

**CLARENDON COLLEGE**  
**BOARD OF REGENTS**  
**December 18, 2025**

**PUBLIC NOTICE OF MEETING  
CLARENDON COLLEGE BOARD OF REGENTS  
AGENDA FOR REGULAR MEETING  
BAIRFIELD ACTIVITY CENTER  
CLARENDON COLLEGE – CLARENDON, TEXAS  
Thursday, December 18, 2025**

In compliance with the Open Meetings Act, Texas Government Code, Section 551.041, notice is hereby given that a regular meeting of the Clarendon College Board of Regents will be held on Thursday, December 18, 2025 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/cqFen7viY4>
4. **CONSIDERATION AND POSSIBLE ACTION ON MINUTES**
  - November 20, 2025 Regular Meeting
5. **CONSENT AGENDA & TAX INFO.**
  - A. CONSIDER BIDS ON DELINQUENT PROPERTIES AS A RESULT OF SHERIFF'S SALE (DETAILED HANDOUT IN BOARD PACKET) – Tax Deeds: Gray and Donley Counties
  - B. NOVEMBER 2025 FINANCIALS
6. **CONSIDERATION AND POSSIBLE ACTION ON AWARDING CONSTRUCTION CONTRACT FOR THE ADA RENOVATION OF THE HARNED SISTERS FINE ARTS AUDITORIUM**
7. **CONSIDERATION AND POSSIBLE ACTION ON TASB POLICY UPDATE 50**
  - A. REVIEW OF (LEGAL) POLICIES:
  - B. REVIEW AND ADOPTION OF (LOCAL) POLICIES:

\*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.



Policy	Type	Topic	Action
BA	(LOCAL)	COLLEGE DISTRICT GOVERNANCE	Delete policy
BAA	(LOCAL)	COLLEGE DISTRICT GOVERNANCE: BOARD LEGAL STATUS	Replace policy
BBE	(LOCAL)	BOARD MEMBERS: AUTHORITY	Replace policy
BD	(LOCAL)	BOARD MEETINGS	Replace policy
BGC	(LOCAL)	ADMINISTRATIVE ORGANIZATION: COUNCILS AND FACULTY SENATES	Add policy
CDB	(LOCAL)	ACCOUNTING: INVENTORIES	Replace policy
CGE	(LOCAL)	SAFETY PROGRAM: MEDICAL TREATMENT	Replace policy
CL	(LOCAL)	FACILITIES PLANNING	Add policy
CM	(LOCAL)	FACILITIES CONSTRUCTION	Replace policy
CRB	(LOCAL)	TECHNOLOGY RESOURCES: ARTIFICIAL INTELLIGENCE	Add policy
CS	(LOCAL)	INFORMATION SECURITY	Replace policy
DC	(LOCAL)	EMPLOYMENT PRACTICES	Replace policy
DGC	(LOCAL)	EMPLOYEE RIGHTS AND PRIVILEGES: EMPLOYEE EXPRESSION AND USE OF COLLEGE FACILITIES	Replace policy
DH	(LOCAL)	EMPLOYEE STANDARDS OF CONDUCT	Replace policy
DHB	(LOCAL)	EMPLOYEE STANDARDS OF CONDUCT: CHILD ABUSE AND NEGLECT REPORTING	Replace policy
DJA	(LOCAL)	ASSIGNMENT, WORK LOAD, AND SCHEDULES: TELEWORK	Add policy
DM	(LOCAL)	TERMINATION OF EMPLOYMENT	Replace policy
EFAA	(LOCAL)	INSTRUCTIONAL PROGRAMS AND COURSES: ACADEMIC COURSES	Add policy
EFB	(LOCAL)	CURRICULUM DESIGN: DEGREES AND CERTIFICATES	Replace policy
EGA	(LOCAL)	ACADEMIC ACHIEVEMENT: GRADING AND CREDIT	Replace policy
FB	(LOCAL)	ADMISSIONS	Replace policy
FC	(LOCAL)	REGISTRATION AND ATTENDANCE	Replace policy
FD	(EXHIBIT)	TUITION AND FEES	Replace exhibit
FLA	(LOCAL)	STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT EXPRESSION AND USE OF COLLEGE FACILITIES	Replace policy
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GB	(LOCAL)	PUBLIC COMPLAINTS AND HEARINGS	Replace policy

## 8. REPORT ON ASPEN PRESIDENTS AND TRUSTEES LEADERSHIP CONFERENCE

## 9. CONSIDERATION AND POSSIBLE ACTION REGARDING SOUTH DAKOTA REAL ESTATE

## 10. APPROVAL AND RATIFICATION OF NEW HIRES / RESIGNATIONS / APPOINTMENTS / REASSIGNMENTS & OTHER PERSONNEL MATTERS

- A. NEW HIRES – BOARD APPROVAL – Elizabeth Cranford, English Instructor
- B. RATIFICATION – Melissa Woods, Dual Credit Program Manager
- C. RESIGNATIONS - 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

## 11. ADJOURNMENT

*Texas D. "Tex" Bachhaultz*  
President

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**Posted Agenda  
&  
Certification of Notice Posting**

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CLARENDON COLLEGE BOARD OF REGENTS  
AGENDA FOR REGULAR MEETING  
BAIRFIELD ACTIVITY CENTER  
CLARENDON COLLEGE – CLARENDON, TEXAS  
Thursday, December 18, 2025

POSTED  
AT 10:30 O'CLOCK PM  
DEC 12, 2025

CLERK COUNTY CLERK, DONLEY COUNTY, TEXAS

BY

*M. J. Speed*  
Deputy

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President

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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 12/18/2025

Posted at the Donley County Annex (email, fax & posted to board) on 12/12/25 at 10:53AM (date & time) by Darrin Trumper (name)

Posted at the C.C. Administration Building on 12/12/25 at 11:57AM (date & time) by Darrin Trumper (name).

Posted on the C.C. Website on 12/12/25 at 3:05PM (date & time) by Donna Smith, Part Time Web Administrator (name).

  
\_\_\_\_\_  
President

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

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## Minutes

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## CLARENDON COLLEGE BOARD OF REGENTS

### MINUTES OF REGULAR MEETING THURSDAY, NOVEMBER 20, 2025

The Board of Regents of Clarendon College met in regular session on Thursday, November 20<sup>th</sup>, 2025 at 6:00 p.m. in the Baifield 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 Carey Wann

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

**Regents Absent:** Dr. Guy Ellis, Chris Matthews

**College Officials Present:** Tex Buckhaults, President; Brad Vanden Boogaard, VP of Academic Affairs; Will Thompson, VP of I.T.; Darrin Trumper, Asst. to the President; Michael Metcalf, Comptroller; Brandi Havens, Registrar and Johnny Treichel, Dean of Students, Ag. Assoc. Professor, Judging Teams Consultant & Mike Davis, Dean of Pampa Center

**Others Present:** Condley and Company, LLP auditors, Jeff Graham & Seth Irby

#### **AGENGA 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 November 20, 2025.

Vote For: (7)	Vote Against (0)	Abstain (0)
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#### **AGENDA ITEM #3: PUBLIC COMMENT: NONE**

#### **AGENDA ITEM #4: CONSIDERATION AND POSSIBLE ACTION ON FORMAL RESOLUTION 005-11-20-2025-RM Reauthorization of Actions Potentially Subject to Voidability from October 23, 2025, Clarendon College Board of Regents Called Meeting:**

Motion by Shaun O'Keefe with a second by Janice Knorpp that Resolution 005-11-20-2025-RM be approved.

Vote For: (7)	Vote Against (0)	Abstain (0)
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**AGENDA ITEM #5: CONSIDERATION AND POSSIBLE ACTION ON CLARENDON COLLEGE ANNUAL FINANCIAL REPORT FOR FY25 PRESENTED BY CONDELEY AND COMPANY, LLP:**

Motion by Shaun O'Keefe with a second by Clay Montgomery that action of the Clarendon College Annual Financial Report for FY25 be approved as presented.

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

**AGENDA ITEM #6: APPROVAL OF FINANCIAL REPORTS:**

Motion by Shaun O'Keefe with a second by Clay Montgomery that financial reports for the month of October 2025 be approved as presented.

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

**AGENDA ITEM #7: CONSIDERATION AND POSSIBLE ACTION TO REMOVE TABLED ITEM FACULTY SENATE CONSTITUTION FROM PREVIOUS MEETING ON 10/23/2025 AND APPROVE AS PRESENTED:**

A. Motion by Shaun O'Keefe with a second by Janice Knorpp that the Faculty Senate Constitution from the previous called meeting on 10/23/2025 be removed from table.

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

B. Motion by Jay Anders with a second by Shaun O'Keefe that the Faculty Senate Constitution from the previous called meeting on 10/23/2025 be approved as presented.

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

**AGENDA ITEM #8: CONSIDERATION AND POSSIBLE ACTION ON RESOLUTIONS FOR APPRAISAL DISTRICT BOARD OF DIRECTOR BALLOTS:**

A. Motion by Shaun O'Keefe with a second by Lon Adams that Resolution 006-11-20-2025-RM Vote Ballot for candidates for Donley County Appraisal Board of Directors be approved.

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

B. Motion by Janice Knorpp with a second by Lon Adams that Resolution 007-11-20-2025-RM Vote for candidates for Gray County Appraisal Board of Directors be approved.

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



C. Motion by Janice Knorpp with a second by Lon Adams that Resolution 008-11-20-2025-RM Vote Ballot for candidates for Childress County Appraisal Board of Directors be approved.

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

**AGENDA ITEM #9: CONSIDERATION AND POSSIBLE ACTION TO RATIFY NEW HIRES/RESIGNATIONS & OTHER PERSONNEL MATTERS**

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

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

**AGENDA ITEM #10: REPORTS- NON-ACTION ITEMS:**

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

**A. President's Report**

- Aspen Institute Leadership Training – December 5<sup>th</sup>, 2025 DFW Airport Hyatt Regency
- C.C. Foundation – Panhandle Gives fundraising 11/24/25 to 12/22/25


**B. Registrar updates, Brandi Havens**

- Dual Credit student update
- 2024-2025 Graduate update
- Clarendon College by the numbers presentation

**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 7:08pm. RONR (12 ed.) 21:15

  
Jim Shelton, Chair

  
Janice Knorpp, Secretary

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## Consent Agenda

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**DONLEY APPRAISAL DISTRICT**  
**P O BOX 1220**  
**CLARENDON TX 79226-1220**

**October 28, 2025**

**TO: HEDLEY SCHOOL DISTRICT, DONLEY COUNTY, CITY OF HEDLEY,  
DONLEY COUNTY HOSPITAL DISTRICT, CLARENDON COLLEGE, AND  
PANHANDLE WATER DISTRICT #3**

**We have received a bid on property in your ownership as a result of a Sheriff's  
Sale at which no bids were received.**

**At your next meeting please consider acceptance of a bid from James P Boyles  
on Lot 20, Block 2, Original Town Hedley. The bid amount is \$1,100.00; the  
advertised minimum bid is \$1,033.00. James P Boyles does not own property in  
Donley County, and he owes no delinquent taxes.**

**If approved by all taxing units a deed will be prepared and submitted to the  
principal officer of your governing body for signing.**

**When a decision is made, please return the enclosed form by fax (874-5048) or  
by email ([kim@donleycad.org](mailto:kim@donleycad.org)).**

**Sincerely,**

**Kim Stavenhagen  
Deputy**

**Enclosure**

**TAXING UNIT NAME: Clarendon College**

**BIDDER: James P Boyles**

**PROPERTY: Lot 20, Block 2, Original Town Hedley**

**CHECK ONE: \_\_\_\_\_ APPROVED**

\_\_\_\_\_ **DID NOT APPROVE**

**DATE: \_\_\_\_\_**

**SIGNED BY AUTHORIZED AGENT: \_\_\_\_\_**



**Tax Deed:** City of McLean, Gray County, TX

**Land Parcel:** 14642 (Lots 4 & 5 in Block 2) - CAD ID: R14612

**Address:** 411 Gray St, McLean, TX 79057

**Bid Winner:** \$2,750.00 – Gemma Duran Shroades and Bryan Charles Shroades

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## Financial Reports

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Bank Account Reconciliation Statement

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

Account Name / Number	Reasoning
1. <u>None</u>	<u></u>
2. <u></u>	<u></u>
3. <u></u>	<u></u>
4. <u></u>	<u></u>
<i>Katherine Tubbs</i>	<i>Michael Metcalf</i>
Katherine Tubbs, Accountant	Michael Metcalf, Comptroller
Dec 8, 2025	12/08/2025
Date	Date






# Bank Account Reconciliation Statement

Final Audit Report

2025-12-08

Created:	2025-12-08
By:	Michael Metcalf (michael.metcalf@clarendoncollege.edu)
Status:	Signed
Transaction ID:	CBUCHBCAABACuSHg98jwodlbWyj5LksDN61du02-1PQ

## "Bank Account Reconciliation Statement" History

-  Document created by Michael Metcalf (michael.metcalf@clarendoncollege.edu)  
2025-12-08 - 4:18:12 PM GMT - IP address: 209.40.172.170
-  Document emailed to Katherine Tubbs (katherine.tubbs@clarendoncollege.edu) for signature  
2025-12-08 - 4:18:40 PM GMT
-  Email viewed by Katherine Tubbs (katherine.tubbs@clarendoncollege.edu)  
2025-12-08 - 4:19:24 PM GMT - IP address: 209.40.172.170
-  Document e-signed by Katherine Tubbs (katherine.tubbs@clarendoncollege.edu)  
Signature Date: 2025-12-08 - 4:19:57 PM GMT - Time Source: server- IP address: 209.40.172.170
-  Agreement completed.  
2025-12-08 - 4:19:57 PM GMT



Adobe Acrobat Sign



Clarendon College  
Bank Account Balances  
As of November 30, 2025

Bank Account	Yield	Balance	
Operating	1.5000%	500,577.50	
Operating - PAL	3.5000%	221,223.57	^
Operating - Edward Jones	4.3600%	2,964,313.28	**
Operating - Texas Class	4.1331%	3,832,341.70	***
Capital Reserve	1.5000%	75,086.32	*
Capital Reserve - PAL	3.5000%	908,919.54	*/^
Custodial Funds	1.5000%	75,086.32	*
Custodial Funds - PAL	3.5000%	334,199.56	*/^
Custodial Funds - Edward Jones	4.5400%	254,283.99	*/**
Childress - First United Bank	0.5000%	5,070.45	
Construction - Clarendon	1.5000%	5,005.75	*
Construction - Clarendon PAL	3.7500%	72,633.45	*/^
Construction - Pampa	1.5000%	5,826.61	*
Disbursement	0.0000%	3,525.80	
Equine	1.5000%	1,148.15	*
Interest & Sinking	1.5000%	1,483.44	*
Pampa - UMB	2.0000%	53,441.92	
Payroll	1.5000%	22,136.58	
Title IV	0.0000%	10,000.00	*
Transportation	1.5000%	75,086.32	*
Transportation - PAL	3.5000%	55,198.73	*/^
Total		<u>9,476,588.98</u>	
* Restricted Funds		1,873,958.18	
Unrestricted Funds		<u>7,602,630.80</u>	
** Money held at Edward Jones		3,218,597.27	
*** Money held at Texas Class		3,832,341.70	
^ Herring Bank Sweep Account (PAL)		1,592,174.85	
Money at Banks		<u>833,475.16</u>	

