
Science/Biology-Clarendon	112,255.00	48,242.33	64,012.67	42.98%	47,287.10
Science/Biology-Pampa	82,872.00	34,016.46	48,855.54	41.05%	20,613.81
Science/Biology-Childress	10,874.00	0.00	10,874.00	0.00%	(1,048.24)
Science/Chemistry-Clarendon	80,583.00	23,720.64	56,862.36	29.44%	20,490.88
Vocational Nursing - Pampa	267,362.00	49,077.59	218,284.41	18.36%	86,441.90
Vocational Nursing - Childress	389,116.00	85,792.61	303,323.39	22.05%	83,754.53
Registered Nurse - Pampa	263,378.00	78,120.14	185,257.86	29.66%	42,970.12
Registered Nurse - Childress	153,423.00	21,480.39	131,942.61	14.00%	44,504.75
Simulation Lab	82,157.00	25,437.87	56,719.13	30.96%	24,375.58
Cont Ed / Adult Ed - Pampa	0.00	297.25	(297.25)	0.00%	501.26
Corr Ed / Adult Ed - Pampa	132,820.00	48,851.00	83,969.00	36.78%	36,406.12
Instruction - General	227,675.00	33,396.31	194,278.69	14.67%	31,003.63
Instructional Administration-Clarendon	188,636.00	58,602.21	130,033.79	31.07%	57,677.24
Instructional Administration-Pampa	151,735.00	42,425.90	109,309.10	27.96%	46,280.22
Instructional Administration-Childress	121,178.00	183.95	120,994.05	0.15%	41.06
Library-Clarendon	108,363.00	36,729.70	71,633.30	33.90%	39,396.98

CLARENDON COLLEGE
BUDGET
For the Four Months Ending Wednesday, December 31, 2025

draft for discussion
ended 12/31/2025
printed 1/9/2026

	2026 Budget	2026 Actual	Balance	% of Budget Expense	2025 Actual
Library-Pampa	18,906.00	6,427.00	12,479.00	33.99%	6,035.60
Student Services-Clarendon	351,929.00	51,125.63	300,803.37	14.53%	82,835.78
Recruiting-Clarendon	105,900.00	0.00	105,900.00	0.00%	8,384.90
Associate Dean of Enrollment Services	125,411.00	47,881.65	77,529.35	38.18%	44,677.05
Associate Dean of CTE	20,082.00	1.70	20,080.30	0.01%	4.42
Testing	9,000.00	0.00	9,000.00	0.00%	8,750.00
Learning Resource Center	96,526.00	32,260.07	64,265.93	33.42%	23,039.64
Health Sciences Study Center	0.00	0.00	0.00	0.00%	16,822.92
Financial Aid-Clarendon	183,844.00	57,120.79	126,723.21	31.07%	55,371.47
Financial Aid-Pampa	49,347.00	16,049.57	33,297.43	32.52%	15,464.61
Financial Aid-Childress	53,838.00	17,919.87	35,918.13	33.28%	17,297.23
Registrar-Clarendon	91,419.00	28,688.66	62,730.34	31.38%	27,011.23
Admissions and Records-Clarendon	104,680.00	39,092.53	65,587.47	37.34%	19,809.66
Campus Security	67,000.00	21,759.20	45,240.80	32.48%	18,631.25
Board of Regents	9,600.00	2,073.27	7,526.73	21.60%	4,066.91
Executive Direction and Control	276,010.00	86,372.60	189,637.40	31.29%	86,734.43
Business and Fiscal Management-Clarendon	583,960.00	247,861.03	336,098.97	42.44%	214,737.23
Bus & Fiscal Mgmt - Pampa	68,457.00	20,127.20	48,329.80	29.40%	21,015.73
Bus & Fiscal Mgmt - Childress / Shamrock	35,400.00	4,968.76	30,431.24	14.04%	8,212.82
Computer Services	1,236,591.00	404,157.63	832,433.37	32.68%	305,518.12
Institutional Advancement	270,300.00	62,708.48	207,591.52	23.20%	60,416.15
Institutional Support	436,332.00	115,902.76	320,429.24	26.56%	5,997.63
Plant Administration & Support Services	525,434.00	432,979.71	92,454.29	82.40%	318,929.08
Transportation-Clarendon	173,522.00	276,369.36	(102,847.36)	159.27%	35,696.02
Transportation-Pampa	7,500.00	1,862.05	5,637.95	24.83%	304.50
Maintenance-Clarendon	710,194.00	92,597.80	617,596.20	13.04%	442,057.00
Maintenance - Pampa	146,341.00	31,448.35	114,892.65	21.49%	602.02
Maintenance - Childress	42,000.00	940.53	41,059.47	2.24%	473.97
Maintenance - Amarillo	14,000.00	3,195.61	10,804.39	22.83%	3,036.77
Major Repairs and Renovations	40,000.00	0.00	40,000.00	0.00%	38,125.00
Housekeeping-Clarendon	330,611.00	101,609.12	229,001.88	30.73%	94,025.67
Housekeeping-Pampa	62,679.00	15,665.22	47,013.78	24.99%	17,416.70
Housekeeping-Childress	14,325.00	4,502.72	9,822.28	31.43%	4,253.31
Housekeeping-Amarillo	4,200.00	1,517.39	2,682.61	36.13%	846.68
Grounds-Clarendon	70,529.00	17,129.12	53,399.88	24.29%	17,010.11
Grounds - Pampa	67,998.00	5,887.49	62,110.51	8.66%	57.38
Rent	87,008.00	40,693.75	46,314.25	46.77%	44,981.25
Utilities-Clarendon	310,000.00	65,799.46	244,200.54	21.23%	86,271.38
Utilities - Pampa	64,000.00	13,705.80	50,294.20	21.42%	14,423.25
Utilities - Childress	42,000.00	9,905.12	32,094.88	23.58%	10,560.18
Utilities - Amarillo	19,000.00	5,295.00	13,705.00	27.87%	5,053.24
Inter-fund Appropriations	2,291,749.00	677,911.38	1,613,837.62	29.58%	64,785.67
Expenses - Education and General	14,894,542.00	4,648,437.38	10,246,104.62	31.21%	3,752,440.79
Revenue - Education and General	(14,955,895.00)	(7,259,212.05)	(7,696,682.95)	48.54%	(7,086,417.78)
Expense - Education and General	14,894,542.00	4,648,437.38	10,246,104.62	31.21%	3,752,440.79
Net Change to E & G Fund Balance	(61,353.00)	(2,610,774.67)	2,549,421.67	4255.33%	(3,333,976.99)

CLARENDON COLLEGE
BUDGET
For the Four Months Ending Wednesday, December 31, 2025

draft for discussion
ended 12/31/2025
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	2026 Budget	2026 Actual	Balance	% of Budget Expense	2025 Actual
<u>Auxiliary Fund Budget</u>					
<u>Revenue:</u>					
Bookstore	26,750.00	11,388.79	15,361.21	42.57%	8,221.09
Residence Halls	451,880.00	244,330.00	207,550.00	54.07%	253,925.00
Food Service	784,250.00	359,087.20	425,162.80	45.79%	359,917.76
Livestock & Equine Center	78,000.00	53,130.00	24,870.00	68.12%	60,864.00
Student Loans	0.00	140.00	(140.00)	0.00%	0.00
Sales and Services	2,750.00	1,037.34	1,712.66	37.72%	799.05
College House	8,400.00	2,100.00	6,300.00	25.00%	2,800.00
Miscellaneous Income	10.00	5.84	4.16	58.40%	68.66
Interfund Appropriations	1,947,462.00	616,442.12	1,331,019.88	31.65%	0.00
Revenue - Auxiliary Fund	3,299,502.00	1,287,661.29	2,011,840.71	39.03%	686,595.56
<u>Expense:</u>					
Bookstore	121,572.00	23,209.07	98,362.93	19.09%	51,396.91
Residence Halls	118,933.00	22,850.59	96,082.41	19.21%	47,624.67
Food Service	707,400.00	340,920.94	366,479.06	48.19%	316,891.80
Livestock & Equine Center	76,000.00	47,125.81	28,874.19	62.01%	70,534.94
Sales & Service	6,000.00	2,567.45	3,432.55	42.79%	(338.05)
Athletics - General	223,361.00	94,593.98	128,767.02	42.35%	126,837.70
Baseball	225,581.00	93,141.00	132,440.00	41.29%	96,596.27
Men's Basketball	184,408.00	91,522.88	92,885.12	49.63%	96,926.09
Women's Basketball	184,658.00	103,127.93	81,530.07	55.85%	92,576.34
Volleyball	142,479.00	57,483.49	84,995.51	40.35%	64,112.01
Softball	166,972.00	74,630.87	92,341.13	44.70%	68,890.75
Livestock/Meats Judging	313,102.00	107,713.86	205,388.14	34.40%	156,409.27
Equine Judging	58,880.00	20,156.84	38,723.16	34.23%	0.00
Intercollegiate Rodeo - Women's	136,485.00	54,908.89	81,576.11	40.23%	44,274.07
Intercollegiate Rodeo - Men's	270,451.00	102,386.07	168,064.93	37.86%	103,747.02
Ranch Horse Team	123,440.00	41,086.12	82,353.88	33.28%	44,209.68
Student Activities	24,500.00	8,235.50	16,264.50	33.61%	5,236.09
Institutional Scholarships	18,000.00	2,000.00	16,000.00	11.11%	4,000.00
Special Items	49,610.00	0.00	49,610.00	0.00%	0.00
Interfund Appropriations	(329,287.00)	0.00	(329,287.00)	0.00%	0.00
Expenses - Auxiliary Fund	2,822,545.00	1,287,661.29	1,534,883.71	45.62%	1,389,925.56
Revenue - Auxiliary Fund	(3,299,502.00)	(1,287,661.29)	(2,011,840.71)	39.03%	(686,595.56)
Expense - Auxiliary Fund	2,822,545.00	1,287,661.29	1,534,883.71	45.62%	1,389,925.56
Net Change to Auxiliary Fund Balance	(476,957.00)	0.00	(476,957.00)	0.00%	703,330.00

04 December Custodial Account Statements
Summary

Agency Account	Name	Owner	Ending D138balance November 30, 2025	Ending Balance December 31, 2025	Net Activity 4
81-9171-00-00-2910	Century Club Agency	President - Mr Buckhaults	(2,150.65)	(1,694.58)	456.07
81-9050-00-00-2910	Ex-Students Agency	President - Mr Buckhaults	(1,081.32)	(1,084.05)	(2.73)
81-9053-00-00-2910	Ex-student Courtyard - Agency	President - Mr Buckhaults	(787.31)	(789.30)	(1.99)
81-9060-02-00-2910	Miscellaneous-Agency-Miscellaneous	President - Mr Buckhaults	(3,369.45)	(3,377.96)	(8.51)
81-9080-00-00-2910	Returned Checks Agency Fund	President - Mr Buckhaults	(111.98)	(111.98)	(0.28)
81-9157-00-00-2910	Agency - Molly Goodnight Collegiate Chapter	President - Mr Buckhaults	(110.32)	(110.32)	(0.28)
81-9153-00-00-2910	Agency - Employee Scholarship Fund	President - Mr Buckhaults	(1,828.00)	(1,857.63)	(29.63)
81-9137-00-00-2910	Class 58-59	Pampa Dean - Mike Davis	(10,618.52)	(10,645.36)	(26.84)
81-9130-00-00-2910	National Tech Honor Society	Pampa Dean - Mike Davis	(26.87)	(26.94)	(0.07)
81-9104-02-00-2910	Student Government Assoc - Pampa	Pampa Dean - Mike Davis	(16,189.85)	(16,629.90)	(440.05)
81-9104-00-00-2910	Student Government Assoc	Will Thompson	(1,929.12)	(1,934.00)	(4.88)
81-9123-00-00-2910	Agency LEC	Rodeo Coach - Bret Franks	(2,310.18)	(2,316.02)	(5.84)
81-9087-00-00-2910	Rodeo Agency	Rodeo Coach - Bret Franks	(71,724.22)	(70,119.92)	1,604.30
81-9059-00-00-2910	Ranch Horse Team Agency-RANCH HORSE TEM	Rodeo Coach - Bret Franks / Holly Irish	(62,237.12)	(62,225.48)	11.64
81-9017-00-00-2910	Athletics-Men's Baseball-Agenc	Baseball Coach - Daniel Morgan	(49,375.36)	(15,698.64)	33,676.72
81-9023-00-00-2910	Athletics-Volleyball-Agency-Athletics - Volleyball	Volleyball Coach - Desiree Mamolejo	(12,352.40)	(12,463.64)	(111.24)
81-9026-00-00-2910	Athletics-W Basketball-Agency	Women's Basketball Coach - Mark James	(15,926.07)	(16,740.32)	(814.25)
81-9010-00-00-2910	Athletics - Agency - Athletics	Athletic Director - Mark James	(1,740.77)	(1,745.17)	(4.40)
81-9020-00-00-2910	Athletics - Mens Basketball	Mens Basketball Coach - Blake Cochran	(11,478.67)	(13,903.91)	(2,425.24)
81-9027-00-00-2910	Athletics-W Softball-Athletics - Women's Softball	Softball Coach - Lindy Alexander	(7,495.64)	(6,346.30)	1,149.34
81-9031-00-00-2910	Block & Bridle-Agency-Block & Bridle	RFO Assistant - Austin Adams	(961.40)	(963.83)	(2.43)
81-9058-00-00-2910	Equine Judging	RFO Assistant - Austin Adams	(1,500.31)	(1,504.10)	(3.79)
81-9110-00-00-2910	Nursing-White Caps-Agency-Voc Nursing - White Cap	Director of Nursing - Sherrie Denham	(10,539.50)	(9,412.14)	1,127.36
81-9098-00-04-2910	Cosmetology Agency - Amarillo	Cosmetology Director - Decee Surratt	(15,689.01)	(15,592.60)	96.41
81-9098-00-01-2910	Cosmetology Student Scholarship Fund	Cosmetology Director - Decee Surratt	(2,323.49)	(2,329.36)	(5.87)
81-9098-00-00-2910	Cosmetology Agency-Pampa	Cosmetology Director - Decee Surratt	(15,678.03)	(14,571.50)	1,106.53
81-9098-00-03-2910	Cosmetology-Childress	Cosmetology Director - Decee Surratt	(13,256.29)	(13,392.73)	(136.44)
81-9043-00-00-2910	Drama Club-Agency-Drama Club	Drama Instructor - Dr. Donahue	(2,311.42)	(2,317.27)	(5.85)
81-9066-00-00-2910	Phi Theta Kappa-Agency-Phi Theta Kappa	Drama Instructor - Dr. Donahue	(678.96)	(680.68)	(1.72)
81-9056-00-00-2910	Judging - Meat Judging	Judging Director - Ty Gillespie	(1,066.47)	(1,069.17)	(2.70)
81-9057-00-00-2910	Judging Team-Agency-Judging Team	Judging Director - Ty Gillespie	(174,067.68)	(174,579.60)	(511.92)
81-9055-00-00-2910	Judging Contest-Contest	Judging Director - Ty Gillespie	(422.11)	(423.18)	(1.07)
81-9074-00-00-2910	RFO-Agency-Ranch and Feedlot Operations	RFO Director - Tye Chesser	(68,982.80)	(66,979.19)	2,003.61
81-9077-00-00-2910	RFO-WRCF-Agency	RFO Director - Tye Chesser	(28,272.99)	(28,363.27)	(90.28)
81-9120-00-00-2910	Student Life Agency	Director of Student Life - Johnny Treichel	(198.10)	(198.60)	(0.50)
81-9147-00-00-2910	Agency - Student Fines / Resident Hall Repair Agency	Director of Student Life - Johnny Treichel	(51,165.88)	(52,498.06)	(1,332.18)
81-9145-00-00-2910	CDL Relief Fund	CDL Director - Casey Upton	(483.23)	(484.45)	(1.22)
81-9143-00-00-2910	Welding Agency	Welding Instructor - Tyson Pate	(1,628.82)	(1,632.94)	(4.12)
81-9159-00-00-2910	Caring Closet Custodial Account	Leah James	(50.15)	(416.37)	(366.22)
81-9162-00-00-2910	International Club Custodial Account	Tammy Schmidt	(908.59)	(910.89)	(2.30)
81-9156-00-00-2910	Paws Against Cancer	Brandi Havens	(10,137.22)	(10,531.04)	(393.82)
	Total Custodial Funds		(673,781.29)	(639,289.52)	34,491.77

