



**NYE COUNTY SCHOOL DISTRICT**  
**Board of Trustees**  
**Regular Agenda**

---

A Regular of the Board of Trustees of Nye County School District will be held on Thursday, September 27, 2007, beginning at 6:30 PM at the Southern District Office Boardroom, 484 S West Street, Pahrump, NV 89048.

The subjects to be discussed, considered, or acted upon are listed below. Items do not have to be taken in the order presented below and the Board may combine two or more agenda items for consideration at any time. The Board may also remove any items on the agenda or delay discussion relating to any item listed on the agenda at any time. Unless removed from the Consent Agenda, items identified within the Consent Agenda will be acted on at one time.

1. CALL TO ORDER
  - A. PLEDGE OF ALLEGIANCE
  - B. ROLL CALL
2. ADOPTION OF AGENDA, ACTION ITEM
3. CONSENT AGENDA, ACTION ITEM
  - A. APPROVAL OF AUGUST 30, 2007 REGULAR MEETING MINUTES
  - B. APPROVAL OF AUGUST 30, 2007 EXECUTIVE SESSION MINUTES
  - C. APPROVAL OF SEPTEMBER 13, 2007 REGULAR MEETING MINUTES
  - D. APPROVAL OF SEPTEMBER 13, 2007 EXECUTIVE SESSION MINUTES
  - E. APPROVAL OF 2006-07 TRANSPORTATION CONTRACT
  - F. ACCEPTANCE OF HOME SCHOOL APPLICATIONS
  - G. APPROVAL OF 2007-08 LIBRARY CONTRACTS FOR AMARGOSA, GABBS & SMOKY VALLEY
  - H. APPROVAL OF 2007-08 TUITION AGREEMENT WITH ESERALDA COUNTY SCHOOL DISTRICT
  - I. APPROVAL OF 2007-08 TUITION AGREEMENT WITH MONO COUNTY
  - J. APPROVAL OF WARRANTS
4. REPORTS, INFORMATIONAL ITEM
  - A. SUPERINTENDENT'S REPORT
  - B. ADMINISTRATOR REPORTS
  - C. BOARD REPORTS/BOARD COMMITTEE REPORTS

D. EDUCATIONAL TRAVEL REPORTS

5. PUBLIC INPUT, INFORMATIONAL ITEM
6. BOARD APPOINTMENTS, ACTION ITEM
7. CHANGE OF DATE/LOCATION OF FUTURE BOARD MEETINGS, ACTION ITEM
8. DECISION REGARDING SUBDIVISION MAPS, ACTION ITEM
9. APPROVAL OF GRANTS, ACTION ITEM
10. RECOGNITIONS, INFORMATIONAL ITEM
11. PRESENTATION, DISCUSSION & POSSIBLE ACCEPTANCE OF AUDIT OF STUDENT ACTIVITY ACCOUNTS, ACTION ITEM
12. DISCUSSION/POSSIBLE APPROVAL OF REDUCTION OF PUPIL/TEACHER RATIO REPORT, PART A, ACTION ITEM
13. DISCUSSION/DECISION REGARDING AUTHORIZATION OF SUPERINTENDENT TO ACT AS IMPACT AID REPRESENTATIVE, ACTION ITEM
14. DISCUSSION/POSSIBLE DECISION REGARDING DIRECTOR OF SPECIAL EDUCATION SALARY, ACTION ITEM
15. DISCUSSION/POSSIBLE SECOND READING, POLICY 0560 - COMMITTEES OF THE BOARD, ACTION ITEM
16. DISCUSSION/POSSIBLE SECOND READING, POLICY 0570 - LEGAL COUNSEL, ACTION ITEM
17. DISCUSSION/POSSIBLE SECOND READING, POLICY 0642 - BOARD OF TRUSTEES MEETING AGENDA, ACTION ITEM
18. DISCUSSION/POSSIBLE SECOND READING, POLICY 0650 - PARTICIPATION, ACTION ITEM
19. DISCUSSION/POSSIBLE SECOND READING, POLICY 0720 - POLICIES, ACTION ITEM
20. DISCUSSION/POSSIBLE SECOND READING, POLICY 0910 - BOARD ORIENTATION, ACTION ITEM
21. DISCUSSION/POSSIBLE SECOND READING, POLICY 0920 - BOARD OF TRUSTEES DEVELOPMENT OPPORTUNITIES, ACTION ITEM
22. DISCUSSION/POSSIBLE SECOND READING OF POLICY 0941 - TRAVEL & BOARD VISITATIONS, ACTION ITEM
23. DISCUSSION/POSSIBLE SECOND READING OF POLICY 1650 - POLITICAL CANDIDATES, ACTION ITEM
24. DISCUSSION/POSSIBLE SECOND READING OF POLICY 2411 - SPECIFICATIONS FOR NEW BUILDING SITES, ACTION ITEM
25. DISCUSSION/POSSIBLE SECOND READING OF POLICY 6750 - SCHOOL BOARD NEGOTIATING AGENTS, ACTION ITEM
26. EXECUTIVE (CLOSED) SESSION

- A. DISCUSSION REGARDING POSSIBLE STUDENT RIGHTS VIOLATIONS IN REGARDS TO RESTRAINTS
- B. DISCUSSION REGARDING LEGAL ITEMS
- C. DISCUSSION REGARDING PERSONNEL ITEMS
- D. DISCUSSION REGARDING NEGOTIATIONS
- 27. DECISION REGARDING POSSIBLE STUDENT RIGHTS VIOLATIONS, ACTION ITEM
- 28. APPROVAL OF FUTURE AGENDA ITEMS, ACTION ITEM
- 29. ADJOURNMENT, ACTION ITEM

This Meeting will be streamed live online via the link <https://livestream.nyeschools.org/ViewStream.html> on the Nye County School District website. Click on the following link if you have difficulties with the live streaming: <https://bit.ly/ncsdbotmeetings>.

Public input may be accepted live via email for the duration of the Meeting and shared during the public input designated timeframe (all rules and timelines as listed in the Agenda still apply). Public comments made by members of the public attending the meeting virtually must be emailed to [publiccomment@nyeschools.org](mailto:publiccomment@nyeschools.org) and must include:

- a. The author's first and last name
- b. The author's phone number (will not be read with comment)
- c. Date of the Meeting for which the comment is intended

Nye County School District (NCSD) will empower students to learn at their highest level in an environment of mutual respect.

The NCSD BOT Goals are as follows:

**Culture**

Improve and sustain a culture of learning for all through:

- ◆ Recruiting, selecting, inducting, supporting, evaluating, and developing staff.
- ◆ Fostering a safe and respectful learning and working environment.
- ◆ Promoting ongoing family and community engagement in pursuit of our vision.

**Academic**

Elevate achievement and support lifelong learning for all through:

- ◆ Creating and sustaining a results-focused learning environment; establishing measurable goals for all.
- ◆ Creating and sustaining an instructional framework and common language to ensure essential content standards drive instruction.

The notice for this posting was posted on the NCSD Website (<https://www.nye.k12.nv.us>), Nevada's Notice Website (<https://notice.nv.gov/>), at the main physical location of the meeting, and has also been provided to all persons who have made a specific request of a copy of the Agenda by US Mail or electronic mail. A Public Binder will be available for viewing at the scheduled location at the time of the Meeting.

*NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION*

*Nye County School District (NCSD) does not discriminate on the basis of race, color, religion, national origin, ancestry, disability, age, marital status, sex, sexual orientation, gender identity or expression, or any other category protected by applicable state or federal law in its program and activity, including employment. In keeping with requirements of federal and state law, NCSD strives to remove any vestige of discrimination in accommodating the public at public meetings.*

*The Nye County School District is pleased to provide reasonable accommodations for the disabled. Members of the public who are physically handicapped and require special accommodations or assistance to attend the meeting are requested to notify the Executive Assistant to the Superintendent and Board of Trustees in writing at 484 S West Street, Pahrump, NV 89048, email Iliana Garcia at [igarcia@nyeschools.org](mailto:igarcia@nyeschools.org), or call 775-727-7743, ext. 239 at least one week before the meeting.*

## NYE COUNTY SCHOOL DISTRICT

### **-M-I-N-U-T-E-S-**

**August 30, 2007**

Present: Dennis Keating, President; Harold Tokerud, Vice-President; Tracie Ward, Clerk; Edna Forsgren, J.E. "Doc" McNeely and Kevin Pape, Members; Dr. William Roberts, Superintendent; Jerry Hill, Assistant Superintendent; Ray Ritchie, Chief Financial and Administrative Officer; Bob Whimpey, Maintenance and Operations; Barbara Floto, Round Mountain Principal; and Kerry Paniagua, Executive Secretary.

Absent: Mike Floyd.

Guests: Dave Wonderly, Maintenance and Operations; Midge Carver, Nye County Commissioner; Gwen Jones, Round Mountain PTO; Holly Merritt, Michelle Giltrap, Betty Boggs, Delvin Jones, Robin Ackerman, Shane Scamahorn, Harry Hunter, Donald Haines, Julie Clifford, Jeremy Briggs, Tamara Jones, Leslie Nowack, Susan Lewis, Debra Cutler and Dan Kurtak, Round Mountain Schools; Sara Cecchini, Rosetta Hunter and Barbara Kurtak, Round Mountain.

#### 1. Call to Order

The meeting was called to order at 5:00 p.m. in the Round Mountain Elementary Multi-Purpose room. Board members, administrators and guests recited the Pledge of Allegiance. Roll was called; all members were present except Mr. Floyd and Mr. McNeely. The latter arrived at 5:05 p.m.

#### 2. Adoption of Agenda

Mrs. Ward moved adoption of the agenda, and Mr. Pape seconded. Those voting aye: Mrs. Forsgren, Mr. Keating, Mr. Pape, Mr. Tokerud and Mrs. Ward. Those voting nay: none. Mr. McNeely was absent for this vote. A majority vote was recorded.

#### 3a. Approval of August 9, 2007 Regular Meeting Minutes

#### 3b. Approval of August 9, 2007 Executive Session Minutes

- 3c. Approval for Board Members to Attend Nevada Assn. of School Boards Conference in Reno, October 11-14, 2007
- 3d. Approval for Board Members to Attend National School Boards Assn. Conference in Orlando, March 29 – April 1, 2008
- 3e. Approval of Warrants

Mrs. Ward made the motion to approve the consent agenda, and Mrs. Forsgren seconded. Those voting aye: Mrs. Forsgren, Mr. Keating, Mr. Pape, Mr. Tokerud and Mrs. Ward. Those voting nay: none. Mr. McNeely was absent for this vote. A majority vote was registered.

4a. Superintendent's Report

Dr. Roberts thanked staff for the meal before the meeting. He reported the student population grew District-wide by about 250 students since the beginning of school. He has visited every school except Duckwater. He commended all staff members for doing a good job getting schools ready.

4b. Administrator Reports

Mr. Whimpey provided board members with a summer project completion list. In Round Mountain three old elementary classrooms were removed, pads were prepared, two new double classroom modulars were installed, the boys locker room was retiled, a ramp was repaired, a roll-up door to the storage room was replaced and two teacherages were purchased. New lockers will be installed, and another teacherage is expected the week of September 10. Warranty work will be done at that time. He reported approximately \$335,000 was spent in Round Mountain.

Mr. Hill said Round Mountain schools all made AYP. He was particularly pleased with a third grade class that had raised its reading scores from 41% to 73%. There was a 34% increase in another class in math. Round Mountain Middle School is one of the few schools in the State to be named exemplary. Seventy nine percent of the seventh grade class achieved proficiency, a 35% increase. Ninety percent of Nye County Schools met AYP compared to 60% statewide. All teachers deserve a tremendous pat on the back. The District is applying for two career and technical (CTE) grants, and every school with CTE classes will get some money. The other is a competitive grant that will require collaboration with teachers and principals to determine how best to apply. Mr. Keating said that in addition to the teachers, the support staff, parents and students deserve a round of applause for the students' achievement.

4c. Board Reports/ Board Committee Reports

Mrs. Forsgren congratulated teachers and students for a good job and thanked Mrs. Floto for arranging the meal. Mr. McNeely said he has met with the Amargosa School and said their open house was very well attended. Mr. Pape attended the new teacher orientation and saw a lot of enthusiasm. He said Wal-Mart will host a health fair with free screenings

and immunizations on Saturday. He reported a nine year old Manse student was attacked by a dog at a bus stop.

Mr. Tokerud attended the new teacher orientation and policy meeting. He spent the day at Round Mountain schools. He viewed the science kits at Rosemary Clarke Middle School paid for by grant funds. He expects great things out of the drop-out program at Clarke. He attended the NASB Board of Directors meeting. Mr. Keating asked if any board members were interested in submitting nominations for the NASB conference. He asked board members to contact Mrs. Mays regarding Life Touch portraits. Mrs. Ward also attended new teacher orientation, the policy committee meeting, the Yucca Mountain Commission, open house at Johnson Elementary and visited Early Childhood.

4d. Educational Travel Reports

Mrs. Forsgren was impressed with the report submitted by a student.

5. Public Input

Gwen Jones commented on the crowded fifth grade classroom and said the computer lab doesn't have enough computers for every student. She said on-line grading is still a problem. She asked for funding for storage, desks, textbooks, audio system, and consumer math books and asked if computers could be moved to elementary classrooms. She requested a floating teacher to assist with ELL, perhaps sharing with Tonopah.

Sara Cecchini thought the new building would be one large classroom, specifically for the fifth grade. She asked for another fifth grade teacher and said she would like the grass to remain.

Mrs. Floto said some enhanced landscaping is being planned but grass is not being removed. She expressed gratitude for the three teacherages, four new classrooms, the dean of students, the vocational allocation, new music teacher, tile work in the locker room and listening to the needs in Round Mountain.

6. Board Appointments

Mr. Keating appointed himself to the committee for retention of teachers.

7. Change of Date/Location of Future Board Meetings

The times for the Duckwater and Gabbs meetings were changed to 5:30 p.m. with dinner starting at 4:00 p.m.

8. Decision Regarding Subdivision Maps

Mr. Whimpey received a subdivision map for 15.2 acres at Thousandaire and Homestead.

9. Approval of Grants
10. Recognitions

Items withdrawn.

11. Award of Bid: Re-Roof Southern District Office

The bid opening was August 29. The only bid received was from Silverbrook Homes in the amount of \$66,692. Mr. Whimpey said the bidder was qualified, and he recommended awarding the bid. Silverbrook will use A&C Roofing as a sub-contractor. Mrs. Ward made the motion to award the bid to Silverbrook. Mr. Tokerud seconded, and a unanimous vote was cast. Mr. Keating asked if the work can be done with minimal impact to staff. Mr. Whimpey said the flat roof area would be built up and that work would be done during off hours.

12. Discussion/Possible Decision Regarding Proposal from GVT Investments, LLC

Mrs. Ward moved to accept the offer, including building the sidewalk. Mr. Pape seconded, and a unanimous vote was recorded.

13. Discussion/Possible Approval of 2007-08 Test Security Guide

Mr. Hill said the guide is revised annually and is extremely important. He introduced the new data instruction specialist, Mark Kessler, to the board. Mrs. Ward made the motion to approve the guide with a correction to the areas the board members represent. Mr. Tokerud seconded, and a unanimous vote was cast.

14. Discussion/Possible Decision Regarding Deletion of Policy 0300 – Board Governance & Operations

Mrs. Ward moved to delete the policy. Mr. Tokerud seconded, and a unanimous vote was registered.

15. Discussion/Possible Approval of Second Reading, Policy 0100 – Board of Trustee Basic Commitments & Governance

Mrs. Ward moved approval of the second reading. Mrs. Forsgren seconded, and a unanimous vote was cast. A copy of this policy is attached.

16. Discussion/Possible Approval of Second Reading, Policy 0421 – Qualifications of Members

Mrs. Ward made the motion to approve the second reading, and Mr. Pape seconded. A unanimous vote was recorded. A copy of this policy is attached. Mr. Keating reminded board members that any time a member moves out of his or her area, he/she must resign.