03 November Custodial Account Statements  
Summary

Agency Account	Name	Owner	Ending D13Balance October 31, 2025	Ending Balance November 30, 2025	Net Activity 3
81-9171-00-00-2910	Century Club Agency	President - Mr Buckhaults	(1,662.21)	(2,150.65)	(488.44)
81-9050-00-00-2910	Ex-Students Agency	President - Mr Buckhaults	(1,078.09)	(1,081.32)	(3.23)
81-9053-00-00-2910	Ex-student Courtyard - Agency	President - Mr Buckhaults	(784.95)	(787.31)	(2.36)
81-9060-02-00-2910	Miscellaneous-Agency-Miscellaneous	President - Mr Buckhaults	(3,359.36)	(3,369.45)	(10.09)
81-9080-00-00-2910	Returned Checks Agency Fund	President - Mr Buckhaults	(111.36)	(111.70)	(0.34)
81-9153-00-00-2910	Agency - Molly Goodnight Collegiate Chapter	President - Mr Buckhaults	(109.71)	(110.04)	(0.33)
81-9157-00-00-2910	Agency - Employee Scholarship Fund	President - Mr Buckhaults	(1,823.14)	(1,828.00)	(4.86)
81-9137-00-00-2910	Class 58-59	Pampa Dean - Mike Davis	(10,582.18)	(10,618.52)	(36.34)
81-9130-00-00-2910	National Tech Honor Society	Pampa Dean - Mike Davis	(26.79)	(26.87)	(0.08)
81-9104-02-00-2910	Student Government Assoc - Pampa	Pampa Dean - Mike Davis	(613.74)	(615.58)	(1.84)
81-9150-00-00-2910	Pampa Dean Agency	Pampa Dean - Mike Davis	(17,498.35)	(16,189.85)	1,308.50
81-9104-00-00-2910	Student Government Assoc	Will Thompson	(1,923.34)	(1,929.12)	(5.78)
81-9123-00-00-2910	Agency LEC	Rodeo Coach - Bret Franks	(2,303.26)	(2,310.18)	(6.92)
81-9087-00-00-2910	Rodeo Agency	Rodeo Coah - Bret Franks	(62,082.43)	(71,724.22)	(9,641.79)
81-9059-00-00-2910	Ranch Horse Team Agency-RANCH HORSE TEM	Rodeo Coach - Bret Franks / Holly Irish	(62,046.69)	(62,237.12)	(190.43)
81-9017-00-00-2910	Athletics-Men's Baseball-Agenc	Baseball Coach - Daniel Morgan	(44,080.79)	(49,375.36)	(5,294.57)
81-9023-00-00-2910	Athletics-Volleyball-Agency-Athletics - Volleyball	Volleyball Coach -Desiree Mamolejo	(12,452.18)	(12,352.40)	99.78
81-9026-00-00-2910	Athletics-W Basketball-Agency	Women's Basketball Coach - Mark James	(16,109.47)	(15,926.07)	183.40
81-9010-00-00-2910	Athletics - Agency - Athletics	Athletic Director - Mark James	(1,735.55)	(1,740.77)	(5.22)
81-9020-00-00-2910	Athletics - Mens Basketball	Mens Basketball Coach - Blake Cochran	(9,302.66)	(11,478.67)	(2,176.01)
81-9027-00-00-2910	Athletics-W Softball-Athletics - Women's Softball	Softball Coach - Lindy Alexander	(5,652.21)	(7,495.64)	(1,843.43)
81-9031-00-00-2910	Block & Bridle-Agency-Block & Bridle	RFO Assistant - Austin Adams	(958.52)	(961.40)	(2.88)
81-9058-00-00-2910	Equine Judging	RFO Assistant - Austin Adams	-	(1,500.31)	(1,500.31)
81-9110-00-00-2910	Nursing-White Caps-Agency-Voc Nursing - White Cap	Director of Nursing - Sherrie Denham	(10,507.93)	(10,539.50)	(31.57)
81-9098-00-04-2910	Cosmetology Agency - Amarillo	Cosmetology Director - Decee Surratt	(15,438.06)	(15,689.01)	(250.95)
81-9098-00-01-2910	Cosmetology Student Scholarship Fund	Cosmetology Director - Decee Surratt	(779.80)	(2,323.49)	(1,543.69)
81-9098-00-00-2910	Cosmetology Agency-Pampa	Cosmetology Director - Decee Surratt	(14,921.42)	(15,678.03)	(756.61)
81-9098-00-03-2910	Cosmetology-Childress	Cosmetology Director - Decee Surratt	(12,988.24)	(13,256.29)	(268.05)
81-9043-00-00-2910	Drama Club-Agency-Drama Club	Drama Instructor - Dr. Donahue	(2,304.49)	(2,311.42)	(6.93)
81-9066-00-00-2910	Phi Theta Kappa-Agency-Phi Theta Kappa	Drama Instructor - Dr. Donahue	(676.92)	(678.96)	(2.04)
81-9056-00-00-2910	Judging - Meat Judging	Judging Director - Ty Gillespie	(1,063.28)	(1,066.47)	(3.19)
81-9057-00-00-2910	Judging Team-Agency-Judging Team	Judging Director - Ty Gillespie	(173,524.33)	(174,067.68)	(543.35)
81-9055-00-00-2910	Judging Contest-Contest	Judging Director - Ty Gillespie	(420.85)	(422.11)	(1.26)
81-9074-00-00-2910	RFO-Agency-Ranch and Feedlot Operations	RFO Director - Tye Chesser	(68,771.10)	(68,982.80)	(211.70)
81-9077-00-00-2910	RFO-WRCF-Agency	RFO Director - Tye Chesser	(28,171.38)	(28,272.99)	(101.61)
81-9120-00-00-2910	Student Life Agency	Director of Student Life - Johnny Treichel	(197.51)	(198.10)	(0.59)
81-9147-00-00-2910	Agency - Student Fines / Resident Hall Repair Agency	Director of Student Life - Johnny Treichel	(45,753.34)	(51,165.88)	(5,412.54)
81-9145-00-00-2910	CDL Relief Fund	CDL Director - Casey Upton	(481.78)	(483.23)	(1.45)
81-9143-00-00-2910	Welding Agency	Welding Instructor - Tyson Pate	(1,623.94)	(1,628.82)	(4.88)
81-9159-00-00-2910	Caring Closet Custodial Account	Leah James	(50.14)	(50.15)	(0.01)
81-9162-00-00-2910	International Club Custodial Account	Tammy Schmidt	(1,002.86)	(908.59)	94.27
81-9156-00-00-2910	Paws Against Cancer	Brandi Havens	(10,106.74)	(10,137.22)	(30.48)
<b>Total Custodial Funds</b>			<b>(645,081.09)</b>	<b>(673,781.29)</b>	<b>(28,700.20)</b>

NEGATIVE = INCOME  
POSITIVE = EXPENSE



CLARENDON COLLEGE  
BUDGET  
For the Three Months Ending Sunday, November 30, 2025

draft for discussion  
ended 11/30/2025  
printed 12/10/2025

	2026		Balance	% of Budget	
	Budget	Actual		Expense	2025 Actual
<b>Educational and General Budget</b>					
<b>Revenue:</b>					
Tuition	2,365,000.00	912,031.92	1,452,968.08	38.56%	956,143.76
Student Fees	2,438,400.00	1,035,016.00	1,403,384.00	42.45%	1,033,413.05
Exemptions and Waivers	(173,000.00)	(62,457.17)	(110,542.83)	36.10%	(59,345.96)
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	747,572.65	1,418,427.35	34.51%	787,646.67
Miscellaneous Income	312,469.00	163,123.50	149,345.50	52.20%	124,652.61
Revenue - Education and General	14,955,895.00	6,487,228.36	8,468,666.64	43.38%	6,438,927.52

<b>Expense:</b>					
Business Administration-Clarendon	16,815.00	4,046.36	12,768.64	24.06%	475.20
Business Administration - Pampa	81,910.00	17,855.76	64,054.24	21.80%	20,730.62
Developmental Studies-Clarendon	61,265.00	7,872.57	53,392.43	12.85%	8,271.34
Developmental Studies - Pampa	61,942.00	6,556.33	55,385.67	10.58%	7,720.99
Industrial Maintenance	53,233.00	2,940.52	50,292.48	5.52%	3,699.66
CDL - Pampa	278,000.00	42,576.75	235,423.25	15.32%	56,527.45
Mathematics-Clarendon	100,460.00	21,808.39	78,651.61	21.71%	22,370.63
Mathematics-Pampa	69,316.00	14,617.27	54,698.73	21.09%	16,513.98
Art - Clarendon	22,694.00	2,466.00	20,228.00	10.87%	2,007.06
Music	16,123.00	2,894.98	13,228.02	17.96%	2,344.10
History and Government-Clarendon	204,224.00	50,814.06	153,409.94	24.88%	38,000.78
History and Government - Pampa	81,601.00	17,736.03	63,864.97	21.74%	21,301.78
Languages and Literature-Clarendon	173,798.00	52,333.94	121,464.06	30.11%	34,808.77
Languages & Literature - Pampa	64,663.00	17,159.88	47,503.12	26.54%	16,144.67
Psychology & Sociology	120,699.00	26,686.40	94,012.60	22.11%	27,345.89
Speech Communications-Clarendon	82,115.00	18,630.09	63,484.91	22.69%	19,216.27
Criminal Justice-Clarendon	43,215.00	7,834.08	35,380.92	18.13%	7,664.83
Cosmetology Pampa	141,271.00	30,437.93	110,833.07	21.55%	43,742.31
Cosmetology Childress	158,083.00	41,296.09	116,786.91	26.12%	28,282.34
Cosmetology Amarillo	361,656.00	120,384.46	241,271.54	33.29%	112,473.82
Cosmetology Canyon	103,622.00	32,515.89	71,106.11	31.38%	20,861.30
Agriculture-Clarendon	106,606.00	18,549.46	88,056.54	17.40%	28,246.73
Welding-Clarendon	115,588.00	14,208.99	101,379.01	12.29%	19,573.31
Welding-Pampa	90,852.00	31,112.88	59,739.12	34.25%	17,925.90
Ranch & Feedlot Operations-Clarendon	181,605.00	47,234.00	134,371.00	26.01%	50,092.10
Health & Physical Education-Clarendon	95,076.00	23,232.22	71,843.78	24.44%	21,434.77
Science/Biology-Clarendon	112,255.00	32,314.46	79,940.54	28.79%	30,163.00
Science/Biology-Pampa	82,872.00	22,620.36	60,251.64	27.30%	15,264.39
Science/Biology-Childress	10,874.00	0.00	10,874.00	0.00%	(1,048.24)
Science/Chemistry-Clarendon	80,583.00	14,662.16	65,920.84	18.20%	15,199.70
Vocational Nursing - Pampa	267,362.00	36,397.99	230,964.01	13.61%	73,498.44
Vocational Nursing - Childress	389,116.00	58,815.35	330,300.65	15.12%	67,250.49
Registered Nurse - Pampa	263,378.00	35,127.78	228,250.22	13.34%	32,697.08
Registered Nurse - Childress	153,423.00	8,516.94	144,906.06	5.55%	37,463.05
Simulation Lab	82,157.00	15,984.79	66,172.21	19.46%	18,263.11
Cont Ed / Adult Ed - Pampa	0.00	297.25	(297.25)	0.00%	446.00
Corr Ed / Adult Ed - Pampa	132,820.00	31,198.30	101,621.70	23.49%	25,908.48
Instruction - General	227,675.00	23,356.28	204,318.72	10.26%	21,848.73
Instructional Administration-Clarendon	188,636.00	36,363.60	152,272.40	19.28%	42,636.32



CLARENDON COLLEGE  
BUDGET  
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	2026		2026		Balance	% of Budget Expense	2025
	Budget	Actual	Actual	Actual			
Instructional Administration-Pampa	151,735.00	27,433.89	124,301.11	18.08%	35,024.83		
Instructional Administration-Childress	121,178.00	89.54	121,088.46	0.07%	83.39		
Library-Clarendon	108,363.00	26,140.72	82,222.28	24.12%	29,776.81		
Library-Pampa	18,906.00	4,072.90	14,833.10	21.54%	4,526.70		
Student Services-Clarendon	351,929.00	32,479.20	319,449.80	9.23%	63,484.95		
Recruiting-Clarendon	105,900.00	0.00	105,900.00	0.00%	8,384.90		
Associate Dean of Enrollment Services	125,411.00	29,569.45	95,841.55	23.58%	33,558.43		
Associate Dean of CTE	20,082.00	0.34	20,081.66	0.00%	4.42		
Testing	9,000.00	0.00	9,000.00	0.00%	8,750.00		
Learning Resource Center	96,526.00	19,522.98	77,003.02	20.23%	17,425.54		
Health Sciences Study Center	0.00	0.00	0.00	0.00%	12,618.98		
Financial Aid-Clarendon	183,844.00	36,454.90	147,389.10	19.83%	41,853.56		
Financial Aid-Pampa	49,347.00	10,114.50	39,232.50	20.50%	11,607.29		
Financial Aid-Childress	53,838.00	11,294.03	42,543.97	20.98%	12,995.05		
Registrar-Clarendon	91,419.00	18,448.19	72,970.81	20.18%	20,216.15		
Admissions and Records-Clarendon	104,680.00	24,601.93	80,078.07	23.50%	14,946.41		
Campus Security	67,000.00	17,776.70	49,223.30	26.53%	14,918.75		
Board of Regents	9,600.00	1,986.03	7,613.97	20.69%	3,958.29		
Executive Direction and Control	276,010.00	54,839.87	221,170.13	19.87%	63,918.36		
Business and Fiscal Management-Clarendon	583,960.00	146,114.39	437,845.61	25.02%	154,033.77		
Bus & Fiscal Mgmt - Pampa	68,457.00	9,333.13	59,123.87	13.63%	13,016.13		
Bus & Fiscal Mgmt - Childress / Shamrock	35,400.00	4,387.19	31,012.81	12.39%	4,524.57		
Computer Services	1,236,591.00	340,579.80	896,011.20	27.54%	210,442.87		
Institutional Advancement	270,300.00	52,335.64	217,964.36	19.36%	44,831.00		
Institutional Support	436,332.00	114,851.01	321,480.99	26.32%	5,997.63		
Plant Administration & Support Services	525,434.00	424,037.90	101,396.10	80.70%	309,267.88		
Transportation-Clarendon	173,522.00	263,281.05	(89,759.05)	151.73%	28,942.63		
Transportation-Pampa	7,500.00	1,767.28	5,732.72	23.56%	297.50		
Maintenance-Clarendon	710,194.00	71,842.31	638,351.69	10.12%	416,871.27		
Maintenance - Pampa	146,341.00	22,857.49	123,483.51	15.62%	474.03		
Maintenance - Childress	42,000.00	782.54	41,217.46	1.86%	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%	0.00		
Housekeeping-Clarendon	330,611.00	64,212.58	266,398.42	19.42%	69,268.04		
Housekeeping-Pampa	62,679.00	8,404.44	54,274.56	13.41%	13,212.87		
Housekeeping-Childress	14,325.00	3,295.39	11,029.61	23.00%	3,513.51		
Housekeeping-Amarillo	4,200.00	831.54	3,368.46	19.80%	688.34		
Grounds-Clarendon	70,529.00	10,778.42	59,750.58	15.28%	12,033.68		
Grounds - Pampa	67,998.00	5,724.85	62,273.15	8.42%	57.38		
Rent	87,008.00	6,950.00	80,058.00	7.99%	6,600.00		
Utilities-Clarendon	310,000.00	63,143.01	246,856.99	20.37%	66,495.67		
Utilities - Pampa	64,000.00	11,505.58	52,494.42	17.98%	13,040.20		
Utilities - Childress	42,000.00	8,463.82	33,536.18	20.15%	8,279.16		
Utilities - Amarillo	19,000.00	4,310.96	14,689.04	22.69%	3,865.57		
Inter-fund Appropriations	2,291,749.00	432,679.00	1,859,070.00	18.88%	49,358.17		
Expenses - Education and General	14,894,542.00	3,396,955.87	11,497,586.13	22.81%	2,885,039.96		
Revenue - Education and General	(14,955,895.00)	(6,487,228.36)	(8,468,666.64)	43.38%	(6,438,927.52)		
Expense - Education and General	14,894,542.00	3,396,955.87	11,497,586.13	22.81%	2,885,039.96		
Net Change to E & G Fund Balance	(61,353.00)	(3,090,272.49)	3,028,919.49	5036.87%	(3,553,887.56)		



