

**Board of Trustees  
Klondike Independent School District  
Regular Called Meeting – 6:30 p.m.  
Monday – July 10, 2023**

# NOTICE OF A REGULARLY CALLED MEETING OF THE KLONDIKE INDEPENDENT SCHOOL DISTRICT

A regular meeting of the Board of Trustees of the Klondike Independent School District will be held on **July 10, 2023 beginning at 6:30 p.m.**, in the Library of the Klondike Independent School District at 2911 CR H, Lamesa, Texas 79331.

1. Call to order
2. Invocation
3. Review and approval of the minutes of the regularly called meeting on June 8, 2023.
4. Approve payment of current bills.
5. Opportunity for patrons to address the board.
6. Administrators' reports and items of information for discussion:  
Principal Report, Athletic Director Report, Superintendent Report
7. Board actions to be considered:
  - A. Consideration & action on budget amendments. *(if necessary)*
  - B. Consideration & action to allow the business manager and superintendent to make budget amendments for August and report to the board at the next meeting.
  - C. Consideration & action on approval of date & time for public meeting on proposed budget.
  - D. Consideration & action on approval of date & time to adopt budget.
  - E. Consideration & action on approval and execution of an "Option 3 Wealth Equalization Agreement" with TEA for the 2023-2024 school year.
  - F. Consideration & action on approval of 2023-2024 Employee Handbook.
  - G. Consideration & action on Investment Report for 2<sup>nd</sup> Quarter 2023.
  - H. Consideration & action on 2023-2024 KISD teacher appraisal calendar.
  - I. Consideration & action on 2023-2024 KISD teacher appraisers.
  - J. Consideration & action on Core Class stipends.
  - K. Consideration & action on transfers.
  - L. Consideration & action on hiring of personnel.
  - M. Consideration & action on resignations.
8. Personnel
9. Adjourn.

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

This notice was posted in compliance with the Texas Open Meetings Act on **July 6, 2023 at 2:00 p.m.**

*Steve McLaren*

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For the Board of Trustees

### **3. MINUTES**

The Board of Trustees for the Klondike Independent School District met on the 8<sup>th</sup> of June, 2023 at 6:30 p.m. in a regular called meeting with the following members present:

(X) Mike Barkowsky	(X) Kenny Ferguson	(X) Cody King	(X) Quinton Kearney
(X) Kelly O'Brien	( ) Clay Thixton	( ) Ricky Barkowsky	(X) Steve McLaren
(X) Danielle Therwhanger	(X) Dalton DeGraffenreid	(X) Janee Berry	

Visitors Haleigh Archer, Kasey Whitley, Carter Brandt, Brittnee Brandt

1. Meeting called to order by Kenny Ferguson
2. Invocation given by Kenny Ferguson
3. Motion made by Mike Barkowsky & seconded by Cody King to approve the minutes of the regularly called meeting on May 8, 2023. ***Passed 5-0.***
4. Motion made by Kelley O'Brien & seconded by Quinton Kearney to pay current bills. ***Passed 5-0***
5. Opportunity for patrons to address the board. NONE

### **6. Administrators' reports and items of information for discussion:**

Review Board Procedure Manual, Academic Report (*core class stipend, class sizes, EOC results*), Athletic Report

### **7. Board actions to be considered:**

- A. No budget amendments.
- B. Motion made by Kenny Ferguson & seconded by Kelley O'Brien to delegate contractual authority to obligate the school district under Texas Education Code (TEC) §11.5111(c)(4) to the superintendent, solely for the purpose of obligating the district under TEC, §48.257 and TEC, Chapter 49, Subchapters A and D, and the rules adopted by the commissioner of education as authorized under TEC, 49.006. This includes approval of the Agreement for the Purchase of Attendance Credit or the Agreement for Purchase of Attendance Credits (Netting Chapter 48 Funding). ***Passed 5-0***
- C. Motion made by Mike Barkowsky & seconded by Quinton Kearney to accepting Weaver foundation donation. ***Passed 5-0***
- D. Motion made by Kelley O'Brien & seconded by Kenny Ferguson to approve TASB Update 121. ***Passed 5-0***
- E. Motion made by Cody King & seconded by Quinton Kearney to approve transfers as presented. ***Passed 5-0***
- F. Motion made by Kenny Ferguson & seconded by Cody King to approve the resignation of Jacob Benavidez. ***Passed 5-0***
- G. Motion made by Kelley O'Brien & seconded by Quinton Kearney to present a probationary (dual) contract for the 2023-24 school year to Morgan Leonard & Brittnee Brandt. ***Passed 4-0 (Kenny Ferguson abstained)***
8. Motion made by Kenny Ferguson & seconded by Cody King to adjourn. ***Passed / Failed \_\_\_\_\_***