17. Discussion/Possible Approval of Second Reading, Policy 0550 – Standing Board Committees

Mrs. Ward made the motion to approve the second reading. Mr. Pape seconded, and a unanimous vote was registered. A copy of this policy is incorporated into the minutes.

18. Discussion/Possible Approval of Second Reading, Policy 6275 – Temporary & Part-Time Personnel (Substitute Teachers)

Mrs. Ward moved approval of the second reading, and Mrs. Forsgren seconded. Mr. Pape asked what would comprise periodic observations. Dr. Roberts explained it should be several times a week. A unanimous vote was cast, and a copy of the policy is attached.

19. Discussion/Possible Approval of Second Reading, Policy 6750 – School Board Negotiating Agents

Mrs. Ward made the motion to approve the second reading. Mr. Tokerud seconded, and a unanimous vote was recorded. This was later reopened for discussion. Mr. McNeely pointed out the wording under “duties” would imply an outside negotiator would have to stick around during the term of the contract. Dr. Roberts said he should only work for the length of time he is employed for. Mr. McNeely asked who would handle that responsibility after he leaves. Dr. Roberts said it would be District staff. Mr. Tokerud suggested adding a sentence to that effect. Mrs. Ward moved to send it back to the Superintendent for clarification. Mr. Tokerud seconded, and a unanimous vote was cast.

20. Discussion/Possible Approval of Second Reading, Policy 7051 – Compulsory Attendance Ages

Mrs. Ward made the motion to approve the second reading. Mr. Pape seconded, and a unanimous vote was recorded. A copy of the policy is incorporated into the minutes.

21. Discussion/Possible Approval of Second Reading, Policy 7720 – Employment of Students

Mrs. Ward moved approval of the second reading, and Mrs. Forsgren seconded. A unanimous vote was registered, and a copy of the policy is attached.

22. Discussion/Possible Decision Regarding Request to Purchase Housing in Beatty

Mr. Tokerud made the motion to deny the request, and Mrs. Ward seconded. Mr. McNeely asked if there was any background information and was told there was only the letter from the principal. A unanimous vote was recorded.

23a. Discussion Regarding Possible Student Rights Violations in Regards to Restraints

23b. Discussion Regarding Legal Items

23c. Discussion Regarding Personnel Items

23d. Discussion Regarding Negotiations

Discussion is reflected in Executive Session minutes.

24. Decision Regarding Possible Student Rights Violations

There were no restraints.

25. Approval of Future Agenda Items

Mrs. Ward asked if the board could receive a report on whether schools like having recess before lunch and how it is going. She also asked if they could find out if students are getting 30 minutes of physical activity. Mr. Tokerud was asked if he wanted an agenda item regarding Mr. Simatos' salary. He said he was satisfied with the response he had seen. Mr. Ritchie said he was given some information from Clark County that he would like time to review. Dr. Roberts said if the board wants to make a change, it would have to come back to the board for a decision. Mr. Tokerud said he felt the responsibility of Mr. Simatos' position wasn't comparable to that of others. Dr. Roberts said it would be placed on a future agenda for continued discussion.

26. Adjournment

Mrs. Ward moved to adjourn at 6:50 p.m. Mrs. Forsgren seconded, and a unanimous vote was recorded.

**SCHEDULE OF MEETING**

The meeting was called to order at 5:00 p.m. Mrs. Ward made the motion to go into Executive Session at 6:32 p.m. Mr. Tokerud seconded, and a unanimous vote was recorded. The open session resumed at 6:45 p.m., and the meeting was adjourned at 6:50 p.m.

By \_\_\_\_\_  
Clerk

*Prepared by Kerry Paniagua*

## NYE COUNTY SCHOOL DISTRICT

**-M-I-N-U-T-E-S-**

**September 13, 2007**

Present: Dennis Keating, President; Harold Tokerud, Vice-President; Tracie Ward, Clerk; Mike Floyd, Edna Forsgren and J.E. "Doc" McNeely, Members; Dr. William Roberts, Superintendent; Rod Pekarek, Assistant Superintendent; Ray Ritchie, Chief Financial and Administrative Officer; Bob Whimpey, Maintenance and Operations; and Kerry Paniagua, Executive Secretary.

Absent: Kevin Pape.

Guests: Dave Wonderly, Maintenance and Operations; Lynette Huston, Duckwater Head Teacher; Ray Hoffman, B & H Contracting, Henderson; Rick Sellers, Carpenter-Sellers Architects, Las Vegas; Jim Garton, Terry Stratton and Chris Craft, Commercial Contracting Corporation; Ed Golembiewski; and Randi Bradshaw, Virginia Sanchez and Lina Sharp, Duckwater.

### 1. Call to Order

The meeting was called to order at 5:47 p.m. at the Duckwater School. Board members, administrators and guests sang the National Anthem. Roll was called, and all members were present except Kevin Pape.

### 2. Adoption of Agenda

Mrs. Ward moved adoption of the agenda. Mrs. Forsgren seconded, and a unanimous vote was recorded.

### 3a. Acceptance of Home School Applications

### 3b. Approval of Requests for Immunization Exemption

### 3c. Approval of Warrants

Mrs. Ward made the motion to approve the consent agenda. Mr. McNeely seconded, and a unanimous vote was cast.

4a. Superintendent's Report

Dr. Roberts reminded board members that Friday is Count Day. Dr. Roberts reported there were several different stations at the Wal-Mart health fair with approximately 150 students being immunized, 175 being screened, and 35 to 40 receiving dental exams. He asked Mr. Pape to arrange another fair next year.

4b. Administrator Reports

Mr. Pekarek said there are still 16 vacancies.

4c. Board Reports/ Board Committee Reports

Mrs. Forsgren thanked the board members for visiting her attendance area and said she hopes it becomes an annual event. She said some of the students who danced had been invited to participate in the Salt Lake City Olympics opening ceremonies. Mrs. Ward said she was welcomed by two Duckwater students who took her on a tour of their classroom. Mr. Tokerud said he visited the Tonopah schools the day after the Round Mountain board meeting. He attended the Pahrump volleyball tournament. He was pleased that Mr. Wombaker had found a way to provide time for professional learning communities during a student assembly. Mr. Keating attended the community health fair sponsored by Wal-Mart. He thanked their corporate office and Mr. Pape for organizing it. He reminded board members of the upcoming NASB conference and United Way's Oktoberfest.

5. Public Input

None offered.

6. Board Appointments

7. Change of Date/Location of Future Board Meetings

8. Decision Regarding Subdivision Maps

9. Approval of Grants

Items withdrawn.

10. Recognitions

Mr. Keating read an appreciation letter from Tonopah Middle School volleyball coach Stefanie Galli and assistant coach Jennifer Jerrell for the new volleyball standards. He read a note from Principal Barbara Floto thanking the board for visiting Round Mountain. He noted that Jewell Burton Avery of the Pahrump Springs Chapter, NSDAR, had sent a \$100 donation to the Duckwater School, and he thanked her for doing so.

11. Award of Bid: Metal Building for Maintenance Yard

Bids were opened August 31. The following bids were received:

With Pride Construction	\$59,950.00
HCI General Construction	70,523.46
Pahrump Steel	89,250.00
Benedict Construction	106,200.00
Commercial Construction	113,142.00

Mr. Whimpey said the building would be placed between the Early Childhood complex and the Boys and Girls Club on the other side of a ten foot fence. The building is intended to store equipment and materials. Some concerns were expressed about possible noise and hazards in proximity to the Early Childhood students. Mr. Whimpey said his office and shop would be moving to that site. Mr. Tokerud said if the high school expands on the present site, it might result in maintenance moving again. Mr. McNeely expressed concerns about liability in being so close to students. Mr. Floyd asked if there was another site he could move to. Mr. Whimpey said there are 12 acres on Prospect, but it would be an ideal location for a school. He said access to land around the Boys and Girls Club is a problem. Mrs. Ward said there is no street access to affect Early Childhood. Mr. Whimpey said his employees end their day before the Club opens.

Mr. Keating asked if the bid was specific to that location. Mr. Whimpey said a change in location shouldn't impact the contractor. Part of the bid is for the pad. Dr. Roberts suggested moving to the expanded bus yard. Mr. Whimpey was concerned about the transportation of equipment because the present site is centrally located. Mr. McNeely made the motion to award the bid to With Pride with the location to be determined, and Mrs. Ward seconded. Mr. Tokerud asked by whom and when. Dr. Roberts said he doesn't want to duplicate the cost of moving the building. Next year Early Childhood students will be relocated to individual schools if Floyd Elementary opens. The modulars would be moved wherever needed. Mr. McNeely amended his motion to state the location would be determined by the Superintendent and reported back to the board. Mrs. Ward amended her second, and a unanimous vote was recorded.

12. Award of Bid: Pahrump High School Grandstand

Bids were opened August 28 with the following bids received:

		<u>5% Penalty</u>	<u>Total</u>
Sturdisteel	\$374,500.	\$18,725.	\$393,225.
Steel Stadiums	380,000.	19,000.	399,000.
HCI General Contractors	382,462.		
With Pride Construction	389,909.		
Southern Bleachers	398,850.	19,943.	418,793.
E&D Specialty Stands	471,770.	23,585.	495,285.

Mr. Whimpey explained that out-of-state bidders have a five percent penalty assessed pursuant to state law. There were four out-of-state bidders, which made HCI the lowest responsive bidder. Mrs. Ward made the motion to award the bid to HCI in the amount of \$382,462. Mr. Floyd seconded, and a unanimous vote was recorded.

13. Award of Bid: Floyd Elementary School

Bids were opened September 5, and the following bids were received:

	<u>Base</u>	<u>Alt A</u>	<u>Alt B</u>	<u>Alt C</u>	<u>Alt D</u>	<u>5% Pen.</u>
Commercial	\$14,995,000.	\$367,776.	\$367,776.	\$367,776.	\$367,776.	\$810,180.50
B&H	15,200,000.	364,000.	385,000.	421,000.	85,000.	
Rafael	15,673,457.	359,000.	385,000.	421,000.	79,000.	
Mod Tech	16,873,905.	474,897.	477,272.	479,646.	363,620.	

Alternates A-C were for two additional classrooms each. Alternate D was landscaping plus an additional play structure. Commercial Construction is an out-of-state bidder; therefore, it was assessed a five percent penalty, making B&H Construction the lowest responsive bidder. Dr. Roberts stated that they received a protest that morning from Commercial, and the law states protests must be filed within five days of bid opening.

Chris Craft, attorney for Commercial, said the fax was sent at 4:33 p.m. the day before. Terry Stratton of Commercial said they had to find a structural engineer to design the gym because the architect hadn't, and he felt that placed them at a higher risk level. The company felt the project should have been bid as a design-build, and statutes do not call for a penalty under design-build. They contacted the architect several times about this before submitting their bid. Rick Sellers said the modular factory designs how to break them apart and then put them together after being transported. There will be a licensed structural engineer on site. Mr. Whimpey said the instructions from the very beginning were for a permanent modular structure, and no one had the right to change the scope of the work. The timeline is critical.

Ray Hoffman of B & H Construction read from the bid instructions, which indicated no alternate proposals would be accepted. He said it is not unusual to provide a structural engineer. Mr. Craft said they were not trying to circumvent the process. He said the modular company is disqualified from bidding on public works projects. He felt the board needed to make its decision based on safety, time and price. Safety would be addressed through a structural engineer, Commercial could complete the project on time, and they bid the best price without the penalty under design-build statutes.

Dr. Roberts said the first step is redistricting. He said the first three alternates are needed in order to house 680 students. If the school is built without alternates, it would be filled upon opening. There would be approximately 30 additional students when Early Childhood students move back into the schools. Other options to consider are whether to

place more modulars at Clarke Middle School, build a second middle school or move the sixth graders back to the elementary schools. Moving the sixth graders would relieve the middle school of 450 students, giving the District another four or five years before having to build another middle school. He recommended Alternates A through C to serve an additional 130 students. Mr. Sellers said the school is designed for potential expansion.

Mr. McNeely asked if the District could afford the six additional classrooms. Mr. Ritchie provided information based upon accepting the lowest bid, figuring in six percent for the architect, out-of-pocket expenses of ten percent and change orders of five percent. Option 1 would impact bonding for a new high school in three years. The second option would be to reprioritize the list for the \$15 million bond and make up the shortfall of \$5 million. The third option would be to delay construction for one year, redesign it as stick built and order seven modulars. The District could bond an additional \$7 million in December. Mr. Floyd made the motion to award the bid to B & H Construction, including all alternates, for \$16,383,000. Mrs. Ward seconded, and a unanimous vote was recorded.

14. Discussion/Possible Approval of New Travel Rates

Mrs. Ward made the motion to approve the new travel rates. Mr. Tokerud seconded, and a unanimous vote was registered.

15. Discussion/Possible First Reading, Policy 0560 – Committees of the Board

Mrs. Ward moved approval of the first reading. Mrs. Forsgren seconded, and a unanimous vote was recorded. A copy of this policy is attached.

16. Discussion/Possible First Reading, Policy 0570 – Legal Counsel

Mrs. Ward made the motion to approve the first reading, and Mrs. Forsgren seconded. The vote to approve was unanimous. A copy of this policy is attached.

17. Discussion/Possible First Reading, Policy 0642 – Board of Trustees Meeting Agenda

Mrs. Ward made the motion to approve the first reading. Mr. Floyd seconded, and a unanimous vote was cast. A copy of the policy is incorporated into these minutes.

18. Discussion/Possible First Reading, Policy 0650 – Participation

Mrs. Ward moved approval of the first reading, and Mrs. Forsgren seconded. The vote to approve was unanimous. A copy of this policy is attached.

19. Discussion/Possible First Reading, Policy 0720 – Policies

Mrs. Ward made the motion to approve the first reading. Mrs. Forsgren seconded, and a unanimous vote was recorded. A copy of the policy is incorporated into these minutes.

20. Discussion/Possible First Reading, Policy 0910 – Board Orientation

Mrs. Ward made the motion to approve the first reading, and Mrs. Forsgren seconded. The vote to approve was unanimous, and a copy is attached.

21. Discussion/Possible First Reading, Policy 0920 – Board of Trustees Development Opportunities

Mrs. Ward made the motion to approve the first reading. Mr. Floyd seconded, and a unanimous vote was cast. A copy of this policy is attached.

22. Discussion/Possible First Reading, Policy 0941 – Travel & Board Visitations

Mrs. Ward moved approval of the first reading, and Mr. Tokerud seconded. The vote to approve was unanimous, and a copy of the policy is attached. Mr. Keating reminded board members of the approval procedure if they wanted to travel to a conference.

23. Discussion/Possible First Reading, Policy 1650 – Political Candidates

Mrs. Ward made the motion to approve the first reading, and Mrs. Forsgren seconded. Mr. McNeely asked if this would preclude teachers from holding mock elections. Mr. Keating replied that it would not impact the educational process. The vote to approve was unanimous, and a copy is incorporated into these minutes.

24. Discussion/Possible First Reading, Policy 2411 – Specifications for New Building Sites

Mrs. Ward moved approval of the first reading. Mr. Floyd seconded, and a unanimous vote was registered. A copy of this policy is attached.

25. Discussion/Possible First Reading, Policy 6750 – School Board Negotiating Agents

Mrs. Ward made the motion to approve the first reading. Mr. McNeely seconded, and a unanimous vote was cast. A copy of this policy is attached.

26a. Discussion Regarding Possible Student Rights Violations in Regards to Restraints

26b. Discussion Regarding Legal Items

26c. Discussion Regarding Personnel Items

26d. Discussion Regarding Negotiations

Discussion is reflected in Executive Session minutes.

27. Decision Regarding Possible Student Rights Violations

Item withdrawn.

28. Approval of Future Agenda Items

Mr. Floyd asked if information could be gathered on price and capacity of coach buses.

29. Adjournment

Mrs. Ward moved to adjourn at 8:13 p.m. Mr. Floyd seconded, and a unanimous vote was recorded.