NEGATIVE = INCOME
POSITIVE = EXPENSE

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Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
AFLAC	00010519	12/1/2025	AFLAC 11/14/25	\$ 19.60	OPERATING
AFLAC	00010519	12/1/2025	AFLAC 12/1/25	\$ 19.60	OPERATING
GLOBE LIFE	00010520	12/1/2025	12/1/25 GLOBE LIFE	\$ 974.40	OPERATING
GLOBE LIFE	00010520	12/1/2025	11/14/25 GLOBE LIFE	\$ 974.40	OPERATING
LIBERTY NATIONAL LIFE INSURANCE	00010521	12/1/2025	11/14/25 LIB NATIONAL	\$ 256.11	OPERATING
LIBERTY NATIONAL LIFE INSURANCE	00010521	12/1/2025	LIBERTY NATIONAL 12/1/25	\$ 347.05	OPERATING
LIBERTY NATIONAL LIFE INSURANCE	00010521	12/1/2025	12/1/125 LIBERTY NATIONAL	\$ 256.11	OPERATING
LIBERTY NATIONAL LIFE INSURANCE	00010521	12/1/2025	LIBERTY NATIONAL 11/14/25	\$ 347.05	OPERATING
MFS SERVICE CENTER, INC.	00010522	12/1/2025	11/14/25 MFS	\$ 25.00	OPERATING
MFS SERVICE CENTER, INC.	00010522	12/1/2025	12/1/25 MFS	\$ 25.00	OPERATING
NEW YORK LIFE INSURANCE CO	00010523	12/1/2025	12/1/25 NYL	\$ 98.40	OPERATING
NEW YORK LIFE INSURANCE CO	00010523	12/1/2025	11/14/25 NYL	\$ 98.40	OPERATING
OFFICE OF ATTORNEY GEN. TX STATE DISBURSEMENT UNIT	00010524	12/1/2025	11 14/25 CHILD SUPPORT	\$ 728.00	OPERATING
OFFICE OF ATTORNEY GEN. TX STATE DISBURSEMENT UNIT	00010524	12/1/2025	12/1/25 CHILD SUPPORT	\$ 728.00	OPERATING
OFFICE OF ATTORNEY GENERAL	00010525	12/1/2025	CHILD SUPPORT 11/14/25	\$ 150.00	OPERATING
OFFICE OF ATTORNEY GENERAL	00010525	12/1/2025	11/14/25 CHILD SUPPORT	\$ 147.50	OPERATING
OFFICE OF ATTORNEY GENERAL	00010525	12/1/2025	12/1/25 CHILD SUPPORT	\$ 147.50	OPERATING
OFFICE OF ATTORNEY GENERAL	00010525	12/1/2025	CHILD SUPPORT 12/1/25	\$ 150.00	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	ZORNES 11/14/25	\$ 65.11	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	11/14/25 ZORNES	\$ 64.63	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	COCHRAN 12/1/25	\$ 127.57	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	12/1/25 SANGO	\$ 78.38	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	12/1/25 TENORIO	\$ 74.53	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	ZORNES 12/1/25	\$ 131.61	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	11/14/25 TENORIO	\$ 74.53	OPERATING

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Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	12/1/25 ZORNES	\$ 130.63	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	12/1/25 COCHRAN	\$ 126.61	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	GREER 12/1/25	\$ 47.10	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	11/14/25 SANGO	\$ 78.38	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	TENORIO 11/14/25	\$ 75.09	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	SANGO 12/1/25	\$ 78.97	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	SANGO 11/14/25	\$ 78.97	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	11/14/25 COCHRAN	\$ 166.21	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	GREER 11/14/25	\$ 47.10	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	12/1/25 GREER	\$ 46.75	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	TENORIO 12/1/25	\$ 75.09	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	COCHRAN 11/14/25	\$ 167.47	OPERATING
VALIC C/O JP MORGAN CHASE	00010526	12/1/2025	11/14/25 GREER	\$ 46.75	OPERATING
SPARKLIGHT	DEC25/PAMPA CABLE	12/1/2025	DEC 2025 PAMPA CABLE	\$ 130.44	OPERATING
SPARKLIGHT	NOV25/PAMPA CABLE	12/1/2025	NOV 2025 PAMPA WIFI	\$ 118.44	OPERATING
PRINCIPAL DENTAL # 1162253-10001	NOV25/PREMIUM	12/1/2025	11/14/25 DENTAL	\$ 270.44	OPERATING
PRINCIPAL DENTAL # 1162253-10001	NOV25/PREMIUM	12/1/2025	12/1/25 DENTAL	\$ 270.44	OPERATING
HERRING NATIONAL BANK	STOP PMT FEE CK10345	12/1/2025	STOP PMT FEE CK#10345	\$ 15.00	OPERATING
BYRON'S PITSTOP	00010527	12/3/2025	2014 CHEV ALTERNATOR & WIRING	\$ 1,296.82	OPERATING
CITY OF CHILDRESS	00010528	12/3/2025	NOV 2025 CHILDRESS WATER	\$ 363.40	OPERATING
CITY OF CLARENDON	00010529	12/3/2025	NOV 2025 CC WATER/TRASH	\$ 8,139.90	OPERATING
DEMCO, INC	00010530	12/3/2025	LIBRARY BOOK & SHELF LABLES	\$ 65.39	OPERATING
DONLEY CO. TAX ASSESSOR-COLLECTOR	00010531	12/3/2025	7 FLEET VEHICLE WINDOW TAGS	\$ 52.50	OPERATING
EAN SERVICES, LLC	00010532	12/3/2025	TEX TOLLS @AUSTIN	\$ 31.01	OPERATING
EAN SERVICES, LLC	00010532	12/3/2025	BRAD & BB TOLLS AT AUSIN & DFW	\$ 77.42	OPERATING

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Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
EZEQUIEL RODRIGUEZ	00010533	12/3/2025	WBB OFFICIAL 12/1/25	\$ 200.00	OPERATING
GRAINGER	00010534	12/3/2025	CC MAINT REFRACTOMETER	\$ 97.61	OPERATING
GRAPHIC INK	00010535	12/3/2025	R.HORSE BLANKET PATCHES	\$ 60.00	OPERATING
GRAPHIC INK	00010535	12/3/2025	25 hats for Bookstore	\$ 427.50	OPERATING
GRAPHIC INK	00010535	12/3/2025	100 RFO CAPS	\$ 2,187.50	OPERATING
JAMES RANDALL ARBUCKLE	00010536	12/3/2025	WBB OFFICIAL 12/1/25	\$ 200.00	OPERATING
NOEL HERNANDEZ	00010537	12/3/2025	AMA SHAMPOO STATION REPAIRS	\$ 30.43	OPERATING
PANHANDLE ELITE SPORTS MEDICINE	00010538	12/3/2025	VB TRAINER SVC 10/4,8,11	\$ 735.00	OPERATING
PANHANDLE ELITE SPORTS MEDICINE	00010538	12/3/2025	ATHLET. TRAINER 10/18,22,25,31	\$ 1,050.00	OPERATING
SAIR	00010539	12/3/2025	BRANDI SAIRS MEMBERSHIP	\$ 50.00	OPERATING
SOUTHWESTERN EXPOSITION	00010540	12/3/2025	R.HORSE ENTRY FEE@FT.WORTH	\$ 800.00	OPERATING
TAMMY SCHMIDT	00010541	12/3/2025	REIMB SUCCESS CENTER SNACKS	\$ 1,180.65	OPERATING
THE PAMPA NEWS	00010542	12/3/2025	NOV 2025 PAMPA NEWS ADS	\$ 331.00	OPERATING
TEXAS RESTAURANT EQUIPMENT XCH	00010543	12/3/2025	NEW CAFETERIA ICE MACHINE	\$ 6,480.01	OPERATING
TY GILLESPIE	00010544	12/3/2025	L.STOCK MEAL MONEY OK/DENVER	\$ 1,260.00	OPERATING
TY GILLESPIE	00010545	12/3/2025	MEATS MEAL MONEY/TX & DENVER	\$ 1,080.00	OPERATING
TY GILLESPIE	00010545	12/3/2025	MEATS WINTERBREAK MEAL MONEY	\$ 900.00	OPERATING
LINDE GAS & EQUIPMENT, INC	00010546	12/3/2025	PAMPA WELDING BOTTLE LEASE	\$ 175.97	OPERATING
LINDE GAS & EQUIPMENT, INC	00010546	12/3/2025	CC WELDING BOTTLE RENT	\$ 208.18	OPERATING
BROLLIER'S AUTO PARTS	00010547	12/3/2025	NOV 2025 CC AUTO DEPT SUPPLIES	\$ 225.96	OPERATING
BROLLIER'S AUTO PARTS	00010547	12/3/2025	NOV 2025 CC MAINT SUPPLIES	\$ 4.99	OPERATING
BROLLIER'S AUTO PARTS	00010547	12/3/2025	LEC HITCH PIN	\$ 16.99	OPERATING
XCEL ENERGY	00010548	12/3/2025	NOV 2025 PAMPA CAMPUS ELECTRIC	\$ 1,944.51	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003764	12/3/2025	PAMPA GROUNDS WINTER SUPPLIES	\$ 46.34	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003764	12/3/2025	PAMPA AUUVENSHINE STRIPE PAINT	\$ 2.99	OPERATING