***Meeting Adjourned at 8:35 p.m.***

***Date: 6/8/2023***

**4. BILLS**

Date Run: 07-06-2023 7:57 AM

Cnty Dist: 058-905

From To

Check Payments  
KLONDIKE ISD

Program: FIN1300

Page: 1 of 4

File ID: C

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000623	06-15-2023	TX SCHOOLS HEALTH B	INS06		163-00-2153.00-452-300000	INSURANCE	23,575.00	N
003101	06-07-2023	BSN SPORTS, LLC	024991	921620482	461-36-6499.56-001-391000	CHEER SUPPLIES	364.00	N
003102	06-07-2023	DAWSON COUNTY 4-H	024975	2023001	461-36-6499.64-001-399000	VALIDATION TAGS	42.00	N
003103	06-07-2023	HARRIS EVANS	025005		461-36-6499.66-001-399000	ESPORTS HARD DRIVE	519.54	N
003104	06-07-2023	GANDY INK	024986	792489	461-36-6499.56-001-391000	CHEER SUPPLIES	839.12	N
			024987	792492	461-36-6499.56-001-391000	MINI CHEER SHIRTS	409.60	N
						<b>Totals for Check 003104</b>	<b>1,248.72</b>	
003105	06-07-2023	VARSITY	024988	68001500	461-36-6499.56-001-391000	CHEER SUPPLIES	7,559.65	N
			024989	14769560	461-36-6499.56-001-391000	CHEER SUPPLIES	70.30	N
			024990	68001499	461-36-6499.56-001-391000	CHEER SUPPLIES	4,974.85	N
						<b>Totals for Check 003105</b>	<b>12,604.80</b>	
003106	06-22-2023	ACT	025103	25214	461-36-6499.40-999-399001	ACT TEST	444.00	N
039331	06-07-2023	ALSCO	024882	LLUB1008224	199-51-6319.20-999-399000	SUPPLIES	1,033.15	N
039332	06-07-2023	AMAZON CAPITAL	024852	16VP-GPPN	199-11-6399.03-001-311000	CLASSROOM SUPPLIES	27.33	N
			024850	16VPGPPN7N4Y	199-11-6399.08-001-337000	CLASSROOM SUPPLIES	323.91	N
			024940	16VP-GPPN	199-11-6399.19-001-311000	CLASSROOM SUPPLIES	98.99	N
			024851	16VP-GPPN-	199-11-6399.22-001-311000	CLASSROOM SUPPLIES	147.09	N
			024942	16VP GPPN	199-36-6399.25-001-391000	GIRLS BB SUPPLIES	342.14	N
			024941	16VP GPPN-	199-36-6399.34-001-399000	CLASSROOM SUPPLIES	488.31	N
			024903	1GWKFV4T74M	199-51-6319.00-999-399000	SUPPLIES	63.98	N
						<b>Totals for Check 039332</b>	<b>1,491.75</b>	
039333	06-07-2023	APPLE	024974	AL26796918	199-11-6399.51-001-311000	COMPUTERS	13,180.00	N
039334	06-07-2023	BALCO SYSTEMS, INC.	024979	26666	199-51-6249.00-999-399000	FIRE ALARM SYSTEM QUARTERL	177.00	N
039335	06-07-2023	BI-COUNTY COOP	023849		199-93-6492.00-999-323000	BI COUNTY COOP SSA	5,777.92	N
039336	06-07-2023	BLUE STAR BUS SALES	025022	072630	199-34-6319.00-999-399000	PARTS	238.36	N
			025021	072675	199-34-6319.00-999-399000	PARTS	301.84	N
						<b>Totals for Check 039336</b>	<b>540.20</b>	
039337	06-07-2023	CARTER BRANDT	024996		199-11-6299.01-001-311000	REIMBURSEMENT-FINGERPRINTI	49.26	N
039338	06-07-2023	CANON FINANCIAL SER	024984	30489583	199-11-6269.00-001-311000	COPIER AGREEMENT	918.55	N
039339	06-07-2023	CLAIBORNES SUPERMA	024956		199-23-6499.00-001-399000	RETIREMENT PARTY REFRESHM	74.72	N
			024875		199-41-6499.00-702-399000	BOARD SUPPLIES	45.26	N
						<b>Totals for Check 039339</b>	<b>119.98</b>	
039340	06-07-2023	DAVIS FURNITURE CO.	024970	188735	199-34-6319.00-999-399000	SUPPLIES	4.17	N
			024922	188414	199-51-6319.00-999-399000	SUPPLIES	71.76	N
						<b>Totals for Check 039340</b>	<b>75.93</b>	
039341	06-07-2023	DAWSON COUNTY	025007		199-41-6213.00-703-399000	APPRAISAL COST	46,965.51	N
			025007		199-99-6213.00-703-399000	APPRAISAL COST	10,779.69	N
						<b>Totals for Check 039341</b>	<b>57,745.20</b>	
039342	06-07-2023	ETC LITE, LLC	025004	6724018	199-41-6299.01-750-399000	CONSULTING SERVICES	55.00	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
039343	06-07-2023	GRADY I.S.D.	025003	53001	199-36-6399.35-001-391000	DISTRICT FEES	1,938.70	N
			024980		199-36-6499.05-001-399000	REGIONAL UIL BILLING	1,230.00	N
					<b>Totals for Check 039343</b>	<b>3,168.70</b>		
039344	06-07-2023	HAGAR RESTAURANT S	025013	20-485695	101-35-6249.00-999-399000	REPAIRS	417.50	N
039345	06-07-2023	LABATT FOOD SERVICE	024898	05017163	101-35-6341.00-999-399000	CAFETERIA-FOOD ORDER WK 2	832.11	N
			024899	05017164	101-35-6341.00-999-399000	CAFETERIA-NON-FOOD WK 2	114.52	N
			024915	05087358	101-35-6341.00-999-399000	CAFETERIA-FOOD ORDER WK 3	203.20	N
			024916	05087359	101-35-6341.00-999-399000	CAFETERIA-NON-FOOD ORDER	86.60	N
			024896	05017161	101-35-6341.02-999-399000	CAFETERIA-SUPPLY CHAIN FUND	1,145.93	N
			024897	05017162	101-35-6341.02-999-399000	CAFETERIA-SUPPLY CHAIN FUND	100.86	N
			024914	05087357	101-35-6341.02-999-399000	CAFETERIA-SUPPLY CHAIN FUND	626.80	N
			024899	05017164	101-35-6342.00-999-399000	CAFETERIA-NON-FOOD WK 2	671.68	N
			024900	05018165	101-35-6342.00-999-399000	CAFETERIA-NON-FOOD ADDTL	35.61	N
			024916	05087359	101-35-6342.00-999-399000	CAFETERIA-NON-FOOD ORDER	1,147.11	N
					<b>Totals for Check 039345</b>	<b>4,964.42</b>		
039346	06-07-2023	LAMESA BUTANE	024969	123107	199-34-6311.00-999-399000	OIL FOR MOTORPOOL	161.60	N
			024881	136755	199-34-6319.00-999-399000	SUPPLIES	92.70	N
			024972	123104	199-34-6319.00-999-399000	OIL & FILTERS BLUEBIRD BUSES	424.70	N
		<b>Totals for Check 039346</b>	<b>679.00</b>					
039347	06-07-2023	LAMESA MAILING & PAC	024995	0039300	199-41-6499.00-750-399000	SHIPPING/RETURNS	28.45	N
039348	06-07-2023	LAMESA PRESS REPOR	025014	2940 3125	199-41-6499.00-750-399000	RETIREMENT PARTY ADVERTISE	117.60	N
039349	06-07-2023	LYNTEGAR ELECTRIC C	025012		199-51-6259.00-999-399000	ELECTRICITY	4,970.95	N
039350	06-07-2023	M&M EXTERMINATORS	024998	280872	199-51-6249.00-999-399000	EXTERMINATION	170.00	N
039351	06-07-2023	MARTIN COUNTY	025006		199-99-6213.00-703-399000	APPRAISAL COST	16,565.00	N
039352	06-07-2023	O'REILLY AUTO PARTS	024873	1704-258299	199-34-6319.00-999-399000	SUPPLIES	41.82	N
			024895	1704-258612	199-34-6319.00-999-399000	SUPPLIES	31.50	N
			024894	1704-258616	199-34-6319.00-999-399000	SUPPLIES	45.94	N
			024910	1704-259003	199-34-6319.00-999-399000	SUPPLIES	6.49	N
			024971	1704-260428	199-34-6319.00-999-399000	SHOPBLOWER FUEL	17.98	N
		<b>Totals for Check 039352</b>	<b>143.73</b>					
039353	06-07-2023	POKA LAMBRO TELEPH	025002		199-51-6259.00-999-399000	PHONE BILL	1,177.32	N
039354	06-07-2023	PUGH'S JEWELRY	025015		199-11-6499.31-001-311000	ENGRAVING	30.00	N
			025015		199-36-6399.20-001-391000	ENGRAVING	30.00	N
		<b>Totals for Check 039354</b>	<b>60.00</b>					
039355	06-07-2023	REGION 17 ESC	024977	054929	199-11-6239.02-001-311000	MAY WAN	488.95	N
			024976	054892	199-11-6239.03-001-311000	MAY BEAR	2,624.00	N
			024978	054968	199-53-6239.11-750-399000	SECURE BACKUP 3RD QTR	302.00	N
		<b>Totals for Check 039355</b>	<b>3,414.95</b>					
039356	06-07-2023	REPUBLIC CONSTRUCTI	024981	15	199-51-6319.00-999-399000	RETENTION	6,000.00	N
			024982	16	199-51-6319.00-999-399000	RENOVATE TEACHER HOUSES	6,000.00	N
			024994	17	199-81-6629.00-999-399000	RENOVATE TEACHER HOUSES	18,000.00	N
		<b>Totals for Check 039356</b>	<b>30,000.00</b>					