**SCHEDULE OF MEETING**

The meeting was called to order at 5:47 p.m. Mrs. Ward made the motion to go into Executive Session at 7:28 p.m. Mrs. Forsgren seconded, and a unanimous vote was cast. The regular session resumed at 8:05 p.m. Mrs. Ward made the motion to go back into Executive Session at 8:09 p.m., and Mr. Tokerud seconded. There was a unanimous vote in favor. The regular session resumed at 8:12 p.m. The meeting adjourned at 8:13 p.m.

By \_\_\_\_\_  
Clerk

*Prepared by Kerry Paniagua*

**AMARGOSA LIBRARY SERVICES CONTRACT  
2007-2008**

This agreement is made by and between the Nye County School District (hereinafter "District") and the Amargosa Community Library Board (hereinafter "Board").

WHEREAS, the parties to this contract have determined that public library service is in the public interest and have found that the service can be provided most economically and effectively through contract with an established library facility, and by cooperative action under the contract by local educational and governmental entities,

WHEREAS, the Amargosa Community Library recognizes that public library service to the total community includes library service to school age children,

WHEREAS, the Nye County School District recognizes that a public library can under contract provide library services to the school, to the extent of the contract, to meet the curricular objectives of the school board,

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2007, and shall terminate on June 30, 2008. This contract may be amended at any time by written agreement of the parties.
2. It is agreed that the Nye County School District may recommend the appointment of one person to the library board.
3. The Amargosa Community Library agrees to assume the costs and responsibility for all insurance on the facility and its contents and further shall maintain in force personal liability insurance for the library facility.
4. It is expressly agreed by the parties of this contract that under the principles of equal access the students of the Amargosa School will have access to the materials housed in the Amargosa Library, regardless of the source of the funds used to purchase such materials.
5. The Amargosa Community Library agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by the School District shall become, remain, and be marked "Property of the Nye County School District." Upon termination of this agreement, this property shall be allocated to the parties in proportion to their expenditures which result in the acquisition of such property.
6. The Nye County School District herewith agrees to pay the Amargosa Community Library Board a mutually agreed sum of \$67 per student based on the last day of the first school month enrollment of this school year, to be used by the Amargosa Community Library in defraying the costs of materials, personnel, and services hereinafter described to be rendered to the students of the Amargosa School.

Should any party hereto breach the terms of the agreement, the exclusive right of the other party shall be the right of cancellation of this contract, effective six months after written notice to the other party, with payment of funds to be made pro rata to termination date.

IN WITNESS THEREOF, the parties hereto have hereunto set their hands.

AMARGOSA COMMUNITY  
LIBRARY TRUSTEES

BOARD OF TRUSTEES  
NYE COUNTY SCHOOL DISTRICT

by \_\_\_\_\_  
Librarian/Trustee

\_\_\_\_\_  
President

Dated \_\_\_\_\_

Dated \_\_\_\_\_

First Month Enrollment:  $179 \times \$67 = \$11,993.00$ .

**GABBS LIBRARY SERVICES CONTRACT  
2007-08**

This agreement is made and entered into effective this twenty-seventh day of September, 2007, by and between the Nye County School District and the Gabbs Community Library Board.

WHEREAS, the parties to this contract have determined that public library service is in the public interest and have found that this service can be provided most economically and effectively through contract with an established library facility, and by cooperative action under the contract by local educational and governmental entities,

WHEREAS, the Gabbs Community Library recognizes that public library service to the total community includes library service to school age children,

WHEREAS, the Nye County School District recognizes that a public library can under contract provide library services to the school, to the extent of the contract, to meet the curricular objectives of the school board,

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2007, and shall terminate on June 30, 2008. This contract may be amended at any time by written agreement of the parties.
2. It is agreed that the Nye County School District may recommend the appointment of one person to the library board.
3. The Gabbs Community Library agrees to assume the costs and responsibility for all insurance on the facility and its contents and further shall maintain in force personal liability insurance for the library facility.
4. It is expressly agreed by the parties of this contract that under the principles of equal access, all library patrons shall have equal access to the materials housed in the Gabbs Library, regardless of the source of the funds used to purchase such materials.
5. The Gabbs Community Library agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by the School District shall become, remain, and be marked "Property of the Nye County School District." Upon termination of this agreement, all property acquired during the term of this agreement shall be allocated to the parties in proportion to their expenditures which result in the acquisition of such property.
6. The Nye County School District herewith agrees to pay the Gabbs Community Library Board a mutually agreed sum of \$67 per student based on the last day of the first month enrollment for the FY 07/08 school year, to be used by the Gabbs Community Library in defraying the costs of materials, personnel, and services herein described to be rendered to the students of the Gabbs School. Nevertheless, Nye County School District agrees to pay for not less than 100 students.

Should any party hereto breach the terms of this agreement, the exclusive right of the other party shall be the right of cancellation of this contract, effective six months after written notice to the other party, with payment of funds to be made prorata to termination date.

IN WITNESS THEREOF, the parties hereto have hereunto set their hands and seals the day and year first written above.

GABBS COMMUNITY LIBRARY  
TRUSTEES

BOARD OF TRUSTEES  
NYE COUNTY SCHOOL DISTRICT

by \_\_\_\_\_

First Month Enrollment:  $100 \times \$67 = \$6,700.00$ .  
(Actual Enrollment as of 9/14/07 = 58)

**SMOKY VALLEY LIBRARY SERVICES CONTRACT  
2007-08**

This agreement is made and entered into effective this twenty-seventh day of September, 2007, by and between the Nye County School District and the Smoky Valley Library District.

WHEREAS, the parties to this contract have determined that public library service is in the public interest and have found that this service can be provided most economically and effectively through contract with an established library facility, and by cooperative action under the contract by local educational and governmental entities,

WHEREAS, the Smoky Valley Library District recognizes that a public library can under contract provide library services to the schools, to the extent of the contract, to meet the curricular objectives of the school board,

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2007, and shall terminate on June 30, 2008. This contract may be amended at any time by written consent of the parties.
2. It is agreed that the Nye County School District may recommend the appointment of one person to the library board.
3. The Smoky Valley Library District agrees to assume the costs and responsibility for all insurance on the Round Mountain facility and its contents and further shall maintain in force personal liability insurance for the library facility.
4. It is expressly agreed by the parties of this contract that under the principles of equal access, all library patrons shall have equal access to the materials housed in the Round Mountain Library, regardless of the source of the funds used to purchase such materials.
5. The Smoky Valley Library District agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by the School District shall become, remain, and be marked "Property of Nye County School District." Upon termination of this agreement, this property shall be allocated to the parties in proportion to their expenditures, which result in the acquisition of such property.
6. The Nye County School District herewith agrees to pay the Smoky Valley Library District a mutually agreed sum of \$67 per student based on the last day of the first school month enrollment of each school year, to be used by the Round Mountain Community Library in defraying the costs of materials, personnel, and services hereinafter described to be rendered to the students of the Round Mountain schools.

Should any party hereto breach the terms of the agreement, the exclusive right of the other party shall be the right of cancellation of this contract, effective six months after written notice to the other party, with payment of funds to be made prorata to termination date.

IN WITNESS THEREOF, the parties hereto have hereunto set their hands and seals the day and year first written above.

SMOKY VALLEY LIBRARY DISTRICT  
BOARD OF TRUSTEES

BOARD OF TRUSTEES  
NYE COUNTY SCHOOL DISTRICT

by \_\_\_\_\_  
Trustee

\_\_\_\_\_  
President

First Month Enrollment:  $368 \times \$67 = \$24,656$ .

**CONTRACT AGREEMENT FOR ADMISSION  
OF NON-RESIDENT PUPILS  
PURSUANT TO NRS 392.010**

**STATE OF NEVADA**

**COUNTY OF NYE**

THIS CONTRACT AGREEMENT made and entered into this 27th day of September, 2007,  
between

NYE COUNTY SCHOOL DISTRICT

Hereinafter called Attendance District, and

ESMERALDA COUNTY SCHOOL DISTRICT

**WITNESSETH**

**WHEREAS**, the respective parties under the laws of their respective state(s) are authorized to enter into a contract whereby all, or part, of the children of school age residing in the school district of the Residence District shall be entitled to be taught in the School District of the Attendance District for the school year commencing August 20, 2007, through May 29, 2008.

**WHEREAS**, the Attendance District hereby agrees to admit into the public schools of the Nye County School District the children of the Residence District referenced in Part 3A of this agreement.

**WHEREAS**, the Attendance District hereby agrees to provide to the pupils of the Residence District comparable instruction and facilities for learning as are furnished the pupils of the Attendance District.

**WHEREAS**, the Attendance District will also provide for pupils who are identified as Special Education. The Residence District will transmit (when applicable) the Individual Education Plan for each identified student to the Attendance District. The Residence District is financially responsible for NRS 395 placement of its pupils. Extraordinary costs that require services above and beyond a typical special education classroom are the responsibility of the Residence District. In both cases, the Residence District must be represented in the I.E.P. process. Parental disagreement with the determination of the I.E.P. shall be filed with the Residence District, provided said Residence District has participated in the I.E.P.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. Period of Agreement. This agreement is effective only for the school year beginning August 20, 2007, and ending May 29, 2008. Neither district is bound by said agreement or any of its covenants herein contained after the expiration of said school year.

2. The Attendance District shall provide the educational services listed below to pupils of the Residence District that are listed in Part 3A of this agreement that are usual to the educational services provided to similar pupils residing in the Attendance District.

3. The Residence District shall:

A. Furnish the Attendance District a list of all pupils to be provided services. The list is to contain the pupil's name, age, grade, county residence and state. A list of the pupils to be provided services (Exhibit A) is attached and made part of this agreement.

B. Pay the Attendance District for and in consideration of the services described herein the sum of thirteen thousand six hundred dollars (\$13,600.00) as indicated below and in the following manner [NRS 392.010(3)].

(1) Tuition:	\$	<u>400.00</u>	x	<u>34</u>	= \$	<u>13,600.00</u>
(2) Transportation:	\$	<u>          </u>	x	<u>          </u>	= \$	<u>          </u>
(3) Operations:	\$	<u>          </u>	x	<u>          </u>	= \$	<u>          </u>
(4) Maintenance:	\$	<u>          </u>	x	<u>          </u>	= \$	<u>          </u>
(5) Other	\$	<u>          </u>	x	<u>          </u>	= \$	<u>          </u>
(6) TOTAL					\$	<u>13,600.00</u>

4. Special Conditions:

A. The parties hereto agree that this Agreement shall not become valid or binding upon either party until approved by the governing bodies of the Attendance and Residence Districts, the County Superintendent of both parties, and the Nevada Department of Education.

B. The Attendance District and the Residence District each reserve the right to terminate its commitments hereunder by either party upon sixty (60) days prior written notice of such termination.

C. During the performance of this Agreement, the Attendance District and the Residence District agree as follows:

There is hereby incorporated by reference the same as if specifically written herein all rules, regulations and all other requirements including, but not limited to, compliance with the Nevada Revised Statutes governing Nevada Public Schools; Laws of the State of Nevada; the rules, regulations and policies of the Nevada State Board of Education; and the rules and regulations of the governing board of the Attendance District. In case of conflict between any provisions of this Agreement and such laws, rules and regulations, the rules and regulations of the Attendance District shall prevail.

D. When a pupil of the Residence District ceases to be a member of the Attendance District, a record of his withdrawal shall be established on the same document that contains his enrollment information, and the Residence District is to be immediately notified of the withdrawal. The record must show the day of withdrawal and reason, if known.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed in quadruplicate originals on the twenty-seventh day of September, 2007.

GOVERNING BOARD OF  
ATTENDANCE DISTRICT

GOVERNING BOARD OF  
RESIDENCE DISTRICT

By \_\_\_\_\_  
President

By \_\_\_\_\_  
President

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

APPROVED:  
NEVADA DEPARTMENT OF EDUCATION

By \_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

<b>Names of Pupils</b>	<b>Age</b>	<b>Grade</b>	<b>State</b>
Bradley, Kayla		Twelfth	Nevada
Carnell, Steven		Twelfth	Nevada
Cassady, Chris		Twelfth	Nevada
Chaparro, Mayra		Twelfth	Nevada
Moore, Amanda		Twelfth	Nevada
Perez, Zaira		Twelfth	Nevada
Rubio, Stephanie		Twelfth	Nevada
Spring, Cody		Twelfth	Nevada
Waff, Andrew		Twelfth	Nevada
Arias, Jorje		Eleventh	Nevada
Bennett, Jody		Eleventh	Nevada
Bradley, Ariel		Eleventh	Nevada
Collier, Melissa		Eleventh	Nevada
Hogwood, Chance		Eleventh	Nevada
Miramontes, Roberto		Eleventh	Nevada
Perez, Sergio		Eleventh	Nevada
Arias, Daniel		Tenth	Nevada
Arias, Jose		Tenth	Nevada
Martinez, Rene		Tenth	Nevada
Miramontes, Sandra		Tenth	Nevada
Shrider, Rebecca		Tenth	Nevada
Thackery, Adam		Tenth	Nevada
Arias, Ermilo		Ninth	Nevada
Arias, Hilda		Ninth	Nevada
Arias, Osvaldo		Ninth	Nevada
Harrison, Chance		Ninth	Nevada
Horner, Marilyn		Ninth	Nevada
Kirby, Eric		Ninth	Nevada
Martinez, Yuleni		Ninth	Nevada
Moore, Joshua		Ninth	Nevada
Reynoso, Eric		Ninth	Nevada
Smalley, Travis		Ninth	Nevada
Stuart, Devin		Ninth	Nevada
Taylor, Nicole		Ninth	Nevada

**CONTRACT AGREEMENT FOR ADMISSION  
OF NON-RESIDENT PUPILS**

(Pursuant to NRS 392.010 and CA Ed. Code §2000, et seq.)

**STATE OF NEVADA**

**COUNTY OF NYE**

THIS CONTRACT AGREEMENT made and entered into this 23rd day of August, 2007, between

NYE COUNTY SCHOOL DISTRICT, hereinafter called Attendance District, and

MONO COUNTY OFFICE OF EDUCATION, hereinafter called Residence District, for the purpose of providing educational services to non-resident pupils of the Nye County School District.

**WITNESSETH**

**WHEREAS**, the respective parties under the laws of their respective states are authorized to enter into a contract whereby all or part, of the children of school age residing in the Residence District shall be entitled to be taught in the School District of the Attendance District for the school year commencing August 21, 2007 and terminating at the end of the 2007-2008 school year.

**WHEREAS**, the Attendance District hereby agrees to admit into the public schools of the Nye County School District the children of the Residence District referenced in Part 3-A of this agreement.

**WHEREAS**, the Attendance District hereby agrees to provide to the pupils of the Residence District comparable instruction and facilities for learning as are furnished the pupils of the Attendance District.

**WHEREAS**, the Attendance District may also provide for pupils who are identified as needing Special Education. The Residence District will transmit (when applicable) the Individual Education Plan for each identified pupil to the Attendance District. Documented extraordinary costs that require services above and beyond a typical special education classroom are the responsibility of the Residence District. The Residence District must be represented in the IEP process for those pupils receiving special education services in the Nye County School District. Parental disagreement with the determination of the IEP shall be filed with the Residence District, provided said Residence District has participated in the IEP.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. Period of Agreement. This agreement is effective only for the school year beginning August 20, 2007, and ending June 30, 2008. Neither district is bound by said agreement or any of its covenants herein contained after the expiration of said school year.