	2026	2026		% of Budget	2025
	Budget	Actual	Balance	Expense	Actual

Auxiliary Fund Budget

Revenue:

Bookstore	26,750.00	10,997.67	15,752.33	41.11%	7,999.08
Residence Halls	451,880.00	244,330.00	207,550.00	54.07%	253,940.00
Food Service	784,250.00	359,087.20	425,162.80	45.79%	359,917.76
Livestock & Equine Center	78,000.00	52,130.00	25,870.00	66.83%	60,864.00
Student Loans	0.00	140.00	(140.00)	0.00%	0.00
Sales and Services	2,750.00	572.23	2,177.77	20.81%	671.02
College House	8,400.00	1,400.00	7,000.00	16.67%	2,100.00
Miscellaneous Income	10.00	4.28	5.72	42.80%	67.17
Interfund Appropriations	1,947,462.00	386,049.75	1,561,412.25	19.82%	0.00
Revenue - Auxiliary Fund	3,299,502.00	1,054,711.13	2,244,790.87	31.97%	685,559.03

Expense:

Bookstore	121,572.00	16,428.84	105,143.16	13.51%	42,157.82
Residence Halls	118,933.00	17,627.04	101,305.96	14.82%	41,856.83
Food Service	707,400.00	279,674.48	427,725.52	39.54%	274,314.20
Livestock & Equine Center	76,000.00	42,339.73	33,660.27	55.71%	65,308.76
Sales & Service	6,000.00	355.70	5,644.30	5.93%	24.45
Athletics - General	223,361.00	74,751.48	148,609.52	33.47%	118,261.16
Baseball	225,581.00	79,208.85	146,372.15	35.11%	87,397.94
Men's Basketball	184,408.00	73,313.26	111,094.74	39.76%	86,396.76
Women's Basketball	184,658.00	78,335.29	106,322.71	42.42%	68,162.71
Volleyball	142,479.00	56,184.95	86,294.05	39.43%	49,004.34
Softball	166,972.00	63,773.69	103,198.31	38.19%	60,343.80
Livestock/Meats Judging	313,102.00	96,937.58	216,164.42	30.96%	134,726.82
Equine Judging	58,880.00	17,916.10	40,963.90	30.43%	0.00
Intercollegiate Rodeo - Women's	136,485.00	46,046.86	90,438.14	33.74%	38,188.13
Intercollegiate Rodeo - Men's	270,451.00	70,636.98	199,814.02	26.12%	82,541.82
Ranch Horse Team	123,440.00	30,962.70	92,477.30	25.08%	36,071.85
Student Activities	24,500.00	8,217.60	16,282.40	33.54%	5,061.09
Institutional Scholarships	18,000.00	2,000.00	16,000.00	11.11%	3,000.00
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	1,054,711.13	1,767,833.87	37.37%	1,192,818.48
Revenue - Auxiliary Fund	(3,299,502.00)	(1,054,711.13)	(2,244,790.87)	31.97%	(685,559.03)
Expense - Auxiliary Fund	2,822,545.00	1,054,711.13	1,767,833.87	37.37%	1,192,818.48
Net Change to Auxiliary Fund Balance	(476,957.00)	0.00	(476,957.00)	0.00%	507,259.45

CLARENDON COLLEGE BOARD OF REGENTS MONTHLY INVESTMENT REPORT  
11/30/2025

														Nov-25									
Fund	Type	Purchase	Maturity	Yield	Market Value									Accrued	Appreciation	Market Value							
		Date	Date		Book Value 09/01/2025	10/31/2025	Income	Maturity	Withdrawals	Additions	Expenses	Interest	(Depreciation)	11/30/2025									
Endow Restricted 216-21515-1-4	Edward Jones	12/28/2020			\$	2,255,007.48	\$	2,270,456.90	\$	8,092.23	\$	-	\$	-	\$	-	\$	-	\$	2,278,549.13			
Endow Unesctricted 216-21784-1-8	Edward Jones	2/11/2021				1,202,809.48		1,194,919.06		4,259.15		-		-		-		-		1,199,178.21			
Operating Account 216-24353	Edward Jones	11/17/2023				3,282,506.19		2,953,784.85		10,528.43		-		-		-		-		2,964,313.28			
Custodial Account 216-23649-1-9	Edward Jones	3/27/2023				251,656.61		253,380.85		903.14		-		-		-		-		254,283.99			
Investment Account 70173087	Herring Bank	4/14/2022		1.51%		2,220.42		2,226.17		2.56		-		-		-		-		2,228.73			
Operating Account TX-01-1207-0001	Texas Class	11/1/2024		4.1331%		1,805,202.83		3,819,428.64		12,913.06										3,832,341.70			
						\$	8,799,403.01	\$	10,494,196.47	\$	36,698.57	\$	-	\$	-	\$	-	\$	-	\$	10,530,895.04		

Summary

	Market Value 10/31/2025	Market Value 11/30/2025	Growth
216-21515-1-4	\$ 2,270,456.90	\$ 2,278,549.13	\$ 8,092.23
216-21784-1-8	\$ 1,194,919.06	\$ 1,199,178.21	\$ 4,259.15
216-24353-1-3	\$ 2,953,784.85	\$ 2,964,313.28	\$ 10,528.43
216-23649-1-9	\$ 253,380.85	\$ 254,283.99	\$ 903.14
70173087	\$ 2,226.17	\$ 2,228.73	\$ 2.56
TX-01-1207-0001	\$ 3,819,428.64	\$ 3,832,341.70	\$ 12,913.06
	\$ 10,494,196.47	\$ 10,530,895.04	\$ 36,698.57
			Income - Expense

**Insured Bank Deposit**

Edward Jones Insured Bank Deposit Account 216-21515-1-4	1.50%	\$231.83
Edward Jones Insured Bank Deposit Account 216-21784-1-8	1.50%	\$1.90
Edward Jones Insured Bank Deposit Account 216-24353-1-3	1.50%	\$0.00
Edward Jones Insured Bank Deposit Account 216-23649-1-9	1.50%	\$1.53

**Money Market**

PIMCO Government Money Market A - Account 216-21515-1-4	4.20%	\$2,278,317.30
PIMCO Government Money Market A - Account 216-21784-1-8	4.17%	\$1,199,176.31
PIMCO Government Money Market A - Account 216-24353-1-3	4.36%	\$2,964,313.28
PIMCO Government Money Market A - Account 216-23649-1-9	4.54%	\$254,282.46



**Clarendon College****Checks Written****November, 2025**

Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
ARMSTRONG MCCALL BEAUTY SUPPLY	00010336	11/5/2025	AMARILLO COSMO COLOR SUPPLIES	\$ 467.50	OPERATING
AARON LOPEZ	00010337	11/5/2025	REIMB/MEALS/FUEL HUNTSVILLE	\$ 164.80	OPERATING
AB-STUDENT SERVICE	00010338	11/5/2025	400 DIPLOMA COVERS	\$ 4,884.38	OPERATING
ABRAHAM VILLEGAS	00010339	11/5/2025	WBB OFFICIAL 10/31/25	\$ 200.00	OPERATING
AACC	00010340	11/5/2025	AACC INSTITUTIONAL/PRES.DUES	\$ 2,622.00	OPERATING
AMIE DAWN SEAL	00010341	11/5/2025	MILEAGE/HAIR SHOW@SAN ANTONIO	\$ 421.58	OPERATING
ASCAP	00010342	11/5/2025	ANNUAL ASCAP SUBSCRIPTION	\$ 428.98	OPERATING
AUDIO OPTICAL SYS OF AUSTIN, INC	00010343	11/5/2025	6 KURZWEIL NETWORK LICENSE	\$ 5,247.00	OPERATING
AUSTIN ADAMS	00010344	11/5/2025	EQUINE MEAL MONEY@FT.WORTH	\$ 640.00	OPERATING
CDW GOVERNMENT INC	00010346	11/5/2025	WELDING DEPT/TV CART	\$ 10.17	OPERATING
CDW GOVERNMENT INC	00010346	11/5/2025	AUTO DEPT PRINTER	\$ 333.77	OPERATING
CDW GOVERNMENT INC	00010346	11/5/2025	2 DELL SPEAKERS FOR STORAGE	\$ 84.36	OPERATING
CHILDRESS LUMBER	00010347	11/5/2025	CHILDRESS CAMPUS LIGHT BULBS	\$ 67.56	OPERATING
CITY OF CLARENDON	00010348	11/5/2025	OCT 2025 CC WATER/TRASH	\$ 7,492.88	OPERATING
ELLIOTT ELECTRIC SUPPLY, INC.	00010349	11/5/2025	CC CAMPUS ADMIN LED LIGHTS	\$ 293.25	OPERATING
LEAH JAMES	00010350	11/5/2025	LEAH PD CC IN ERROR/PURCHASE	\$ 243.41	OPERATING
NORTH TEXAS TOLLWAY AUTHORITY	00010351	11/5/2025	BB TOLLS @DFW 10/26/25	\$ 15.05	OPERATING
PROSPERITY BANK	00010352	11/5/2025	FINAL TRANE PRINCIPA/INTEREST	\$ 145,086.39	OPERATING
RDA PROMART AMARILLO	00010353	11/5/2025	AMARILLO COSMO SUPPLIES	\$ 35.85	OPERATING
REGION 16 EDUCATION SVC CENTER	00010354	11/5/2025	TX PANHANDLE P-16 MEMBERSHIP	\$ 3,000.00	OPERATING
RMA TOLL PROCESSING	00010355	11/5/2025	NURSING TOLLS TO/FROM TAVNE	\$ 19.95	OPERATING
SNYDER STEEL	00010356	11/5/2025	STEEL/SCREW'S FIX CC SIGN/SACS	\$ 361.56	OPERATING
TAMMY SCHMIDT	00010357	11/5/2025	INTERNATIONL MEETING SUPPLIES	\$ 94.52	OPERATING
TASFAA C/O TIA CLARY, SEC.	00010358	11/5/2025	F.AIDE TASFAA MEMBERSHIP	\$ 300.00	OPERATING
THE CLAUDE NEWS	00010359	11/5/2025	PRES/SUBSCRIPTION RENEWAL	\$ 40.00	OPERATING

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<b>Vendor Name</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Transaction Description</b>	<b>Applied Amount</b>	<b>Checkbook ID</b>
THE PAMPA NEWS	00010360	11/5/2025	PRES/SUBSCRIPTION RENEWAL	\$ 150.00	OPERATING
TOWN AND COUNTRY ADVERTISING	00010361	11/5/2025	GROOM NEWS/VETERAN DAY AD	\$ 81.00	OPERATING
WAYLAND BAPTIST	00010362	11/5/2025	MBB GUARANTEE@WAYLAND 11/2	\$ 300.00	OPERATING
LINDE GAS & EQUIPMENT, INC	00010363	11/5/2025	PAMPA WELDING BOTTLE LEASE	\$ 531.18	OPERATING
LINDE GAS & EQUIPMENT, INC	00010363	11/5/2025	PAMPA WELDING SUPPLIES	\$ 291.95	OPERATING
WESTERN EQUIPMENT, L.L.C.	00010364	11/5/2025	PAMPA TRACTOR STARTER	\$ 419.58	OPERATING
BROLLIER'S AUTO PARTS	00010365	11/5/2025	OCT 2025 AUTO DEPT SUPPLIES	\$ 461.58	OPERATING
XCEL ENERGY	00010366	11/5/2025	OCT25/PAMPA ELECTRIC	\$ 2,560.51	OPERATING
XCEL ENERGY	00010366	11/5/2025	OCT 2025 PAMPA WELL ELECTRIC	\$ 26.28	OPERATING
Brinlee Ann Yore	00010367	11/13/2025	Check Refund	\$ 1,750.00	OPERATING
Brianna Lynn Vieth	00010368	11/13/2025	Check Refund	\$ 750.00	OPERATING
ABRAHAM VILLEGAS	00010369	11/13/2025	WBB OFFICIAL 11/7/25	\$ 200.00	OPERATING
ANNIE ANDERSON	00010370	11/13/2025	1 TON OF RODEO FEED	\$ 1,350.00	OPERATING
AUSTIN ADAMS	00010371	11/13/2025	EQUINE MEAL MONEY@OKC	\$ 800.00	OPERATING
BROKEN DIAMOND S CATTLE, LLC	00010372	11/13/2025	STAMPEDE RODEO STEERS	\$ 1,980.00	OPERATING
C4 CATTLE, LLC	00010373	11/13/2025	STAMPEDE RODEO CALVES	\$ 5,140.00	OPERATING
CAUY DAVID SCOTT KRAUT	00010374	11/13/2025	STAMPEDE RODEO BULL FIGHTER	\$ 1,200.00	OPERATING
CDW GOVERNMENT INC	00010375	11/13/2025	2 TV'S ROOM 106/WELDING TV	\$ 1,301.97	OPERATING
CITY OF CHILDRESS	00010376	11/13/2025	OCT 2025 CHILDRESS WATER	\$ 363.40	OPERATING
DONLEY CO. TAX ASSESSOR-COLLECTOR	00010377	11/13/2025	TAGS/CC MAINT PICKUP/SUBURBAN	\$ 15.00	OPERATING
ELECTRIC MOTOR & EQUIPMENT CO.	00010378	11/13/2025	PAMPA WELL PUMP REPAIRS	\$ 731.48	OPERATING
HADLEY MILLER	00010379	11/13/2025	STAMPEDE RODEO PICKUP MAN	\$ 1,500.00	OPERATING
JAMES RANDALL ARBUCKLE	00010380	11/13/2025	WBB OFFICIAL 11/4/25	\$ 200.00	OPERATING
JAMES TODD FIKE	00010381	11/13/2025	STAMPEDE RODEO JUDGE	\$ 1,500.00	OPERATING
JOHNNY ATWOOD	00010382	11/13/2025	WBB OFFICIAL 11/8/25	\$ 200.00	OPERATING