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
039357	06-07-2023	SCHOOL MATE	025019	IN000592010	199-11-6399.19-001-311000	STUDENT PLANNERS	290.50	N
039358	06-07-2023	SHANTEL DISPOSAL	024985	14153	199-51-6259.01-999-399000	DUMPSTER SERVICE	678.60	N
039359	06-07-2023	TASCOSA OFFICE MACH	024928	412500	199-11-6249.01-001-311000	COPIER AGREEMENT	582.34	N
039360	06-07-2023	WEST TEXAS FIRE EXTI	025000	277211	199-51-6319.00-999-399000	SUPPLIES	1,905.67	N
039361	06-13-2023	AIRGAS USA, LLC	025039	9997605029	199-11-6269.00-001-322000	CYLINDER LEASE	37.35	N
039362	06-13-2023	BSN SPORTS, LLC	025047	921675497	199-36-6399.26-001-391000	BASKETBALL SUPPLIES BOYS	1,209.00	N
			025046	921675498	199-36-6399.30-001-391000	VOLLEYBALL SUPPLIES	1,351.00	N
						<b>Totals for Check 039362</b>	<b>2,560.00</b>	
039363	06-13-2023	HIGGINBOTHAM-BARTL	024968	46277/j	199-34-6319.00-999-399000	REPAIRS	2.90	N
			024959	46061/j	199-51-6319.00-999-399000	SEED GRASS & SUPPLIES	110.55	N
			025001	46481/j	199-51-6319.00-999-399000	SUPPLIES FOR WATER LINE	54.24	N
						<b>Totals for Check 039363</b>	<b>167.69</b>	
039364	06-13-2023	PAYTON PLUMBING INC.	025043	39612	199-51-6249.00-999-399000	WORK ON A/C UNIT-SCIENCE	522.95	N
			025042	63996	199-51-6319.00-999-399000	PVC & SUPPLIES FOR WATER LIN	422.85	N
						<b>Totals for Check 039364</b>	<b>945.80</b>	
039365	06-13-2023	REGION 17 ESC	025040	055128	199-53-6239.12-750-399000	BUSINESS SERVICES	8,937.50	N
			025048	055088	211-41-6239.00-750-330000	ACE	1,095.35	N
			025049	054994	255-13-6239.01-001-324000	CURRICULUM CONTRACT 4TH Q	1,506.80	N
						<b>Totals for Check 039365</b>	<b>11,539.65</b>	
039366	06-13-2023	RIDDELL	024834	951856253	199-36-6399.24-001-391000	HELMET RECERTIFICATION	1,818.63	N
039367	06-13-2023	TASB	025036	642864	199-41-6499.02-750-399000	LOCALIZED UPDATE 121	1,294.93	N
039368	06-13-2023	UNDERWOOD LAW FIRM	025034	418706	199-41-6211.00-701-399000	LEGAL SERVICES	142.50	N
039369	06-13-2023	USI INC	024848	0396535301016	199-11-6399.19-001-311000	SUPPLIES	1,470.08	N
039370	06-14-2023	BEATRIZ FLORES	061423		199-51-6249.00-999-399000	CLEAN VACANT TEACHER HOUS	100.00	N
039371	06-22-2023	CARDMEMBER SERVICE	062223		199-00-2115.00-000-300000	PYMT VISA ACCOUNT	561.77	N
			062223		199-00-2115.00-000-300000	PYMT VISA AG DEPT GREGORY	1,325.82	N
			062223		199-00-2115.00-000-300000	PYMT VISA ATHLETIC DEPT DEG	11,877.21	N
			062223		199-00-2115.00-000-300000	PYMT VISA BUSINESS OFFICE BE	7,788.28	N
			062223		199-00-2115.00-000-300000	PYMT VISA PRINCIPAL THERWHA	6,494.65	N
			062223		199-00-2115.00-000-300000	PYMT VISA SUPERINTENDENT M	891.88	N
						<b>Totals for Check 039371</b>	<b>28,939.61</b>	
039372	06-22-2023	ACTION CAREER TRAINI	025056	17020	199-34-6411.00-999-399000	BUS TRAINING	850.00	N
			025055	17019	199-34-6411.00-999-399000	BUS TRAINING	850.00	N
						<b>Totals for Check 039372</b>	<b>1,700.00</b>	
039373	06-22-2023	ATMOS ENERGY	025075		199-51-6259.00-999-399000	GAS BILL	390.33	N
039374	06-22-2023	BLUE STAR BUS SALES	025023	INVTX8793	199-34-6319.00-999-399000	FILTERS	351.00	N
039375	06-22-2023	CANON FINANCIAL SER	025076	30651100	199-11-6269.00-001-311000	COPIER AGREEMENT	1,045.93	N
039376	06-22-2023	CAPROCK IRRIGATION	025045	26378	199-51-6319.00-999-399000	SUPPLIES-FIX WATER TO HOUSE	82.86	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
039377	06-22-2023	MID-AMERICAN RESEAR	025096	0792364-IN	199-34-6319.00-999-399000	SUPPLIES	244.81	N
039378	06-22-2023	MIDLAND SMALL ENGIN	025082	123746	199-51-6319.00-999-399000	PARTS-SCAG RIDING MOWER	247.65	N
			025106	123877	199-51-6319.00-999-399000	CUTTER BLADE FOR SCAG	90.00	N
<b>Totals for Check 039378</b>							<b>337.65</b>	
039379	06-22-2023	SABINAS STEEL LLC	025099		199-51-6249.01-999-399000	AWNINGS AT FB FIELD	9,750.00	N
039380	06-22-2023	SCOTT RUNGE ELECTRI	025108	4709	199-51-6249.00-999-399000	LABOR-HEATING UNIT HSE#4	167.75	N
			025109	4693	199-51-6249.00-999-399000	DISCONNECT POWER-BREAKER	195.25	N
<b>Totals for Check 039380</b>							<b>363.00</b>	
039381	06-22-2023	STOCK AND PETAL	025071	1000022849	199-11-6499.31-001-311000	GRAD FLOWERS	1,260.00	N
039382	06-22-2023	TEXAS EDUCATION AGE	025104	SP230059	270-11-6222.00-001-311000	SPANISH CLASS	9,675.00	N
039383	06-22-2023	QUILL CORPORATION	025069	32832844	199-11-6399.19-001-311000	SUPPLIES	368.39	N
061423	06-14-2023	TEXAS EDUCATION AGE	061423		199-91-6224.00-999-399000	CHAPTER 41	3,392,930.00	N
061523	06-15-2023	INTERNAL REVENUE SE	IRS06		163-00-2151.00-000-300000	EFTPS	11,496.15	N
			IRS06		163-00-2152.01-000-300000	EFTPS	2,928.38	N
			IRS06		163-00-2152.02-000-300000	EFTPS	2,928.38	N
<b>Totals for Check 061523</b>							<b>17,352.91</b>	
062023	06-20-2023	CLAIMS ADM SERVICES,	062023		199-00-1411.00-000-300000	CLAIMS EXPENSE ALLOWANCE	56.00	N
062023	06-15-2023	TEACHER RET. SYS. TE	TRS06		163-00-2155.00-000-300000	TEXNET	17,087.41	N
			TRS06		163-00-2155.01-000-300000	TEXNET	368.26	N
			TRS06		163-00-2155.02-000-300000	TEXNET	1,919.57	N
			TRS06		163-00-2155.03-000-300000	TEXNET	57.55	N
			TRS06		163-00-2155.04-000-300000	TEXNET	1,481.53	N
			TRS06		163-00-2155.05-000-300000	TEXNET	650.04	N
			TRS06		163-00-2155.08-000-300000	TEXNET	3,123.90	N
<b>Totals for Check 062023</b>							<b>24,688.26</b>	
<b>Total Checks</b>							<b>3,698,909.11</b>	