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Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
ACE HARDWARE PAMPA, LLC.	EFT000000003764	12/3/2025	PAMPA BARN FLOOR CLEANER	\$ 19.79	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003764	12/3/2025	PAMPA BARN DECLUTTER SUPPLIES	\$ 54.78	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003764	12/3/2025	PAMPA TIE DOWN STRAPS	\$ 76.97	OPERATING
ALLSTATE SECURITY INDUSTRIES, INC.	EFT000000003765	12/3/2025	CC CAMPUS SECURITY 11/27-23/25	\$ 1,327.50	OPERATING
AquaOne	EFT000000003766	12/3/2025	NOV25/AMA BOTTLED WATER & DISP	\$ 43.49	OPERATING
ASSESSMENT TECH INSTITUTE, LLC	EFT000000003767	12/3/2025	PAMPA ADN/RN'S ATI EXAMS	\$ 24,199.92	OPERATING
ASSESSMENT TECH INSTITUTE, LLC	EFT000000003767	12/3/2025	CHILDRESS ADN/RN'S ATI TESTS	\$ 9,074.97	OPERATING
ATMOS ENERGY 3045565154	EFT000000003768	12/3/2025	NOV 2025 AMARILLO CAMPUS GAS	\$ 204.81	OPERATING
ATMOS ENERGY 3045565154	EFT000000003768	12/3/2025	NOV 2025 PAMPA CAMPUS GAS	\$ 227.25	OPERATING
B & H PROPERTIES	EFT000000003769	12/3/2025	NOV 2025 AMA NEW BLD ELECTRIC	\$ 78.12	OPERATING
B & H PROPERTIES	EFT000000003769	12/3/2025	NOV 2025 AMA NEW BLDG WATER	\$ 134.63	OPERATING
B & H PROPERTIES	EFT000000003769	12/3/2025	DEC 2025 AMARILLO LEASE	\$ 2,050.00	OPERATING
B & H PROPERTIES	EFT000000003769	12/3/2025	NOV 2025 AMA NEW BLDG GAS	\$ 35.03	OPERATING
BURMAX	EFT000000003770	12/3/2025	CHILDRESS COSMO B.ORDER SUPP	\$ 28.89	OPERATING
CONDLEY AND COMPANY, LLP	EFT000000003771	12/3/2025	FY2025 FINANCIAL AUDIT	\$ 15,000.00	OPERATING
ECOLAB INC	EFT000000003772	12/3/2025	DEC2025 CAF.DISHWASHER LEASE	\$ 189.85	OPERATING
EMPIRE PAPER COMPANY	EFT000000003773	12/3/2025	NOV 2025 PAMPA CUSTODIAL SUPP	\$ 1,976.04	OPERATING
EMPIRE PAPER COMPANY	EFT000000003773	12/3/2025	NOV 2025 CC CUSTODIAL SUPPLIES	\$ 1,033.62	OPERATING
EMPIRE PAPER COMPANY	EFT000000003773	12/3/2025	COPY PAPER CC CAMPUS	\$ 1,996.80	OPERATING
EMPIRE PAPER COMPANY	EFT000000003773	12/3/2025	NOV25/AMA CUSTODIAL SUPPLIES	\$ 685.85	OPERATING
FLOYD'S AUTO SUPPLY ACCT#610	EFT000000003774	12/3/2025	NOV25 CC AUTO DEPT SUPPLIES	\$ 70.47	OPERATING
FLOYD'S AUTO SUPPLY ACCT#610	EFT000000003774	12/3/2025	LEC MULTI BALL MOUNT	\$ 59.99	OPERATING
FLOYD'S AUTO SUPPLY ACCT#610	EFT000000003774	12/3/2025	LEC TRACTOR & TRAILER TIRES	\$ 397.02	OPERATING
GREAT WESTERN DINING SERVICE	EFT000000003775	12/3/2025	BOARD BILLING WE 11/26/25	\$ 18,960.15	OPERATING
GREAT WESTERN DINING SERVICE	EFT000000003775	12/3/2025	RFO RECRU/MEETING MEALS & SUPP	\$ 249.90	OPERATING

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Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
GREENLIGHT GAS #3955	EFT000000003776	12/3/2025	NOV 2025 CC CAMPUS GAS	\$ 1,171.55	OPERATING
GREY HOUSE PUBLISHING	EFT000000003777	12/3/2025	BREAST CANCER BOOK@LIBRARY	\$ 158.00	OPERATING
J & W LUMBER & SUPPLY	EFT000000003778	12/3/2025	NOV 2025 CC MAINT SUPPLIES	\$ 2,051.75	OPERATING
J. BRANDT RECOGNITION	EFT000000003779	12/3/2025	VN PINS FA-25 GRADUATION	\$ 1,153.70	OPERATING
JEREMY WADE BROWN	EFT000000003780	12/3/2025	WBB OFFICIAL 12/1/25	\$ 200.00	OPERATING
MILLER PAPER CO.	EFT000000003781	12/3/2025	NOV25/CC CUSTODIAL SUPPLIES	\$ 296.22	OPERATING
OPEN SKIES PSYCHOLOGICAL SVC	EFT000000003782	12/3/2025	PAMPA NOV25/PSYCHOLOGICAL SVC	\$ 2,083.33	OPERATING
OPEN SKIES PSYCHOLOGICAL SVC	EFT000000003782	12/3/2025	NOV 2025 CC PSYCHOLOGICAL SVC	\$ 2,083.34	OPERATING
PARTS IN GENERAL LLC	EFT000000003783	12/3/2025	PAMPA CDL RENKE TRAILER REPAIR	\$ 207.87	OPERATING
QUARLES PETROLEUM #861314771	EFT000000003784	12/3/2025	NOV 2025 FLEET VEHICLE FUEL	\$ 3,477.70	OPERATING
SYNTRIO SOLUTIONS, LLC.	EFT000000003785	12/3/2025	DEC 2025 CHILDRESS WIFI	\$ 339.27	OPERATING
SPEEDS TIRE UNLIMITED	EFT000000003786	12/3/2025	BLACK RODEO DUALY TIRES	\$ 1,712.00	OPERATING
SPOUSE SHRADER SMITH PLLC	EFT000000003787	12/3/2025	SEP 2025 LEGAL FEES	\$ 10,000.00	OPERATING
SPOUSE SHRADER SMITH PLLC	EFT000000003787	12/3/2025	FAST FUNDS REFUNDS/STU-SCHOOL	\$ 65.00	OPERATING
TASCOSA OFFICE MACHINES	EFT000000003788	12/3/2025	11/25-12/24/25 AMA COPIER	\$ 36.00	OPERATING
TOW BROS CO LTD.	EFT000000003789	12/3/2025	PAMPA BLUE CDL SEMI REPAIRS	\$ 53.85	OPERATING
VERIFIED FIRST BACKGROUND SVCS	EFT000000003790	12/3/2025	3 NEW HIRES/BACKGROUND CKS.	\$ 349.31	OPERATING
WHITNEY RUSSELL PRINTERS	EFT000000003791	12/3/2025	TEX BUSINESS CARDS	\$ 49.48	OPERATING
Josiah Ethan Smith	00010549	12/4/2025	Check Refund	\$ 100.00	OPERATING
VISA	B.COCHRAN 12/4/25	12/4/2025	MBB COLLIN TOURN/REF FEES	\$ 620.00	OPERATING
VISA	B.COCHRAN 12/4/25	12/4/2025	MBB MEALS@SEMINOLE OK	\$ 415.96	OPERATING
VISA	B.COCHRAN 12/4/25	12/4/2025	MBB STU/MEAL@AMA DR. APPT	\$ 4.64	OPERATING
VISA	B.COCHRAN 12/4/25	12/4/2025	MBB STUDENTS MEDS/KNEE INJURY	\$ 12.00	OPERATING
VISA	B.COCHRAN 12/4/25	12/4/2025	MBB TEAM MEALS/THANKSGIVING	\$ 91.22	OPERATING
VISA	B.COCHRAN 12/4/25	12/4/2025	NOV25 MBB TEAM MEALS	\$ 237.72	OPERATING

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VISA	C.UPTON 12/4/25	12/4/2025	BLUE DEF/WHITE CDL SEMI	\$ 57.78	OPERATING
VISA	C.UPTON 12/4/25	12/4/2025	3 CDL SEMI TRUCK WASHES	\$ 195.00	OPERATING
VISA	C.UPTON 12/4/25	12/4/2025	2 CDL STUDENT EXAMS	\$ 158.00	OPERATING
VISA	C.UPTON 12/4/25	12/4/2025	4 CDL STUDENT EXAMS	\$ 272.00	OPERATING
VISA	C.UPTON 12/4/25	12/4/2025	4 CDL STUDENT EXAMS	\$ 288.00	OPERATING
VISA	CHILDRESS 12/4/25	12/4/2025	TESSA/HOTEL@HUNTSVILLE TDCJ	\$ 542.60	OPERATING
VISA	D.MORGAN 12/4/25	12/4/2025	2 BB PLAYER FLIGHTS HOME	\$ 544.95	OPERATING
VISA	D.MORGAN 12/4/25	12/4/2025	DANIAL/BB RECRUIT@PUERTO RICO	\$ 1,031.91	OPERATING
VISA	M.JAMES 12/4/25	12/4/2025	WBB TEAM MEAL 12/1/25	\$ 83.33	OPERATING
VISA	M.JAMES 12/4/25	12/4/2025	WBB FOOD/THANKSGIVING	\$ 94.83	OPERATING
VISA	M.JAMES 12/4/25	12/4/2025	MEDS/WBB PLAYER SURGERY	\$ 60.00	OPERATING
VISA	PAMPA 12/4/25	12/4/2025	PAMPA TV MOUNT	\$ 28.76	OPERATING
VISA	PAMPA 12/4/25	12/4/2025	AMA COSMO PIZZA PARTY	\$ 192.21	OPERATING
VISA	PAMPA 12/4/25	12/4/2025	AMA NIGHT COSMO PIZZA PARTY	\$ 63.80	OPERATING
VISA	PAMPA 12/4/25	12/4/2025	PAMPA ROACH RUN FUEL	\$ 16.72	OPERATING
VISA	PAMPA 12/4/25	12/4/2025	PAMPA COSMO PIZZA PARTY	\$ 121.52	OPERATING
VISA	T.GILLESPIE 12/4/25	12/4/2025	L.STOCK ENTRY FEE@FT.WORTH	\$ 270.00	OPERATING
VISA	T.GILLESPIE 12/4/25	12/4/2025	L.STOCK HOTELS@LOUISVILLE KY	\$ 1,726.49	OPERATING
VISA	T.GILLESPIE 12/4/25	12/4/2025	LIVESTOCK ENTRY FEE@DENVER	\$ 600.00	OPERATING
VISA	T.GILLESPIE 12/4/25	12/4/2025	LIVESTOCK ENTRY FEE@OK CITY	\$ 300.00	OPERATING
VISA	T.GILLESPIE 12/4/25	12/4/2025	JUDGING RECRUIT MEAL@REFZ	\$ 53.78	OPERATING
VISA	VISA#1 12/4/25	12/4/2025	AMAZON/LIBRARY SUPPLIES	\$ 136.10	OPERATING
VISA	VISA#1 12/4/25	12/4/2025	PAMPA MKB ROOM 101 FLOORING	\$ 2,219.33	OPERATING
VISA	VISA#1 12/4/25	12/4/2025	CARE CLOSET SUPPLIES	\$ 14.20	OPERATING
VISA	VISA#1 12/4/25	12/4/2025	STU.SVC BULLDOG METAL WALL ART	\$ 115.97	OPERATING

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VISA	VISA#1 12/4/25	12/4/2025	BRUNO/NARCAN IF STU.OVERDOSE	\$ 891.16	OPERATING
VISA	VISA#1 12/4/25	12/4/2025	AMAZON/RFO CLIPBOARDS	\$ 36.87	OPERATING
VISA	VISA#4 12/4/25	12/4/2025	EQUINE TEAM@FT.WORTH 11/19-22	\$ 525.01	OPERATING
VISA	VISA#4 12/4/25	12/4/2025	EQUINE OKC ENTRY FEES	\$ 125.00	OPERATING
Teagan Elaine Taylor	00010550	12/5/2025	Check Refund	\$ 770.00	OPERATING
Wyatt Douglas Williams	00010551	12/5/2025	Check Refund	\$ 5,700.00	OPERATING
Martin Elias Farias	00010552	12/5/2025	Check Refund	\$ 50.00	OPERATING
Wyatt James Warneke	00010553	12/5/2025	Check Refund	\$ 2,722.00	OPERATING
Levi Wayne Whatley	00010554	12/5/2025	Check Refund	\$ 105.00	OPERATING
Alie Rae Sator	00010555	12/5/2025	Check Refund	\$ 2,000.00	OPERATING
TX.COMPTROLLER OF PUBLIC ACCTS	NOV 2025 SALES TAX	12/5/2025	NOV 2025 SALES TAX	\$ 48.32	OPERATING
TG FUELS	00010556	12/8/2025	CC GROUNDS DIESEL & UNLEADED	\$ 1,395.47	OPERATING
AUTOMATIC PAYROLL SYSTEMS, INC.	NOV 2025 PAYROLL SVC	12/9/2025	NOV 2025 PAYROLL SVC	\$ 2,466.75	OPERATING
AB-STUDENT SERVICE	00010557	12/10/2025	BRANDI/REGALIA FOR GRADUATION	\$ 210.86	OPERATING
AMARILLO GLOBE NEWS	00010558	12/10/2025	CC LIBRARY NEWSPAPER RENEWAL	\$ 459.04	OPERATING
AMERICAN MEAT SCIENCE ASSOC	00010559	12/10/2025	MEATS SPRING ENTRY FEES	\$ 1,080.00	OPERATING
AMIE DAWN SEAL	00010560	12/10/2025	REIMB/CHILDRESS COSMO SUPPLIES	\$ 44.14	OPERATING
ARMSTRONG MCCALL	00010561	12/10/2025	CHILDRESS COSMO SUPPLIES	\$ 152.00	OPERATING
AWESOME WATER SOLUTIONS	00010562	12/10/2025	REPAIR KNORPP HOT WATER HEATER	\$ 254.59	OPERATING
BIG INNING, INC. SCHRODER BASEBALL	00010563	12/10/2025	2 DOZEN SOFBALL GAME BALLS	\$ 218.00	OPERATING
BRAD BRIDGES HORSESHOEING	00010564	12/10/2025	HORSESHOEING KATY	\$ 125.00	OPERATING
BRITNEY FIELDS	00010565	12/10/2025	SB TEAM MEDIA DAY PHOTO	\$ 350.00	OPERATING
BSN SPORTS	00010566	12/10/2025	MBB UNIFORMS	\$ 8,714.13	OPERATING
BSN SPORTS	00010566	12/10/2025	SB HOODIES & T'SHIRTS	\$ 2,597.00	OPERATING
CARUTH PROTECTION SVC'S LLC	00010567	12/10/2025	CHILDRESS DOOR SECURITY ALARMS	\$ 584.55	OPERATING