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JONATHAN SASSE	00010383	11/13/2025	WBB OFFICIAL 11/3/25	\$ 200.00	OPERATING
JUSTIN LINDQUIST	00010384	11/13/2025	STAMPEDE RODEO JUDGE	\$ 1,500.00	OPERATING
KALI CUTRIGHT	00010385	11/13/2025	WBB OFFICIAL 11/4/25	\$ 200.00	OPERATING
KENNETH J. STONECIPHER	00010386	11/13/2025	ANNOUNCE & EQUI/STAMPEDE RODEO	\$ 2,500.00	OPERATING
KETTLE EMBROIDERY, LLC	00010387	11/13/2025	100 STAMPEDE RODEO CAPS	\$ 1,300.75	OPERATING
HOLIDAY MOTOR COACH, LLC	00010388	11/13/2025	VB CHARTER 10/29/25 SNYDER	\$ 2,438.00	OPERATING
HOLIDAY MOTOR COACH, LLC	00010388	11/13/2025	VB CHARTER 11/1/25 MIDLAND	\$ 3,664.00	OPERATING
LANCE BROWNING	00010389	11/13/2025	WBB OFFICIAL 11/7/25	\$ 200.00	OPERATING
MALLERY REYNOLDS	00010390	11/13/2025	EQUINE DRIVER 7 PRACTICES	\$ 350.00	OPERATING
MARK EDWARD GOMES	00010391	11/13/2025	STAMPEDE RODEO ARENA DIRECTOR	\$ 1,500.00	OPERATING
ALLEN MCCLOY	00010392	11/13/2025	STAMPEDE STOCK & PRODUCTION	\$ 10,000.00	OPERATING
PAUL LEE PETERSON	00010393	11/13/2025	STAMPEDE RODEO PICKUP MAN	\$ 1,500.00	OPERATING
PRESTOSPORTS, LLC	00010394	11/13/2025	2025-26 PRESTO SPORTS RENEWAL	\$ 5,238.00	OPERATING
RDA PROMART AMARILLO	00010395	11/13/2025	AMA COMSO SHAMPOO/CONDITIONER	\$ 30.39	OPERATING
REESE MITCHELL	00010396	11/13/2025	STAMPEDE RODEO BULL FIGHTER	\$ 1,200.00	OPERATING
ROBERT A. SPILLERS	00010397	11/13/2025	RODEO TIMED EVENT CHUTE BOSS	\$ 1,000.00	OPERATING
ROCKIN' JM LIVESTOCK, LLC	00010398	11/13/2025	STAMPEDE RODEO/STEERS	\$ 1,160.00	OPERATING
SARAH GARDNER	00010399	11/13/2025	EQUINE DRIVER 7 PRACTICES	\$ 350.00	OPERATING
SHEILA RENEE JOHNSON	00010400	11/13/2025	STAMPEDE RODEO/TIMER	\$ 800.00	OPERATING
SOUTHERN ASSOC.OF COLLEGES	00010401	11/13/2025	SACAD ANNUAL MEMBERSHIP	\$ 150.00	OPERATING
SOUTHWESTERN ELECTRIC POWER	00010402	11/13/2025	NOV 2025 PRES HOUSE ELECTRIC	\$ 251.11	OPERATING
SOUTHWESTERN ELECTRIC POWER	00010402	11/13/2025	NOV 2025 PRES SHOP ELECTRIC	\$ 11.79	OPERATING
SOUTHWESTERN ELECTRIC POWER	00010402	11/13/2025	NOV 2025 REGENTS/BB WELL	\$ 506.59	OPERATING
SOUTHWESTERN ELECTRIC POWER	00010402	11/13/2025	NOV25/VOTECH ELECTRIC	\$ 134.42	OPERATING
STEPHANIE SPILLERS	00010403	11/13/2025	STAMPEDE RODEO TIMER	\$ 800.00	OPERATING

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THE PAMPA NEWS	00010404	11/13/2025	OCT 2025 ADS/BREAST CANCER ADS	\$ 690.00	OPERATING
TYE CHESSER	00010405	11/13/2025	REIMB/RFO RECRUIT BROCHURES	\$ 366.70	OPERATING
WILLIAM CALLOWAY GARLAND	00010406	11/13/2025	WBB OFFICIAL 11/3/2025	\$ 200.00	OPERATING
XCEL ENERGY	00010408	11/13/2025	OCT 2025 AMARILLO ELECTRIC	\$ 798.27	OPERATING
X CROSS X. LTD	00010409	11/13/2025	RODEO & R.HORSE BALE BUNDLES	\$ 420.00	OPERATING
AWESOME WATER SOLUTIONS	00010410	11/14/2025	REPAIR LEAK CC 3" WATER LINE	\$ 1,588.24	OPERATING
AWESOME WATER SOLUTIONS	00010410	11/14/2025	3" line repair@CC	\$ 79.41	OPERATING
CDW GOVERNMENT INC	00010411	11/19/2025	3 WEB CAMERAS PAMPA/CLARENDON	\$ 87.09	OPERATING
CHILDRESS GLASS	00010412	11/19/2025	STAMPEDE RODEO BANNERS	\$ 1,020.00	OPERATING
CLARENDON COLLEGE PETTY CASH	00010413	11/19/2025	REIMB/TEX TITLE ON SOLD AVALON	\$ 5.45	OPERATING
DONALD WEEMES	00010414	11/19/2025	WBB OFFICIAL 11/8/25	\$ 200.00	OPERATING
GRAPHIC INK	00010415	11/19/2025	5 NFR FLAGS	\$ 210.00	OPERATING
KANSAS TURNPIKE AUTHORITY	00010416	11/19/2025	TOLLS MEATS/L.STOCK/M.JAMES	\$ 50.88	OPERATING
KAYLEE GREGG	00010417	11/19/2025	STAMPEDE RODEO/GOATS LEASE	\$ 800.00	OPERATING
KEVIN YOUREE	00010418	11/19/2025	PAMPA DUAL CREDIT SHIRTS	\$ 1,630.00	OPERATING
LINDY ALEXANDER	00010419	11/19/2025	REIMB MEAL@TX TECH FUNDRAISER	\$ 186.17	OPERATING
MAYNARD BUCKLES	00010420	11/19/2025	STAMPEDE RODEO/KNIVES/AWARDS	\$ 885.00	OPERATING
NORTH TEXAS TOLLWAY AUTHORITY	00010421	11/19/2025	WBB TOLLS@MANSFIELD 10/10-11	\$ 178.80	OPERATING
NORTH TEXAS TOLLWAY AUTHORITY	00010421	11/19/2025	CLIFF TOLLS/THEATRE CHAIRS/DFW	\$ 22.50	OPERATING
NORTH TEXAS TOLLWAY AUTHORITY	00010421	11/19/2025	A.LOPEZ TOLLS HUNTSVILLE	\$ 12.70	OPERATING
OTA-PLATE PAY	00010422	11/19/2025	MEATS TOLLS TO/FROM OMAHA NE	\$ 6.36	OPERATING
OTA-PLATE PAY	00010422	11/19/2025	LIVESTOCK TOLLS TO/FROM K.CITY	\$ 11.70	OPERATING
OTA-PLATE PAY	00010422	11/19/2025	WBB TOLLS COFFEYVILLIE KS	\$ 34.26	OPERATING
SOUTHWESTERN ELECTRIC POWER	00010423	11/19/2025	NOV 2025 CC ELECTRIC	\$ 12,911.42	OPERATING
SOUTHWESTERN ELECTRIC POWER	00010423	11/19/2025	NOV25/CC STREET LIGHTS	\$ 339.35	OPERATING



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TEXAS DEPT OF STATE HEALTH SVCS	00010424	11/19/2025	F.ARTS ASBESTOS ABATEMENT	\$ 340.00	OPERATING
TEXAS LIBRARY ASSOCIATION	00010425	11/19/2025	TX LIBRARY ASSOC DUES	\$ 187.00	OPERATING
YELLOW CITY PEST CONTROL	00010426	11/19/2025	NOV 2025 AMARILLO BUG SPRAY	\$ 82.99	OPERATING
Ruth Cuesta Gaité	00010427	11/19/2025	Check Refund	\$ 170.61	OPERATING
Roselyn Ruiz	00010428	11/19/2025	Check Refund	\$ 511.83	OPERATING
Isabella Rose Jurado	00010429	11/19/2025	Check Refund	\$ 170.61	OPERATING
Dale August Rabe	00010430	11/19/2025	Check Refund	\$ 170.61	OPERATING
Kaleb Reid Mayden	00010431	11/19/2025	Check Refund	\$ 170.61	OPERATING
Kade Devoy Jenkins	00010432	11/19/2025	Check Refund	\$ 170.61	OPERATING
Julissa Rivera	00010433	11/19/2025	Check Refund	\$ 739.31	OPERATING
Camila Yuridia Aguilar	00010434	11/19/2025	Check Refund	\$ 739.31	OPERATING
Kaylyn Jo Smith	00010435	11/19/2025	Check Refund	\$ 341.22	OPERATING
Jessica Sophia Alonso	00010436	11/19/2025	Check Refund	\$ 220.00	OPERATING
Luis Antonio Martinez	00010437	11/19/2025	Check Refund	\$ 170.61	OPERATING
Celia Idaly Espindola	00010438	11/19/2025	Check Refund	\$ 284.35	OPERATING
Faith Madeline Foster	00010439	11/19/2025	Check Refund	\$ 682.44	OPERATING
Jaycee Isabella Lepe	00010440	11/19/2025	Check Refund	\$ 170.61	OPERATING
Brinley Jo Stone	00010441	11/19/2025	Check Refund	\$ 170.61	OPERATING
Angelica Duarte	00010442	11/19/2025	Check Refund	\$ 170.61	OPERATING
Marcos Aguilar	00010443	11/19/2025	Check Refund	\$ 398.09	OPERATING
Julius Zane Atherton	00010444	11/19/2025	Check Refund	\$ 227.48	OPERATING
Emma Flores	00010445	11/19/2025	Check Refund	\$ 341.22	OPERATING
Anthony Ortiz	00010446	11/19/2025	Check Refund	\$ 341.22	OPERATING
Leslie Orozco	00010447	11/19/2025	Check Refund	\$ 65.00	OPERATING
Emma Alaine Haynes	00010448	11/19/2025	Check Refund	\$ 739.31	OPERATING

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Ariana Gisselle Quintana	00010449	11/19/2025	Check Refund	\$ 284.35	OPERATING
Ytzel Areli Zamudio-Herrera	00010450	11/19/2025	Check Refund	\$ 909.92	OPERATING
Daniella Merced Gaytan	00010451	11/19/2025	Check Refund	\$ 284.35	OPERATING
Taylee Morgan Ehler	00010452	11/19/2025	Check Refund	\$ 398.09	OPERATING
Valerie Nichole Luna	00010453	11/19/2025	Check Refund	\$ 284.35	OPERATING
Taylor Logan Wiseman	00010454	11/19/2025	Check Refund	\$ 170.61	OPERATING
Berkley Beth Moore	00010455	11/19/2025	Check Refund	\$ 853.05	OPERATING
April Christine Fernandez	00010456	11/19/2025	Check Refund	\$ 341.22	OPERATING
Berkley Elizabeth Allen	00010457	11/19/2025	Check Refund	\$ 170.61	OPERATING
Krista Belle Pierce	00010458	11/19/2025	Check Refund	\$ 341.22	OPERATING
Addison Shianne Edmondson	00010459	11/19/2025	Check Refund	\$ 170.61	OPERATING
Yulitza Dominguez	00010460	11/19/2025	Check Refund	\$ 227.48	OPERATING
Angelie Jamithziri Calderon Gutierrez	00010461	11/19/2025	Check Refund	\$ 341.22	OPERATING
Tate E Wilhelm	00010462	11/19/2025	Check Refund	\$ 170.61	OPERATING
Rene Osornio	00010463	11/19/2025	Check Refund	\$ 170.61	OPERATING
Daniela Castillo	00010464	11/19/2025	Check Refund	\$ 341.22	OPERATING
Aaron Diaz	00010465	11/19/2025	Check Refund	\$ 511.83	OPERATING
Natalie Ann Jouett	00010466	11/19/2025	Check Refund	\$ 511.83	OPERATING
Ashton Elliott Preston	00010467	11/19/2025	Check Refund	\$ 170.61	OPERATING
Sarah Elizabeth Guajardo	00010468	11/19/2025	Check Refund	\$ 511.83	OPERATING
Hannah Pansie Curtis	00010469	11/19/2025	Check Refund	\$ 341.22	OPERATING
Kavyn Michael Geiser	00010470	11/19/2025	Check Refund	\$ 170.61	OPERATING
Ethan Cummins Herbstritt	00010471	11/19/2025	Check Refund	\$ 170.61	OPERATING
Mattie Mae Jackson	00010472	11/19/2025	Check Refund	\$ 511.83	OPERATING
Rylee Jo Shedd	00010473	11/19/2025	Check Refund	\$ 511.83	OPERATING



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Rhiana Isabella Baca	00010474	11/19/2025	Check Refund	\$ 511.83	OPERATING
Audrey Keophimphone	00010475	11/19/2025	Check Refund	\$ 511.83	OPERATING
Keely Anne Mock	00010476	11/19/2025	Check Refund	\$ 341.22	OPERATING
Marcus Keith Arnold	00010477	11/19/2025	Check Refund	\$ 341.22	OPERATING
Treylea Rayne Wiebe	00010478	11/19/2025	Check Refund	\$ 341.22	OPERATING
Mia Nicole Soto	00010479	11/19/2025	Check Refund	\$ 511.83	OPERATING
Cadie Lynn Waldrip	00010480	11/19/2025	Check Refund	\$ 170.61	OPERATING
Grady James Denson	00010481	11/19/2025	Check Refund	\$ 341.22	OPERATING
Dylan Elijah Moore	00010482	11/19/2025	Check Refund	\$ 227.48	OPERATING
Adlee Ivy Lambert	00010483	11/19/2025	Check Refund	\$ 90.00	OPERATING
Hunter Teague Caison	00010484	11/19/2025	Check Refund	\$ 341.22	OPERATING
Hazel Ewa Evonne Lloyd	00010485	11/19/2025	Check Refund	\$ 341.22	OPERATING
Lily Anne Farley	00010486	11/19/2025	Check Refund	\$ 170.61	OPERATING
Alexandrea Bridget Zorn	00010487	11/19/2025	Check Refund	\$ 119.43	OPERATING
Camila Isela Moreno	00010488	11/19/2025	Check Refund	\$ 511.83	OPERATING
Leo Harding	00010489	11/19/2025	Check Refund	\$ 369.70	OPERATING
Jazleen Alizay Quintana	00010490	11/19/2025	Check Refund	\$ 511.83	OPERATING
Madison Lynn Moore	00010491	11/19/2025	Check Refund	\$ 682.44	OPERATING
Kynslee Grace Marshall	00010492	11/19/2025	Check Refund	\$ 341.22	OPERATING
Jayleigh Nicole Rodriguez	00010493	11/19/2025	Check Refund	\$ 170.61	OPERATING
Kaleb Hayden James Mays	00010494	11/19/2025	Check Refund	\$ 341.22	OPERATING
Cutter Bruce	00010495	11/19/2025	Check Refund	\$ 170.61	OPERATING
Sladen Lee Cartlidge	00010496	11/19/2025	Check Refund	\$ 170.61	OPERATING
Jackson Cody Graves	00010497	11/19/2025	Check Refund	\$ 170.61	OPERATING
Analise Danielle Graham	00010498	11/19/2025	Check Refund	\$ 511.83	OPERATING