End of Report



# CASH RECEIPTS

Date Run: 07-06-2023 7:53 AM

Cnty Dist: 058-905

From To

Fund: 101 / 3 FOOD SERVICE

Cash Receipts Journal  
KLONDIKE ISD  
For Accounting Periods 06 To 06

Program: FIN1000  
Page: 1 of 7  
File ID: C

Fnc-Obj.-So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5922.00-000-300000	06-23-2023	009146			NSLP	.00	-2,626.42
00-5921.00-000-300000	06-23-2023	009147			SBP	.00	-1,074.86
00-1110.00-000-300000					Gross Cash Receipts	3,701.28	.00
00-1110.00-000-300000					Net Cash Receipts	3,701.28	
Totals for Fund 101 / 3						3,701.28	-3,701.28

Date Run: 07-06-2023 7:53 AM

Cnty Dist: 058-905

From To

Fund: 163 / 3 PAYROLL CLEARING ACCOUNT

Cash Receipts Journal  
KLONDIKE ISD  
For Accounting Periods 06 To 06

Program: FIN1000  
Page: 2 of 7  
File ID: C

Fnc-Obj.-So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-2153.00-406-300000	06-22-2023	009138			REIMB-HEALTH INS COST-	.00	-38.49
00-2153.00-439-300000	06-22-2023	009138			REIMB-HEALTH INS COST-	.00	-15.46
00-2153.00-452-300000	06-22-2023	009138			REIMB-HEALTH INS COST-	.00	-38.00
Totals for Net Receipt 009138 - REIMB-HEALTH INS COST-YESSENIA						.00	-91.95
00-5742.00-000-300000	06-30-2023	009150			PAYROLL INTEREST- JUNE	.00	-386.38
00-1110.00-000-300000					Gross Cash Receipts	478.33	.00
00-1110.00-000-300000					Net Cash Receipts	478.33	
Totals for Fund 163 / 3						478.33	-478.33