2. The Attendance District shall provide the educational services listed below to pupils of the Residence District that are listed in Part 3-A of this agreement that are usual to the educational services provided to similar pupils residing in the Attendance District. The Attendance District shall also provide attendance data to the Residence District on a monthly basis. In addition, the Attendance District shall provide a list of all pupils requiring services. The list is to contain the pupil's name, age, grade, parents/guardians, county of residence, and if possible should include a location map of the residence.
3. The Resident District shall:
  - A. Verify to the Attendance District that the pupils listed on the attendance reports are residents of Mono County. (For the purposes of this Agreement, see Exhibit A.)
  - B. Transportation of pupils is to be provided by the Superintendent of the Mono County Office of Education, the Residence District.
  - C. Pay the Attendance District for and in consideration of the services described an amount based upon the average costs per ADA of tuition, less actual transportation expenses, of all pupils for 2007-08 who are identified to be attending Nye County School District.
  - D. All payments shall be completed within ten days following receipt of billing provided by the Attendance District for the 2007-08.
4. Special Conditions:
  - A. The parties hereto agree that this agreement shall not become valid or binding upon either party until approved by the governing bodies of the Attendance and Residence Districts, the County Superintendent of both parties, and the Nevada Department of Education.
  - B. The Attendance District and the Residence District each reserve the right to terminate its commitments hereunder by either party upon sixty (60) day's prior written notice of such termination.
  - C. During the performance of this agreement, the Attendance District and the Residence District agree as follows:

There is hereby incorporated by reference the same as if specifically written herein all rules, regulations and all other requirements including, but not limited to, compliance with the Nevada Revised Statutes governing Nevada Public Schools; Laws of the State of Nevada; the rules, regulations and policies of the Nevada State Board of Education; and the rules and regulations of the governing board of the Attendance District. In case of conflict between any provisions of this agreement and such laws, rules and regulations of the Attendance District shall prevail.
  - D. When a pupil of the Residence District ceases to be a member of the Attendance District, a record of the withdrawal shall be established on the same document that contains his/her enrollment information and the Residence District is to be immediately notified of the withdrawal.

- E. Prior to final payment the Attendance District will provide the Residence District with documentation of any extraordinary costs associated with special education services provided to pupil(s) of the Resident District.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed in quadruplicate originals on the 23<sup>rd</sup> day of August 2007.

**NYE COUNTY BOARD OF EDUCATION**

**MONO COUNTY BOARD OF EDUCATION**

By \_\_\_\_\_  
President/Vice President

By *Scotty K... ..*  
President/Vice President

\_\_\_\_\_  
SUPERINTENDENT OF SCHOOLS

*Catherine Hiatt*  
SUPERINTENDENT OF SCHOOLS

\_\_\_\_\_  
Board Approval Date

23 August 2007  
Board Approval Date

APPROVED:

NEVADA DEPARTMENT OF EDUCATION

By \_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date





# Nye County School District

**Office of the County Superintendent**  
P.O. Box 113  
Tonopah, Nevada 89049  
Phone 775-482-6258  
Fax 775-482-8573

**Southern Administration Office**  
484 S. West Street  
Pahrump, Nevada 89048  
Phone 775-727-7743  
Fax 775-727-7768

**BOARD OF TRUSTEES**  
Dennis Keating, President  
Harold Tokerud, Vice President  
Tracie Ward, Clerk  
Mike Floyd  
Edna Jean Forsgren  
John "Doc" McNeely  
Kevin S. Pape

**Dr. William E. "Rob" Roberts**  
Superintendent

**Jerry C. Hill**  
Assistant Superintendent  
for Student Achievement

## MEMORANDUM

TO: Board of Trustees  
Dr. William E. "Rob" Roberts, Superintendent

FROM: Department for Student Achievement

- \* Jerry C. Hill, Assistant Superintendent for Student Achievement
- \* Maria Descamps, Director of Curriculum, Instruction & School Improvement
- \* Ginger Olson, Director of Testing, Accountability & Educational Technology
- \* Karen Holley, Coordinator of Federal and State Grants and Programs

RE: Report to Board of Trustees

DATE: September 19, 2007 - - for Board Meeting September 27, 2007  
♦ *(Includes Department Activities from August 22 through September 27)*

---

### JERRY C. HILL:

- Attended initial department meeting on District Improvement Plan.
- Met with Director of Innovative Ed. and PATHWAYS concerning logistics of Middle School Disruptive Students Grant which was renewed by State Ed. under competitive grant.
- Met with Director of Curriculum and Instruction regarding RPDP and ongoing and new staff development initiatives.
- Handled several parental concerns.
- Met with Director of Curriculum and Instruction concerning meeting with Bill Hanlon held during my absence. RPDP mission will be synonymous and linked with district missions.
- Department of Student Achievement functioned superbly during my absence and recovery.

## MEMORANDUM

September 19, 2007

Page -2-

### GINGER OLSON:

- Department Meeting to discuss goals for 07-08
- Met to discuss Principal's academy.
- Went to Rosemary Clarke to observe scheduling.
- Traveled to Round Mountain to meet with principal and counselor to discuss testing in 07-08.
- Met with PVHS to discuss strategies for those students who have failed the HSPE in math. Provided data to review.
- Met with Bill Hanlon, RPDP to discuss the role our TOSAs will play in Nye County's professional development.
- Visited PVHS technology/career class.
- Met with Rosemary Clarke's SIP (school improvement team).
- Bill Hanlon, Director of Southern Nevada Regional Professional Development Program, (RPDP) met with our team to discuss how the TOSAs (Teachers On Special Assignment) can best support the mission, vision and goals of Nye County School District.
- I met with Janet Usinger from UNR to discuss the curriculum alignment project underway at RCMS.
- As the district representative, I have been attending RCMS School Improvement meetings each Monday and Wednesday. The entire State Support Team met with their School Improvement Team Sept. 19.
- A preliminary meeting was held to discuss the District Improvement Plan (DIP) on Sept. 14. I will be looking at test data to determine strengths and weaknesses in math, English/language arts and science.
- The annual test security meeting with the Department of Education was held in Beatty on September 20th. This training is required for all principals and keeps them up to date on any changes in testing.
- I attended the Title III Director's meeting in Carson City September 21st. This year the districts will be required to calculate their own AMAOs (Annual Measurable Achievement Objectives)

## MEMORANDUM

September 19, 2007

Page -3-

### MARIA DESCAMPS

- Attended PVHS SIP meeting as the District Administrator for the PVHS Sip team.
- Sent out all approved SES provider contracts with deadline dates of September 15, 2007. Have invited all SES providers to attend RCMS Open House on September 5, 2007 at 6:00 pm. Have invited a Spanish translator to attend the Open House to ensure that we are able to communicate to all parents just what SES is all about, and enroll as many students who qualify.
- Created a Calendar with strategies and tips for New Teachers, to be given out on September 12, 2007 at the first new teacher training to be conducted by the RPDP TOSA's.
- The TOSA's have moved their offices to the Department for Student Achievement building.
- Meeting with Bill Hanlon on September 6, 2007, to discuss the role of the TOSA's in Nye County, and clarify that RPDP's mission and vision are congruent with that of Nye County Schools.
- Meeting with Dr. Janet Usinger to discuss possible continuation of contract to work with RCMS math teachers to create curriculum maps.
- Sending a "celebration in a box" to Round Mountain Middle School math teachers for achieving exemplary status on their CRTs.
- Finalizing professional development for Principals to be conducted at the next administration meeting on September 13th. We are preparing activities to support their work on their School Improvement Plans.
- Gathering information to continue textbook adoption process for elementary science. In the process of contacting publishing companies to submit samples, will send samples to the North for teachers to preview. Our selection is due to the State by December 31, 2007.
- Will begin the 2007-2008 textbook adoption process for K-8 mathematics.
- Currently sample Science materials are out in the elementary schools being used by classroom teachers. We have finalized arrangements for Scott Foresman and McMillian/McGraw Hill to return to Nye County and present the science materials to the textbook science committee one last time. We are planning on viewing the materials October 16th, and asking the committee to make their decision that day.
- Met with Dr. Janet Usinger from UNR about the Curriculum Mapping Project, that was started last year with RCMS math teachers. Dr. Usinger will be returning to RMCS on the next in-service day, October 9th to continue working with the middle school teachers.

## MEMORANDUM

September 19, 2007

Page -4-

She is working on an instructional timeline that will show teachers what standards need to be taught, and in what order to ensure success on the state test.

- Created a New Teacher Calendar and distributed to all new teachers to our district.
- Attended the new teacher training conducted by the Southern RPDP TOSAs, twenty-six new teachers were also in attendance. The TOSAs explained components of an effective lesson, and share balanced literacy materials that align with the National Reading Panels findings on what the essential components of reading are:
  - phonics
  - phonemic awareness
  - fluency,
  - vocabulary
  - comprehension
- The TOSAs have been assigned specific campuses, and are currently meeting with principals to determine what teachers need the most instructional support. A coaching protocol is being developed that all TOSAs will use as they work with teachers. This protocol will follow a coaching sequence where the TOSAs and the teachers will discuss:
  1. the lesson to be observed
  2. observe the lesson
  3. provide reflective feedback
  4. model or teach side by side with the teacher in the targeted instructional area.
  5. provide reflective feedback
- The TOSAs have developed training for teachers in grades 3-5 using constructed response for reading. They are currently going out to their designated campuses and modeling in the classroom.
- A team from the Department for Student Achievement will be going to RCMS to observe classroom teachers as requested by the School Improvement Team.
- Supplementary Education Support- Contracts went out to all providers; the following SES providers have agreed to provide services to Nye County School for RCMS and Amargosa Valley: Club Z, Learning Solutions, Alternative Unlimited and Educational Enterprises. Applications are due to this office the first week in October. We will begin tutoring November 1st.
- Coordinated trainings for Mt. Charleston Elementary, RPDP will be sending a team to train the campus on Differentiated Instruction for the October 9th in-service.

**MEMORANDUM**

September 19, 2007

Page -5-

KAREN HOLLEY:

- 2007-2008 Budgeting and spending plans for Title I schools. Input into ePage (state electronic system) and approved by the state.
- 2007-2008 Budgeting and spending plans for Title V – Consolidated application – Input into ePage (state electronic system) and approved by the state.
- Career and Technical Education Competitive grants – 4 applications
  1. Business grant – Round Mountain High School – 20 computers and software to upgrade business and journalism courses.
  2. Trades grant – PVHS Woods and Welding – new sander for the woods department and 4 new stick welders for welding.
  3. Textiles grant – THS, BHS, PVHS – upgraded machines and accessories to upgrade the textiles programs.
  4. Graphic arts, computer applications, & web design – Curriculum mapping project for RMHS, BHS, THS, and PVHS. This mapping project will ensure that teachers throughout the district will teach the same state skills standards that crosswalk to English, math and science standards.
- Final Financials for 2006-2007.
- Upcoming grants: AB1, AB3, Career and Technology Allocated Funds, & Competitive Technology grant.
- District Improvement Plan

FINANCIAL INFORMATION  
NYE COUNTY SCHOOL DISTRICT  
BOARD OF TRUSTEES MEETING SEPTEMBER 27, 2007  
For FY2008

NYE COUNTY SCHOOL DISTRICT  
 GENERAL FUND - FY2008  
 as of September 6, 2007

SUMMARY OF EXPENDITURES	BUDGETED	ACTUAL	%
100 - Regular	\$ 26,615,444	\$ 249,947	0.94%
300 - Vocational	921,199	0	0.00%
900 - Other	782,249	30,293	3.87%
<b>TOTAL DISTRIBUTED EXPENDITURES</b>	<b>\$ 28,318,892</b>	<b>\$ 280,240</b>	<b>0.99%</b>
000 - Undistributed			
2100 - Student Support	408,373	1,643	0.40%
2200 - Staff Support	311,877	28,234	9.05%
2300 - General Administration	1,472,558	214,879	14.59%
2400 - School Administration	3,900,036	522,302	13.39%
2500 - Business Support	2,371,233	304,871	12.86%
2600 - Plant Operation & Mtce.	8,048,380	1,154,487	14.34%
2700 - Student Transportation	3,319,369	444,098	13.38%
5200 - Transfer to Other Funds	7,831,661	0	0.00%
<b>TOTAL UNDISTRIBUTED EXPENDITURES</b>	<b>\$ 27,663,487</b>	<b>\$ 2,670,515</b>	<b>9.65%</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 55,982,379</b>	<b>\$ 2,950,755</b>	<b>5.27%</b>
Contingency			
Unappropriated Fund Balance	\$ 1,024,979		
<b>TOTAL EXPENDITURES &amp; FUND BALANCE</b>	<b>\$ 57,007,358</b>		

SUMMARY OF AVAILABLE FINANCING	BUDGETED	ACTUAL	%
Beginning Balance	\$ 421,455	0	0.00%
Ad Valorem	9,798,327	0	0.00%
Sales & Use Taxes	9,092,727	0	0.00%
General Govt. Services Tax	2,057,942	159,788	7.76%
Tuition - In-State	4,800	0	0.00%
Tuition - Out of State	48,010	0	0.00%
Earnings on Investments	200,000	21,550	10.77%
Bank of America Sweep Interest	50,000	5,390	10.78%
Miscellaneous	53,000	2,393	4.52%
State Distributions	22,876,574	2,502,670	10.94%

NYE COUNTY SCHOOL DISTRICT  
 BOARD OF TRUSTEES BUDGET - FY 2008  
 as of September 6, 2007

SUMMARY OF EXPENDITURES	BUDGETED	ACTUAL	ENCUMBERED	BALANCE
Social Security	\$ 850	347	0	\$ 503
Workers Comp	320	134	0	186
Medicare	200	81	0	119
Day of Service	13,680	5,600	0	8,080
Professional Service	75,000	0	0	75,000
Lobbying	0	0	0	0
Travel	14,000	686	0	13,314
Supplies	4,000	223	3,492	286
Fuel	1,200	0	0	1,200
Dues and Fees	16,940	11,575	325	5,040
<b>TOTAL EXPENDITURES</b>	<b>\$ 126,190</b>	<b>18,645</b>	<b>\$ 3,817</b>	<b>\$ 103,728</b>



# Nye County School District

## BOARD OF TRUSTEES

Dennis Keating, President  
Harold Tokerud, Vice Pres.  
Tracie Ward, Clerk  
Mike Floyd  
Edna Jean Forsgren  
John "Doc" McNeely  
Kevin S. Pape

**Office of the County Superintendent**  
P.O. Box 113  
Tonopah, Nevada 89049  
Phone 775-482-6258  
Fax 775-482-8573

**Southern Administration Office**  
484 S. West Street  
Pahrump, Nevada 89048  
Phone 775-727-7743  
Fax 775-727-7768

**Dr. William E. "Rob" Roberts**  
Superintendent

## MEMORANDUM

DATE: September 14, 2007  
TO: NCSD Board of Trustees  
FROM: Mr. Raymond Ritchie, Chief Financial & Administrative Officer  
SUBJECT: 4<sup>th</sup> Quarterly Report for 2006-2007

Attached is the 4th Quarterly Report as filed with the Department of Taxation and Department of Education as required by Nevada School Law 387.320, Para 2.