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Megan Ann Marie Weatherread	00010499	11/19/2025	Check Refund	\$ 170.61	OPERATING
Eliya L Pena	00010500	11/19/2025	Check Refund	\$ 341.22	OPERATING
Harmony Lain Lane	00010501	11/19/2025	Check Refund	\$ 170.61	OPERATING
Andrea Jarely Flores	00010502	11/19/2025	Check Refund	\$ 170.61	OPERATING
Liliana Kay Acevedo	00010503	11/19/2025	Check Refund	\$ 170.61	OPERATING
Eean Michael Hartman	00010504	11/19/2025	Check Refund	\$ 170.61	OPERATING
Heiley N Guerra	00010505	11/19/2025	Check Refund	\$ 909.92	OPERATING
Jake Martinez	00010506	11/19/2025	Check Refund	\$ 113.74	OPERATING
Bryson Michael Williams	00010507	11/19/2025	Check Refund	\$ 341.22	OPERATING
Journey Lyn Prince	00010508	11/20/2025	Check Refund	\$ 230.61	OPERATING
Jazleen Alizay Quintana	00010509	11/20/2025	Check Refund	\$ 454.96	OPERATING
AW BROADBAND	00010510	11/25/2025	DEC 2025 EXTRA WIFI	\$ 107.50	OPERATING
CITY OF AMARILLO	00010511	11/25/2025	NOV 2025 AMAILLO WATER/TRASH	\$ 273.88	OPERATING
CITY OF AMARILLO	00010512	11/25/2025	DEC 2025 AMA PARKING LOT	\$ 200.00	OPERATING
CLARENDON COLLEGE BOOKSTORE	00010513	11/25/2025	JANEAN OFFICE SUPPLIES	\$ 75.94	OPERATING
CLARENDON COLLEGE BOOKSTORE	00010513	11/25/2025	RFO CLASSROOM SUPPLIES	\$ 169.75	OPERATING
CLARENDON COLLEGE BOOKSTORE	00010513	11/25/2025	STUDENT ACTIVITY SUPPLIES	\$ 226.15	OPERATING
CLARENDON COLLEGE BOOKSTORE	00010513	11/25/2025	CARE CLOSET SUPPLIES	\$ 69.59	OPERATING
CLARENDON COLLEGE BOOKSTORE	00010513	11/25/2025	LIBRARY OFFICE SUPPLIES	\$ 132.92	OPERATING
CLARENDON COLLEGE BOOKSTORE	00010513	11/25/2025	JOHNNY/T'SHIRTS	\$ 28.00	OPERATING
CLARENDON COLLEGE BOOKSTORE	00010513	11/25/2025	NOEL HERNANDEZ/PRINT CARTRIDGE	\$ 141.67	OPERATING
FEDERAL EXPRESS	00010514	11/25/2025	TRANE PMT/PROSPERITY BANK	\$ 64.28	OPERATING
HCTRA VIOLATIONS	00010515	11/25/2025	A.LOPEZ TO/FROM HUNTSVILLE	\$ 21.32	OPERATING
NORTH TEXAS TOLLWAY AUTHORITY	00010516	11/25/2025	MBB TOLLS @DALLAS 11/5/2025	\$ 247.20	OPERATING
NORTH TEXAS TOLLWAY AUTHORITY	00010516	11/25/2025	TOLLS/TO-FROM GET NEW BUSES	\$ 43.10	OPERATING



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TEXAS DEPARTMENT OF LICENSING& REGULATION	00010517	11/25/2025	AMARILLO TDLR SCHOOL LICENSE	\$ 280.00	OPERATING
YELLOW CITY PEST CONTROL	00010518	11/25/2025	NOV 2025 PAMPA BUG SPRAY	\$ 127.99	OPERATING
YELLOW CITY PEST CONTROL	00010518	11/25/2025	NOV 2025 CC PEST CONTROL	\$ 372.99	OPERATING
YELLOW CITY PEST CONTROL	00010518	11/25/2025	NOV 2025 CHILDRESS BUG SPRAY	\$ 157.99	OPERATING
VISA	B.COCHRAN 11/14/25	11/14/2025	MBB/IDAHO MEALS & LAUNDRY	\$ 1,236.45	OPERATING
VISA	B.COCHRAN 11/14/25	11/14/2025	MBB/RENT VANS IN IDAHO	\$ 912.55	OPERATING
VISA	B.COCHRAN 11/14/25	11/14/2025	MBB MEAL @DALLAS 11/11/25	\$ 285.12	OPERATING
VISA	B.COCHRAN 11/14/25	11/14/2025	GRAPHI INK/MBB SHIRTS/DECALS	\$ 76.00	OPERATING
VISA	B.COCHRAN 11/20/25	11/20/2025	MBB HOTEL/1 NIGHT IN IDAHO	\$ 275.40	OPERATING
VISA	B.COCHRAN 11/20/25	11/20/2025	MBB MEALS @DALLAS 11/13-15	\$ 1,377.58	OPERATING
VISA	B.COCHRAN 11/20/25	11/20/2025	MBB HOTEL @DALLAS 11/13-15	\$ 1,542.94	OPERATING
VISA	B.FRANKS 11/20/25	11/20/2025	BRET MEALS@CHILDRESS RODEO	\$ 84.88	OPERATING
VISA	B.FRANKS 11/20/25	11/20/2025	BRET/FUEL HAUL STAMPEDE STOCK	\$ 715.09	OPERATING
VISA	B.FRANKS 11/20/25	11/20/2025	BRET/STAMPEDE BUCKET/ZIP TIES	\$ 64.83	OPERATING
VISA	B.FRANKS 11/6/25	11/6/2025	M.RODEO @LUBBOCK 10/30-11/1	\$ 300.10	OPERATING
VISA	C.UPTON 11/6/25	11/6/2025	CDL STUDENT EXAM	\$ 81.00	OPERATING
VISA	C.UPTON 11/6/25	11/6/2025	CDL STUDENT EXAM	\$ 77.00	OPERATING
VISA	CHILDRESS 11/6/25	11/6/2025	AMA COSMO STUDENT PERMIT	\$ 25.00	OPERATING
VISA	D.MARMOLEJO 11/14/25	11/14/2025	COACHES MEAL/GET NEW BUSES	\$ 49.55	OPERATING
VISA	D.MARMOLEJO 11/6/25	11/6/2025	VB SOPHOMORE PICTURE FRAMES	\$ 115.12	OPERATING
VISA	D.MARMOLEJO 11/6/25	11/6/2025	VB HALLOWEEN ACTIVITY SUPPLIES	\$ 136.64	OPERATING
VISA	D.MARMOLEJO 11/6/25	11/6/2025	VB MEALS@MIDLAND 11/1/25	\$ 481.43	OPERATING
VISA	D.MARMOLEJO 11/6/25	11/6/2025	VB TEAM MEAL 10/29/25	\$ 210.82	OPERATING
VISA	D.MARMOLEJO 11/6/25	11/6/2025	VB TEAM MEAL 10/22/25	\$ 84.00	OPERATING
VISA	DRIVER#1 11/20/25	11/20/2025	R.HORSE @AMARILLO 11/13-25	\$ 99.78	OPERATING

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VISA	DRIVER#2 11/6/25	11/6/2025	MEATS@HEREFORD HOTEL/MEAL	\$ 1,146.70	OPERATING
287 AG, LLC.	EFT000000003689	11/5/2025	M.RODEO/2 TONS CALF FEED	\$ 510.00	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003690	11/5/2025	KEYS/MKB @PAMPA	\$ 15.00	OPERATING
ALLSTATE SECURITY INDUSTRIES,INC.	EFT000000003691	11/5/2025	CC SECURITY 10/20-26/2025	\$ 1,327.50	OPERATING
ALLSTATE SECURITY INDUSTRIES,INC.	EFT000000003691	11/5/2025	CC SECURITY 10/13-19/25	\$ 1,327.50	OPERATING
AquaOne	EFT000000003692	11/5/2025	OCT25/AMA BOTTLED WATER	\$ 43.49	OPERATING
B & J WELDING SUPPLY	EFT000000003693	11/5/2025	CLARENDON WELDING SUPPLIES	\$ 611.23	OPERATING
BENNIE SHAWN LOVEJOY	EFT000000003694	11/5/2025	WBB OFFICIAL 10/31/25	\$ 200.00	OPERATING
BURMAX	EFT000000003695	11/5/2025	WIG DRYER/AMARILLO COSMO	\$ 2,138.12	OPERATING
CINTAS CORPORATION #491	EFT000000003696	11/5/2025	OCT25/CHRIS GOODELL UNIFORMS	\$ 73.88	OPERATING
CINTAS CORPORATION #491	EFT000000003696	11/5/2025	OCT 2025 DOUG KIDD UNIFORMS	\$ 66.28	OPERATING
CINTAS CORPORATION #491	EFT000000003696	11/5/2025	OCT2025 CC MAINT DEPT UNIFORMS	\$ 185.12	OPERATING
DOCUMENT SHREDDING & STORAGE	EFT000000003697	11/5/2025	OCT 2025 CC SHREDDING	\$ 124.80	OPERATING
DOCUMENT SHREDDING & STORAGE	EFT000000003697	11/5/2025	OCT 2025 PAMPA SHREDDING	\$ 83.20	OPERATING
DOCUMENT SHREDDING & STORAGE	EFT000000003697	11/5/2025	OCT 2025 CHILDRESS SHREDDING	\$ 41.60	OPERATING
DOUBLE U MARKETING	EFT000000003698	11/5/2025	NOV 2025 CLARENDON AD AGENT	\$ 4,000.00	OPERATING
DOUBLE U MARKETING	EFT000000003698	11/5/2025	NOV 2025/CHILDRESS AD AGENT	\$ 1,000.00	OPERATING
DOUBLE U MARKETING	EFT000000003698	11/5/2025	NOV 2025 AMARILLO AD AGENT	\$ 1,000.00	OPERATING
DOUBLE U MARKETING	EFT000000003698	11/5/2025	NOV 2025 PAMPA AD AGENT & KGRO	\$ 3,304.00	OPERATING
ECOLAB INC	EFT000000003699	11/5/2025	NOV 2025 CAF DISHWASHER	\$ 189.85	OPERATING
EMPIRE PAPER COMPANY	EFT000000003700	11/5/2025	OCT25/PAMPA CUSTODIAL SUPPLIES	\$ 10.30	OPERATING
EMPIRE PAPER COMPANY	EFT000000003700	11/5/2025	OCT25/AMA CUSTODIAL SUPPLIES	\$ 59.14	OPERATING
EMPIRE PAPER COMPANY	EFT000000003700	11/5/2025	OCT 2025 CC CUSTODIAL SUPPLIES	\$ 2,503.28	OPERATING
EMPIRE PAPER COMPANY	EFT000000003700	11/5/2025	OCT25/CHILDR CUSTODIAL SUPPLIE	\$ 148.76	OPERATING
FLOYD'S AUTO SUPPLY ACCT#610	EFT000000003701	11/5/2025	OCT25/LEC WELDING SUPPLIES	\$ 72.29	OPERATING



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FLOYD'S AUTO SUPPLY ACCT#610	EFT000000003701	11/5/2025	OCT 2025 AUTO DEPT SUPPLIES	\$ 192.36	OPERATING
FLOYD'S AUTO SUPPLY ACCT#610	EFT000000003701	11/5/2025	OCT25/CC MAINT SUPPLIES	\$ 20.00	OPERATING
FLOYD'S AUTO SUPPLY ACCT#610	EFT000000003701	11/5/2025	LEC SKID TIRE REPAIR	\$ 98.15	OPERATING
GREAT WESTERN DINING SERVICE	EFT000000003702	11/5/2025	BOARD BILLING WE 10/29/25	\$ 20,577.55	OPERATING
GREENLIGHT GAS #3955	EFT000000003703	11/5/2025	OCT 2025 CC CAMPUS GAS	\$ 1,489.46	OPERATING
J & W LUMBER & SUPPLY	EFT000000003704	11/5/2025	OCT 2025 CC MAINT SUPPLIES	\$ 3,077.67	OPERATING
J & W LUMBER & SUPPLY	EFT000000003704	11/5/2025	OCT 2025 LEC HYDRANT & PARTS	\$ 162.18	OPERATING
JEREMY WADE BROWN	EFT000000003705	11/5/2025	WBB OFFICIAL 10/31/25	\$ 200.00	OPERATING
LARRY BAKER PLUMBING	EFT000000003706	11/5/2025	HVAC PAMPA MKB/CHEM LAB	\$ 10,340.00	OPERATING
JAMES MICHAEL DAVIS	EFT000000003707	11/5/2025	GLUE FOR BASEBOARDS/WELD SHOP	\$ 93.56	OPERATING
MORROW DRILLING CO.	EFT000000003708	11/5/2025	WELL REPAIR/DRILL SB FIELD	\$ 21,010.00	OPERATING
MORROW DRILLING CO.	EFT000000003708	11/5/2025	BAIRFIELD WELL REPAIRS	\$ 1,787.20	OPERATING
MORROW DRILLING CO.	EFT000000003708	11/5/2025	KNORPP WELL REPAIR/TESTING	\$ 3,005.00	OPERATING
MORROW DRILLING CO.	EFT000000003708	11/5/2025	LEC SHORT WELL REPAIR	\$ 21,304.38	OPERATING
MORROW DRILLING CO.	EFT000000003708	11/5/2025	WEST ARENA WELL PUMP	\$ 9,861.38	OPERATING
MORROW DRILLING CO.	EFT000000003708	11/5/2025	F.ARTS WELL REPAIR/PUMP	\$ 2,203.05	OPERATING
PARTS IN GENERAL LLC	EFT000000003709	11/5/2025	REPAIR AIR LEAK/BLACK CDL SEMI	\$ 281.86	OPERATING
QUARLES PETROLEUM #861314771	EFT000000003710	11/5/2025	OCT 2025 FLEET VEHICLE FUEL	\$ 2,904.57	OPERATING
QUILL CORPORATION #2169750	EFT000000003711	11/5/2025	NURSING PRINTER CARTRIDGE	\$ 216.19	OPERATING
QUILL CORPORATION #2169750	EFT000000003711	11/5/2025	AUTO DEPT/PRINTER CARTRIDGES	\$ 404.72	OPERATING
RUN BUSINESS SOLUTIONS	EFT000000003712	11/5/2025	200 DEEP FREEZE LICENSES	\$ 2,100.00	OPERATING
SYNTRIO SOLUTIONS, LLC.	EFT000000003713	11/5/2025	NOV 2025 CHILDRESS WIFI	\$ 339.21	OPERATING
SPEEDS TIRE UNLIMITED	EFT000000003714	11/5/2025	14 FLEET VEHICLE TIRES	\$ 2,309.20	OPERATING
THE CLARENDON ENTERPRISE	EFT000000003715	11/5/2025	LIBRARY SUBSCRIPTION RENEWAL	\$ 50.00	OPERATING
THE CLARENDON ENTERPRISE	EFT000000003715	11/5/2025	OCT25/ENTERPRISE"D" WEB ADS	\$ 75.00	OPERATING