Date Run: 07-06-2023 7:53 AM

Cnty Dist: 058-905

From To

Fund: 199 / 3 GENERAL FUND

Cash Receipts Journal  
KLONDIKE ISD  
For Accounting Periods 06 To 06

Program: FIN1000  
Page: 3 of 7  
File ID: C

Fnc-Obj.-So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5711.00-000-300000	06-01-2023	009125			TAX COLLECTION MAY 20-31	.00	-10,560.35
00-5712.00-000-300000	06-01-2023	009125			TAX COLLECTION MAY 20-31	.00	-325.99
00-5719.00-000-300000	06-01-2023	009125			TAX COLLECTION MAY 20-31	.00	-584.70
Totals for Net Receipt 009125 - TAX COLLECTION MAY 20-31						.00	-11,471.04
00-5711.00-000-300000	06-14-2023	009135			TAX COLLECTION JUNE 1-9	.00	-1,305,627.25
00-5712.00-000-300000	06-14-2023	009135			TAX COLLECTION JUNE 1-9	.00	-1,366.18
00-5719.00-000-300000	06-14-2023	009135			TAX COLLECTION JUNE 1-9	.00	-1,333.88
Totals for Net Receipt 009135 - TAX COLLECTION JUNE 1-9						.00	-1,308,327.31
00-5743.01-000-300000	06-22-2023	009137			EMPLOYEE DED-JUNE PAYROLL	.00	-30.00
00-5743.00-000-300000	06-22-2023	009137			EMPLOYEE DED-JUNE PAYROLL	.00	-4,875.00
00-5743.00-000-300000	06-22-2023	009137			EMPLOYEE DED-JUNE PAYROLL	.00	-300.00
Totals for Net Receipt 009137 - EMPLOYEE DED-JUNE PAYROLL						.00	-5,205.00
36-6399.35-001-391000	06-22-2023	009139			DISTRICT FEE-ATHLETICS	.00	-437.17
52-6629.01-999-399000	06-22-2023	009140			DONATION-KEY FOBS -WEAVER FD	.00	-92,500.00
00-5711.00-000-300000	06-27-2023	009143			TAX COLLECTION JUNE 17-23	.00	-1,764.33
00-5712.00-000-300000	06-27-2023	009143			TAX COLLECTION JUNE 17-23	.00	-52.67
00-5719.00-000-300000	06-27-2023	009143			TAX COLLECTION JUNE 17-23	.00	-267.91
Totals for Net Receipt 009143 - TAX COLLECTION JUNE 17-23						.00	-2,084.91
00-5811.00-000-300000	06-23-2023	009145			FSP AVAIL SCHL FD PER CAPITA	.00	-19,478.00
00-5743.00-000-300000	06-27-2023	009148			SPRINT FINANCE- JUNE	.00	-300.00
00-5742.00-000-300000	06-30-2023	009149			LOCAL MAINT INTEREST- JUNE	.00	-15,075.36
00-1110.00-000-300000					Gross Cash Receipts	1,454,878.79	.00
00-1110.00-000-300000					Net Cash Receipts	1,454,878.79	
Totals for Fund 199 / 3						1,454,878.79	-1,454,878.79



Date Run: 07-06-2023 7:53 AM  
 Cnty Dist: 058-905  
 From To  
 Fund: 211 / 3 TITLE I, PART A

Cash Receipts Journal  
 KLONDIKE ISD  
 For Accounting Periods 06 To 06

Program: FIN1000  
 Page: 4 of 7  
 File ID: C

Fnc-Obj,So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5929.00-000-300000	06-13-2023	009144			TITLE 1, PART A- IMPROVING BAS	.00	-2,095.76
00-1110.00-000-300000					Gross Cash Receipts	2,095.76	.00
00-1110.00-000-300000					Net Cash Receipts	2,095.76	
Totals for Fund 211 / 3						2,095.76	-2,095.76

Date Run: 07-06-2023 7:53 AM  
 Cnty Dist: 058-905  
 From To  
 Fund: 461 / 3 CAMPUS ACTIVITY

Cash Receipts Journal  
 KLONDIKE ISD  
 For Accounting Periods 06 To 06

Program: FIN1000  
 Page: 5 of 7  
 File ID: C

Fnc-Obj,So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5755.40-000-300001	06-08-2023	009131			RETURN DEPOSIT	.00	-25.00
00-5749.53-000-300000	06-08-2023	009132			ART FUNDRAISER	.00	-31.13
00-5755.40-000-300000	06-08-2023	009133			SNACKS	.00	-197.00
00-5749.56-000-300000	06-12-2023	009134			HS CHEER	.00	-576.70
00-5749.56-000-300000	06-22-2023	009141			CHEER	.00	-1,162.31
00-5749.56-000-300000	06-22-2023	009142			CHEER -UNIFORM-SHIRTS	.00	-1,015.07
00-5742.00-000-300000	06-30-2023	009152			ACTIVITY INTEREST- JUNE	.00	-212.35
00-1110.00-000-300000					Gross Cash Receipts	3,219.56	.00
00-1110.00-000-300000					Net Cash Receipts	3,219.56	
Totals for Fund 461 / 3						3,219.56	-3,219.56

Date Run: 07-06-2023 7:53 AM  
 Cnty Dist: 058-905  
 From To  
 Fund: 599 / 3 KISD DEBT SERVICE FUND

Cash Receipts Journal  
 KLONDIKE ISD  
 For Accounting Periods 06 To 06

Program: FIN1000  
 Page: 6 of 7  
 File ID: C

Fnc-Obj,So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5711.00-000-300000	06-01-2023	009125			TAX COLLECTION MAY 20-31	.00	-584.68
00-5712.00-000-300000	06-01-2023	009125			TAX COLLECTION MAY 20-31	.00	-18.30
00-5719.00-000-300000	06-01-2023	009125			TAX COLLECTION MAY 20-31	.00	-32.60
Totals for Net Receipt 009125 - TAX COLLECTION MAY 20-31						.00	-635.58
00-5711.00-000-300000	06-14-2023	009135			TAX COLLECTION JUNE 1-9	.00	-72,281.00
00-5712.00-000-300000	06-14-2023	009135			TAX COLLECTION JUNE 1-9	.00	-88.06
00-5719.00-000-300000	06-14-2023	009135			TAX COLLECTION JUNE 1-9	.00	-84.71
Totals for Net Receipt 009135 - TAX COLLECTION JUNE 1-9						.00	-72,453.77
00-5711.00-000-300000	06-27-2023	009143			TAX COLLECTION JUNE 17-23	.00	-97.69
00-5712.00-000-300000	06-27-2023	009143			TAX COLLECTION JUNE 17-23	.00	-2.94
00-5719.00-000-300000	06-27-2023	009143			TAX COLLECTION JUNE 17-23	.00	-14.86
Totals for Net Receipt 009143 - TAX COLLECTION JUNE 17-23						.00	-115.49
00-5742.00-000-300000	06-30-2023	009151			DEBT SERVICE INTEREST- JUNE	.00	-3,956.28
00-1110.00-000-300000					Gross Cash Receipts	77,161.12	.00
00-1110.00-000-300000					Net Cash Receipts	77,161.12	
Totals for Fund 599 / 3						77,161.12	-77,161.12