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CLARENDON COLLEGE FOUNDATION	00010568	12/10/2025	CENTURY CLUB/2 F ARTS CHAIRS	\$ 1,000.00	OPERATING
COLIN CROMEENS	00010569	12/10/2025	MBB OFFICIAL 11/30/2025	\$ 200.00	OPERATING
DONALD WEEMES	00010570	12/10/2025	WBB OFFICIAL 12/4/2025	\$ 200.00	OPERATING
GRAPHIC INK	00010571	12/10/2025	50 CAPS FOR BOOKSTORE	\$ 750.00	OPERATING
GRAY COUNTY AUDITOR	00010572	12/10/2025	PAMPA BOND PMT AGENT FEE 2025	\$ 1,125.00	OPERATING
NICHOLAS E. GARZA	00010573	12/10/2025	MBB OFFICIAL 12/5/2025	\$ 200.00	OPERATING
O'REILLY AUTO PARTS	00010574	12/10/2025	PAMPA MOWER CARB/CLEANER	\$ 9.38	OPERATING
O'REILLY AUTO PARTS	00010574	12/10/2025	CDL TRAILER BREAKS/ANTIFREEZE	\$ 201.86	OPERATING
PARADISE BROADCASTING	00010575	12/10/2025	STAMPEDE RADIO ADS	\$ 1,500.00	OPERATING
PRIMO BRANDS	00010576	12/10/2025	NOV25/CHIL BOTTLE WATER & DISP	\$ 82.44	OPERATING
SHALMARIE PERMENTER	00010577	12/10/2025	WBB OFFICIAL 12/4/2025	\$ 200.00	OPERATING
SIGMA-ALDRICH INC	00010578	12/10/2025	CHEMISTRY LAB SUPPLIES	\$ 368.80	OPERATING
SOUTHWESTERN ELECTRIC POWER	00010579	12/10/2025	DEC 2025 VOTECH ELECTRIC	\$ 96.04	OPERATING
SOUTHWESTERN ELECTRIC POWER	00010579	12/10/2025	DEC25 PRES SHOP ELECTRIC	\$ 11.48	OPERATING
SOUTHWESTERN ELECTRIC POWER	00010579	12/10/2025	DEC25 PRES HOUSE ELECTRIC	\$ 174.14	OPERATING
SOUTHWESTERN ELECTRIC POWER	00010579	12/10/2025	DEC25 BB WELL/REGENTS	\$ 182.25	OPERATING
TASB, INC	00010580	12/10/2025	FY 2026 TASB MEMBERSHIP	\$ 1,800.00	OPERATING
TAVEN WHITE	00010581	12/10/2025	MBB OFFICIAL 11/20/2025	\$ 200.00	OPERATING
THE PAMPA NEWS	00010582	12/10/2025	PRES OFFICE/PAMPA NEW RENEWAL	\$ 150.00	OPERATING
THE PLAZA RESTAURANT I,II,III	00010583	12/10/2025	CHRISTMAS PARTY/FAJITA BAR	\$ 1,888.15	OPERATING
TREVER PHILLIPS	00010584	12/10/2025	MBB OFFICIAL 11/2/2025	\$ 200.00	OPERATING
TEXAS RESTAURANT EQUIPMENT XCH	00010585	12/10/2025	CAFETERIA DEEP FRYER & INSTALL	\$ 1,660.70	OPERATING
VEXUS FIBER	00010586	12/10/2025	DEC 2025 PAMPA FIBER OPTIC	\$ 323.32	OPERATING
WARD'S NATURAL SCIENCE EST,LLC	00010587	12/10/2025	CHEMISTRY LAB SUPPLIES	\$ 178.96	OPERATING
XCEL ENERGY	00010588	12/10/2025	NOV 2025 PAMPA WELL ELECTRIC	\$ 28.46	OPERATING

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ACE HARDWARE PAMPA, LLC.	EFT000000003792	12/10/2025	ICT MELT PAMPA CAMPUS	\$ 103.93	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003792	12/10/2025	PAMPA MAINT DEPT TOOLS	\$ 27.98	OPERATING
ALLSTATE SECURITY INDUSTRIES, INC.	EFT000000003793	12/10/2025	CC SECURITY WE 11/24-30/25	\$ 531.00	OPERATING
AMA TECHTEL COMMUNICATIONS	EFT000000003794	12/10/2025	DEC 2025 PAMPA T-1 LINE	\$ 362.64	OPERATING
AquaOne	EFT000000003795	12/10/2025	NOV25/CC BOTTLE WATER & DISPEN	\$ 97.98	OPERATING
BRAXTON BATES	EFT000000003796	12/10/2025	MBB OFFICIAL 11/2/2025	\$ 200.00	OPERATING
BRAXTON BATES	EFT000000003796	12/10/2025	MBB OFFICIAL 11/20/2025	\$ 200.00	OPERATING
BRAXTON BATES	EFT000000003796	12/10/2025	MBB OFFICIAL 12/5/2025	\$ 200.00	OPERATING
CINTAS CORPORATION #491	EFT000000003797	12/10/2025	NOV 2025 CC MAINT UNIFORMS	\$ 185.12	OPERATING
CINTAS CORPORATION #491	EFT000000003797	12/10/2025	NOV 2025 DOUG KIDD UNIFORMS	\$ 66.28	OPERATING
CINTAS CORPORATION #491	EFT000000003797	12/10/2025	NOV 2025 CHRIS UNIFORMS	\$ 73.88	OPERATING
CORNELL'S COUNTRY STORE	EFT000000003798	12/10/2025	LEC STOCK FEED/WATER TANK	\$ 1,075.14	OPERATING
DOCUMENT SHREDDING & STORAGE	EFT000000003799	12/10/2025	NOV 2025 AMARILLO SHREDDING	\$ 41.60	OPERATING
DOCUMENT SHREDDING & STORAGE	EFT000000003799	12/10/2025	NOV 2025 PAMPA SHREDDING	\$ 83.20	OPERATING
DOCUMENT SHREDDING & STORAGE	EFT000000003799	12/10/2025	NOV 2025 DCHILDRESS SHREDDING	\$ 83.20	OPERATING
DOCUMENT SHREDDING & STORAGE	EFT000000003799	12/10/2025	NOV 2025 CC SHREDDING	\$ 124.80	OPERATING
DONLEY APPRAISAL DIST.	EFT000000003800	12/10/2025	1qtr25 APPRAISAL FEES	\$ 10,107.75	OPERATING
DYNAVISTICS HOLDINGS, LLC	EFT000000003801	12/10/2025	NOV 2025 GP SUPPORT	\$ 1,102.50	OPERATING
GRAY COUNTY	EFT000000003802	12/10/2025	PAMPA SP-26 BOND INTEREST PMT	\$ 29,643.75	OPERATING
GRAY COUNTY APPRAISAL DIST.	EFT000000003803	12/10/2025	1ST QTR 2025 APPRAISAL FEES	\$ 5,968.71	OPERATING
GREAT WESTERN DINING SERVICE	EFT000000003804	12/10/2025	BOARD BILLING WE 12/3/2025	\$ 10,209.30	OPERATING
GREAT WESTERN DINING SERVICE	EFT000000003804	12/10/2025	50 STUDENT MEALS 11/26,29/30	\$ 2,363.00	OPERATING
HERRING NATIONAL BANK	EFT000000003805	12/10/2025	NOV 2025 REFUND FEES	\$ 17.90	OPERATING
HONDO SCHAEFFER	EFT000000003806	12/10/2025	MBB OFFICIAL 11/2/2025	\$ 200.00	OPERATING
HONDO SCHAEFFER	EFT000000003806	12/10/2025	MBB OFFICIAL 11/30/2025	\$ 200.00	OPERATING

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HONDO SCHAEFFER	EFT0000000003806	12/10/2025	MBB OFFICIAL 11/20/2025	\$ 200.00	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003807	12/10/2025	NOV 2025 CC MAINT SUPPLIES	\$ 218.80	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003807	12/10/2025	NOV25/CC CUSTODIAL SUPPLIES	\$ 73.96	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003807	12/10/2025	NOV 2025 CC GROUNDS SUPPLIES	\$ 157.47	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003807	12/10/2025	NOV 2025 CC AUTO DEPT SUPPLIES	\$ 90.37	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003807	12/10/2025	PARTS/REPAIR LEC FLATBED	\$ 34.56	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003807	12/10/2025	NOV 2025 CC IT SUPPLIES	\$ 6.59	OPERATING
LOWE'S PAY & SAVE INC	EFT0000000003807	12/10/2025	CARE CLOSET/FOOD & WATER	\$ 21.61	OPERATING
MIKE YELL	EFT0000000003808	12/10/2025	MBB OFFICIAL 12/5/2025	\$ 200.00	OPERATING
MODERN CAMPUS USA, INC.	EFT0000000003809	12/10/2025	CMS WEBSITE SEARCH LICENSE	\$ 3,150.00	OPERATING
NATHAN SULLIVAN	EFT0000000003810	12/10/2025	WBB OFFICIAL 12/4/2025	\$ 200.00	OPERATING
QUILL CORPORATION #2169750	EFT0000000003811	12/10/2025	EVIE PRINTER CARTRIDGE	\$ 167.43	OPERATING
QUILL CORPORATION #2169750	EFT0000000003811	12/10/2025	5 CASES COPY PAPER @CC	\$ 214.95	OPERATING
PDQ INTERMEDIATE, INC.	EFT0000000003812	12/10/2025	401 SMARTDEPLOY PRO LICENSES	\$ 8,180.40	OPERATING
THE CLARENDON ENTERPRISE	EFT0000000003813	12/10/2025	NOV25 WEB/STAMPEDE RODEO SUPP	\$ 2,639.80	OPERATING
TIRE WORKS TIRE PROS	EFT0000000003814	12/10/2025	FLATS ON CDL SEMI & TRAILER	\$ 91.70	OPERATING
VISA	CHILDRESS 12/11/2025	12/11/2025	STACY HATFIELD/COSMO MASTER ED	\$ 528.12	OPERATING
VISA	PAMPA 12/11/2025	12/11/2025	PAMPA ROACH RUN FUEL	\$ 17.85	OPERATING
VISA	PAMPA 12/11/2025	12/11/2025	PAMPA STUDENT FINALS/MEAL	\$ 172.85	OPERATING
VISA	PAMPA 12/11/2025	12/11/2025	PAMPA PRISONER WORKERS MEAL	\$ 116.38	OPERATING
VISA	VISA#3 12/11/25	12/11/2025	BULLDOG SUCCESS CTR SNACKS	\$ 239.09	OPERATING
VISA	VISA#3 12/11/25	12/11/2025	BULLDOG SUCCESS CTR SNACKS	\$ 81.10	OPERATING
VISA	VISA#4 12/11/25	12/11/2025	EQUINE@OKC 11/29-12/3/25	\$ 843.29	OPERATING
VISA	B.COCHRAN 12/12/25	12/12/2025	MBB DEC 2025 TEAM MEAL	\$ 145.09	OPERATING
VISA	B.COCHRAN 12/12/25	12/12/2025	MBB RECRUIT MEAL@ALTUS OK	\$ 19.95	OPERATING