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ACE HARDWARE PAMPA, LLC.	EFT000000003716	11/13/2025	PAMPA WEEDEATER HEAD	\$ 38.00	OPERATING
ALLSTATE SECURITY INDUSTRIES, INC.	EFT000000003717	11/13/2025	CC SECURITY 10/27-11/2/25	\$ 1,507.45	OPERATING
AMA TECHTEL COMMUNICATIONS	EFT000000003718	11/13/2025	NOV 2025 PAMPA T-1 LINE	\$ 358.86	OPERATING
AquaOne	EFT000000003719	11/13/2025	OCT25/CC BOTTLE WATER & DISPEN	\$ 104.98	OPERATING
CANON FINANCIAL SERVICES INC	EFT000000003720	11/13/2025	NOV 2025 AMARILLO COPIER	\$ 185.50	OPERATING
CHIEF PLASTIC PIPE & SUPPLY INC.	EFT000000003721	11/13/2025	URINAL PARTS/PAMPA MKB	\$ 283.50	OPERATING
CLARENDON VETERINARY SVC, INC..	EFT000000003722	11/13/2025	VET SUPPLIES & SVC/ -\$4.10 TAX	\$ 240.65	OPERATING
CORNELL'S COUNTRY STORE	EFT000000003723	11/13/2025	CC FLY KILLER/CHAIN SAW PARTS	\$ 102.99	OPERATING
DAVID MOORE	EFT000000003724	11/13/2025	WBB OFFICIAL 11/4/25	\$ 200.00	OPERATING
DECEE SURRATT	EFT000000003725	11/13/2025	REIMB/PERM PAPERS/AMA COSMO	\$ 15.89	OPERATING
EAN SERVICES, LLC	EFT000000003726	11/13/2025	NOV 2025 FLEET VEHICLE LEASE	\$ 923.12	OPERATING
GREAT WESTERN DINING SERVICE	EFT000000003727	11/13/2025	BOARD BILLING WE 11/525	\$ 20,498.10	OPERATING
HERRING NATIONAL BANK	EFT000000003728	11/13/2025	OCT 2025 REFUND FEES	\$ 51.50	OPERATING
JEREMY WADE BROWN	EFT000000003729	11/13/2025	WBB OFFICIAL 11/7/25	\$ 200.00	OPERATING
JEREMY WADE BROWN	EFT000000003729	11/13/2025	WBB OFFICIAL 11/8/25	\$ 200.00	OPERATING
LOWE'S PAY & SAVE INC	EFT000000003730	11/13/2025	OCT 2025 IT DEPT SUPPLIES	\$ 72.95	OPERATING
LOWE'S PAY & SAVE INC	EFT000000003730	11/13/2025	CARE CLOSET FOOD & WATER	\$ 37.79	OPERATING
LOWE'S PAY & SAVE INC	EFT000000003730	11/13/2025	JOHNNY/HALLOWEEN DANCE DRINKS	\$ 64.95	OPERATING
LOWE'S PAY & SAVE INC	EFT000000003730	11/13/2025	OCT 2025 CC MAINT SUPPLIES	\$ 1,307.14	OPERATING
LOWE'S PAY & SAVE INC	EFT000000003730	11/13/2025	SUCCESS CTR/BOTTLED WATER	\$ 20.94	OPERATING
LOWE'S PAY & SAVE INC	EFT000000003730	11/13/2025	RFO PREGGING SUPPLIES	\$ 14.76	OPERATING
LOWE'S PAY & SAVE INC	EFT000000003730	11/13/2025	SNACKS FOR SACS-COC VISIT	\$ 107.62	OPERATING
LOWE'S PAY & SAVE INC	EFT000000003730	11/13/2025	BUCKING MACHINE PLUG	\$ 19.99	OPERATING
LOWE'S PAY & SAVE INC	EFT000000003730	11/13/2025	CARE CLOSET/FOOD & WATER	\$ 35.40	OPERATING
LOWE'S PAY & SAVE INC	EFT000000003730	11/13/2025	LEC/HEAT LAMPS/TIMER FOR GOATS	\$ 57.95	OPERATING



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LOWE'S PAY & SAVE INC	EFT000000003730	11/13/2025	OCT 2025 CC CUSTODIAL SUPPLIES	\$ 38.97	OPERATING
NATHAN SULLIVAN	EFT000000003731	11/13/2025	WBB OFFICIAL 11/3/25	\$ 200.00	OPERATING
OPEN SKIES PSYCHOLOGICAL SVC	EFT000000003732	11/13/2025	OCT25/PAMPA PSYCHOLOGICAL SVC	\$ 2,083.33	OPERATING
OPEN SKIES PSYCHOLOGICAL SVC	EFT000000003732	11/13/2025	OCT25/CC PSYCHOLOCIGAL SVC	\$ 2,083.34	OPERATING
PAMPA ROTARY CLUB	EFT000000003733	11/13/2025	NOV 2025/MIKE ROTARY DUES	\$ 70.00	OPERATING
PARS	EFT000000003734	11/13/2025	SEP 2025 PARS SVC FEE	\$ 300.00	OPERATING
PARTS IN GENERAL LLC	EFT000000003735	11/13/2025	BLUE CDL SEMI OIL/FILTER CHG	\$ 1,231.23	OPERATING
SYNTRIO SOLUTIONS, LLC	EFT000000003736	11/13/2025	OCT 2025 CHILDRESS PHONE SVC	\$ 211.40	OPERATING
PRO- CHEM SALES	EFT000000003737	11/13/2025	BB FIELD SEED/DIRT & CLAY	\$ 1,816.70	OPERATING
WELDERS SUPPLY,. LLC	EFT000000003738	11/13/2025	CC WELDING BOTTLES	\$ 100.00	OPERATING
287 AG, LLC.	EFT000000003739	11/19/2025	RODEO/TOTE OF MAXI GAIN	\$ 255.00	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003740	11/19/2025	WIRE/SCREWS BARN LIGHTS	\$ 26.98	OPERATING
ACE HARDWARE PAMPA, LLC.	EFT000000003740	11/19/2025	PAMPA INDUST.MAINT.LAB EQUIP	\$ 86.32	OPERATING
ALLSTATE SECURITY INDUSTRIES,INC.	EFT000000003741	11/19/2025	CC CAMPUS SECURITY 11/3-9/25	\$ 1,298.00	OPERATING
ATMOS ENERGY 3052368050	EFT000000003742	11/19/2025	OCT 2025 CHILDRESS GAS	\$ 738.48	OPERATING
BURMAX	EFT000000003743	11/19/2025	BACKORDER AMA COSMO SUPPLIES	\$ 73.12	OPERATING
CHIEF PLASTIC PIPE & SUPPLY INC.	EFT000000003744	11/19/2025	URINAL REPAIRS/AUVENSHINE BLDG	\$ 141.75	OPERATING
COUNCIL FOR HIGHER EDUCATION	EFT000000003745	11/19/2025	CHEA MEMBERSHIP FY25-26	\$ 835.00	OPERATING
ELITE ENGRAVING	EFT000000003746	11/19/2025	PAMPA DUAL CR. DEGREE MEDALS	\$ 950.00	OPERATING
EAN SERVICES, LLC	EFT000000003747	11/19/2025	NOV 2025 TEX LEAS CAR	\$ 923.12	OPERATING
GREAT WESTERN DINING SERVICE	EFT000000003748	11/19/2025	BOARD BILLING WE 11/12/25	\$ 20,418.65	OPERATING
NEWS BANK INC.	EFT000000003749	11/19/2025	ACCESS WORD NEWS RESEARCH	\$ 1,825.00	OPERATING
QUILL CORPORATION #2169750	EFT000000003750	11/19/2025	NOEL HERNANDEZ PRINT CARTRIDGE	\$ 141.67	OPERATING
TASCOSA OFFICE MACHINES	EFT000000003751	11/19/2025	NOV 2025 BAC COPIER	\$ 9.00	OPERATING
TASCOSA OFFICE MACHINES	EFT000000003751	11/19/2025	NOV 2025 NURSING COPIER	\$ 107.18	OPERATING

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TASCOSA OFFICE MACHINES	EFT000000003751	11/19/2025	NOV 2025 LIBRARY COPIER	\$ 28.34	OPERATING
TASCOSA OFFICE MACHINES	EFT000000003751	11/19/2025	NOV 2025 PAMPA COPIER	\$ 109.51	OPERATING
TASCOSA OFFICE MACHINES	EFT000000003751	11/19/2025	NOV 2025 CC ADMIN COPIER	\$ 42.53	OPERATING
TASCOSA OFFICE MACHINES	EFT000000003751	11/19/2025	NOV25 CHILDRESS COPIER	\$ 60.75	OPERATING
TASCOSA OFFICE MACHINES	EFT000000003751	11/19/2025	NOV 2025 RFO COPIER	\$ 102.25	OPERATING
TASCOSA OFFICE MACHINES	EFT000000003751	11/19/2025	NOV 2025 STU SVC'S COPIER	\$ 116.36	OPERATING
TERRY EASTER FLAG-MAN	EFT000000003752	11/19/2025	CC CAMPUS USA FLAG	\$ 57.90	OPERATING
TIRE WORKS TIRE PROS	EFT000000003753	11/19/2025	PAMPA GRAY CAMRY TIRES	\$ 770.40	OPERATING
TIRE WORKS TIRE PROS	EFT000000003753	11/19/2025	STEER TIRES/WHITE CDL SEMI	\$ 1,533.68	OPERATING
ALLSTATE SECURITY INDUSTRIES,INC.	EFT000000003754	11/25/2025	CC CAMPUS SECURITY 11/10-16/25	\$ 1,327.50	OPERATING
AMA TECHTEL COMMUNICATIONS	EFT000000003755	11/25/2025	NOV 2025 AMARILLO PHONE	\$ 187.41	OPERATING
AMA TECHTEL COMMUNICATIONS	EFT000000003755	11/25/2025	NOV 2025 CC T-1 LINE	\$ 1,926.92	OPERATING
BURMAX	EFT000000003756	11/25/2025	PAMPA COSMO BACKORDER SUPPLIES	\$ 32.84	OPERATING
CANON FINANCIAL SERVICES INC	EFT000000003757	11/25/2025	NOV 2025 NURSING COPIER	\$ 120.58	OPERATING
CANON FINANCIAL SERVICES INC	EFT000000003757	11/25/2025	NOV 2025 LIBRARY COPIER	\$ 136.68	OPERATING
CANON FINANCIAL SERVICES INC	EFT000000003757	11/25/2025	NOV 2025 STU SVC COPIER	\$ 120.58	OPERATING
CANON FINANCIAL SERVICES INC	EFT000000003757	11/25/2025	NOV 2025 PAMPA COPIER	\$ 136.21	OPERATING
CANON FINANCIAL SERVICES INC	EFT000000003757	11/25/2025	NOV 2025 RFO COPIER	\$ 120.58	OPERATING
CANON FINANCIAL SERVICES INC	EFT000000003757	11/25/2025	NOV 2025 CHILDRESS COPIER	\$ 120.58	OPERATING
CANON FINANCIAL SERVICES INC	EFT000000003757	11/25/2025	NOV 2025 ADMINE COPIER	\$ 172.21	OPERATING
CANON FINANCIAL SERVICES INC	EFT000000003757	11/25/2025	NOV 2025 BAC COPIER	\$ 110.62	OPERATING
CITY OF PAMPA 495/499/545/546	EFT000000003758	11/25/2025	NOV 2025 PAMPA WATER	\$ 614.32	OPERATING
GREAT WESTERN DINING SERVICE	EFT000000003759	11/25/2025	THE PERCEPTIVES SPEAKER MEAL	\$ 16.64	OPERATING
GREAT WESTERN DINING SERVICE	EFT000000003759	11/25/2025	BOARD BILLING WE 11/19/25	\$ 20,418.65	OPERATING
QUILL CORPORATION #2169750	EFT000000003760	11/25/2025	LIBRARY OFFICE SUPPLIES	\$ 132.92	OPERATING



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QUILL CORPORATION #2169750	EFT000000003760	11/25/2025	JOHNNY PRINTER CARTRIDGE	\$ 136.15	OPERATING
RUN BUSINESS SOLUTIONS	EFT000000003761	11/25/2025	DEC 2025 SVR/DUO FEES	\$ 19,992.64	OPERATING
TASCOSA OFFICE MACHINES	EFT000000003762	11/25/2025	OCT25/AMA COPIER USEAGE	\$ 104.85	OPERATING
UNIFIRST HOLDINGS ACCT#0898/0896	EFT000000003763	11/25/2025	NOV25/PAMPA COSMO SUPPLIES	\$ 207.27	OPERATING
UNIFIRST HOLDINGS ACCT#0898/0896	EFT000000003763	11/25/2025	NOV 2025 PAMPA CUSTODIAL SUPP	\$ 201.52	OPERATING
VISA	L.ALEXANDER 11/20/25	11/20/2025	SB RECRUITING MEALS@FT.WORTH	\$ 32.54	OPERATING
VISA	L.ALEXANDER 11/20/25	11/20/2025	SB MEAL@GOODWELL 11/8	\$ 167.78	OPERATING
VISA	L.ALEXANDER 11/20/25	11/20/2025	SB RINGS/FUNDRAISER TOURNAMENT	\$ 188.63	OPERATING
VISA	L.ALEXANDER 11/20/25	11/20/2025	MEAL GETTING NEW BUSES	\$ 20.42	OPERATING
VISA	L.ALEXANDER 11/20/25	11/20/2025	SB SCHEDULES /WHITNEY RUSSELL	\$ 95.24	OPERATING
VISA	M.JAMES 11/14/25	11/14/2025	WBB MEAL 11/7/25	\$ 89.91	OPERATING
VISA	M.JAMES 11/14/25	11/14/2025	WBB MEAL 11/10/25	\$ 135.68	OPERATING
VISA	M.JAMES 11/14/25	11/14/2025	GYM CONCESSION SUPPLIES	\$ 62.98	OPERATING
VISA	M.JAMES 11/14/25	11/14/2025	WBB HOTEL FOR FT HAYS@CC	\$ 689.91	OPERATING
VISA	M.JAMES 11/14/25	11/14/2025	WBB MEAL 11/8/25	\$ 70.00	OPERATING
VISA	M.JAMES 11/14/25	11/14/2025	MBB PAY WBB MEAL/MARK DROVE	\$ 223.73	OPERATING
VISA	M.JAMES 11/14/25	11/14/2025	FOOD FOR CARE CLOSET	\$ 115.98	OPERATING
VISA	M.JAMES 11/20/25	11/20/2025	WBB FUEL	\$ 40.51	OPERATING
VISA	M.JAMES 11/20/25	11/20/2025	WBB@PARIS TX11/14-15	\$ 1,746.94	OPERATING
VISA	M.JAMES 11/20/25	11/20/2025	WBB FUEL PARIS TX	\$ 133.41	OPERATING
VISA	M.JAMES 11/24/25	11/24/2025	WBB MEAL@TRINIDAD 11/18/25	\$ 144.02	OPERATING
VISA	M.JAMES 11/24/25	11/24/2025	WBB @LAMAR CO 11/18-19	\$ 1,185.28	OPERATING
VISA	M.JAMES 11/6/25	11/6/2025	WBB TEAM MEAL 11/3/25	\$ 81.89	OPERATING
VISA	M.JAMES 11/6/25	11/6/2025	WBB TEAM MEAL 11/4/25	\$ 129.82	OPERATING
VISA	M.JAMES 11/6/25	11/6/2025	WBB MEAL 10/31/25	\$ 56.00	OPERATING