RR/vf

# QUARTERLY REPORT

DATE August 28, 2007

FOR

PERIOD ENDED June 30, 2007

## NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____  _____
-------------------------------

UNAUDITED

<u>GENERAL FUND</u>	ACCOUNT NUMBER	ORIGINAL ANNUAL AMOUNT	ADJUSTED ANNUAL BUDGET	ACTUAL TO DATE
<b>SECTION A: SOURCES</b>				
1. Opening Fund Balance		421,455	862,290	862,290
<b>2. Revenues</b>				
Local	1000	19,059,238	20,108,899	20,098,353
State	3000	29,773,097	29,746,020	30,241,729
Federal	4000	149,088	317,153	330,583
SUBTOTAL		49,402,878	51,034,362	51,532,955
3. Other Sources	5000	1,000,000	1,131,518	1,131,518
<b>4. TOTAL FUND RESOURCES</b>		<b>50,402,878</b>	<b>52,165,880</b>	<b>52,664,474</b>
<b>SECTION B: APPLICATIONS</b>				
	PROGRAM OR FUNCTION NUMBER			
<b>5. Appropriations</b>				
Regular Programs	100	24,319,640	24,057,438	23,806,519
Special Programs	200			
Vocational Programs	300	967,850	904,053	898,879
Other PK-12 Programs	400/900	755,593	761,589	740,608
Non-Public School Programs	500			
Adult Education Programs	600			
Vocational Support Programs	700			
Community Services Programs	800			
Undistributed Expenditures				
Student Support	2100	263,755	239,948	234,955
Staff Support	2200	232,896	242,859	210,763
General Administration	2300	1,369,140	1,491,707	1,343,524
School Administration	2400	3,580,311	3,369,788	3,356,417
Business Support	2500	2,182,021	2,298,371	2,182,860
Oper & Mtce of Plant	2600	6,346,233	7,631,411	7,248,911
Student Transportation	2700	2,820,245	3,010,410	2,860,245

# QUARTERLY REPORT

DATE August 28, 2007

FOR

PERIOD ENDED June 30, 2007

## NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY <u>  A  </u>

UNAUDITED

<u><b>BUILDINGS &amp; SITES</b></u>		ORIGINAL ANNUAL AMOUNT	ADJUSTED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		6,918	6,918	6,918
Revenues		20,250	95,186	96,552
Transfers In				
<b>TOTAL RESOURCES</b>		<b>27,168</b>	<b>102,104</b>	<b>103,470</b>
Expenditures		20,250	102,104	32,655
Transfers Out				
Ending Balance		6,918		70,815
<b>TOTAL APPLICATIONS</b>		<b>27,168</b>	<b>102,104</b>	<b>103,470</b>

<u><b>CAPITAL PROJECTS FUNDS</b></u>		ORIGINAL ANNUAL AMOUNT	ADJUSTED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance			17,016,732	17,016,732
Revenues		788,528	3,433,100	3,183,771
Transfers In		50,000	75,000	75,000
<b>TOTAL RESOURCES</b>		<b>838,528</b>	<b>20,524,832</b>	<b>20,275,503</b>
Expenditures		838,528	20,499,832	4,878,529
Transfers Out			25,000	25,000
Ending Balance				15,371,974
<b>TOTAL APPLICATIONS</b>		<b>838,528</b>	<b>20,524,832</b>	<b>20,275,503</b>

<u><b>SCHOOL LUNCH PROGRAM</b></u>		ORIGINAL ANNUAL AMOUNT	ADJUSTED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		82,245	180,202	180,202
Revenues		1,686,185	1,807,549	1,771,537
Transfers In				
<b>TOTAL RESOURCES</b>		<b>1,768,430</b>	<b>1,987,751</b>	<b>1,951,739</b>
Expenditures		1,695,258	1,919,489	1,791,496
Transfers Out				

# QUARTERLY REPORT

DATE August 28, 2007

FOR

PERIOD ENDED June 30, 2007

## NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY <u>  A  </u>

UNAUDITED

<u>SPECIAL FUNDS</u>		ORIGINAL ANNUAL AMOUNT	ADJUSTED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		937,500	1,239,936	1,239,936
Revenues		1,100,000	1,721,704	1,451,587
Transfers In				
<b>TOTAL RESOURCES</b>		<b>2,037,500</b>	<b>2,961,640</b>	<b>2,691,523</b>
Expenditures		100,000	830,122	5,405
Transfers Out		1,000,000	1,131,518	1,131,518
Ending Balance		937,500	1,000,000	1,554,600
<b>TOTAL APPLICATIONS</b>		<b>2,037,500</b>	<b>2,961,640</b>	<b>2,691,523</b>

<u>STATE SPECIAL EDUCATION</u>		ORIGINAL ANNUAL AMOUNT	ADJUSTED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance				
Revenues				
Transfers In		6,987,034	6,902,436	6,664,552
<b>TOTAL RESOURCES</b>		<b>6,987,034</b>	<b>6,902,436</b>	<b>6,664,552</b>
Expenditures		6,987,034	6,902,436	6,664,552
Transfers Out				
Ending Balance				
<b>TOTAL APPLICATIONS</b>		<b>6,987,034</b>	<b>6,902,436</b>	<b>6,664,552</b>

<u>HEALTH INSURANCE</u>		ORIGINAL ANNUAL AMOUNT	ADJUSTED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		851,130	1,076,847	1,076,847
Revenues		6,147,617	6,174,027	5,944,578
Transfers In				
<b>TOTAL RESOURCES</b>		<b>6,998,747</b>	<b>7,250,874</b>	<b>7,021,425</b>
Expenditures		6,026,276	7,211,405	7,396,980
Transfers Out				
Ending Balance		972,471	39,469	(375,555)

# QUARTERLY REPORT

DATE August 28, 2007

FOR

PERIOD ENDED June 30, 2007

## NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____A_____

UNAUDITED

<u>DEBT SERVICE FUND</u>		ORIGINAL ANNUAL AMOUNT	ADJUSTED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		7,527,749	7,527,749	8,408,413
Revenues		6,602,542	6,602,542	8,296,173
Transfers In				
<b>TOTAL RESOURCES</b>		<b>14,130,291</b>	<b>14,130,291</b>	<b>16,704,586</b>
Expenditures		6,207,484	6,207,484	6,213,983
Transfers Out				
Ending Balance		7,922,807	7,922,807	10,490,604
<b>TOTAL APPLICATIONS</b>		<b>14,130,291</b>	<b>14,130,291</b>	<b>16,704,586</b>

DAILY STUDENT COUNT MONTH OF AUGUST 2007 RCMS / PVHS (AM)																							PEAK
DATE	21	22	23	24	27	28	29	30	31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ROUTE																							
1	15	18	18	15	13	15	13	13	14	0	0	0	0	0	0	0	0	0	0	0	0	0	18
2-B	31	30	40	44	39	34	41	39	30	0	0	0	0	0	0	0	0	0	0	0	0	0	44
3-C	39	42	41	41	48	43	43	41	42	0	0	0	0	0	0	0	0	0	0	0	0	0	48
4-H	38	42	43	47	44	45	42	50	44	0	0	0	0	0	0	0	0	0	0	0	0	0	50
5-J	52	56	60	62	52	56	57	55	57	0	0	0	0	0	0	0	0	0	0	0	0	0	62
6-M	58	65	70	61	63	62	66	63	61	0	0	0	0	0	0	0	0	0	0	0	0	0	70
7-O	23	36	43	42	35	40	42	44	42	0	0	0	0	0	0	0	0	0	0	0	0	0	44
8-P	50	65	68	69	60	71	73	68	68	0	0	0	0	0	0	0	0	0	0	0	0	0	73
9-Q	42	57	52	52	45	51	51	50	51	0	0	0	0	0	0	0	0	0	0	0	0	0	57
10-L	55	62	65	62	55	64	61	54	64	0	0	0	0	0	0	0	0	0	0	0	0	0	65
11	48	55	53	49	52	53	54	58	56	0	0	0	0	0	0	0	0	0	0	0	0	0	58
12-W	52	65	65	72	62	66	69	65	65	0	0	0	0	0	0	0	0	0	0	0	0	0	72
13-V	56	66	64	63	59	60	64	64	60	0	0	0	0	0	0	0	0	0	0	0	0	0	66
14	25	32	36	36	62	37	39	38	39	0	0	0	0	0	0	0	0	0	0	0	0	0	62
15	32	46	47	46	46	51	49	51	48	0	0	0	0	0	0	0	0	0	0	0	0	0	51
16-R	51	65	72	71	60	60	61	61	65	0	0	0	0	0	0	0	0	0	0	0	0	0	72
17-N	35	54	47	42	51	48	45	51	50	0	0	0	0	0	0	0	0	0	0	0	0	0	54
18	28	25	31	25	32	30	34	34	34	0	0	0	0	0	0	0	0	0	0	0	0	0	34
SUB TOTAL	730	881	915	899	878	886	904	899	890	0	0	0	0	0	0	0	0	0	0	0	0	0	
1	18	24	29	32	30	32	32	28	26	0	0	0	0	0	0	0	0	0	0	0	0	0	32
20-D	26	29	32	29	32	31	34	33	31	0	0	0	0	0	0	0	0	0	0	0	0	0	34
21-F	53	59	54	53	59	58	60	58	54	0	0	0	0	0	0	0	0	0	0	0	0	0	60
22-E	41	52	52	50	53	61	65	54	57	0	0	0	0	0	0	0	0	0	0	0	0	0	65
23-I	40	42	42	45	42	45	45	45	45	0	0	0	0	0	0	0	0	0	0	0	0	0	45
24	37	46	46	42	50	52	46	44	39	0	0	0	0	0	0	0	0	0	0	0	0	0	52
25-Y	31	38	36	33	32	40	39	39	30	0	0	0	0	0	0	0	0	0	0	0	0	0	40
26-U	20	27	26	29	25	24	34	30	24	0	0	0	0	0	0	0	0	0	0	0	0	0	34
27-S	24	49	29	23	35	29	32	34	25	0	0	0	0	0	0	0	0	0	0	0	0	0	49
28-X	41	45	58	48	45	53	55	50	43	0	0	0	0	0	0	0	0	0	0	0	0	0	58
29-K	26	32	32	31	36	31	34	37	35	0	0	0	0	0	0	0	0	0	0	0	0	0	37
30	13	17	21	19	14	18	21	15	18	0	0	0	0	0	0	0	0	0	0	0	0	0	21
31-T	28	38	33	34	30	35	30	37	61	0	0	0	0	0	0	0	0	0	0	0	0	0	61
32	49	56	55	59	62	70	62	76	68	0	0	0	0	0	0	0	0	0	0	0	0	0	76
SUB TOTAL	447	554	545	527	545	579	589	580	556	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTALS	1177	1435	1460	1426	1423	1465	1493	1479	1446	0	0	0	0	0	0	0	0	0	0	0	0	0	

RCMS

7882

PVHS

4922

RCMS

AVERAGE 48.654

PVHS

AVERAGE 39.063

45

GRAND

TOTAL

12804

## STUDENT COMPARISONS FOR MONTH OF AUGUST

RCMS			
Route #	2005-2006	2006-2007	2007-2008
1	10	15	20
2	25	24	35
3	38	43	39
4	37	51	46
5	35	61	54
6	82	52	62
7	38	37	38
8	38	43	58
9 P	69	70	49
10	49	48	55
11	52	47	48
12	34	38	62
13	52	53	61
14	41	50	37
15	47	62	43
16	39	54	64
17	59	52	46
18	52	36	28
<b>DAILY TOTAL</b>	<b>797</b>	<b>836</b>	<b>845</b>

PVHS			
Route #	2005-2006	2006-2007	2007-2008
1	4	10	23
20	54	61	28
21	53	60	51
22	34	50	48
23	21	30	42
24	61	65	43
25	36	44	33
26	63	64	28
27	43	63	30
28	56	51	47
29	N/A	N/A	33
30	N/A	N/A	20
31	N/A	N/A	33
32	N/A	N/A	59
<b>DAILY TOTAL</b>	<b>425</b>	<b>498</b>	<b>518</b>

HAFEN			
Route #	2005-2006	2006-2007	2007-2008
S	43	48	62
T	41	29	30
U	46	54	46
V	22	31	33
W	35	37	42
X	43	36	42
Y	33	42	47
<b>DAILY TOTAL</b>	<b>263</b>	<b>277</b>	<b>302</b>

J G J			
Route #	2005-2006	2006-2007	2007-2008
H	N/A	31	28
I	37	41	46
J	43	36	49
K	52	38	39
L	44	56	49
<b>DAILY TOTAL</b>	<b>176</b>	<b>202</b>	<b>211</b>

MANSE			
Route #	2005-2006	2006-2007	2007-2008
1	9	2	20
B	43	51	45
C	38	39	38
D	44	35	43
E	26	31	40
F	24	34	44
<b>DAILY TOTAL</b>	<b>184</b>	<b>192</b>	<b>230</b>

MT CHARLESTON			
Route #	2005-2006	2006-2007	2007-2008
M	38	46	41
N	34	31	33
O	28	32	35
P	50	56	52
Q	27	24	32
R	32	34	34
<b>DAILY TOTAL</b>	<b>209</b>	<b>223</b>	<b>227</b>

**2007 BOARD OF TRUSTEE COMMITTEE ASSIGNMENTS**

NASB Director	Harold Tokerud
Legislative Representative	Dennis Keating
Debt Management Commission Rep.	Tracie Ward
Parks & Recreation Representative	Doc McNeely
Policy Committee	Dennis Keating, Harold Tokerud & Tracie Ward
Insurance Committee	Edna Forsgren
United Way Board of Directors	Kevin Pape
Sick Leave Bank	Dennis Keating
Attendance Committee	Tracie Ward
SB-289 Crisis Management Committee	Harold Tokerud
Construction Committee	Mike Floyd, Harold Tokerud & Tracie Ward
Career & Technical Skills Committee	Mike Floyd
Economic Development Council	Kevin Pape
Advisory Board for Recruitment/ Retention of Licensed Personnel Re: Pilot Programs of Performance Pay & Enhanced Compensation	Dennis Keating

*Last updated 8-30-07*

**NYE COUNTY SCHOOL DISTRICT  
2007-08 BOARD OF TRUSTEES MEETING CALENDAR**

<u>Meeting Date</u>	<u>Time</u>	<u>Location</u>	<u>Agenda closes @ noon on</u>
Thursday, 7/26/07	6:30 p.m.	Videoconference	Wednesday, 7/18/07
Thursday, 8/9/07	6:30 p.m.	Videoconference	Wednesday, 8/1/07
Thursday, 8/30/07	5:00 p.m.	Round Mountain	Wednesday, 8/22/07
Thursday, 9/13/07	5:30 p.m.	Duckwater	Wednesday, 9/5/07
Thursday, 9/27/07	6:30 p.m.	Videoconference	Wednesday, 9/19/07
Thursday, 10/18/07	5:30 p.m.	Gabbs	Wednesday, 10/10/07
Thursday, 11/8/07	6:30 p.m.	Videoconference	Wednesday, 10/31/07
Thursday, 11/29/07	6:30 p.m.	Videoconference	Monday, 11/19/07
Thursday, 12/13/07	6:30 p.m.	Videoconference	Wednesday, 12/5/07
Thursday, 1/3/08	6:30 p.m.	Videoconference	Wednesday, 12/19/07
Thursday, 1/24/08	6:00 p.m.	Beatty	Wednesday, 1/16/08
Thursday, 2/14/08	6:30 p.m.	Videoconference	Wednesday, 2/6/08
Thursday, 3/13/08	6:00 p.m.	Amargosa	Wednesday, 3/5/08
Thursday, 4/3/08	6:30 p.m.	Videoconference	Wednesday, 3/26/08
Thursday, 4/24/08	6:00 p.m.	Tonopah	Wednesday, 4/16/08
Thursday, 5/8/08	6:30 p.m.	Videoconference	Wednesday, 4/30/08
*Wednesday, 5/21/08	6:30 p.m.	Videoconference	Tuesday, 5/13/08
Thursday, 6/19/08	6:30 p.m.	Videoconference	Wednesday, 6/11/08

NOTE: Meetings are held by videoconference between the Pahrump and Tonopah District offices unless otherwise noted. Changes in time or location will be noted on the posted agenda. Agenda closing dates subject to change if necessary.

\*Includes Public Budget Hearing [NRS 354.596]

*Effective 8/9/07*

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS**

**REPORT ON FINANCIAL STATEMENTS**

**YEARS ENDED JUNE 30, 2006 AND 2005**

## TABLE OF CONTENTS

	<u>PAGE</u>
Auditor's report	3
Financial statements:	
Statement of assets, liabilities, and fund equity- Cash basis	4
Statement of revenues, expenditures, and changes in fund balance- Cash basis	5
Notes to financial statements	6
Supplemental information:	
Auditor's report on supplemental information	7
Combining statement of revenues, expenditures, and changes in fund balance- Cash basis for 2006	8-11
Combining statement of revenues, expenditures, and changes in fund balance- Cash basis for 2005	12-15
Statement of changes in cash balance- 2006	16-34
Statement of changes in cash balance- 2005	35-50

**DANIEL C. McARTHUR, LTD.**

*Certified Public Accountant*

Quail Park III • 501 So. Rancho Dr., Ste. E-30 • Las Vegas, NV 89106 • (702) 385-1899 • FAX (702) 385-9619

Honorable Board of Trustees  
Nye County School District  
Tonopah, Nevada

I have audited the accompanying statement of assets, liabilities and fund equity- cash basis of Nye County School District School Accounts, as of June 30, 2006 and 2005, and the related statement of revenues, expenditures, and changes in fund balance-cash basis for the years then ended. These financial statements are the responsibility of the Nye County School District's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

As described in Note 1, the District prepares the School Accounts financial statement on the cash basis, which is a comprehensive basis of accounting other than generally accepted accounting principles.