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VISA	L.ALEXANDER 12/12/25	12/12/2025	SB MEALS@FT WORTH RECRUITING	\$ 42.09	OPERATING
VISA	T.BUCKHAULTS 12/12	12/12/2025	TEX DFW AIRPORT PARKING/MEALS	\$ 64.71	OPERATING
VISA	T.GILLESPIE 12/12/25	12/12/2025	L STOCK ENTRY@SAN ANTONIO	\$ 288.40	OPERATING
VISA	VISA#1 12/12/25	12/12/2025	MBB TAPE FOR WRAPPING	\$ 59.99	OPERATING
VISA	VISA#1 12/12/25	12/12/2025	FLOWERS/LYNN MCKINNEY FUNERAL	\$ 51.75	OPERATING
VISA	VISA#1 12/12/25	12/12/2025	RED/GREEN PLASTIC TABLE CLOTHS	\$ 39.59	OPERATING
VISA	VISA#1 12/12/25	12/12/2025	TABLE RUNNERS/CHRISTMAS PARTY	\$ 81.98	OPERATING
VISA	VISA#1 12/12/25	12/12/2025	FLOWERS/L STOCK FRIEND FUNERAL	\$ 98.33	OPERATING
VISA	VISA#1 12/12/25	12/12/2025	LIBRARY SUPPLIES/AMAZON	\$ 2.26	OPERATING
ANNIE ANDERSON	00010589	12/17/2025	1 TON FEED FOR RODEO	\$ 1,350.00	OPERATING
AWESOME WATER SOLUTIONS	00010590	12/17/2025	WINTERIZE CHILLER@PHELAN HALL	\$ 634.00	OPERATING
BRET FRANKS	00010591	12/17/2025	REIMB NFR SENDOFF DECORATIONS	\$ 131.20	OPERATING
BSN SPORTS	00010592	12/17/2025	WBB TEAM EQUIP & GEAR	\$ 13,230.63	OPERATING
CLARENDON COLLEGE PAMPA CENTER	00010593	12/17/2025	PAMPA PETTY CASH/CDL STU.EXAMS	\$ 134.00	OPERATING
DAKOTA GREER	00010594	12/17/2025	REIMB RECRUITING MEALS & FUEL	\$ 110.03	OPERATING
DANIEL WILLIAM MORGAN	00010595	12/17/2025	REIMB RECRUITING FUEL & MEALS	\$ 106.68	OPERATING
MID AMERICAN RESEARCH CHEMICAL	00010596	12/17/2025	CC DRAIN OPENER & DE-ICER	\$ 721.52	OPERATING
NORTH TEXAS TOLLWAY AUTHORITY	00010597	12/17/2025	MBB TOLLS @DALLAS 11/5/25	\$ 247.20	OPERATING
NORTH TEXAS TOLLWAY AUTHORITY	00010597	12/17/2025	MBB TOLLS 11/13-15@DALLAS	\$ 86.40	OPERATING
OTA-PLATE PAY	00010598	12/17/2025	MBB TOLLS@SEMINOLE OK 12/1/25	\$ 4.03	OPERATING
OTA-PLATE PAY	00010598	12/17/2025	JUDGING TOLLS LOUISVILLE KY	\$ 54.18	OPERATING
TRAVIS BROLLIER	00010599	12/17/2025	200 BALES HAY/DELIVERED TO CC	\$ 15,000.00	OPERATING
WARD'S NATURAL SCIENCE EST,LLC	00010600	12/17/2025	CHEMISTRY LAB SUPPLIES	\$ 21.03	OPERATING
WEST TEXAS A&M UNIVERSITY	00010601	12/17/2025	EQUINE MENS HOTEL@FT WORTH	\$ 310.50	OPERATING
WEST TEXAS A&M UNIVERSITY	00010601	12/17/2025	EQUINE MENS HOTEL@OKC	\$ 236.94	OPERATING

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WEST TEXAS A&M UNIVERSITY	00010601	12/17/2025	EQUINE CAR RENTAL/TULSA OK	\$ 200.00	OPERATING
XCEL ENERGY	00010602	12/17/2025	DEC 2025 AMARILLO ELECTRIC	\$ 531.45	OPERATING
X CROSS X. LTD	00010603	12/17/2025	STAMPEDE HAY FOR RODEO	\$ 1,050.00	OPERATING
X CROSS X. LTD	00010603	12/17/2025	M.RODEO & R.HORSE FEED	\$ 420.00	OPERATING
287 AG, LLC.	EFT000000003815	12/17/2025	M.RODEO & R.HORSE FEED	\$ 1,137.00	OPERATING
287 AG, LLC.	EFT000000003815	12/17/2025	M.RODEO/R.HORSE FEED	\$ 999.65	OPERATING
287 AG, LLC.	EFT000000003815	12/17/2025	MENS RODEO HAY	\$ 1,680.00	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003816	12/17/2025	KNEEPADS/PAMPA FLOOR PROJECT	\$ 33.98	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003816	12/17/2025	CAULK FOR PAMPA FLOOR PROJECT	\$ 15.98	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003816	12/17/2025	PAMPA FLOOR PROJ/COSMO SINK	\$ 109.70	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003816	12/17/2025	PAMPA COSMO SINK PARTS	\$ 10.85	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003816	12/17/2025	KNEEPADS/PAMPA FLOORING PROJEC	\$ 37.14	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003817	12/17/2025	OIL/SUPPLIES CC AUTO DEPT.	\$ 742.50	OPERATING
AEG PETROLEUM, LLC	EFT000000003818	12/17/2025	DEC 2025 CC T-1 LINE	\$ 1,926.99	OPERATING
AMA TECHTEL COMMUNICATIONS	EFT000000003818	12/17/2025	DEC 2025 AMARILLO PHONE	\$ 187.41	OPERATING
AMA TECHTEL COMMUNICATIONS	EFT000000003819	12/17/2025	DEC 2025 CHILDRESS CAMPUS GAS	\$ 1,077.90	OPERATING
ATMOS ENERGY 3052368050	EFT000000003820	12/17/2025	SOD CUTTER RENTAL/CC BASEBALL	\$ 469.50	OPERATING
B & G POWER EQUIPMENT	EFT000000003821	12/17/2025	JAN 2026 AMARILLO BLDG LEASE	\$ 2,050.00	OPERATING
B & H PROPERTIES	EFT000000003822	12/17/2025	DEC 2025 AMARILLO COPIER	\$ 185.50	OPERATING
CANON FINANCIAL SERVICES INC	EFT000000003823	12/17/2025	DEC25/CHRIS GOODELL UNIFORMS	\$ 92.35	OPERATING
CINTAS CORPORATION #491	EFT000000003823	12/17/2025	DEC 2025 DOUG KIDD UNIFORMS	\$ 82.85	OPERATING
CINTAS CORPORATION #491	EFT000000003823	12/17/2025	DEC25/CC MAINT DEPT UNIFORMS	\$ 231.40	OPERATING
CINTAS CORPORATION #491	EFT000000003824	12/17/2025	TEX OCT,NOV,DEC2025 LIONS DUES	\$ 135.00	OPERATING
CLARENDON LIONS CLUB	EFT000000003825	12/17/2025	RODEO MEDS & SUPPLIES	\$ 469.44	OPERATING
CLARENDON VETERINARY SVC, INC..	EFT000000003826	12/17/2025	DYNAVISTICS ANNUAL SOFTWARE	\$ 10,106.45	OPERATING
DYNAVISTICS HOLDINGS, LLC					

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December, 2025

Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
EBSCO SUBSCRIPTION SERVICE	EFT0000000003827	12/17/2025	CC LIBRARY MAGAZINES	\$ 560.84	OPERATING
EAN SERVICES, LLC	EFT0000000003828	12/17/2025	DEC 2025 TEX LEASE CAR	\$ 923.12	OPERATING
EAN SERVICES, LLC	EFT0000000003828	12/17/2025	DEC 2025 FLEET LEASE CAR	\$ 965.08	OPERATING
GREAT WESTERN DINING SERVICE	EFT0000000003829	12/17/2025	BOARD BILLING WE 12/10/25	\$ 20,418.65	OPERATING
NC-SARA	EFT0000000003830	12/17/2025	BRANDI/NC-SARA PARTICIPATION	\$ 2,200.00	OPERATING
PARS	EFT0000000003831	12/17/2025	OCT 2025 PARS SVC FEE	\$ 300.00	OPERATING
PARTS IN GENERAL LLC	EFT0000000003832	12/17/2025	REPAIR CDL TRAILER HOSE LEAK	\$ 34.68	OPERATING
SYNTRIO SOLUTIONS, LLC	EFT0000000003833	12/17/2025	NOV 2025 CHILDRESS PHONE SVC	\$ 211.40	OPERATING
PITNEY BOWES GLOBAL FINANCIAL	EFT0000000003834	12/17/2025	2QTR25/CC POSTAGE MACHINE	\$ 613.17	OPERATING
RUN BUSINESS SOLUTIONS	EFT0000000003835	12/17/2025	FY25-26 MICROSOFT LICENSE	\$ 15,369.69	OPERATING
SPEEDS TIRE UNLIMITED	EFT0000000003836	12/17/2025	TIRE FOR BUS#106	\$ 489.00	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003837	12/17/2025	DEC 2025 ADMIN COPIER & USE	\$ 57.44	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003837	12/17/2025	DEC 2025 LIBRARY COPIER & USE	\$ 26.65	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003837	12/17/2025	DEC 2025 PAMPA COPIER & USE	\$ 95.87	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003837	12/17/2025	DEC 2025 RFO COPIE & USE	\$ 113.81	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003837	12/17/2025	DEC 2025 BAC COPIER	\$ 9.00	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003837	12/17/2025	DEC 2025 STU SVC COPIER & USE	\$ 133.66	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003837	12/17/2025	DEC 2025 NURSING COPIER & USE	\$ 107.94	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003837	12/17/2025	DEC2025 CHILDRESS COPIER & USE	\$ 73.69	OPERATING
TASCOSA OFFICE MACHINES	EFT0000000003837	12/17/2025	DEC 2025 AMARILLO COPIER & USE	\$ 73.29	OPERATING
THE CLARENDON ENTERPRISE	EFT0000000003838	12/17/2025	DEC 2025/WEB & CHRISTMAS ADS	\$ 251.00	OPERATING
BSN SPORTS	00010604	12/19/2025	WBB TRAVEL GEAR	\$ 466.40	OPERATING
BSN SPORTS	00010604	12/19/2025	SHIPPING FOR SOFTBALLS	\$ 60.00	OPERATING
YELLOW CITY PEST CONTROL	00010605	12/19/2025	DEC 2025 CHILDRESS BUG SPRAY	\$ 157.99	OPERATING
Laci E Newlin	00010606	12/19/2025	Check Refund	\$ 177.00	OPERATING

Clarendon College

Checks Written

December, 2025

Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
Chase Allen McCormick	00010607	12/19/2025	Check Refund	\$ 400.00	OPERATING
Maklain Makate Kleemann	00010608	12/19/2025	Check Refund	\$ 250.00	OPERATING
Cooper Ollan Sanchez	00010609	12/19/2025	Check Refund	\$ 2,500.00	OPERATING
Dylan Johnathan Nolan Cook	00010610	12/19/2025	Check Refund	\$ 201.00	OPERATING
Julian Trippe Bell	00010611	12/19/2025	Check Refund	\$ 452.00	OPERATING
VISA	B.FRANKS 12/19/25	12/19/2025	CC STAMPEDE SHIP AWARDS	\$ 12.98	OPERATING
VISA	B.FRANKS 12/19/25	12/19/2025	RODEO DEPT SUPPLIES	\$ 286.00	OPERATING
VISA	B.FRANKS 12/19/25	12/19/2025	RODEO SADDLES/SHIP FOR REPAIRS	\$ 983.12	OPERATING
VISA	B.FRANKS 12/19/25	12/19/2025	BRET/FUEL TO HAUL STOCK	\$ 84.00	OPERATING
VISA	B.FRANKS 12/19/25	12/19/2025	HOTEL/ANNOUNCER NFR SENDOFF	\$ 131.13	OPERATING
ALLSTATE SECURITY INDUSTRIES,INC.	EFT000000003839	12/19/2025	CC SECURITY 12/8-14/2025	\$ 796.50	OPERATING
ALLSTATE SECURITY INDUSTRIES,INC.	EFT000000003839	12/19/2025	CC SECURITY 12/1-7/2025	\$ 1,327.50	OPERATING
CONDLEY AND COMPANY, LLP	EFT000000003840	12/19/2025	FY 2025 AUDIT	\$ 10,000.00	OPERATING
PARTS IN GENERAL LLC	EFT000000003841	12/19/2025	CDL SEMI OIL CHG/FUEL SYS REPA	\$ 3,150.29	OPERATING
SPROUSE SHRADER SMITH PLLC	EFT000000003842	12/19/2025	LEGAL FEES/CONSTRUCTION ANALYS	\$ 390.00	OPERATING
VISA	M.JAMES 12/19/25	12/19/2025	WBB MEAL & BUS FUEL	\$ 299.99	OPERATING
VISA	M.JAMES 12/19/25	12/19/2025	WBB TEAM CHRISTMAS BREAK MEAL	\$ 100.69	OPERATING
VISA	M.JAMES 12/19/25	12/19/2025	LEAH CARE CLOSET SUPPLIES	\$ 186.80	OPERATING
VISA	M.JAMES 12/19/25	12/19/2025	WBB @PHOENIX 12/12-13	\$ 1,751.72	OPERATING
VISA	PAMPA 12/19/25	12/19/2025	PAMPA ROACH RUN FUEL	\$ 23.44	OPERATING
VISA	PAMPA 12/19/25	12/19/2025	PAMPA INMATE MEAL/WORK-FLOOR	\$ 61.75	OPERATING
VISA	VISA#1 12/19/25	12/19/2025	DEC 2025 IT/STARLINK	\$ 260.00	OPERATING
VISA	VISA#1 12/19/25	12/19/2025	2 DESKS FOR DUAL CR. STAFF	\$ 360.98	OPERATING
VISA	VISA#1 12/19/25	12/19/2025	LEAH/CARE CLOSET SUPPLIES	\$ 73.85	OPERATING
VISA	VISA#1 12/19/25	12/19/2025	CC/PAMPA WELD DEPT HEATERS	\$ 1,774.24	OPERATING

Clarendon College
Checks Written
December, 2025

Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
INTERNAL REVENUE SERVICE ERS	IRS 12/5/25 W.STUDY	12/3/2025	IRS 12/5/2025 W.STUDY	\$ 71.12	PAYROLL
	NOV 2025 ERS-HSA	12/3/2025	NOV 2025 ERS HSA	\$ 45.00	PAYROLL
PARS/ACH	NOV 2025 PARS ACH	12/3/2025	NOV 2025 PARS	\$ 1,446.19	PAYROLL
Teacher Retirement System INTERNAL REVENUE SERVICE	NOV 2025 TRS TEXNET	12/3/2025	NOV 2025 TRS TEXNET	\$ 34,214.81	PAYROLL
	IRS 12/10/25 W.STUDY	12/8/2025	IRS 12/10/25 W.STUDY	\$ 15.38	PAYROLL
INTERNAL REVENUE SERVICE	IRS 12/15/25 FT,PT	12/11/2025	IRS 12/15/25 FT,PT	\$ 23,485.38	PAYROLL
INTERNAL REVENUE SERVICE ERS	IRS12/15/25ADJ/OLOAD	12/11/2025	IRS 12/15/25 ADJ/OVERLOAD	\$ 6,414.85	PAYROLL
	NOV25/ERS TEXNET	12/12/2025	NOV 2025 ERS TEXNET	\$ 91,495.92	PAYROLL
Total				\$ 561,596.83	