Date Run: 07-06-2023 7:53 AM  
 Cnty Dist: 058-905  
 From To  
 Fund: 753 / 3 WORKMAN'S COMP/SELF INSURANCE

Cash Receipts Journal  
 KLONDIKE ISD  
 For Accounting Periods 06 To 06

Program: FIN1000  
 Page: 7 of 7  
 File ID: C

Fnc-Obj,So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5754.00-000-300000	06-20-2023	009136			CLAIMS EXPENSE ALLOWANCE	.00	-56.00
00-1110.01-000-300000					Gross Cash Receipts	56.00	.00
00-1110.01-000-300000					Net Cash Receipts	56.00	
Totals for Fund 753 / 3						56.00	-56.00
Final Totals						1,541,590.84	-1,541,590.84

End of Report

# RECAP COMPARISON OF REVENUE TO BUDGET

Date Run: 07-06-2023 7:55 AM

Cnty Dist: 058-905

Board Report

Recap Comparison of Revenue to Budget

KLONDIKE ISD

As of June

Program: FIN3050

Page: 1 of 3

File ID: C

	<u>EstimatedRevenue</u> <u>(Budget)</u>	<u>Revenue</u> <u>Realized</u> <u>Current</u>	<u>Revenue</u> <u>Realized</u> <u>To Date</u>	<u>Revenue</u> <u>Balance</u>	<u>Percent</u> <u>Realized</u>
000					
101 / 3 FOOD SERVICE	253,320.00	-18,559.81	-88,311.71	165,008.29	34.86%
163 / 3 PAYROLL CLEARING ACCOUNT	.00	-386.38	-618.96	-618.96	.00%
199 / 3 GENERAL FUND	29,420,177.00	-1,378,042.39	-31,393,259.86	-1,973,082.86	106.71%
211 / 3 TITLE I, PART A	43,826.00	-2,095.76	-43,826.00	.00	100.00%
255 / 3 TITLE II, PART A EFFECT. INSTR	8,152.00	.00	-4,520.40	3,631.60	55.45%
270 / 3 SMALL RURAL ACHIEVEMENT GRANT	22,606.00	.00	-10,675.00	11,931.00	47.22%
281 / 1 ESSER II	.00	.00	.00	.00	.00%
282 / 1 ESSER III	186,833.82	.00	-161,097.34	25,736.48	86.22%
289 / 3 TITLE IV, PART A-SSAEP	10,000.00	.00	-10,000.00	.00	100.00%
410 / 3 TEXTBOOK ALLOTMENT	28,584.00	.00	-2,752.41	25,831.59	9.63%
429 / 0 SAFETY & SECURITY GRANT	.00	.00	-9,003.00	-9,003.00	.00%
429 / 3 STATE FUNDED SPECIAL REVENUE	1,905.00	.00	.00	1,905.00	.00%
461 / 3 CAMPUS ACTIVITY	139,814.37	-3,219.56	-102,780.71	37,033.66	73.51%
599 / 3 KISD DEBT SERVICE FUND	1,609,392.00	-77,199.19	-1,721,909.83	-112,517.83	106.99%
753 / 3 WORKMAN'S COMP/SELF INSURANCE	.00	-56.00	-1,114.00	-1,114.00	.00%
316 / 3 ALFRIEDA STERLING MEMORIAL SCH	.00	.00	-285.37	-285.37	.00%
<b>Totals for 000</b>	<b>31,724,610.19</b>	<b>-1,479,559.09</b>	<b>-33,550,154.59</b>	<b>-1,825,544.40</b>	<b>105.75%</b>
<b>Total 5000 Revenues</b>	<b>31,559,140.19</b>	<b>-1,479,559.09</b>	<b>-33,533,688.55</b>	<b>-1,974,548.36</b>	<b>106.26%</b>
<b>Total 7000 Revenues</b>	<b>165,470.00</b>	<b>.00</b>	<b>-16,466.04</b>	<b>149,003.96</b>	<b>9.95%</b>
<b>Total Revenues</b>	<b>31,724,610.19</b>	<b>-1,479,559.09</b>	<b>-33,550,154.59</b>	<b>-1,825,544.40</b>	<b>116.21%</b>