In my opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and fund equity-cash basis of Nye County School District School Accounts as of June 30, 2006 and 2005 and its revenues and expenditures and changes in fund equity- cash basis for the years then ended on the basis of accounting described in Note 1.

Las Vegas, Nevada  
September 10, 2007

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS  
STATEMENT OF ASSETS, LIABILITIES, AND FUND EQUITY - CASH BASIS  
June 30, 2006 and 2005**

	2006	2005
<b>ASSETS</b>		
Cash	<u>\$ 486,829</u>	<u>\$ 449,427</u>
<b>LIABILITIES AND FUND EQUITY</b>		
Fund Balance	<u>\$ 486,829</u>	<u>\$ 449,427</u>

See notes to financial statements

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS  
STATEMENT OF REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCE - CASH BASIS  
Years Ended June 30, 2006 and 2005**

	2006	2005
<b>Revenues:</b>	<u>\$ 1,310,988</u>	<u>\$ 1,175,630</u>
<b>Expenditures:</b>		
Art/Drama	22,209	15,230
Student Activities	419,057	433,366
Athletics	414,358	338,836
Yearbook	70,267	56,668
Student council	42,994	41,803
Fire Fund	1,552	1,032
Pencils	605	200
Hispanic Club	1,038	-
Library	25,103	27,247
Class of 2012	1,669	-
Class of 2011	-	296
Class of 2010	1,372	160
Class of 2009	757	1,070
Class of 2008	2,961	521
Class of 2007	15,786	7,347
Class of 2006	32,937	16,264
Class of 2005	3,516	35,974
Class of 2004	1,170	3,486
Pop machine	22,372	29,142
Band	37,821	49,050
Shop fund	18,586	11,324
Cheerleaders	14,822	13,448
Home economics	7,371	5,222
Computer lab	392	5,867
Const. Trade	2,105	1,366
Close up funds	65,962	250
Donations	2,993	2,736
Picture fund	1,224	4,077
Drill team	2,365	4,318
Deposits	1,755	-
CPR Training	527	-
Transportation	245	-
Early Childhood	58	-
Pam Greb	1,090	-
Reward Programs	776	-
Severe Profound Lifeskills	607	-
Welding	-	120
Business	25,986	26,439
Scholarships	9,178	7,600
Total Expenditures	<u>1,273,586</u>	<u>1,140,459</u>
Excess (deficiency) of revenues over expenditures	37,402	35,171
<b>Fund balance:</b>		
Beginning of year	<u>449,427</u>	<u>414,256</u>
End of year	<u>53 \$ 486,829</u>	<u>\$ 449,427</u>

See notes to financial statements

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS  
NOTES TO FINANCIAL STATEMENTS**

**NOTE 1 - SUMMARY OF ACCOUNTING POLICIES**

**A. Fund Accounting**

The accounts of the District School Accounts are organized on the basis of a fund. The operations of the fund are accounted for with a set of self balancing accounts that are comprised of assets, liabilities, fund equity, revenues, and expenditures as appropriate.

**B. Basis of Accounting**

Basis of accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applies.

The District's school accounts use the cash basis of accounting. Revenues are recognized when received.

Expenditures are generally recognized when the related liability is paid.

**NOTE 2- FINANCIAL REPORTING ENTITY**

The financial statement included herein presents the financial position and results of operations and changes in fund balance of fourteen school business and student activity funds. These funds are in the custody of the management at each school location. The Board of Trustees of the Nye County School District has oversight responsibility.

DANIEL C. McARTHUR, LTD.  
*Certified Public Accountant*

Quail Park III • 501 So. Rancho Dr., Ste. E-30 • Las Vegas, NV 89106 • (702) 385-1899 • FAX (702) 385-9619

**INDEPENDENT AUDITOR'S REPORT  
ON SUPPLEMENTAL INFORMATION**

Honorable Board of Trustees  
Nye County School District  
Tonopah, Nevada

My report of the audit of the basic financial statements of Nye County School District School Accounts for June 30, 2006 and 2005 appears on page three. That audit was made for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplemental information presented on pages 8 through 50 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in my opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Las Vegas, Nevada  
September 10, 2007

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS  
COMBINING STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCE - CASH BASIS  
Year Ended June 30, 2006**

	Round Mountain JR/SR High	Round Mountain Elementary	Amargosa	Manse Elementary
<b>Revenues:</b>	\$ 173,555	\$ 5,804	\$ 22,711	\$ 35,777
<b>Expenditures:</b>				
Art/Drama	1,527	-	-	-
Student Activities	45,357	1,418	10,766	25,539
Athletics	49,965	-	3,386	-
Yearbook	5,330	-	946	2,196
Fire Fund	-	-	-	-
Student council	2,518	-	284	-
Pencils	-	-	-	-
Hispanic Club	-	-	-	-
Library	-	-	-	1,922
Class of 2012	1,669	-	-	-
Class of 2010	1,372	-	-	-
Class of 2009	456	-	-	-
Class of 2008	329	-	-	-
Class of 2007	4,076	-	-	-
Class of 2006	3,293	-	-	-
Class of 2005	877	-	-	-
Class of 2004	231	-	-	-
Pop machine	15,897	-	-	-
Band	-	-	-	-
Shop fund	346	-	-	-
Cheerleaders	2,076	-	-	-
Home economics	-	-	-	-
Computer lab	-	-	-	-
Const. Trade	405	-	-	-
Close up funds	-	-	-	-
Donations	2,993	-	-	-
Picture fund	-	-	-	-
Drill team	2,365	-	-	-
Deposits	-	-	-	-
CPR Training	-	-	-	-
Transportation	-	-	-	-
Early Childhood	-	-	-	-
Pam Greb	-	-	-	-
Reward Programs	-	-	-	-
Severe Profound Lifeskills	-	-	-	-
Business	1,449	3,398	4,663	-
Scholarships	4,178	-	-	-
<b>Total Expenditures</b>	<u>146,709</u>	<u>4,816</u>	<u>20,045</u>	<u>29,657</u>
Excess (deficiency) of revenues over expenditures	26,846	988	2,666	6,120
<b>Fund balance:</b>				
Beginning of year	<u>34,017</u>	<u>7,938</u>	<u>10,524</u>	<u>18,710</u>
End of year	<u>\$ 60,863</u>	<u>\$ 8,926</u>	<u>\$ 13,190</u>	<u>\$ 24,830</u>

See accompanying accountant's report on supplemental material

Mount Charleston	J.G. Johnson	Rosemary Clarke	Pahrump High School	Beatty Elementary	Beatty High School
\$ 68,573	\$ 41,848	\$ 156,548	\$ 398,467	\$ 17,458	\$ 125,837
-	-	-	14,494	-	521
65,960	41,614	77,098	60,432	9,157	6,344
-	-	41,115	223,995	7,042	22,591
-	-	11,894	28,412	-	6,221
-	-	-	-	-	-
-	-	8,536	23,657	341	4,123
-	-	605	-	-	-
-	-	-	-	-	1,038
377	5,994	5,324	-	1,339	278
-	-	-	-	-	-
-	-	-	206	-	-
-	-	-	1,012	-	-
-	-	-	4,676	-	2,600
-	-	-	18,104	-	1,923
-	-	-	-	-	-
-	-	-	4,378	-	-
-	-	10,044	10,003	-	-
-	-	-	14,993	-	1,708
-	-	9,483	-	-	304
-	-	-	-	-	2,862
-	-	-	120	-	-
-	-	-	-	-	-
-	-	-	-	-	65,962
-	-	-	-	-	-
-	-	-	421	425	379
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	1,090	-	-	-
-	-	776	-	-	-
-	-	607	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
<u>66,337</u>	<u>47,608</u>	<u>166,572</u>	<u>404,903</u>	<u>18,304</u>	<u>116,854</u>
2,236	(5,760)	(10,024)	(6,436)	(846)	8,983
<u>14,190</u>	<u>25,322</u>	<u>59,694</u>	<u>159,378</u>	<u>2,569</u>	<u>14,444</u>
<u>\$ 16,426</u>	<u>\$ 19,562</u>	<u>\$ 49,670</u>	<u>\$ 152,942</u>	<u>\$ 1,723</u>	<u>\$ 23,427</u>

See accompanying accountant's report on supplemental material

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS  
COMBINING STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCE - CASH BASIS  
Year Ended June 30, 2006**

	Silver Rim Elementary	Hafen Elementary	Tonopah Elementary	Tonoaph High School
<b>Revenues:</b>	\$ 18,910	\$ 51,584	\$ 29,610	\$ 120,231
<b>Expenditures:</b>				
Art/Drama	-	-	-	5,667
Student Activities	10,399	32,047	13,925	4,079
Athletics	-	-	4,927	60,394
Yearbook	-	6,377	1,379	5,118
Fire Fund	-	-	-	-
Student council	1,100	-	975	1,460
Pencils	-	-	-	-
Hispanic Club	-	-	-	-
Library	698	8,538	443	190
Class of 2012	-	-	-	-
Class of 2010	-	-	-	-
Class of 2009	-	-	-	95
Class of 2008	-	-	-	197
Class of 2007	-	-	-	2,038
Class of 2006	-	-	-	3,081
Class of 2005	-	-	-	760
Class of 2004	-	-	-	-
Pop machine	-	-	1,526	-
Band	367	559	-	16,848
Shop fund	-	-	-	1,539
Cheerleaders	-	-	2,959	-
Home economics	-	-	-	4,509
Computer lab	-	-	-	272
Const. Trade	-	-	-	1,700
Close up funds	-	-	-	-
Donations	-	-	-	-
Picture fund	-	-	-	-
Drill team	-	-	-	-
Deposits	-	-	-	-
CPR Training	-	-	-	-
Transportation	-	-	-	-
Early Childhood	-	-	-	-
Pam Greb	-	-	-	-
Reward Programs	-	-	-	-
Severe Profound Lifeskills	-	-	-	-
Business	9,789	-	-	6,687
Scholarships	-	-	-	5,000
Total Expenditures	<u>22,353</u>	<u>47,521</u>	<u>26,134</u>	<u>119,634</u>
Excess (deficiency) of revenues over expenditures	(3,443)	4,063	3,476	597
<b>Fund balance:</b>				
Beginning of year	<u>14,598</u>	<u>19,755</u>	<u>13,305</u>	<u>41,513</u>
End of year	<u>\$ 11,155</u>	<u>\$ 23,818</u>	<u>\$ 16,781</u>	<u>\$ 42,110</u>

See accompanying accountant's report on supplemental material

Gabbs School	Pathways/ Adult Ed	Early Childhood	SDO Activity Fund	Total
\$ 31,831	\$ 9,282	\$ 571	\$ 2,393	\$ 1,310,990
-	-	-	-	22,209
14,923	-	-	-	419,058
943	-	-	-	414,358
2,394	-	-	-	70,267
1,552	-	-	-	1,552
-	-	-	-	42,994
-	-	-	-	605
-	-	-	-	1,038
-	-	-	-	25,103
-	-	-	-	1,669
-	-	-	-	1,372
-	-	-	-	757
1,423	-	-	-	2,961
2,396	-	-	-	15,786
6,535	-	-	-	32,936
1,879	-	-	-	3,516
939	-	-	-	1,170
-	511	-	60	22,372
-	-	-	-	37,821
-	-	-	-	18,586
-	-	-	-	14,822
-	-	-	-	7,371
-	-	-	-	392
-	-	-	-	2,105
-	-	-	-	65,962
-	-	-	-	2,993
-	-	-	-	1,225
-	-	-	-	2,365
-	1,755	-	-	1,755
-	-	-	527	527
-	-	-	245	245
-	-	58	-	58
-	-	-	-	1,090
-	-	-	-	776
-	-	-	-	607
-	-	-	-	25,986
-	-	-	-	9,178
<u>32,984</u>	<u>2,266</u>	<u>58</u>	<u>832</u>	<u>1,273,587</u>
(1,153)	7,016	513	1,561	37,403
<u>13,470</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>449,427</u>
<u>\$ 12,317</u>	<u>\$ 7,016</u>	<u>\$ 513</u>	<u>\$ 1,561</u>	<u>\$ 486,830</u>

See accompanying accountant's report on supplemental material

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS  
COMBINING STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCE - CASH BASIS  
Year Ended June 30, 2005**

	Round Mountain JR/SR High	Round Mountain Elementary	Amargosa	Manse Elementary
<b>Revenues:</b>	\$ 125,865	\$ 8,062	\$ 24,877	\$ 46,201
<b>Expenditures:</b>				
Art/Drama	1,447	-	-	-
Student Activities	23,655	2,440	22,463	41,693
Athletics	49,835	-	1,433	-
Yearbook	5,216	-	1,310	2,041
Fire Fund	-	-	-	-
Student council	1,104	-	288	-
Pencils	-	-	-	-
Library	-	-	-	3,770
Class of 2011	296	-	-	-
Class of 2010	160	-	-	-
Class of 2009	1,070	-	-	-
Class of 2008	437	-	-	-
Class of 2007	963	-	-	-
Class of 2006	4,071	-	-	-
Class of 2005	3,032	-	-	-
Class of 2004	-	-	-	-
Pop machine	22,278	-	-	-
Band	-	-	-	-
Shop fund	475	-	-	-
Cheerleaders	696	-	-	-
Home economics	385	-	-	-
Computer lab	-	-	-	-
Const. Trade	889	-	-	-
Close up funds	-	-	-	-
Donations	2,736	-	-	-
Picture fund	-	-	-	-
Drill team	3,480	-	-	-
Welding	120	-	-	-
Business	5,935	3,212	3,632	-
Scholarships	4,100	-	-	-
<b>Total Expenditures</b>	<u>132,380</u>	<u>5,652</u>	<u>29,126</u>	<u>47,504</u>
Excess (deficiency) of revenues over expenditures	(6,515)	2,410	(4,249)	(1,303)
<b>Fund balance:</b>				
Beginning of year	<u>40,532</u>	<u>5,528</u>	<u>14,773</u>	<u>20,013</u>
End of year	<u>\$ 34,017</u>	<u>\$ 7,938</u>	<u>\$ 10,524</u>	<u>\$ 18,710</u>

See accompanying accountant's report on supplemental material

Mount Charleston	J.G. Johnson	Rosemary Clarke	Pahrump High School
\$ 61,607	\$ 37,317	\$ 160,895	\$ 408,019
-	-	-	6,934
63,913	42,961	58,576	80,444
-	-	33,049	166,843
-	-	10,636	14,127
-	-	-	-
-	-	20,727	13,449
-	-	200	-
4,638	6,081	3,346	1,022
-	-	-	-
-	-	-	-
-	-	-	84
-	-	-	1,101
-	-	-	5,047
-	-	-	13,342
-	-	-	-
-	-	-	6,119
-	-	12,486	19,460
-	-	-	4,922
-	-	12,752	-
-	-	-	-
-	-	-	4,769
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	2,695
-	-	-	-
-	-	-	-
-	-	-	-
<u>68,551</u>	<u>49,042</u>	<u>151,772</u>	<u>340,358</u>
(6,944)	(11,725)	9,123	67,661
<u>21,134</u>	<u>37,047</u>	<u>50,571</u>	<u>91,717</u>
<u>\$ 14,190</u>	<u>\$ 25,322</u>	<u>\$ 59,694</u>	<u>\$ 159,378</u>

See accompanying accountant's report on supplemental material

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS  
COMBINING STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCE - CASH BASIS  
Year Ended June 30, 2005**