Clarendon College
Property Tax Summary
December, 2025

Taxing Entity	Base Tax	Delinquent Tax	Penalty/Interest	Attorney Fee	Other Payments	Total Paid	Attorney Fee	Total Recd
Donley County	\$ 106,332.03	\$ 2,005.84	\$ 657.17	\$ 532.73		\$ 109,527.77	\$ 265.92	\$ 109,261.85
Gray County	\$ 246,738.84	\$ 2,455.76	\$ 715.15	\$ 647.47	\$ 118.17	\$ 250,675.39	\$ 647.47	\$ 250,027.92
Childress County	\$ 59,914.90	\$ 953.87	\$ 262.16	\$ 227.45		\$ 61,358.38	\$ 227.45	\$ 61,130.93
Totals	\$ 412,985.77	\$ 5,415.47	\$ 1,634.48	\$ 1,407.65	\$ 118.17	\$ 421,561.54	\$ 1,140.84	\$ 420,420.70

CLARENDON COLLEGE BOARD OF REGENTS MONTHLY INVESTMENT REPORT

12/31/2025

Dec-25

Fund	Type	Purchase Date	Maturity Date	Yield	Book Value 09/01/2025	Market Value 11/30/2025	Income	Maturity	Withdrawals	Additions	Expenses	Accrued Interest	Appreciation (Depreciation)	Market Value 12/31/2025
Endow Restricted 216-21515-1-4	Edward Jones	12/28/2020			\$ 2,255,007.48	\$ 2,278,549.13	\$ 6,633.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,285,182.83
Endow Unrestricted 216-21784-1-8	Edward Jones	2/11/2021			\$ 1,202,809.48	\$ 1,199,178.21	\$ 3,491.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,202,669.67
Operating Account 216-24353	Edward Jones	11/17/2023			\$ 3,282,506.19	\$ 2,964,313.28	\$ 8,630.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,972,944.02
Custodial Account 216-23649-1-9	Edward Jones	3/27/2023		1.51%	\$ 251,656.61	\$ 254,283.99	\$ 740.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 255,024.35
Investment Account 70173087	Herring Bank	4/14/2022		3.9292%	\$ 2,220.42	\$ 2,228.73	\$ 3.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,231.75
Operating Account TX-01-1207-0001	Texas Class	11/1/2024			\$ 1,805,202.83	\$ 3,832,341.70	\$ 12,028.47	\$ -	\$ (500,000.00)	\$ -	\$ -	\$ -	\$ -	\$ 3,344,370.17
					\$ 8,799,403.01	\$ 10,530,895.04	\$ 31,527.75	\$ -	\$ (500,000.00)	\$ -	\$ -	\$ -	\$ -	\$ 10,062,422.79

Summary

Fund	Type	Purchase Date	Maturity Date	Yield	Book Value 09/01/2025	Market Value 11/30/2025	Income	Maturity	Withdrawals	Additions	Expenses	Accrued Interest	Appreciation (Depreciation)	Market Value 12/31/2025
216-21515-1-4	Edward Jones	12/28/2020			\$ 2,255,007.48	\$ 2,278,549.13	\$ 6,633.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,285,182.83
216-21784-1-8	Edward Jones	2/11/2021			\$ 1,202,809.48	\$ 1,199,178.21	\$ 3,491.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,202,669.67
216-24353-1-3	Edward Jones	11/17/2023			\$ 3,282,506.19	\$ 2,964,313.28	\$ 8,630.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,972,944.02
216-23649-1-9	Edward Jones	3/27/2023		1.51%	\$ 251,656.61	\$ 254,283.99	\$ 740.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 255,024.35
70173087	Herring Bank	4/14/2022		3.9292%	\$ 2,220.42	\$ 2,228.73	\$ 3.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,231.75
TX-01-1207-0001	Texas Class	11/1/2024			\$ 1,805,202.83	\$ 3,832,341.70	\$ 12,028.47	\$ -	\$ (500,000.00)	\$ -	\$ -	\$ -	\$ -	\$ 3,344,370.17
					\$ 8,799,403.01	\$ 10,530,895.04	\$ 31,527.75	\$ -	\$ (500,000.00)	\$ -	\$ -	\$ -	\$ -	\$ 10,062,422.79

Insured Bank Deposit

Edward Jones Insured Bank Deposit Account 216-21515-1-4	1.35%	\$232.10
Edward Jones Insured Bank Deposit Account 216-21784-1-8	1.35%	\$1.90
Edward Jones Insured Bank Deposit Account 216-24353-1-3	1.35%	\$0.00
Edward Jones Insured Bank Deposit Account 216-23649-1-9	1.35%	\$1.53

Money Market

PIMCO Government Money Market A - Account 216-21515-1-4	4.14%	\$2,284,950.73
PIMCO Government Money Market A - Account 216-21784-1-8	4.11%	\$1,202,667.77
PIMCO Government Money Market A - Account 216-24353-1-3	4.30%	\$2,972,944.02
PIMCO Government Money Market A - Account 216-23649-1-9	4.48%	\$255,022.82

Dual Credit Review

Completed 15 Credit Hours as Dual Credit Student

- Funding = \$1,500 per student completing 15 credit hours
- TSI Complete
- Learning Framework

Earned an associate degree as Dual Credit Student

- Funding
 - \$3,500 per student earning an associate degree
 - \$4,500 per student earning a high-demand associate degree
- Eliminates transfer funding

Matriculate

- Dual credit students who have not earned an associate degree continue at Clarendon College post-high school.
- Funding
 - Earned an associate degree
 - Transfer
 - \$1,500 per student transferring to a 4-year Texas College/University
- Scholarship Programs
 - Last Dollar

Melissa Woods – Director of Dual Credit

- Visit all ISDs
- Transition to paperless registration
- Dual Credit webpage
- Education for ISD with College Instructors
- Addition of Courses
- New Student Orientation

HS Class of 2022 - Post HS 2022-23

High School	Avg. DE Student Count, All	Fall 2025	HS Pct. Low Income	Took DE Courses	Took DE CTE Courses	% of Students Completed 15 credit hours	# of Students Completed 15 credit hours	# of Students Completing 15 credit hours in 2025	% of Students Earned Associates	# of Students Earned Associates	# of Students Earned Associates in 2025	2022 Class 5% increase in completed 15 credit hours	2022 Class 3% increase in Earned Associate	Fall 2025 5% increase in completed 15 credit hours	Fall 2025 3% increase in Earned Associate	% of Students Matriculate	% of Students Enrolled in College post HS
PAMPA H S	127	214	67%	22%	8%	51%	65	109	6%	8	13	6	3	11	6	16%	62%
CHILDRESS H S	38	109	62%	23%	3%	78%	30	85	5%	2	5	2	1	5	4	21%	89%
CLARENDON H S	32	47	51%	37%	≤2%	75%	24	35	6%	2	3	2	1	3	1	22%	61%
CANADIAN H S	29	42	44%	22%	≤2%												
MEMPHIS H S	22	29	78%	27%	≤2%	55%	12	16	5%	1	1	1	1	1	1	0%	62%
WELLINGTON H S	21	37	71%	30%	≤2%	75%	16	28	0%	0	0	1	1	2	1	16%	79%
WHEELER SCHOOL	18	19	66%	24%	≤2%	53%	10	10	0%	0	0	0	1	1	1	18%	91%
MIAMI SCHOOL	18	24	44%	53%	21%	47%	8	11	0%	0	0	1	1	1	1	0%	70%
SHAMROCK H S	15	24	62%	22%	≤2%	60%	9	14		0	0	1	0	2	1		
MCLEAN SCHOOL	15	22	58%	39%	≤3%	4%	1	1		0	0	0	0	1	1	33%	56%
WHITE DEER H S	12	52	64%	20%	3%	50%	6	26	8%	1	4	1	0	3	2	29%	71%
SILVERTON SCHOOL	12	28	50%	55%	18%	55%	7	15		0	0	0	0	2	1		80%
GROOM SCHOOL	11	9	31%	42%	27%	33%	4	3		0	0	0	0	0	0		
FORT ELLIOTT SCHOOL	10	17	40%	50%	≤4%	70%	7	12	0%	0	0	1	0	1	1	13%	63%
VALLEY SCHOOL	8	14	65%	24%	≤3%	29%	2	4		0	0	1	0	1	0		80%
LEFORS SCHOOL	8	11	79%	29%	≤4%	67%	5	7	13%	1	1	1	0	1	1	0%	0%
KELTON SCHOOL	-2	9	67%	≤7.00%	≤7%												
HEDLEY SCHOOL	-2	5	69%	13%	≤7%												
Totals	392	712					206	376		15	27	18	9	35	22		
Total Funding Increase												\$27,000.00	\$31,500.00	\$52,500.00	\$77,000.00		
DE = Dual Enrollment/Dual Credit																	
Funding																	
\$1,500 for completed 15 credit hours																	
\$3,500 or \$4,500 for Earned Associate																	
\$1,500 for transfer to a Texas 4-year College/University																	

Senate Bill 37

Implementation of Core Curriculum, Program and Degree Reviews

By the Clarendon College Board of Regents

Board Review of Core Curriculum

1. Establish a Curriculum Committee
 - a. Gather data
 - b. Conduct the review
2. Committee Report on Review
 - a. Additions
 - b. Deletions
3. Board Authorization
 - a. Implement changes
 - b. Take no action

Board Review of Degrees and Programs

1. Establish a Curriculum Committee
 - a. Gather data on student success
 - b. Review 1/4 of all programs annually by no later than April 30.
2. Committee Report on Review
 - a. Change
 - b. Closure
3. Board Action
 - a. Authorize changes
 - b. Take no action

Agenda Attachments For Action Items

(Updates)

Clarendon College
Information Technology Services (CLARENDON COLLEGE-IT)
Data Backup and Recovery Policy:

PURPOSE:

The purpose of the Data Backup Policy is to manage and secure backup and restoration processes and the media employed within these processes; prevent the loss of data in the case of administrator error or corruption of data, system failure, or disaster; and ensure periodic restoration of data to confirm it is recoverable in a usable form.

SCOPE:

The Clarendon College Data Backup policy applies to all data owners, data custodians, system administrators, and Clarendon College IT staff who install, operate, or maintain Clarendon College's information technology resources.

POLICY STATEMENT:

1. Clarendon College-IT System Administrators are responsible for backing up Clarendon College-IT-managed servers and must implement a tested and auditable process to facilitate recovery from data loss.
2. All departments should store data on the network rather than local storage (e.g., PC or Mac hard drive). Clarendon College-IT does not back up local storage and will be the data owner's responsibility.
3. Clarendon College-IT will perform timely data backups of all Clarendon College-IT-managed servers containing critical data for the abovementioned purposes.
 - a. Individual drives (redirected folders and mapped drives) and email will be retained for 90 days.
 - b. All other data, such as Enterprise Application Data (e.g., CAMS Enterprise, Dynamics GP, and SQL data) and shared storage backups, will be retained for 90 days (server backups).
 - c. Clarendon College will not be responsible for data stored on non-Clarendon College cloud storage systems (e.g., OneDrive), and data will be subject to that vendor's retention terms of service.
 - d. Cloud retention of all data backups is 90 days.
 - e. Learning Management System (LMS) backups are retained locally to the LMS for 30 days after the end of a term. They are then copied to the College's local server for retention for at least 90 days (can change retention on whatever server the LMS data is backed up to if we need to.)
4. Determining which data and information is deemed 'critical' (e.g., confidential data and other data considered to be of institutional value) is the responsibility of the Data Owner under the Data Classification Policy. Data that the Data Owner identifies as non-critical may be excluded from this policy.
 - a. Alternative backup schedules and media management may be requested by the data owner, commensurate with the criticality of the data and the

- b. capabilities of the tools used for data storage.
5. Records retention is the responsibility of the Data Owner. The Clarendon College-IT backups are not intended to fulfill the retention requirements and are not customized for the varying retention periods.
6. Monthly backup data will be stored in a location that is physically different from the original data source.
7. Verification must be performed regularly by restoring backed-up data as defined by the system's Clarendon College-IT backup procedures document.
8. Procedures for backing up critical data and testing the procedures must be documented. Such procedures must include, at a minimum, for each type of data:
 - a. A definition of the specific data to be backed up.
 - b. The backup method (full backup, incremental backup, differential, mirror, or a combination).
 - c. The frequency and time of data backup.
 - d. The number of generations of backed-up data to be maintained (both on-site and off-site).
 - e. The responsible individual(s) for data backup.
 - f. The storage site(s) for the backups.
 - g. The storage media to be used.
 - h. The naming convention for the labels on storage media.
 - i. Any requirements concerning the data backup archives.
 - i. The data transport modes.
 - j. For data transferred during any backup process, end-to-end.
 - k. Security of the transmission path must be ensured for confidential data.
 - l. The recovery of backed-up data.
 - i. Processes must be maintained, reviewed, and updated periodically to account for new technology, business changes, and migration of applications to alternative platforms.
 - m. The destruction of obsolete backup media as described in Clarendon College Media Sanitization Policy.
 - n. A detailed description of the Clarendon College backup procedures is noted in the CC Backup Addendum 2025.docx document.
9. Backup Schedule

The following table represents the approved critical data, backup schedule, and data retention:

Server/Host	Data Description	Recovery Points	Local Retention	Offsite Retention	Offsite Replication
Server1	Accounting Database (GP/SQL)	Hourly 24-hrs day	90 Rolling Days	90 Rolling Days	Hourly 24-hrs day
Server2	File shares	Hourly 24-hrs day	90 Rolling Days	90 Rolling Days	Hourly 24-hrs day
Server3	AD / Security	Hourly 24-hrs day	90 Rolling Days	90 Rolling Days	Hourly 24-hrs day

Server4	Terminal Server	Hourly 24-hrs day	90 Rolling Days	90 Rolling Days	Hourly 24-hrs day
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DEFINITIONS:

Clarendon College IT: The department or any company working on behalf of the Clarendon College IT Department is responsible for maintaining and supervising the Clarendon College IT infrastructure.