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VISA	M.JAMES 11/6/25	11/6/2025	GYM CONCESSION/POPCORN BAGS	\$ 37.88	OPERATING
U.S. BANK VOYAGER	NOV25/VOYAGER FUEL	11/25/2025	MBB TRAVEL FUEL/TERRELL TX	\$ 69.36	OPERATING
U.S. BANK VOYAGER	NOV25/VOYAGER FUEL	11/25/2025	NOV 2025 BB RECRUIT FUEL	\$ 69.07	OPERATING
U.S. BANK VOYAGER	NOV25/VOYAGER FUEL	11/25/2025	NOV 2025 WBB TRAVEL FUEL	\$ 705.73	OPERATING
U.S. BANK VOYAGER	NOV25/VOYAGER FUEL	11/25/2025	NOV 2025 WBB RECRUITING FUEL	\$ 121.71	OPERATING
U.S. BANK VOYAGER	NOV25/VOYAGER FUEL	11/25/2025	NOV 2025 SB TRAVEL FUEL	\$ 183.76	OPERATING
U.S. BANK VOYAGER	NOV25/VOYAGER FUEL	11/25/2025	FUEL TO PICKUP NEW BUSES	\$ 217.71	OPERATING
U.S. BANK VOYAGER	NOV25/VOYAGER FUEL	11/25/2025	MBB FUEL DALLAS 11/13-15	\$ 419.61	OPERATING
U.S. BANK VOYAGER	NOV25/VOYAGER FUEL	11/25/2025	MBB FUEL AIRPORT RUN TO AMA.	\$ 23.17	OPERATING
U.S. BANK VOYAGER	NOV25/VOYAGER FUEL	11/25/2025	MBB FUEL TO DFW-FLY TO IDAHO	\$ 776.90	OPERATING
U.S. BANK VOYAGER	NOV25/VOYAGER FUEL	11/25/2025	NOV 2025 SB RECRUITING FUEL	\$ 88.98	OPERATING
U.S. BANK VOYAGER	NOV25/VOYAGER FUEL	11/25/2025	NOV25/MEATS-LSTOCK FUEL	\$ 1,165.19	OPERATING
U.S. BANK VOYAGER	NOV25/VOYAGER FUEL	11/25/2025	NOV 2025 RFO TRAVEL FUEL	\$ 212.50	OPERATING
TX.COMPTROLLER OF PUBLIC ACCTS	OCT 2025 SALES TAX	11/6/2025	OCT 2025 SALES TAX	\$ 34.02	OPERATING
AUTOMATIC PAYROLL SYSTEMS, INC.	OCT25/PAYROLL SVC	11/7/2025	OCT 2025 PAYROLL SVC	\$ 2,487.00	OPERATING
NRG BUSINESS	OCT25CHILDR ELECTRIC	11/17/2025	OCT 2025 CHILDRESS ELECTRIC	\$ 1,690.96	OPERATING
VISA	PAMPA 11/20/25	11/20/2025	PAMPA ROACH RUN FUEL	\$ 15.90	OPERATING
VISA	PAMPA 11/20/25	11/20/2025	PAMPA ROACH RUN FUEL	\$ 18.35	OPERATING
VISA	PAMPA 11/20/25	11/20/2025	PAMPA STUDENT MEAL SUPPLIES	\$ 105.97	OPERATING
VISA	PAMPA 11/6/25	11/6/2025	PAMPA ROACH RUN FUEL	\$ 19.57	OPERATING
VISA	PAMPA 11/6/25	11/6/2025	PAMPA PRISONER MEAL/MOWING	\$ 105.02	OPERATING
HERRING NATIONAL BANK	STOP PMT CK#00010055	11/14/2025	STOP PMT FEE CK#00010055	\$ 15.00	OPERATING
VISA	T.GILLESPIE 11/6/25	11/6/2025	JUDGING RECRUIT LUNCH 11/3/25	\$ 52.55	OPERATING
VISA	T.GILLESPIE 11/6/25	11/6/2025	LSTOCK HOTEL@LUBBOCK	\$ 264.94	OPERATING
VISA	T.GILLESPIE 11/6/25	11/6/2025	LSTOCK LOUISVILLE ENTRY FEE	\$ 257.50	OPERATING



**Clarendon College****Checks Written****November, 2025**

<b>Vendor Name</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Transaction Description</b>	<b>Applied Amount</b>	<b>Checkbook ID</b>
VISA	VISA#1 11/20/25	11/20/2025	NOV 2025 STARLINK SVC FEE	\$ 260.00	OPERATING
VISA	VISA#1 11/20/25	11/20/2025	MBB PRE-WRAP	\$ 115.95	OPERATING
VISA	VISA#1 11/20/25	11/20/2025	CARE CLOSET SUPPLIES	\$ 5.05	OPERATING
VISA	VISA#1 11/20/25	11/20/2025	CARE CLOSET FOOD & SUPPLIES	\$ 119.73	OPERATING
VISA	VISA#1 11/20/25	11/20/2025	AMAZON GIFT CARDS/BRANDI	\$ 125.00	OPERATING
VISA	VISA#1 11/20/25	11/20/2025	MBB LAUNDRY SOAP	\$ 10.66	OPERATING
VISA	VISA#1 11/20/25	11/20/2025	DORM DOOR SIGNS	\$ 217.00	OPERATING
VISA	VISA#1 11/20/25	11/20/2025	JOHNNY/BAD WEATHER SIGNS	\$ 72.30	OPERATING
VISA	VISA#1 11/20/25	11/20/2025	REAR DOOR HANDLES BUS 109/110	\$ 160.87	OPERATING
VISA	VISA#1 11/6/26	11/6/2025	CARE CLOSET SUPPLIES	\$ 111.94	OPERATING
VISA	VISA#1 11/6/26	11/6/2025	4 DORM DRYER TIMERS	\$ 516.32	OPERATING
VISA	VISA#1 11/6/26	11/6/2025	CFO HEADSET	\$ 109.99	OPERATING
VISA	VISA#2 11/20/25	11/20/2025	PATHWAYS MEALS & FUEL	\$ 437.81	OPERATING
VISA	VISA#2 11/6/25	11/6/2025	FALL 2025 PLAY PROPS	\$ 86.52	OPERATING
VISA	VISA#2 11/6/25	11/6/2025	CARE CLOSET SUPPLIES	\$ 75.61	OPERATING
VISA	VISA#2 11/6/25	11/6/2025	CARE CLOSET FOOD/SUPPLIES	\$ 175.54	OPERATING
VISA	VISA#3 11/20/25	11/20/2025	BRANDI@TACARO IN EL.PASO	\$ 1,010.33	OPERATING
VISA	VISA#4 11/20/25	11/20/2025	EQUINE NCHA ENTRY@FT.WORTH	\$ 154.50	OPERATING
VISA	VISA#4 11/20/25	11/20/2025	EQUINE @OKC 11/7-11	\$ 730.75	OPERATING
VISA	W.SMITH 11/20/25	11/20/2025	WYATT/MEALS@CHILDRESS RODEO	\$ 92.90	OPERATING
VISA	W.SMITH 11/20/25	11/20/2025	WYATT/FUEL HAUL STAMPEDE STOCK	\$ 172.17	OPERATING
VISA	W.SMITH 11/6/25	11/6/2025	W.RODEO@LUBBOCK 10/30-11/1	\$ 289.88	OPERATING
VISA	W.SMITH 11/6/25	11/6/2025	WYATT FUEL TO HAUL STOCK	\$ 117.00	OPERATING
TASB RISK MANAGMENT FUND	WORK COMP AUDIT ADJ	11/20/2025	WORKERS COMP/AUDIT ADJUSTMENT	\$ 11,257.00	OPERATING
INTERNAL REVENUE SERVICE	IRS 11/14/25 FT,PT	11/12/2025	IRS 11/14/25 FT,PT	\$ 23,551.35	PAYROLL

Clarendon College

Checks Written

November, 2025

Vendor Name	Payment Number	Payment Date	Transaction Description	Applied Amount	Checkbook ID
INTERNAL REVENUE SERVICE	IRS 11/5/25 W.STUDY	11/3/2025	IRS 11/5/25 W.STUDY	\$ 53.38	PAYROLL
INTERNAL REVENUE SERVICE	IRS 12/1/25 FT,PT	11/25/2025	IRS 12/1/2025 FT.PT	\$ 23,516.10	PAYROLL
INTERNAL REVENUE SERVICE	IRS11/14/25ADJ/OLOAD	11/12/2025	IRS 11/14/25 ADJ/O.LOAD	\$ 5,971.56	PAYROLL
ERS	OCT25/ERS TEXNET	11/12/2025	OCT 2025 ERS TEXNET	\$ 89,161.45	PAYROLL
PARS/ACH	OCT25/PARS	11/4/2025	OCT 2025 PARS	\$ 3,256.00	PAYROLL
Teacher Retirement System	OCT25/TRS TEXNET	11/4/2025	OCT 2025 TRS	\$ 83,582.30	PAYROLL
Total				\$ 791,400.31	



**Clarendon College**  
**Summary of Investments**  
**1st Quarter Month Ended 11/30/2025**

Investment or Deposit Type	Book Value	Market Value
<b>Publicly Traded Equity and Similar Investments</b>		
Common Stock (U.S. and foreign stocks held in separately managed accounts or internally managed by Institution Investment staff; exclude mutual or commingled funds)		
Equity/Stock Mutual Funds		
Balanced Mutual Funds (where target allocation is > 50% equities)		
"Commonfund" Equity Commingled Funds		
Other Equity Commingled Funds (if primarily invested in publicly traded equities)		
Preferred Stock		
Other - list by type		
<b>Total Publicly Traded Equity and Similar Investments</b>	<b>0.00</b>	<b>0.00</b>
<b>Other Investments - Other than Publicly Traded Equity and Debt Investments</b>		
Real Estate (include direct ownership & investments in real estate limited partnerships, private REITs, or similar vehicles; include a portfolio of publicly traded REITs if managed as a separate asset allocation category rather than comprising part of a broadly diversified stock portfolio )	1,560,000.00	1,500,000.00
Other Real Asset Investments (e.g. Investments in Infrastructure Funds)		
Private Equity		
Hedge Funds		
"Commonfund" Alternative Asset Commingled Funds (Real Estate, Private Equity, Hedge Funds, Commodities, etc.)		
Annuities		
Commodities		
Collectibles		
Other - list by type		
<b>Total "Other" Investments - Other than Publicly Traded Equity &amp; Debt Investments</b>	<b>1,560,000.00</b>	<b>1,500,000.00</b>
<b>Publicly Traded Debt &amp; Similar Investments &gt; 1 year maturity</b>		
U.S. Government Securities ("Treasures")		
U.S. Government Agency Securities ("Agencies")		
Mortgage Pass-Throughs - "Agency"		
Asset-Backed Securities (ABS) (other than mortgage-backed securities)		
Sovereign Debt (non-U.S.)		
Municipal Obligations	0.00	0.00
<b>Collateralized Mortgage Obligations (CMOs) - list below by category</b>		
Interest Only Strips (IOs)		
Principal Only Strips (POs)		
Inverse Floaters		
Stated Final Maturity longer than 10 years		
Other CMOs - "Agency"		
Other CMOs - "Private Label"		
<b>Corporate Obligations (U.S. or foreign companies) - list below by rating</b>		
Highly Rated (AAA/AA or equivalent)		
Other Investment Grade (A/BBB or equivalent)		
High Yield Bonds (<BBB or equivalent)		
Not Rated (NR)		
Fixed Income/Bond Mutual Funds (longer term; registered with the SEC)		
Balanced Mutual Funds (where target allocation is > 50% bonds or other debt securities)		
"Commonfund" Fixed Income/Bond Commingled Funds		
Other Fixed Income/Bond Commingled Funds (primarily invested in publicly traded debt securities; not registered with the SEC)		
GICs (Guaranteed Investment Contracts)		
Other - list by type		
<b>Total Publicly Traded Debt &amp; Similar Investments &gt; 1 year</b>	<b>0.00</b>	<b>0.00</b>
<b>Short-Term Investments &amp; Deposits</b>		
U.S. Government Securities ("Treasures")		
U.S. Government Agency Securities ("Agencies")		
Bankers' Acceptances		
Highly Rated (AAA/AA or equivalent)		
Asset-Backed Securities (ABS) (other than mortgage-backed securities)		
Other Commercial Paper - lower rated		
Repurchase Agreements (Repos)		
Money Market Mutual Funds (registered with the SEC)	6,696,324.61	6,696,324.61
Short-Term Mutual Funds Other than Money Market Mutual Funds (registered with the SEC)		
<b>Public Funds Investment Pool Created to Function as a Money Market Mutual Fund (not registered w/ SEC but "2a7-like")</b>		
TezPool (and TezPool Prime)		
Other Public Funds Investment Pools Functioning as Money Market Mutual Funds	3,832,341.70	3,832,341.70
Other Investment Pools - Short-Term (not created to function as a money market mutual fund)		
Certificates of Deposit (CD) - Nonnegotiable		
Certificates of Deposit (CD) - Negotiable		
Bank Deposits	2,425,650.01	2,425,650.01
Separate Managed Account	2,228.73	2,228.73
Cash Held at State Treasury		
Securities Lending Collateral Reinvestments (direct investments or share of pooled collateral)		

**Clarendon College**  
**Summary of Investments**  
**1st Quarter Month Ended 11/30/2025**

Investment or Deposit Type	Book Value	Market Value
<b>Other - list by type - Petty Cash on hand</b>	1,373.94	1,373.94
	<b>12,957,918.99</b>	<b>12,957,918.99</b>
	<b>14,517,918.99</b>	<b>14,457,918.99</b>
<b>BEGINNING INVESTMENT ASSET</b>		
Receipts/Contributions		
Investment Income		
Distributions- yr. end adj.		
Distributions- Transfer on Investments		
Net Realized Gains (Losses)		
Less previous months Demand Deposit/Balance		
Changes in Net Unrealized:		
Appreciation: in market value		
(Depreciation)		
Bank Deposits/ Demand Deposits		
Other: Petty Cash on hand		
	2,425,650.01	2,425,650.01
	1,373.94	1,373.94
	<b>14,517,918.99</b>	<b>14,457,918.99</b>
<b>ENDING INVESTMENT ASSETS</b>		

**COMPLIANCE STATEMENT**  
**TOTAL INVESTMENTS and DEPOSITS**

In accordance with the Clarendon College Investment Policy, the investment officers present this report to the Board of Regents, and state that this report is in compliance with the investment policies and strategies as set forth in the investment policy and the Public Fund Investment Act.