**Board Report**  
**Recap Comparison of Expenditures and Encumbrances to Budget**  
**KLONDIKE ISD**  
**As of June**

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
<b>000</b>						
199 / 3 GENERAL FUND	-165,470.00	.00	.00	.00	-165,470.00	-.00%
699 / 3 BOND	.00	.00	2,060.04	.00	2,060.04	.00%
<b>Totals for 000</b>	<b>-165,470.00</b>	<b>.00</b>	<b>2,060.04</b>	<b>.00</b>	<b>-163,409.96</b>	<b>1.24%</b>
<b>001 - KLONDIKE ISD</b>						
163 / 3 PAYROLL CLEARING ACCOUNT	.00	.00	.00	.00	.00	.00%
199 / 3 GENERAL FUND	-2,839,131.00	61,963.30	2,515,652.22	216,278.41	-261,515.48	88.61%
211 / 3 TITLE I, PART A	-39,444.00	.00	50,272.29	838.55	10,828.29	127.45%
255 / 3 TITLE II, PART A EFFECT. INSTR	-8,152.00	.00	6,027.20	1,506.80	-2,124.80	73.94%
270 / 3 SMALL RURAL ACHIEVEMENT GRANT	-22,606.00	.00	20,478.00	9,675.00	-2,128.00	90.59%
281 / 1 ESSER II	.00	.00	.00	.00	.00	.00%
282 / 1 ESSER III	-112,197.82	.00	120,578.28	.00	8,380.46	107.47%
289 / 3 TITLE IV, PART A-SSAEP	-10,000.00	.00	10,000.00	.00	.00	100.00%
410 / 3 TEXTBOOK ALLOTMENT	-30,521.00	5,538.00	2,752.41	.00	-22,230.59	9.02%
461 / 3 CAMPUS ACTIVITY	-96,683.49	50.93	75,694.00	19,290.06	-20,938.56	78.29%
<b>Totals for 001 - KLONDIKE ISD</b>	<b>-3,158,735.31</b>	<b>67,552.23</b>	<b>2,801,454.40</b>	<b>247,588.82</b>	<b>-289,728.68</b>	<b>88.69%</b>
<b>701 - GENERIC</b>						
199 / 3 GENERAL FUND	-173,361.00	.00	139,478.97	12,824.92	-33,882.03	80.46%
<b>Totals for 701 - GENERIC</b>	<b>-173,361.00</b>	<b>.00</b>	<b>139,478.97</b>	<b>12,824.92</b>	<b>-33,882.03</b>	<b>80.46%</b>
<b>702</b>						
199 / 3 GENERAL FUND	-19,250.00	107.81	23,885.71	45.26	4,743.52	124.08%
<b>Totals for 702</b>	<b>-19,250.00</b>	<b>107.81</b>	<b>23,885.71</b>	<b>45.26</b>	<b>4,743.52</b>	<b>124.08%</b>
<b>703</b>						
199 / 3 GENERAL FUND	-227,000.00	.00	278,297.58	74,310.20	51,297.58	122.60%
<b>Totals for 703</b>	<b>-227,000.00</b>	<b>.00</b>	<b>278,297.58</b>	<b>74,310.20</b>	<b>51,297.58</b>	<b>122.60%</b>
<b>750 - GENERIC</b>						
199 / 3 GENERAL FUND	-190,469.00	1,069.39	202,007.37	23,141.99	12,607.76	106.06%
211 / 3 TITLE I, PART A	-4,382.00	.00	4,381.40	1,095.35	-.60	99.99%
281 / 1 ESSER II	.00	.00	.00	.00	.00	.00%
282 / 1 ESSER III	-74,636.00	.00	40,519.06	.00	-34,116.94	54.29%
461 / 3 CAMPUS ACTIVITY	-1,146.18	.00	901.13	.00	-245.05	78.62%
<b>Totals for 750 - GENERIC</b>	<b>-270,633.18</b>	<b>1,069.39</b>	<b>247,808.96</b>	<b>24,237.34</b>	<b>-21,754.83</b>	<b>91.57%</b>
<b>999 - DISTRICT WIDE</b>						
101 / 3 FOOD SERVICE	-273,320.00	300.00	261,569.05	25,617.84	-11,450.95	95.70%
199 / 3 GENERAL FUND	-25,268,566.00	53,436.05	18,859,934.87	3,304,719.84	-6,355,195.08	74.64%
429 / 0 SAFETY & SECURITY GRANT	.00	.00	9,003.00	.00	9,003.00	.00%
429 / 3 STATE FUNDED SPECIAL REVENUE	-1,905.00	.00	.00	.00	-1,905.00	-.00%
461 / 3 CAMPUS ACTIVITY	-41,984.70	.00	26,622.48	6,057.64	-15,362.22	63.41%
599 / 3 KISD DEBT SERVICE FUND	-1,189,625.00	.00	1,149,825.00	.00	-39,800.00	96.65%
699 / 3 BOND	-7,366,710.00	.00	639,782.66	.00	-6,726,927.34	8.68%
753 / 3 WORKMAN'S COMP/SELF INSURANCE	.00	.00	984.00	56.00	984.00	.00%
<b>Totals for 999 - DISTRICT WIDE</b>	<b>-34,142,110.70</b>	<b>53,736.05</b>	<b>20,947,721.06</b>	<b>3,336,451.32</b>	<b>-13,140,653.59</b>	<b>61.35%</b>
<b>Total 6000 Expenditures</b>	<b>-37,991,090.19</b>	<b>122,465.48</b>	<b>24,438,646.68</b>	<b>3,695,457.86</b>	<b>-13,429,978.03</b>	<b>64.33%</b>
<b>Total 8000 Expenditures</b>	<b>-165,470.00</b>	<b>.00</b>	<b>2,060.04</b>	<b>.00</b>	<b>-163,409.96</b>	<b>1.24%</b>
<b>Total Expenditures</b>	<b>-38,156,560.19</b>	<b>122,465.48</b>	<b>24,440,706.72</b>	<b>3,695,457.86</b>	<b>-13,593,387.99</b>	<b>65.57%</b>

**CASH POSITION BY ACCOUNT**

Date Run: 07-06-2023 8:38 AM

Cnty Dist: 058-905

Cash Position by Bank Account

KLONDIKE ISD

As of June

Program: FIN3350

Page: 1 of 1

File ID: C

**001 - LOCAL MAINTENANCE**

Cash Ending Balance: 2,521,980.67

Add Investment:

**Total: 2,521,980.67**

**002 - PAYROLL CLEARING**

Cash Ending Balance: 27,829.83

Add Investment:

**Total: 27,829.83**

**004 - KISD DEBT SERVICE FUND**

Cash Ending Balance: 1,121,041.02

Add Investment:

**Total: 1,121,041.02**

**005 - KISD STUDENT ACTIVITY FUNDS**

Cash Ending Balance: 39,816.32

Add Investment:

**Total: 39,816.32**

**007 - KISD STERLING SCHOLARSHIP**

Cash Ending Balance: .00

Add Investment: CD - 1,002.98

**Total: 1,002.98**

**008 - LOCAL CD**

Cash Ending Balance: .00

Add Investment: CD - .00

**Total: .00**

**009 - WORKERS COMP**

Cash Ending Balance: .00

Add Investment:

**Total: .00**

**010 - CAPITAL ASSETS**

Cash Ending Balance: .00

Add Investment:

**Total: .00**

**11 - DEMAND ACCOUNT**

Cash Ending Balance: 20,070,569.86

Add Investment:

**Total: 20,070,569.86**

**TOTALS**

Cash Ending Balance 23,781,237.70

Add Investment Balance 1,002.98

**Totals 23,782,240.68**

End of Report

## G. Quarterly Investment Report

### Klondike Independent School District Board of Trustees Document

**Meeting Date:** July 10, 2023

**Agenda Item:** Approval of Investment Reports for Second Quarter, 2023

**Background Information:**

State law and Board Policy require a quarterly report regarding the District's investments.