	Beatty Elementary	Beatty High School	Silver Rim Elementary	Hafen Elementary
<b>Revenues:</b>	\$ 12,885	\$ 47,008	\$ 14,641	\$ 49,888
<b>Expenditures:</b>				
Art/Drama	-	130	-	-
Student Activities	10,324	10,825	3,537	41,028
Athletics	2,771	21,599	-	-
Yearbook	-	2,183	-	8,463
Fire Fund	-	-	-	-
Student council	493	1,023	365	-
Pencils	-	-	-	-
Library	-	42	122	6,866
Class of 2011	-	-	-	-
Class of 2010	-	-	-	-
Class of 2009	-	-	-	-
Class of 2008	-	-	-	-
Class of 2007	-	-	-	-
Class of 2006	-	3,850	-	-
Class of 2005	-	3,029	-	-
Class of 2004	-	1,101	-	-
Pop machine	-	-	-	-
Band	-	-	-	-
Shop fund	-	1,066	-	-
Cheerleaders	-	-	-	-
Home economics	-	1,271	-	-
Computer lab	-	-	-	-
Const. Trade	-	-	-	-
Close up funds	-	250	-	-
Donations	-	-	-	-
Picture fund	950	432	-	-
Drill team	-	-	-	-
Welding	-	-	-	-
Business	-	-	8,438	-
Scholarships	-	-	-	-
Total Expenditures	<u>14,538</u>	<u>46,801</u>	<u>12,462</u>	<u>56,357</u>
Excess (deficiency) of revenues over expenditures	(1,653)	207	2,179	(6,469)
<b>Fund balance:</b>				
Beginning of year	<u>4,222</u>	<u>14,237</u>	<u>12,419</u>	<u>26,224</u>
End of year	<u>\$ 2,569</u>	<u>\$ 14,444</u>	<u>\$ 14,598</u>	<u>\$ 19,755</u>

See accompanying accountant's report on supplemental material

Tonopah Elementary	Tonoaph High School	Gabbs School	Total
\$ 24,828	\$ 132,335	\$ 21,202	\$ 1,175,630
-	6,719	-	15,230
16,980	4,986	9,541	433,366
-	61,246	2,060	338,836
-	11,123	1,569	56,668
-	-	1,032	1,032
697	3,657	-	41,803
-	-	-	200
348	1,012	-	27,247
-	-	-	296
-	-	-	160
-	-	-	1,070
-	-	-	521
-	3,469	1,814	7,347
-	1,595	1,701	16,264
-	6,526	10,045	35,974
-	2,303	82	3,486
745	-	-	29,142
-	17,104	-	49,050
-	4,861	-	11,324
-	-	-	13,448
-	3,566	-	5,222
-	1,098	-	5,867
-	477	-	1,366
-	-	-	250
-	-	-	2,736
-	-	-	4,077
-	838	-	4,318
-	-	-	120
-	5,222	-	26,439
-	3,500	-	7,600
<u>18,770</u>	<u>139,302</u>	<u>27,844</u>	<u>1,140,459</u>
6,058	(6,967)	(6,642)	35,171
<u>7,247</u>	<u>48,480</u>	<u>20,112</u>	<u>414,256</u>
<u>\$ 13,305</u>	<u>\$ 41,513</u>	<u>\$ 13,470</u>	<u>\$ 449,427</u>

See accompanying accountant's report on supplemental material

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
ROUND MOUNTAIN JR/SR HIGH  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
Art	\$ 506	\$ 840	\$ 1,341	\$ 5
Drama	541	-	186	355
Athletics	543	33,662	30,997	3,208
B Basketball	1,090	4,103	3,505	1,688
Baseball	637	3,600	3,204	1,033
Football	95	4,127	2,507	1,715
G Basketball	2,104	2,874	3,477	1,501
Golf	98	285	30	353
HS Track	197	2,187	1,861	523
JH Athletics	1,187	380	239	1,328
JH Cheer	-	607	488	119
Softball	688	1,590	971	1,307
Sports Medicine	-	280	255	25
Volleyball	361	1,148	317	1,192
Wrestling	634	2,376	2,114	896
Auto Shop	5	375	346	34
Business Account	258	1,451	1,449	260
Cheerleaders	1,454	1,446	2,076	824
Class 2004	231	-	231	-
Class 2005	877	-	877	-
Class 2006	1,387	2,419	3,293	513
Class 2007	1,758	3,039	4,076	721
Class 2008	2,098	550	329	2,319
Class 2009	1,237	1,730	456	2,511
Class 2010	313	1,826	1,372	767
Class 2011	57	608	-	665
Class 2012	-	2,834	1,669	1,165
Const. Trade	2	432	405	29
Donations	647	2,464	2,993	118
Drill Team	851	1,683	2,365	169
Home Ec	-	-	-	-
Scholarships	3,001	13,138	4,178	11,961
Student Activities				
Academic Olympics	42	200	-	242
FBLA	268	11,256	7,333	4,191
JH FBLA	-	3,107	3,107	-
Close up	1,421	27,963	28,457	927
Honor Society	-	435	420	15
Humanities	45	-	-	45
Kiln Fund	150	-	-	150
Office Skills	1	600	504	97
RM Support Staff	75	-	-	75
School Store	128	151	213	66
School to Careers	23	-	-	23
Science	283	180	-	463
Social Committee	456	393	691	158
Social Studies Dept	128	-	50	78
Store Receipts	213	310	89	434
Textbook Deposits	2,720	7,758	4,493	5,985
VICA	407	-	-	407
Student Council	499	2,041	2,518	22
Vending	1,327	20,721	15,897	6,151
Welding	1,280	-	-	1,280
Yearbook	1,694	6,386	5,330	2,750
	64			
	<u>\$ 34,017</u>	<u>\$ 173,555</u>	<u>\$ 146,709</u>	<u>\$ 60,863</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
ROUND MOUNTAIN ELEMENTARY SCHOOL  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
Business	\$ 2,430	\$ 3,123	\$ 3,398	\$ 2,155
Student Activity				
Reading Assoc.	2,770	-	177	2,593
Store Receipts	<u>2,738</u>	<u>2,681</u>	<u>1,241</u>	<u>4,178</u>
	<u>\$ 7,938</u>	<u>\$ 5,804</u>	<u>\$ 4,816</u>	<u>\$ 8,926</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
AMARGOSA VALLEY ELEMENTARY SCHOOL  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
Student Activity				
Preschool	\$ 113	\$ -	\$ -	\$ 113
Kindegarten Fund	551	-	-	551
ESL- Olson	-	1,049	158	891
1st Grade- Hickinbotham	336	885	928	293
2nd Grade - George	157	157	-	314
2nd Grade - Jordan	73	494	444	123
3rd Grade - Martin	113	21	-	134
4th Grade - Edward	127	-	27	100
5th Grade Dunsterville	-	543	311	232
5th Grade - Hansen	537	100	75	562
7th Grade - Morgan	36	-	-	36
8th Grade - Hein	76	950	687	339
Computer	1,598	24	-	1,622
Folkloric Fund	200	1,270	333	1,137
General	-	7,563	7,027	536
Music	537	-	-	537
RIF	213	643	776	80
School to Careers	200	-	-	200
Athletic	1,987	2,542	3,386	1,143
Scoreboard fund	1,290	-	-	1,290
Yearbook	545	965	946	564
Student Council	-	366	284	82
Business	1,835	5,139	4,663	2,311
	<u>\$ 10,524</u>	<u>\$ 22,711</u>	<u>\$ 20,045</u>	<u>\$ 13,190</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
MANSE ELEMENTARY  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
Student Activity	\$ 428	\$ 14,764	\$ 10,895	\$ 4,297
Cans Kingdom	2,097	1,264	206	3,155
Santa's Workshop	1,967	1,822	1,290	2,499
Christmas Party 03	100	-	-	100
Penny Wars	971	1,621	1,394	1,198
Humanities	251	-	251	-
Pahrump Rotary Club	227	475	431	271
Pizza Fundraiser	3,037	11,129	8,588	5,578
Science	281	36	-	317
Sunshine Committee	87	-	87	-
Teacher Fundraiser	4,432	1,409	2,033	3,808
Transportation	304	60	364	-
Manse Shirt Fund	558	60	-	618
1st Grade Snack Fund	227	-	-	227
Library	651	1,737	1,922	466
Yearbook	3,092	1,400	2,196	2,296
	<u>\$ 18,710</u>	<u>\$ 35,777</u>	<u>\$ 29,657</u>	<u>\$ 24,830</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
MT. CHARLESTON ELEMENTARY SCHOOL  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
Student Activity				
Fundraiser	\$ 9,857	\$ 59,265	\$ 58,027	\$ 11,095
Interest Income/ Bank service charge	(72)	111		39
Cougar Cub Club	839	8,941	7,933	1,847
K-kids Admin	45	-	-	45
Library	3,095	256	377	2,974
Teacher's Lounge Snacks	277	-	-	277
Teacher's Lounge Soda	149	-	-	149
	<u>\$ 14,190</u>	<u>\$ 68,573</u>	<u>\$ 66,337</u>	<u>\$ 16,426</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
J.G. JOHNSON ELEMENTARY SCHOOL  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
Student Activity	\$ 5,803	\$ 6,617	\$ 7,092	\$ 5,328
AR	9	-	9	-
Fundraiser	16,629	25,752	32,884	9,497
School Improvement	1,035	480	545	970
Social Committee	-	1,192	1,084	108
Library	1,846	7,807	5,994	3,659
	<u>\$ 25,322</u>	<u>\$ 41,848</u>	<u>\$ 47,608</u>	<u>\$ 19,562</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
ROSEMARY CLARKE MIDDLE SCHOOL  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
Student Activity	\$ 19,625	\$ 21,797	\$ 33,507	\$ 7,915
6th Grade	1,982	1,696	2,923	755
7th Grade	1,612	604	1,632	584
Builders Club	808	80	403	485
Honor Society	3,961	19,587	16,467	7,081
S.H.I.E.L.D.	102	29	131	-
D Building Student Recognition	1,259	2,885	2,312	1,832
Peer Mediation	555	270	668	157
Rocket Fund	577	5,815	6,040	352
Science Classes	865	2,975	2,915	925
Student Store	6,962	9,662	10,100	6,524
Athletic Department	6,601	24,671	26,784	4,488
Girls Basketball	-	5,438	4,628	810
PE Uniforms	1,220	8,967	9,703	484
Band	438	11,381	10,044	1,775
Cheerleading	2,440	7,729	9,483	686
Gail Dixon Memorial	-	940	-	940
Library	3,762	6,533	5,324	4,971
Pam Greb	-	1,090	1,090	-
Pencil	671	387	605	453
Reward Programs	-	970	776	194
Severe Profound Lifeskills	-	612	607	5
Student Council	947	10,600	8,536	3,011
Textbooks	-	110	-	110
Yearbook	5,307	11,720	11,894	5,133
	<u>\$ 59,694</u>	<u>\$ 156,548</u>	<u>\$ 166,572</u>	<u>\$ 49,670</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
PAHRUMP HIGH SCHOOL  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
Art (Owen)	\$ 287	\$ 7,394	\$ 4,461	\$ 3,220
Ceramics	-	6,192	5,610	582
Drama	6,068	3,044	4,423	4,689
Student Activity				
AP English	1,164	112	-	1,276
AP Program	323	1,568	1,674	217
AP Spanish	52	-	52	-
Band-Aids	-	1,997	1,997	-
Career Center	99	10	-	109
Commencement	5,055	4,602	1,872	7,785
English Dept	313	-	73	240
Foods- Eason	2,327	2,988	1,868	3,447
Ground Zero	1,249	-	207	1,042
Activity	10,291	34,548	33,254	11,585
Honor Society	703	547	586	664
Interact	500	2,342	1,599	1,243
Key Club- Admin	693	80	-	773
Key Club- Service	837	-	-	837
Lost Book	3,110	1,835	495	4,450
Newspaper	242	-	242	-
Parking Fund	178	464	615	27
PE Dept	2,922	6,576	8,610	888
Postage	700	1,750	2,084	366
Renaissance	294	825	320	799
ROTC	750	2,397	3,141	6
Science Club	278	667	26	919
Ski Club	332	199	531	-
Spanish Club	647	-	647	-
Spanish Honor Society	-	780	-	780
St. Handbook	626	90	-	716
Sunshine Fund	106	810	539	377
Athletics	67,865	202,384	223,995	46,254
Auto Shop				
Shop (Fried)	82	-	60	22
Woodshop	11,761	6,621	14,933	3,449
Computer Lab	1,380	1,385	120	2,645
Music	616	24,655	10,003	15,268
Freshman 2009	-	622	206	416
Sophomore 2008	781	1,603	1,012	1,372
Junior 2007	1,306	10,171	4,676	6,801
Senior 2006	7,374	10,730	18,104	-
Library	178	262	-	440
Photo (Mercer)	1,067	401	421	1,047
Student Council	3,833	22,844	23,657	3,020
Vending	9,498	9,614	4,378	14,734
Yearbook	13,491	25,358	28,412	10,437
	<u>\$ 159,378</u>	<u>\$ 398,467</u>	<u>\$ 404,903</u>	<u>\$ 152,942</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
PAHRUMP HIGH SCHOOL ATHLETICS  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
<b>Athletics</b>				
Advertising	\$ 2,822	\$ 5,925	\$ 6,228	\$ 2,519
Athletics	872	25,698	25,032	1,538
Baseball	2,637	9,393	9,862	2,168
Boys Basketball	1,096	1,583	2,497	182
Boys Soccer	3,299	4,366	6,404	1,261
Capital Improvement	8,112	6,230	8,468	5,874
Cheerleading	4,365	20,985	21,739	3,611
Concessions	2,857	25	2,882	-
Cross Country	9	544	224	329
Drill Team	3,258	11,960	12,384	2,834
Football	2,000	11,247	11,775	1,472
Girls Basketball	3,268	18,007	16,202	5,073
Girls Soccer	2,594	7,436	9,485	545
Golf	388	12,165	7,289	5,264
Soccer Field	20,400	-	20,281	119
Softball	3,482	15,813	18,605	690
State	892	9,741	10,532	101
Tournaments	-	16,780	15,051	1,729
Track	513	3,430	1,681	2,262
Volleyball	2,863	5,909	6,092	2,680
Weight Room	-	11,293	6,564	4,729
Wrestling	2,138	3,854	4,718	1,274
	<u>\$ 67,865</u>	<u>\$ 202,384</u>	<u>\$ 223,995</u>	<u>\$ 46,254</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
BEATTY ELEMENTARY  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
Student Activity				
Miscellaneous Acct	\$ 63	\$ 1,075	\$ 890	\$ 248
BMS	63	1,004	1,035	32
Store	100	-	-	100
Student Body	244	4,805	4,945	104
Christmas	10	-	-	10
Principal's Fund	46	2,470	2,287	229
Athletic	621	6,452	7,042	31
Library	979	1,116	1,339	756
Student Council	412	85	341	156
Picture Fund	31	451	425	57
	<u>\$ 2,569</u>	<u>\$ 17,458</u>	<u>\$ 18,304</u>	<u>\$ 1,723</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
BEATTY HIGH SCHOOL  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
Art/Drama	\$ 244	\$ 324	\$ 521	\$ 47
Student Activity				
Music	-	-	-	-
Principals	-	11,203	4,104	7,099
Student Body	32	90	118	4
Reimbursable	(333)	825	474	18
Teachers	1,171	2,420	1,250	2,341
Letterman's Club	-	417	398	19
Athletic	2,753	24,228	22,591	4,390
Yearbook	5,765	3,685	6,221	3,229
Student Council	268	4,950	4,123	1,095
Library	204	275	278	201
Class 2009	-	1,103	-	1,103
Class 2008	-	176	-	176
Class 2007	334	3,600	2,600	1,334
Class 2006	1,395	996	1,923	468
Class 2005	4	-	-	4
Hispanic Club	-	1,115	1,038	77
Shop Fund	141	1,578	1,708	11
Cheerleaders	712	-	304	408
Home Economics	253	3,879	2,862	1,270
Close Up Funds	989	64,973	65,962	-
Picture Fund	462	-	379	83
Scholarships	50	-	-	50
	<u>\$ 14,444</u>	<u>\$ 125,837</u>	<u>\$ 116,854</u>	<u>\$ 23,427</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
SILVER RIM ELEMENTARY  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
<b>Student Activity</b>				
Pre K	\$ 2,619	\$ 220	\$ 2,830	\$ 9
Kindergarten	-	837	455	382
1st Grade Class- Miller	230	327	249	308
1st Grade- Campos	-	837	508	329
1st Grade- Kipp	-	837	340	497
2nd Grade Class- Clifford	283	607	290	600
3rd Grade Class	274	-	274	-
3rd Grade Field Trip	199	-	199	-
4th Grade Class	225	-	225	-
4th Grade Field Trip	479	-	479	-
5th Grade Class	222	-	222	-
5th Grade Field Trip	82	-	82	-
P.E.	136	162	-	298
Carnival	3,329	-	-	3,329
Laminating Film	(163)	163	-	-
Computer	70	162	-	232
Playground Equipment	723	-	553	170
Play Treats	(25)	25	-	-
School Store Supplies	(605)	605	-	-
Speech	50	-	-	50
Fundraiser Teachers	-	397	45	352
P.A. System	-	410	-	410
See's Candy	-	3,639	3,639	-
Uncategorized	9	-	9	-
Band	367	-	367	-
General Fund	4,492	9,457	9,789	4,160
Library	502	225	698	29
Student Council	1,100	-	1,100	-
	<u>\$ 14,598</u>	<u>\$ 18,910</u>	<u>\$ 22,353</u>	<u>\$ 11,155</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
HAFEN ELEMENTARY  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
Student Activity	\$ 2,824	\$ 1,458	\$ 2,823	\$ 1,459
Box Tops	281	-	191	90
Family Literacy	-	2,408	1,510	898
Fifth Grade Account	-	138	-	138
Fundraiser	10,043	24,545	21,305	13,283
Hafen Children's Fund	2,199	2,399	2,964	1,634
Lance Armstrong Bracelets	132	-	-	132
Moniz Award Money	-	1,000	1,000	-
Social Committee	15	851	819	47
Wheel-a-thon	567	-	225	342
PTO	933	1,684	1,210	1,407
Music	1,248	-	559	689
Yearbook	79	8,047	6,377	1,749
Library	<u>1,434</u>	<u>9,054</u>	<u>8,538</u>	<u>1,950</u>
	<u>\$ 19,755</u>	<u>\$ 51,584</u>	<u>\$ 47,521</u>	<u>\$ 23,818</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
TONOPAH ELEMENTARY  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
Student Activity				
3rd Grade- Bridgman	\$ -	\$ 510	\$ 463	\$ 47
3rd Grade- Olin	-	510	167	343
4th Grade- Byrnes	-	510	-	510
4th Grade- Wilson	-	510	297	213
5th Grade- Gillard	-	510	219	291
5th Grade- Thibodeaux	-	510	150	360
3rd Grade Field Trip Fund	140	296	130	306
4th Grade Field Trip Fund	158	292	39	411
5th Grade Fund	826	136	638	324
8th Grade Fund	199	-	130	69
Kindergarten	6	-	6	-
General Fund TES	2,468	2,309	3,475	1,302
General Fund TMS	2,255	3,955	3,868	2,342
Teacher Fund TES	2,533	-	2,533	-
Bank Charge	(54)	37	-	(17)
Interest	5	8	5	8
Off. Sup. Fund	63	-	63	-
Tech Fund	4	-	4	-
STARS- MS Program	-	1,738	1,738	-
Elem Teacher Fund	-	2,062	-	2,062
Elem Resource Room	-	510	-	510
Athletics				
MS Sports Fund	183	-	183	-
Basketball	-	375	-	375
Football	-	7,285	4,744	2,541
Volleyball	-	654	-	654
Cheerleading	229	3,307	2,959	577
Pop Machine				
Vending Fund	883	163	291	755
Coke Fund	1,204	1,127	1,235	1,096
Computer Fund	73	-	-	73
Library Fund	297	188	443	42
Student Council				
Elem Student Council Fund	324	1,057	831	550
MS Student Council Fund	643	161	144	660
Yearbook	866	890	1,379	377
	<u>\$ 13,305</u>	<u>\$ 29,610</u>	<u>\$ 26,134</u>	<u>\$ 16,781</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
TONOPAH HIGH SCHOOL  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
Art	\$ 726	\$ 4,294	\$ 4,918	\$ 102
Art Club	216	659	749	126
Drama	470	-	-	470
Student Activity				
FBLA	2,495	1,857	1,716	2,636
Honor Society	839	2,675	2,363	1,151
Athletics	120	26,404	26,132	392
Baseball	989	5,410	5,071	1,328
Cheerleaders	-	1,363	1,355	8
Football Camp - Wrestling	2,325	20,474	22,536	263
Boys Basketball	41	1,190	1,158	73
Girls Basketball	1,765	-	-	1,765
Softball	412	25	432	5
Track	39	-	-	39
Volleyball	1,683	3,432	3,710	1,405
Weightlifting	117	-	-	117
Auto Shop	17	1,522	1,539	-
Band	6,274	14,352	16,848	3,778
Boni Computers	237	315	75	477
Computer Supply	457	727	197	987
Class of 2005	1,112	50	760	402
Class of 2006	3,263	2,806	3,081	2,988
Class of 2007	3,944	1,305	2,038	3,211
Class of 2008	20	2,141	197	1,964
Class of 2009	-	119	95	24
Const. Trade	20	1,737	1,700	57
Drill Team	333	-	-	333
Home Ec	328	4,190	4,509	9
HS Account	2,237	5,363	6,687	913
Library	83	137	190	30
Scholarship	6,949	7,000	5,000	8,949
Student Council	416	3,003	1,460	1,959
Yearbook	3,586	7,681	5,118	6,149
	<u>\$ 41,513</u>	<u>\$ 120,231</u>	<u>\$ 119,634</u>	<u>\$ 42,110</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
GABBS SCHOOL  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
Student Activity				
ASB	\$ 325	\$ 3,025	\$ 750	\$ 2,600
Block G	62	-	-	62
DC Trip	1,932	6,754	1,885	6,801
Dream	151	-	151	-
Elem.	-	4,715	3,327	1,388
Gear Up	113	-	-	113
Jr. High Pep Club	114	-	-	114
Literacy	138	-	-	138
Reading	-	200	170	30
Miscellaneous	1,109	2,829	3,910	28
Pep Club	55	501	505	51
Science	149	-	-	149
Scrappers	340	-	-	340
Spring Fling	25	-	25	-
Bank Charges	-	-	4,200	(4,200)
Art & Drama	130	-	-	130
Athletics	17	1,369	943	443
Vball Camp	73	418	-	491
Pay to Play	272	-	-	272
Jr High Bball	43	205	-	248
Jr High Vball	36	30	-	66
Class of 2004	939	-	939	-
Class of 2005	373	1,506	1,879	-
Class of 2006	3,450	4,228	6,535	1,143
Class of 2007	1,104	1,472	2,396	180
Class of 2008	342	1,646	1,423	565
Class of 2009	-	326	-	326
Home Ec	19	-	-	19
Shop Fund	121	-	-	121
Fire	1,612	-	1,552	60
Yearbook	426	2,607	2,394	639
	<u>\$ 13,470</u>	<u>\$ 31,831</u>	<u>\$ 32,984</u>	<u>\$ 12,317</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
PATHWAYS/ ADULT ED  
JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
AE Book Deposits	\$ -	\$ 7,853	\$ 1,374	\$ 6,479
CSS Deposits	-	381	381	-
GED Book Deposits	-	400	-	400
Vending	-	648	511	137
	<u>\$ -</u>	<u>\$ 9,282</u>	<u>\$ 2,266</u>	<u>\$ 7,016</u>