Michael Metcalf Comptroller	
Texas Buckhaults President	
Jim Shelton Board Member	
<b>"INVESTMENT DISCLOSURES"</b>	

\* Clarendon College employs Edward Jones as the investment advisor.  
 \* Clarendon College does not use soft dollar, directed brokerage or directed commission, commission recapture or any similar arrangements.  
 \* Clarendon College is associated with two foundations:  
 Mr. Pat Britton, P.O. Box Drawer A, Clarendon, TX 79226 is Chairman of the Clarendon College Foundation and the fair market value of investments as of 8/31/2025 is \$535,535.93.  
 Mr. Lee Porter, P O Box 632, Pampa, Texas 79066 is the Chairman of the Pampa Center Foundation and the market value of investments as of 7/29/2025 was \$1,500,394.18



Clarendon College  
Property Tax Summary  
November, 2025

Taxing Entity	Base Tax	Delinquent Tax	Penalty/Interest	Attorney Fee	Other Payments	Total Paid	Attorney Fee	Total Recd
Donley County	\$ 177,594.97	\$ 950.39	\$ 379.32	\$ 265.92		\$ 179,190.60	\$ 265.92	\$ 178,924.68
Gray County	\$ 74,356.45	\$ 3,041.64	\$ 840.39	\$ 780.01	\$ 13.66	\$ 79,032.15	\$ 780.01	\$ 78,252.14
Childress County	\$ 36,034.57	\$ 340.40	\$ 204.05			\$ 36,579.02	\$ 87.92	\$ 36,491.10
Totals	\$ 287,985.99	\$ 4,332.43	\$ 1,423.76	\$ 1,045.93	\$ 13.66	\$ 294,801.77	\$ 1,133.85	\$ 293,667.92

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## *Agenda Attachments*

### **For Action Items**

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## Outlook

**FW: 45074.25 Clarendon College - Confidential -**

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From: Tex.Buckhaults <Tex.Buckhaults@clarendoncollege.edu>

Date: Fri 12/12/2025 12:54 PM

To: Darrin Trummer <darrin.trummer@clarendoncollege.edu>

📎 2 attachments (581 KB)

Clarendon College\_Proposal Tab\_V1.pdf; Clarendon College\_Proposal Tab\_V2.pdf;

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**From:** Kim Hooker <KHooker@Parkhill.com>

**Sent:** Tuesday, December 2, 2025 5:36 PM

**To:** Tex.Buckhaults <Tex.Buckhaults@clarendoncollege.edu>

**Cc:** Clare Glorioso <CGlorioso@parkhill.com>; Orkun Sencer <OSencer@Parkhill.com>; Brian Griggs <bgriggs@Parkhill.com>

**Subject:** 45074.25 Clarendon College - Confidential -

CAUTION: This email originated from outside of Clarendon College. Do not click links or open attachments unless you have verified the sender and know the content is safe.

This message originated from outside your organization

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Tex,

Attached are two versions of the Proposal Tabulation for **Clarendon College Harmed Sisters Fine Arts Renovation**.

- **V1** includes Western Builders as the #1 Rank and includes selection of all Alternates (1, 2, 3, 4, & 5).
- **V2** includes Western Builders as the #1 Rank and includes selection of Alternates 1, 2, & 4.

Thank you for your time and attention today.

I will begin discussion with TDLR to allow postponement of the accessible parking area due to the planned repaving of the lot in the next few years.

We are sending notice to all Proposers to notify them that Western Builders was the #1 Rank at the conclusion of the Proposal Evaluation process.

**Kim Hooker**, AIA, LEED AP, CDT, RAS

Senior Architect | Associate

**Parkhill**

806.378.8602 | [Parkhill.com](http://Parkhill.com)





Clarendon College Harmed Sisters Fine Arts Renovation  
Summary 1: Selection of Alternates 1, 2, 3, 4 & 5  
Proposal Tabulation Sheet  
Date: 12/2/2025

Evaluation Committee: Tex Buckhaults, President / CEO  
Brad Vanden Boogaard, Vice President  
Michaela Metcalf, Comptroller

Firm	Bid	Alt. 5	Alt. 4	Alt. 3	Alt. 2	Alt. 1	Price	Security	Weighting	Total Base Bid plus Alternates									
										30%	20%	5%	5%	15%	15%	5%	10%	Overall Score Times 100	Rank
Plains Builders	yes	\$1,107,100	\$92,210	\$54,700	\$113,360	\$11,500	\$22,000	\$22,000	\$1,107,100	\$1,400,870	6	17	4	10	12	5	7	985	#2
	yes	\$811,000	\$26,000	\$20,000	\$88,000	\$12,000	\$26,000	\$26,000	\$811,000	\$1,011,000	10	12	3	6	7	5	0	768	#3
	yes	\$950,700	\$24,400	\$11,800	\$78,800	\$26,400	\$77,100	\$950,700	\$1,169,200	\$1,169,200	8	17	4	10	8	5	8	987	#1
	yes	\$836,364	\$21,191	\$3,500	\$71,819	\$21,250	\$6,700	\$836,364	\$960,824	\$960,824	10	6	3	8	6	5	5	709	
	yes	\$836,364	\$21,191	\$3,500	\$71,819	\$21,250	\$6,700	\$836,364	\$960,824	\$960,824	10	6	3	8	6	5	5	709	
Western Builders	yes	\$950,700	\$24,400	\$11,800	\$78,800	\$26,400	\$77,100	\$950,700	\$1,169,200	\$1,169,200	8	17	4	10	8	5	8	987	#1
Tri-state general	yes	\$811,000	\$26,000	\$20,000	\$88,000	\$12,000	\$26,000	\$26,000	\$811,000	\$1,011,000	10	12	3	6	7	5	0	768	#3
Pilot Construction	yes	\$836,364	\$21,191	\$3,500	\$71,819	\$21,250	\$6,700	\$836,364	\$960,824	\$960,824	10	6	3	8	6	5	5	709	

Base Proposal	Years in Operation	Project Manager Resume	Project Superintendent	Experience & Methodology	Litigation or Claims	Other Relevant Factors
person 1	14	3	7	10	5	7
person 2	18	5	10	12	5	7
person 3	19	5	10	12	5	7
Plains Builders	17	4	10	12	5	7

person 1	7	2	4	3	5	0
person 2	13	4	10	7	5	0
person 3	15	3	6	7	5	0
Tri-state general	12	3	6	7	5	0

person 1	15	4	6	5	5	8
person 2	19	3	10	9	5	7
person 3	18	5	10	9	5	7
Western Builders	17	4	10	8	5	8

person 1	5	2	6	2	5	3
person 2	8	3	8	9	5	5
person 3	6	3	10	7	5	5
Pilot Construction	5	3	8	6	5	5

Average of scoring (3 people) carried to top spreadsheet

Alternate No. 1: Lobby Ceiling - Replace Acoustical Ceiling Grid and Acoustical Ceiling Tiles  
Alternate No. 2: Lobby Lighting - Replace light fixtures with LED fixtures  
Alternate No. 3: Auditorium Ceiling - Replace Acoustical Ceiling Tiles, and clean and reinstall mechanical diffusers  
Alternate No. 4: Auditorium Lighting - Replace light fixtures with LED light fixtures  
Alternate No. 5: Demolition of paving in the vicinity of existing accessible parking and replacement of paving, and new sign posts.

## Parkhill





Clarendon College Harmed Sisters Fine Arts Renovation  
Summary 2: Selection of Alternates 1, 2, & 4:  
Proposal Tabulation Sheet  
Date: 12/2/2025

Evaluation Committee: Tex Buckhaults, President / CEO  
Brad Vanden Boogaard, Vice President  
Michaeal Metcalf, Comptroller

Weighting													Firm
													Security
													Price
													All. 1
													All. 2
													All. 3
													All. 4
													All. 5
													Base Bid
													Total Base Bid plus Alternates
													Base Proposal
													Years in Operation
													Project Manager
													Resume
													Supintendent
													Project
													Experience & Methodology
													Litigation or Claims
													Other Relevant Factors
													Overall Score Times 100
													Rank

Alternate No. 1: Lobby Ceiling - Replace Acoustical Ceiling Grid and Acoustical Ceiling Tiles  
Alternate No. 2: Lobby Lighting - Replace light fixtures with LED fixtures  
Alternate No. 3: Auditorium Ceiling - Replace Acoustical Ceiling Tiles, and clean and reinstall mechanical diffusers  
Alternate No. 4: Auditorium Lighting - Replace light fixtures with LED light fixtures  
Alternate No. 5: Demolition of paving in the vicinity of existing accessible parking and replacement of paving, and new sign posts.

Parkhill

Plains Builders	person 1	7	2	4	3	5	0	0	0	0
	person 2	13	4	10	7	5	5	5	5	0
	person 3	15	3	5	6	8	5	5	5	0
	Average of scoring (3 people) carried to top spreadsheet	12	3	6	7	7	5	5	5	0
Tri-state general	person 1	7	2	4	3	5	0	0	0	0
	person 2	13	4	10	7	5	5	5	5	0
	person 3	15	3	5	6	8	5	5	5	0
	Average of scoring (3 people) carried to top spreadsheet	12	3	6	7	7	5	5	5	0
Western Builders	person 1	15	4	8	5	5	5	5	5	8
	person 2	19	3	13	9	9	5	5	5	8
	person 3	17	5	10	8	8	5	5	5	8
	Average of scoring (3 people) carried to top spreadsheet	17	4	10	8	8	5	5	5	8
Pilot Construction	person 1	5	2	6	2	2	5	5	5	3
	person 2	8	3	8	9	8	5	5	5	5
	person 3	6	5	10	7	6	5	5	5	5
	Average of scoring (3 people) carried to top spreadsheet	6	5	8	6	5	5	5	5	5

## 7. CONSIDERATION AND POSSIBLE ACTION ON TASB POLICY UPDATE 50

### a. REVIEW OF (LEGAL) POLICIES

### b. REVIEW AND ADOPTION OF (LOCAL) POLICIES

Policy	Type	Topic	Action
BA	(LOCAL)	COLLEGE DISTRICT GOVERNANCE	Delete policy
BAA	(LOCAL)	COLLEGE DISTRICT GOVERNANCE: BOARD LEGAL STATUS	Replace policy
BBE	(LOCAL)	BOARD MEMBERS: AUTHORITY	Replace policy
BD	(LOCAL)	BOARD MEETINGS	Replace policy
BGC	(LOCAL)	ADMINISTRATIVE ORGANIZATION: COUNCILS AND FACULTY SENATES	Add policy
CDB	(LOCAL)	ACCOUNTING: INVENTORIES	Replace policy
CGE	(LOCAL)	SAFETY PROGRAM: MEDICAL TREATMENT	Replace policy
CL	(LOCAL)	FACILITIES PLANNING	Add policy
CM	(LOCAL)	FACILITIES CONSTRUCTION	Replace policy
CRB	(LOCAL)	TECHNOLOGY RESOURCES: ARTIFICIAL INTELLIGENCE	Add policy
CS	(LOCAL)	INFORMATION SECURITY	Replace policy
DC	(LOCAL)	EMPLOYMENT PRACTICES	Replace policy
DGC	(LOCAL)	EMPLOYEE RIGHTS AND PRIVILEGES: EMPLOYEE EXPRESSION AND USE OF COLLEGE FACILITIES	Replace policy
DH	(LOCAL)	EMPLOYEE STANDARDS OF CONDUCT	Replace policy
DHB	(LOCAL)	EMPLOYEE STANDARDS OF CONDUCT: CHILD ABUSE AND NEGLECT REPORTING	Replace policy
DJA	(LOCAL)	ASSIGNMENT, WORK LOAD, AND SCHEDULES: TELEWORK	Add policy
DM	(LOCAL)	TERMINATION OF EMPLOYMENT	Replace policy
EFAA	(LOCAL)	INSTRUCTIONAL PROGRAMS AND COURSES: ACADEMIC COURSES	Add policy
EFB	(LOCAL)	CURRICULUM DESIGN: DEGREES AND CERTIFICATES	Replace policy
EGA	(LOCAL)	ACADEMIC ACHIEVEMENT: GRADING AND CREDIT	Replace policy
FB	(LOCAL)	ADMISSIONS	Replace policy
FC	(LOCAL)	REGISTRATION AND ATTENDANCE	Replace policy
FD	(EXHIBIT)	TUITION AND FEES	Replace exhibit
FLA	(LOCAL)	STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT EXPRESSION AND USE OF COLLEGE FACILITIES	Replace policy
FLB	(LOCAL)	STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT CONDUCT	Replace policy
FLBE	(LOCAL)	STUDENT CONDUCT: ALCOHOL AND DRUG USE	Replace policy
FLD	(LOCAL)	STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT COMPLAINTS	Replace policy
GB	(LOCAL)	PUBLIC COMPLAINTS AND HEARINGS	Replace policy



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

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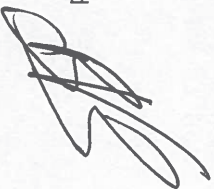
# Memo

**To:** Board of Regents

**From:** Brad Vanden Boogaard

**Date:** 12/12/2025

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



---

Recommendation for rehire to extend the probationary term through the Spring of 2026 semester.

- Elizabeth Cranford



Melissa Woods

Weatherford, OK 73096 | MissieRussell72@gmail.com | 580-302-0375

Professional Summary

Certified PK–12 principal and school counselor with more than 11 years of experience in teaching, counseling, and program leadership. Proven success in building partnerships with school districts, expanding dual credit and alternative education opportunities, and ensuring student achievement and compliance with academic standards. Dedicated to creating college and career pathways that empower high school students to succeed in higher education.

Core Competencies

Program Leadership	Student Success & Support
Dual credit coordination, compliance oversight, strategic planning, data analysis, budgeting, alternative education, individualized learning plans	
Collaboration & Communication	Instructional Expertise
District partnerships, parent and stakeholder engagement, cross-district collaborative efforts, data-driven instruction, standardized testing analysis	

Professional Experience

Hinton Public Schools – Teacher (Aug 2023 – Present)

- Lead American Government and credit recovery courses while aligning instruction with state standards.
- Develop individualized academic strategies for alternative education students, ensuring credit attainment.
- Collaborate with colleagues and administrators to design comprehensive student success plans.

Clinton Public Schools – Teacher (Aug 2022 – Present)

- Directed alternative education programs and managed Edmentum curriculum to meet diverse student needs.
- Built and maintained positive relationships with students, parents, and faculty to support student pathways.
- Designed targeted learning plans that improved academic outcomes and proficiency levels.
- Organized and promoted student participation in academic and extracurricular events, strengthening engagement.

BFDC Public Schools – Teacher (2021 – 2022 | 2018 – 2019)

- Coordinated instruction and intervention strategies across grade levels to support credit recovery initiatives.
- Served in Alternative Education and STAP programs, developing partnerships with parents and staff.
- Integrated Edgenuity and online learning platforms to expand student access to credit opportunities.

Watonga Public Schools – Teacher (2019 – 2021)

- Implemented ELA and Social Studies curriculum for grades 4–5, improving student achievement outcomes.
- Designed individualized intervention plans that helped students overcome RSA challenges and succeed academically.

Western Oklahoma Christian School – Teacher (2010 – 2015)

- Served as co-campus lead teacher, coordinating staff, parents, and community stakeholders to support schoolwide goals.
- Developed innovative curriculum for early childhood through middle school programs.

Education

- M.Ed., Educational Leadership – Southeastern Oklahoma State University
- M.Ed., Agency Counseling – Oklahoma State University, Stillwater, OK
- B.A., Political Science – Oklahoma State University, Weatherford, OK

## Certifications

- PK-12 Principal
- PK-12 School Counselor
- Secondary Social Studies (Grades 5-12)