This agenda action meets the requirements of Section 2256.023 of the Public Funds Investment Act.

**Administrative Consideration:**

Interest on investments helps the District achieve District and campus goals. This report is to allow the Board of Trustees to review the investment activity for the second quarter, noting earnings rates and the investment position of the District at June 30, 2023.

The District currently invests only in Certificates of Deposit and T-Bill accounts.

**Supporting Document:**

Investment Report

**Recommendation:**

It is recommended that the Board of Trustees approve the Second Quarter Investment Report for 2023.

**Respectfully Submitted by:**

  
Janee Berry  
Business Manager

**Approved by:**

  
Steve McLaren  
Superintendent

## Klondike ISD Second Quarter Investment Report

	Balance	Quarterly Int. earned
Local Maintenance Fund	\$2,521,980.67	\$81,547.09
Payroll Clearing	\$27,829.83	\$618.96
Debt Service	\$1,121,041.02	\$11,776.37
Student Activity/Coke Fund	\$39,816.32	\$370.37
Sterling Scholarship	\$1,002.98	\$2.64
Local CD	\$0.00	\$188,767.81
Demand Acct T-Bill	\$20,070,569.86	\$70,569.86
<b>Total all funds</b>	<b>\$23,782,240.68</b>	<b>\$353,653.10</b>

Current interest rate

Local Maintenance checking---4.410%

Payroll Clearing---4.410%

Debt Service---4.410%

Student Activity/Coke Fund---4.410%

Current interest rate-CD

*closed 5/10/2023*

Demand Acct T-Bill ---4.410%

*opened 6/2/2023*

Sterling Scholarship---1.5%

### Statement of Compliance

**The investments of the District are in compliance with Investment Policy  
and the Public Funds Investment Act**

30-Jun-23

Capital Assest	\$0.00
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## H. Appraisal Calendar

### 2023-2024 Appraisal Calendar

Aug. 14	Appraisal Period begins.
Prior to Sept. 22	Teacher (Student) Self-Assessment
Sept. 22	Last day for Goal-Setting Professional Development Plan Conference with Principal
Nov. 16-17	Instructional day before holiday-NO OBSERVATIONS
Dec. 11-14	Instructional day before holiday & Semester Tests-NO OBSERVATIONS
Feb. 16	Last day for teacher's supervisor to notify the Superintendent of the decision to ask for non-renewal of a teacher (having completed all appraisal responsibilities for these teachers).
March 7-8	Instructional day before holiday-NO OBSERVATIONS
May 15	Last day to hold end of year conference
May 17	Appraisal period ends on last day of employee's contract, i.e., this date or later for those with <171 days.

Date & time for public meeting on proposed budget – August 28

Date & time to adopt budget – August 28



# AGREEMENT FOR THE PURCHASE OF ATTENDANCE CREDITS

This agreement is entered into pursuant to the Texas Education Code (TEC), Chapter 49, Subchapters A and D, and rules adopted by the commissioner of education as authorized by the TEC, §49.006. The purpose of this agreement is to enable the district to reduce its local revenue level to a level not to exceed the level established under TEC, §48.257 for the school year.

The school year to which this agreement applies is **2023-2024**. (the “school year”).

The agreement is for **Klondike Independent School District** (“the district”), with a county-district number of **058-905**, to purchase attendance credit from the state for the school year.

This agreement is subject to the approval of the voters of the district as provided by the TEC, §49.156. The board of trustees of the district agrees to submit to the commissioner of education, on request, a certified copy of the board minutes showing the canvass of the election.

Initial payments will be based on the commissioner’s estimate of the total cost of credit as determined under TEC, §49.153, using the district’s projected maintenance and operations tax revenue that exceeds the level established under TEC, §48.257 for the school year. The district agrees to make the payments in accordance with the schedule specified in the TEC, §49.154.

The total cost of credit will be determined by the commissioner in accordance with the TEC, §49.153, when final data on the district’s maintenance and operations tax revenue that exceeds the level established under TEC, §48.257 for the school year is available. If that amount is less than the amount paid by the district through August 15 of the school year, the difference will be refunded. If that amount is greater than the amount paid, the district shall remit an amount equal to the difference for deposit in the state treasury to be used for the Foundation School Program.

The cost of purchased attendance credit will be reduced for county appraisal district costs. The reduction will be computed in accordance with the TEC, §49.157. If the reduction exceeds the cost for the school year, the difference will be carried forward and applied to each subsequent year’s cost until the total amount of the reduction has been exhausted.

\_\_\_\_\_  
Signature of President, Board of Trustees

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature of Secretary, Board of Trustees

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature of Superintendent

Steve McLaren  
Typed Name of Superintendent

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature of Commissioner of Education or Designee

Date: \_\_\_\_\_

Kelsey Canavan  
2911 County Road H Unit 2  
Lamesa, Texas, 79331  
June 29th, 2023

Steve McLaren  
Superintendent  
Klondike Independent School District  
2911 County Road H  
Lamesa, Texas, 79331

Dear Mr. McLaren,

Please accept this letter as my resignation from my position as teacher and coach at Klondike Independent School District, effective June 29th, 2023.

I am grateful for the opportunities and experiences I have had during my time at Klondike ISD. I want to express my deepest appreciation to the Klondike ISD community for their support and camaraderie. It has been a privilege to contribute to the growth and development of the students in this district.

Thank you for your understanding. I wish Klondike ISD continued success in the future.

Sincerely,

Kelsey Canavan

*Accepted  
6/29/2023  
@ 1:57pm.  
Sam*