Cloud Storage: A service model in which data is maintained, managed, backed up remotely, and made available to users over the Internet.

Incremental Backup: A backup containing only the files that have changed since the most recent backup (either full or incremental). The advantage of this is quicker backup times, as only changed files need to be saved. The disadvantage is longer recovery times, as the latest full backup and all incremental backups up to the date of data loss need to be restored.

Full Backup: A backup of all (selected) files on the system. In contrast to a drive image, this does not include the file allocation tables, partition structure, and boot sectors.

Disk Image: Single file or storage device containing the complete contents and structure representing a data storage medium or device, such as a hard drive, tape drive, floppy disk, CD/DVD/BD, or USB flash drive.

Site-to-Site Backup: Backs up data over the internet to an off-site location under the user's control. It is similar to remote backup, except that the data owner maintains control of the storage location.

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 1.3. This policy was reviewed by Will Thompson, Vice President of IT, on January 7, 2026.

Appendix A: Identification of Critical Applications

The following is a list of critical software and data for Clarendon College, detailing its importance to current operations and backup disposition.

Importance	Application Name	Data Type	Business Impact	Backup	Sys Location	Backup Location
1	Server Systems	Virtual Server Instances	Very Critical	Yes	On-Site	On-Site/Cloud
1	CAMS Enterprise	Student Information System	Very Critical	Yes	On-Site	On-Site/Cloud
2	ED Express	Financial Aid	Critical	Yes, Data Only	On-Site	On-Site/Cloud
2	ED Connect	Financial Aid	Critical	Yes, Data Only	On Site	On Site/Cloud
3	OpenLMS	Learning Management System	Critical	Yes	Cloud	On Site/Cloud
3	Dynamics GP	Accounting	Critical	Yes	On Site	On Site/Cloud
3	Pearson Vue	Testing	Critical	Yes	On Site	On Site
4	Shared Folders	Various	Critical	Yes	On Site	On Site/Cloud
4	User Directories	Various	Critical	Yes	On Site	On Site/Cloud
5	Microsoft Office	Various	Critical	No	On Site	N/A
6	Other User Apps	Various	Moderate	No	On Site	N/A

The Clarendon College Board of Regents approved this policy on _____, version 1.3. This policy was reviewed by Will Thompson, Vice President of IT, on January 7, 2026.

Clarendon College
Information Technology Services (CLARENDON COLLEGE-IT)
Data Backup and Recovery Policy:

PURPOSE:

The purpose of the Data Backup Policy is to manage and secure backup and restoration processes and the media employed within these processes; prevent the loss of data in the case of administrator error or corruption of data, system failure, or disaster; and ensure periodic restoration of data to confirm it is recoverable in a useable form.

SCOPE:

The Clarendon College Data Backup policy applies to any data owner, data custodian, system administrator, and Clarendon College-IT staff that installs, operates, or maintains Clarendon College information technology resources. Appendix A of this policy shows a schematic diagram of the backup process.

POLICY STATEMENT:

1. Clarendon College-IT System Administrators are responsible for backing up Clarendon College-IT-managed servers and must implement a tested and auditable process to facilitate recovery from data loss.
2. All departments should store data on the network rather than local storage (e.g., PC or Mac hard drive). Clarendon College-IT does not back up local storage and will be the data owner's responsibility.
3. Clarendon College-IT will perform timely data backups of all Clarendon College-IT-managed servers containing critical data for the abovementioned purposes.
 - a. Individual drives (redirected folders and mapped drives) and email will be retained for 90 days.
 - b. All other data, such as Enterprise Application Data (e.g., CAMS Enterprise, Dynamics GP, and SQL data) and shared storage backups, will be retained for 30 days.
 - c. Clarendon College will not be responsible for data stored on non-Clarendon College cloud storage systems (e.g., OneDrive), and data will be subject to that vendor's retention terms of service.
 - d. Cloud retention of all data backups is 30 days.
 - e. Learning Management System (LMS) backups are retained locally to the LMS for 30 days after the end of a term. They are then copied to the College's local server for retention for at least one year.
4. Determining which data and information is deemed 'critical' (e.g., confidential data and other data considered to be of institutional value) is the responsibility of the Data Owner under the Data Classification Policy. Data the Data Owner identifies as non-critical may be excluded from this policy.
 - a. Alternative backup schedules and media management may be requested by the data owner commensurate with the criticality of the data and the

- b. capabilities of the tools used for data storage.
5. Records retention is the responsibility of the Data Owner. The Clarendon College-IT backups are not to be used to satisfy the retention of records and are not customized for all the varying retention periods.
 6. Monthly backup data will be stored in a location that is physically different from the original data source.
 7. Verification must be performed regularly by restoring backed-up data as defined by the system's Clarendon College-IT backup procedures document.
 8. Procedures for backing up critical data and testing the procedures must be documented. Such procedures must include, at a minimum, for each type of data:
 - a. A definition of the specific data to be backed up.
 - b. The backup method (full backup, incremental backup, differential, mirror, or a combination).
 - c. The frequency and time of data backup.
 - d. The number of generations of backed-up data to be maintained (both on-site and off-site).
 - e. The responsible individual(s) for data backup.
 - f. The storage site(s) for the backups.
 - g. The storage media to be used.
 - h. The naming convention for the labels on storage media.
 - i. Any requirements concerning the data backup archives.
 - i. The data transport modes.
 - j. For data transferred during any backup process, end-to-end.
 - k. K. Security of the transmission path must be ensured for confidential data.
 - l. The recovery of backed-up data.
 - i. Processes must be maintained, reviewed, and updated periodically to account for new technology, business changes, and migration of applications to alternative platforms.
 - m. The destruction of obsolete backup media as described in Clarendon College Media Sanitization Policy.

9. Backup Schedule

The following table represents the approved critical data, backup schedule, and data retention:

Server/Host	Data Description	Recovery Points	Local Retention	Offsite Retention	Offsite Replication
Server1	Accounting Database (GP/SQL)	Hourly 24-hrs day	30 Rolling Days	3 Rolling Days	Update from 1 AM Nightly / SC Cloud to Hourly 24-hrs day
Server2	File shares	Hourly 24-hrs day	30 Rolling Days	3 Rolling Days	Update from 1 AM Nightly / SC Cloud to Hourly 24-hrs day
Server3	AD / Security	Hourly 24-hrs day	30 Rolling Days	3 Rolling Days	Update from 1 AM Nightly / SC Cloud to Hourly 24-hrs day
Server4	Terminal Server	Hourly 24-hrs day	30 Rolling Days	3 Rolling Days	Update from 1 AM Nightly / SC Cloud to Hourly 24-hrs day

DEFINITIONS:

Clarendon College IT: The department or any company working on behalf of the Clarendon College IT Department is responsible for maintaining and supervising the Clarendon College IT infrastructure.

Cloud Storage: A service model in which data is maintained, managed, backed up remotely, and made available to users over the Internet.

Incremental Backup: A backup containing only the files that have changed since the most recent backup (either full or incremental). The advantage of this is quicker backup times, as only changed files need to be saved. The disadvantage is longer recovery times, as the latest full backup and all incremental backups up to the date of data loss need to be restored.

Full Backup: A backup of all (selected) files on the system. In contrast to a drive image, this does not include the file allocation tables, partition structure, and boot sectors.

Disk Image: Single file or storage device containing the complete contents and structure representing a data storage medium or device, such as a hard drive, tape drive, floppy disk, CD/DVD/BD, or USB flash drive.

Site-to-Site Backup: Backup, over the internet, to an offsite location under the user's control. It is similar to remote backup, except that the data owner maintains control of the storage location.

Related Policies, References and Attachments:

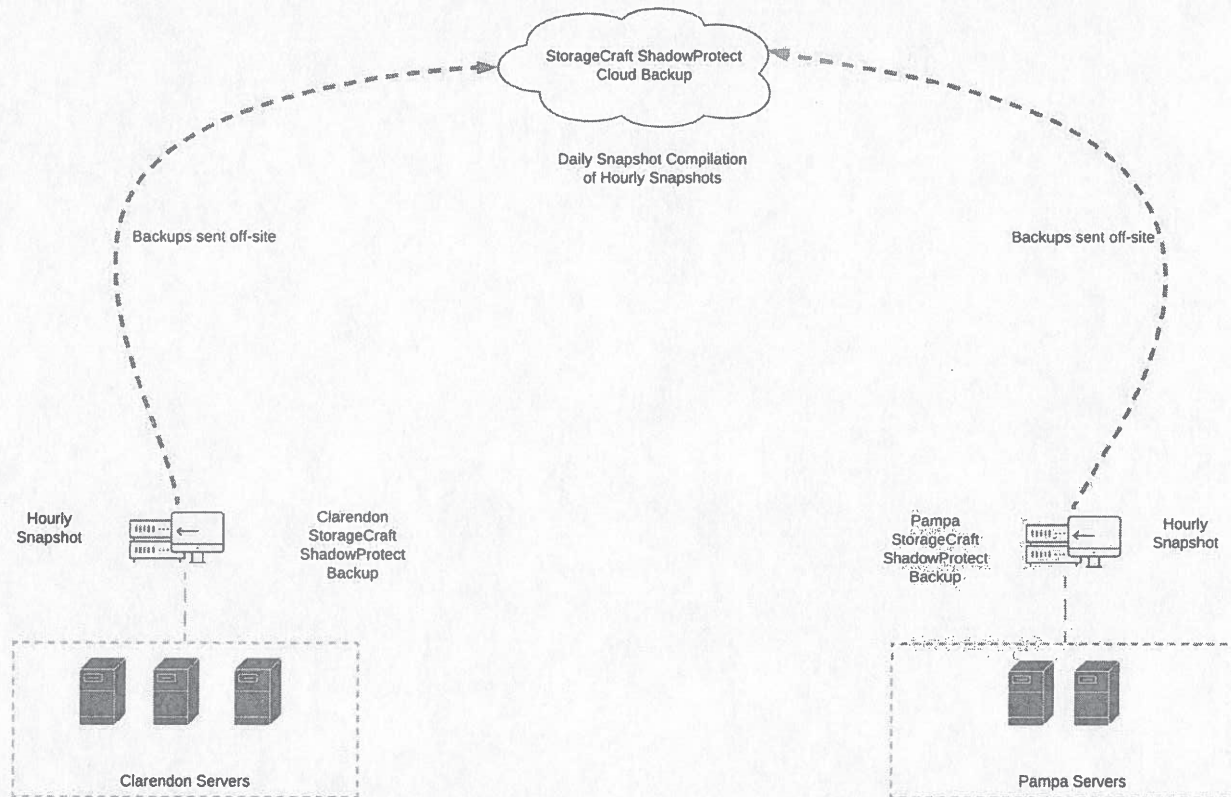
An index of approved Clarendon College-IT policies can be found on the Clarendon College Information Technology Services Policies website at <https://www.clarendoncollege.edu/information-technology>.

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 March 27, 2025, version 1.2. This policy was reviewed by Will Thompson, Vice President of IT, on February 17, 2025.

Appendix A

The diagram below depicts a schematic diagram of the Clarendon College backup system.



The Clarendon College Board of Regents approved this policy on March 27, 2025, version 1.2. This policy was reviewed by Will Thompson, Vice President of IT, on February 17, 2025.

Appendix B: Identification of Critical Applications

The following is a list of critical software and data for Clarendon College and its importance to date-to-date operations and backup disposition.

Importance	Application Name	Data Type	Business Impact	Backup	Sys Location	Backup Location
1	Server Systems	Virtual Server Instances	Very Critical	Yes	On-Site	On-Site/Cloud
1	CAMS Enterprise	Student Information System	Very Critical	Yes	On-Site	On-Site/Cloud
2	ED Express	Financial Aid	Critical	Yes, Data Only	On-Site	On-Site/Cloud
2	ED Connect	Financial Aid	Critical	Yes, Data Only	On Site	On Site/Cloud
3	OpenLMS	Learning Management System	Critical	Yes	Cloud	On Site/Cloud
3	Dynamics GP	Accounting	Critical	Yes	On Site	On Site/Cloud
3	Pearson Vue	Testing	Critical	Yes	On Site	On Site
4	Shared Folders	Various	Critical	Yes	On Site	On Site/Cloud
4	User Directories	Various	Critical	Yes	On Site	On Site/Cloud
5	Microsoft Office	Various	Critical	No	On Site	N/A
6	Other User Apps	Various	Moderate	No	On Site	N/A

The Clarendon College Board of Regents approved this policy on March 27, 2025, version 1.2. This policy was reviewed by Will Thompson, Vice President of IT, on February 17, 2023.

Employee Election of Confidentiality:

Pursuant to **Texas Government Code §552.024**, employees may elect in writing to keep certain personal information confidential, including home address, home telephone number, Social Security number, and information that reveals whether the employee has family members. Elections must be submitted through the Human Resources Office and apply prospectively.

Rewritten Catalog Excerpt

DIRECTORY INFORMATION

Clarendon College is required to give public notice of the categories of information the College has designated as **“directory information.”** This information is as follows: the student’s name, date of birth, address, major field of study, participation in officially recognized activities and sports, dates of attendance, degrees and awards received, email address- personal and college issued, student classification, and enrollment status.

After each regularly scheduled registration, a period of ten (10) working days will be provided for each registrant to indicate that any or all of the above information is not to be released to anyone outside of the College. The student may indicate the item(s) not to be released by completing the appropriate form in the Registrar’s Office.

Student Directory Information Policy

Clarendon College designates certain student information as **Directory Information** in accordance with the **Family Educational Rights and Privacy Act (FERPA)**. Directory Information consists of information that would not generally be considered harmful or an invasion of privacy if disclosed.

Student Directory Information Includes:

- Student name
- Date of Birth
- Mailing Address
- Email address- Personal and College Issued
- Major field of study
- Student classification
- Enrollment status (full-time or part-time)
- Dates of attendance
- Participation in officially recognized activities and sports
- Degrees, honors, and awards received

Non-Directory Student Information:

The following information is **not considered directory information** and will not be released without the student's written consent:

- Telephone number
- Place of birth
- Photograph
- Weight and height
- Previous educational institutions attended

Restricting Release of Student Directory Information:

After each regularly scheduled registration period, students are provided ten (10) working days to request that any or all directory information not be released to parties outside the

College. Students may submit a written request to restrict directory information through the Registrar's Office. Restrictions remain in effect until revoked by the student in writing.

Employee Directory Information Policy

Clarendon College designates certain employee information as **Employee Directory Information**. Employee Directory Information consists of information that would not generally be considered harmful or an invasion of personal privacy if disclosed. In accordance with the **Texas Public Information Act (Texas Government Code, Chapter 552)**, certain employee information may be subject to public disclosure unless otherwise excepted by law.

Employee Directory Information Includes:

- Employee name
- Job title
- Department or program assignment
- Office location
- College-issued email address
- College-issued telephone number
- College-issued mailing address
- Employment status (full-time or part-time)
- Dates of employment

Non-Directory (Confidential) Employee Information:

The following information is **not considered directory information** and will not be released except as permitted or required by law:

- Home address and personal telephone number
- Personal email address
- Date of birth
- Social Security number
- Employee identification numbers
- Emergency contact information
- Medical, insurance, or benefit-related information
- Performance evaluations or disciplinary records

FY 2027 Estimated Funding Worksheet – Board of Regents

This worksheet reflects the student counts used in the FY 2027 Community College Funding (CCF) model. Please enter current actuals and projected totals for the full fiscal year.

Funding Area	FY 2026 Funding by Student Award	Current Actuals	Projected FY Total
15 SCH Dual Credit (\$3,500)	217		
GAI Transfer with 15 SCH (\$3,500)	135		
Institutional Credential Leading to Licensure (\$1,000)	0		
Institutional Credential Leading to Licensure-High Demand Field (\$1,250)	65		
Occupational Skills Award (\$1,000)	4		
Occupational Skills Award- High Demand Field (\$1,250)	0		
Certificate (\$1,750)	24		
Certificate-High Demand Field (\$3,500)	127		
Associate Degree (\$3,500)	122		
Associate Degree-High Demand Field (\$4,500)	24		
CoV-Premium Certificate (\$437)	6		
CoV-Premium Associate Degree (\$875)	5		

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

CLARENDON COLLEGE

Evie Wright

01/07/2026

12/08/2025

to

01/09/2026

Turnover Period

All employees terminated during the selected period will be included in the Total Turnover percentage. Terminated employees must be marked as voluntarily or involuntarily terminated on their employee record to be included in the Voluntary Turnover or Involuntary Turnover percentages, respectively.

Company: CLARENDON COLLEGE

Employees Hired	Job Title	Employee Type	Wage Type	Hire/Rehire Date	Termination Date	Termination Reason
FILIPOVICH, JOSHUA, K(FILOS)	CUST	Full Time	Salary Non-Exempt	12/19/2025		
Employees Terminated	Job Title	Employee Type	Wage Type	Hire/Rehire Date	Termination Date	Termination Reason
CLEMENCE, MACIE, M(CLEMAC)	INSTR	Part Time	Hourly	09/11/2024	01/01/2026	
KIDD, DOUGLAS, R(KIDDOU)	TRANS	Full Time	Salary Non-Exempt	05/01/2007	12/31/2025 - Prev. BOR mtg	
KIDD, NANCY, L(KIDNAN)	AP	Full Time	Salary Non-Exempt	02/16/2006	12/31/2025 - Prev. BOR mtg	
MORROW, JULISSA, (MORJUL)	ADMAS	Full Time	Salary Non-Exempt	01/07/2020	12/31/2025 - Prev. BOR mtg	
WORTHAM, KAREN, A(WORKAR)	CASH	Full Time	Salary Non-Exempt	03/01/2010	12/31/2025 - Prev. BOR mtg	

Company Turnover Information

Starting Employees: 180 Employees Hired: 1 Employees Terminated: 5 Ending Employees: 176 Voluntary Turnover: 2.81% Involuntary Turnover: 0.00% Total Turnover: 2.81%

Reports on Non-Action Items



CLARENDON COLLEGE

Office of the Vice President of IT

Date: January 9, 2026

Subject: Microsoft Dynamics GP

Just prior to the Thanksgiving Holidays, our Microsoft Dynamics GP purchase requisitioning website went offline. Neither we, Dynavistics (GP Support), nor Microsoft could get the site to work again. During the Christmas break, Microsoft elected to close the ticket rather than find a solution. That is not surprising because Microsoft is replacing Dynamics GP with a new product.

The issue only affects our purchase requisition process, which is entered into by our staff. This issue does not affect our Accounting Department. The Accounting Department uses the full version of GP.

As a temporary solution to allow our staff to once again enter purchase requisitions, we have installed the full version of GP on the RDP server. This will enable staff to remotely log in to the network, access GP, and submit their purchase requisitions. By doing this, we will not incur any license costs or other fees. Each GP license costs approximately \$ 2,500. This will not hinder the Accounting Department in its normal accounting functions.

We had planned to replace GP in 2027, after completing the Thesis Elements migration and setup. We did not want to implement two major systems at the same time; however, that is not currently possible. Due to this issue, we will need to initiate the process of finding an alternative to GP. A new accounting system will not only replace the purchase requisition system, but it will also replace all accounting software except for Payroll.

The replacement of GP will involve evaluating possible new systems and issuing a request for proposals. That process itself will take a few months. After a new system is selected, the data from the new system will need to be migrated. Then, that system will need to be connected to Thesis Elements, and all users will require training on the new accounting package. This process could last another 6 months.

Please let me know if there are any questions.

Sincerely,

Will Thompson
Vice President, Information Technology

Volleyball: Team GPA - 3.82

Marcella Alves ****
 Laura Lino dos Santos ****
 Luana Lombardi ****
 Luisa Oliveira ****
 Emily Jaramillo ****
 Kaylee Johnson ****
 Lidia Lindner ****
 Giulia Ribeiro ****
 Roxanne Rodriguez ****
 Leah Garcia ***
 Anabelle Martinez ***
 Kemelly Miecznikoski ***
 Isavel Ramirez ***
 Lavinia Lopes ***
 Jaida Seaberry ***
 Jordan Hardee **
 Sophia Martindale **
 Karizma Trevino **
 Rhianna Miranda

Women's Basketball:

Team GPA - 3.89

Grace Baggett ****
 Paula Carvalho ****
 Camila Posselt ****
 Leslie Ineza ****
 Raissa Espindola Da Silva ****
 Dimitra Manouseli ****
 Laila Manuel ****
 Armanda Sindalawa ****
 Nana Soumah ****
 Delyla Stark ****
 Alyxandria Terrell ****
 Aletha Usanga ****
 Eugenia Ngungo ***
 Valentina Chinhama ***
 Trache Hill ***
 Nuria Muongo ***
 Julianna Dada **
 Nadejda Domingos *
 Tatiana Houston
 Zainab Olalekan

Men's Basketball: Team GPA - 3.46

John Berbano ****
 Koreyan Davis ****
 Luke Sanderson ****
 Kamoni Sieber ****
 Gabriel Artmenko ***
 Uros Romcevic ***
 Chris Shelby ***
 Ayden Silva ***
 Mihailo Stijovic ***
 Enki Diarra-Gentes **
 Brycen Tolson **
 Andi Ahmeti *
 Paris Brandy *
 Ryder Cate *
 Clayton Mosburg *
 Shaqir Pack *
 Alex Gilmore

KEY: **** = 4.0 *** = 3.99-3.75 ** = 3.74-3.5 * = 3.49-3.25 Name only = 3.24-3.0

Baseball: Team GPA - 3.35

Joshua Blanco ****
 Decarlo Delancy ****
 Carlos Gonzalez Lorenzo ****
 Robert Gutierrez ****
 Tadeas Kalcev ****
 Ridge Knight ****
 Bryce Ladreneau ****
 Michael Morton ****
 Zane Overlack ****
 David Rodriguez ****
 Ryan Sidener ****
 Jacob Swinney ****
 Andrew Thornhill ****
 Taylor Valerius ****
 Wander Alvarez Rosario ***
 Paul Bautista Aquino ***
 Pearce Kelly ***
 Zac Leggett ***
 Ian Loeffelholz ***
 Jaden Menjivar ***
 Tygo Rojer ***
 Albert Tejeda Sanchez ***
 Lukas Boone **
 Anthony Minjares **

Softball: Team GPA - 3.29

Bryan Pena Madrid **
 Bryson Ray **
 Talan Robinson-Cardinal **
 Korbin Wale **
 Blake Barlow *
 Jacob McGee *
 Caden Moore *
 Emir Rondon Avila *
 Nikolas Coronado
 Calvin Johnson
 Zackary Moore
 Marcus White
 Dakota Cave ****
 Aubrey Long ****
 Anaya Rodriguez ****
 Kyla Rodriguez ****
 Natalia Sanchez ****
 Makelyn Koluk ***
 Aubrey Pilgrim **
 Heaven McMullen *
 Nevaeh Subia *
 Karley Ammons
 Amber Letkemann
 Lillianna Soto
 Gabriella Vega

KEY: **** = 4.0 *** = 3.99-3.75 ** = 3.74-3.5 * = 3.49-3.25 Name only = 3.24-3.0

Men's Rodeo: Team GPA - 3.80	Women's Rodeo: Team GPA - 3.61	Ranch Horse: Team GPA - 3.60
Korben Baker ****	Emma Arndt ****	Emma Arndt ****
Riley Barber ****	Brooke Bruner ****	Elizabeth Billingsley ****
Slade Barber ****	Maklain Kleemann ****	Jake Lamb ****
Tagg Bond ****	Makenna Morford ****	Zane Mckee ****
Brody Dent ****	Brinlee Yore ****	Ritchlyn Anderson ***
Justin England ****	Ritchlyn Anderson ***	Noah Archuleta ***
Trevor Green ****	Josie Lindburg ***	Aaron Senties ***
Carson Hildre ****	Remi Nelson ***	Naomi Borchardt **
Ethan Jones ****	Gracie Brame **	Cash Burney **
Coy Mathiasen ****	Taylor Martin *	Cash Carruth Jr **
Matthew McLanahan ****	Makensi Faulkner	James Foss **
Hagan O'Donnell ****	Kaycee Kasch	
Colby Smith ****	Macy Reed	
Wyatt Warneke ****		
Trenton Whitaker ****		
Wyatt Williams ****		
James McAllister ***		
Andrew Morian **		
Gatlin Bennett *		
Cash Bolenbarker *		
John Newman		

KEY: **** = 4.0 *** = 3.99-3.75 ** = 3.74-3.5 * = 3.49-3.25 Name only = 3.24-3.0

Livestock: Team GPA - 3.17	Meats: Team GPA - 3.68	Equine: Team GPA - 3.30
Jack George ****	Sara Bean ****	Maggie Bohl ****
Stran Mayes ****	Brady Hoffman ****	Rebecca Fry ****
Ashlyn Pieper ****	Barbara Martin ***	Celia Stanghellini ***
Natalie Smith ****	Zane Clark **	James Foss **
Cayden Caston ****	Karlee Lutz **	Kyanna Rice
Brianna Vieth ***	Teagan Taylor **	
Aubrey Meador ***	Joshua Hawkins	
Railey Nieto ***		
Sarah Gardner **		
Alie Sator **		
Connor Womble **		
Clinton Frazier *		
Kaileigh Cook *		
Larissa Garnica *		
Wyatt Oldham *		
Ashlyn Roudabush *		
Luke Lunsford		
Johnathan Rodriguez		
Jacob Saenz		

KEY: **** = 4.0 *** = 3.99-3.75 ** = 3.74-3.5 * = 3.49-3.25 Name only = 3.24-3.0