**NYE COUNTY SCHOOL DISTRICT  
 SCHOOL ACCOUNTS CASH BALANCE  
 EARLY CHILDHOOD  
 JUNE 30, 2006**

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
Early Childhood	\$ -	\$ 571	\$ 58	\$ 513

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
SDO ACTIVITY FUND  
JUNE 30, 2006**

---

	Balance 7/1/05	Revenue	Expense	Balance 6/30/06
CPR Training	\$ -	\$ 1,740	\$ 527	\$ 1,213
Transportation	-	494	245	249
Vending Machine	-	159	60	99
	<u>\$ -</u>	<u>\$ 2,393</u>	<u>\$ 832</u>	<u>\$ 1,561</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
ROUND MOUNTAIN JR/SR HIGH  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Art	\$ 750	\$ 840	\$ 1,084	\$ 506
Drama	569	335	363	541
Athletics	2,708	29,032	31,197	543
B Basketball	1,277	3,159	3,346	1,090
Baseball	867	2,113	2,343	637
Football	423	1,372	1,700	95
G Basketball	2,801	2,005	2,702	2,104
Golf	98	-	-	98
HS Track	363	3,220	3,386	197
JH Athletics	1,021	949	783	1,187
Softball	763	1,116	1,191	688
Volleyball	998	135	772	361
Wrestling	817	2,232	2,415	634
Auto Shop	-	480	475	5
Business Account	37	6,156	5,935	258
Cheerleaders	9	2,141	696	1,454
Class 2004	225	6	-	231
Class 2005	172	3,737	3,032	877
Class 2006	3,895	1,563	4,071	1,387
Class 2007	2,187	534	963	1,758
Class 2008	1,789	746	437	2,098
Class 2009	1,036	1,271	1,070	1,237
Class 2010	206	267	160	313
Class 2011	-	353	296	57
Const. Trade	301	590	889	2
Donations	1,127	2,256	2,736	647
Drill Team	1,401	2,930	3,480	851
Home Ec	385	-	385	-
Scholarships	4,101	3,000	4,100	3,001
Student Activities				
Academic Olympics	-	1,467	1,425	42
FBLA	668	8,006	8,406	268
Close up	1,800	8,793	9,172	1,421
Honor Society	15	15	30	-
Humanities	1	220	176	45
Kiln Fund	-	150	-	150
Office Skills	41	241	281	1
RM Support Staff	75	-	-	75
School Store	57	231	160	128
School to Careers	23	-	-	23
Science	163	120	-	283
Social Committee	352	450	346	456
Social Studies Dept	128	-	-	128
Store Receipts	194	264	245	213
Textbook Deposits	1,273	4,861	3,414	2,720
VICA	407	-	-	407
Student Council	603	1,000	1,104	499
Vending	2,117	21,488	22,278	1,327
Welding	290	1,110	120	1,280
Yearbook	1,999	4,911	5,216	1,694
	83			
	<u>\$ 40,532</u>	<u>\$ 125,865</u>	<u>\$ 132,380</u>	<u>\$ 34,017</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
ROUND MOUNTAIN ELEMENTARY SCHOOL  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Business	\$ 2,654	\$ 2,988	\$ 3,212	\$ 2,430
Student Activity				
Reading Assoc.	2,472	2,057	1,759	2,770
Store Receipts	<u>402</u>	<u>3,017</u>	<u>681</u>	<u>2,738</u>
	<u>\$ 5,528</u>	<u>\$ 8,062</u>	<u>\$ 5,652</u>	<u>\$ 7,938</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
AMARGOSA VALLEY ELEMENTARY SCHOOL  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Student Activity				
Preschool	\$ 110	\$ 3	\$ -	\$ 113
Kindegarten Fund	650	-	99	551
1st Grade- Hickenbotham	-	705	369	336
2nd Grade - George	-	157	-	157
2nd Grade - Jordan	354	909	1,190	73
3rd Grade - Martin	28	85	-	113
4th Grade - Edward	149	-	22	127
5th Grade - Hansen	582	22	67	537
7th Grade - Morgan	1	35	-	36
8th Grade - Lewis	22	506	452	76
Computer	39	3,221	1,662	1,598
Folkloric Fund	-	200	-	200
General	1,970	7,619	9,589	-
Buker (Tumbleson) Class Fund	49	75	124	-
Mary Kay Eastman Scholarship	-	2,999	2,999	-
Music	684	-	147	537
RIF	515	1,458	1,760	213
School to Careers	200	-	-	200
Supplies	1,012	822	1,834	-
Title I	2,103	46	2,149	-
Athletic	1,959	1,421	1,393	1,987
Jump for Heart	40	-	40	-
Scoreboard fund	1,290	-	-	1,290
Yearbook	799	1,056	1,310	545
Student Council	288	-	288	-
Business	1,929	3,538	3,632	1,835
	<u>\$ 14,773</u>	<u>\$ 24,877</u>	<u>\$ 29,126</u>	<u>\$ 10,524</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
MANSE ELEMENTARY  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Student Activity	\$ 3,171	\$ 7,202	\$ 9,945	\$ 428
Cans Kingdom	1,344	928	175	2,097
Santa's Workshop	5,159	3,288	6,480	1,967
Christmas Party 03	100	-	-	100
Cow County Title	825	-	825	-
Penny Wars	1,208	366	603	971
Signature	560	-	560	-
Humanities	1,706	155	1,610	251
Pahrump Rotary Club	513	460	746	227
Pizza Fundraiser	-	10,597	7,560	3,037
Science	77	405	201	281
Volunteers fingerprinting	139	-	139	-
Sunshine Committee	151	350	414	87
Teacher Fundraiser	-	14,964	10,532	4,432
Transportation	267	269	232	304
Manse Shirt Fund	-	2,229	1,671	558
1st Grade Snack Fund	167	60	-	227
Library	1,763	2,658	3,770	651
Yearbook	<u>2,863</u>	<u>2,270</u>	<u>2,041</u>	<u>3,092</u>
	<u>\$ 20,013</u>	<u>\$ 46,201</u>	<u>\$ 47,504</u>	<u>\$ 18,710</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
MT. CHARLESTON ELEMENTARY SCHOOL  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Student Activity				
Fundraiser	\$ 11,226	\$ 52,315	\$ 53,684	\$ 9,857
Ice Cream	816	-	816	-
Interest Income/ Bank service charge	-	19	91	(72)
Juice Machine	4,152	-	4,152	-
Cougar Cub Club	1,313	4,696	5,170	839
K-kids Admin	45	-	-	45
Library	3,181	4,552	4,638	3,095
Teacher's Lounge Snacks	252	25	-	277
Teacher's Lounge Soda	149	-	-	149
	<u>\$ 21,134</u>	<u>\$ 61,607</u>	<u>\$ 68,551</u>	<u>\$ 14,190</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
J.G. JOHNSON ELEMENTARY SCHOOL  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Student Activity	\$ 9,991	\$ 5,357	\$ 9,545	\$ 5,803
AR	945	2,763	3,699	9
Fundraiser	18,024	22,703	24,098	16,629
School Improvement	6,074	580	5,619	1,035
Library	<u>2,013</u>	<u>5,914</u>	<u>6,081</u>	<u>1,846</u>
	<u>\$ 37,047</u>	<u>\$ 37,317</u>	<u>\$ 49,042</u>	<u>\$ 25,322</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
ROSEMARY CLARKE MIDDLE SCHOOL  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Student Activity	\$ 17,740	\$ 20,613	\$ 18,728	\$ 19,625
6th Grade	263	2,578	859	1,982
7th Grade	344	1,847	579	1,612
Builders Club	1,152	568	912	808
Honor Society	1,216	23,474	20,729	3,961
S.H.I.E.L.D.	(6)	6,833	6,725	102
D Building Student Recognition	1,608	767	1,116	1,259
Peer Mediation	-	555	-	555
Project NOW	47	-	47	-
Rocket Fund	-	2,915	2,338	577
Science Classes	-	2,134	1,269	865
Student Store	4,608	7,628	5,274	6,962
Athletic Department	9,596	20,028	23,023	6,601
Girls Basketball	-	3,313	3,313	-
PE Uniforms	677	7,256	6,713	1,220
Band	2,608	10,316	12,486	438
Cheerleading	1,773	13,419	12,752	2,440
Library	2,757	4,351	3,346	3,762
Pencil	451	420	200	671
Student Council	1,695	19,979	20,727	947
Uncategorized	(10)	10	-	-
Yearbook	4,052	11,891	10,636	5,307
	<u>\$ 50,571</u>	<u>\$ 160,895</u>	<u>\$ 151,772</u>	<u>\$ 59,694</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
PAHRUMP HIGH SCHOOL  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Art (Owen)	\$ 123	\$ 5,774	\$ 5,610	\$ 287
Drama	5,785	1,607	1,324	6,068
Student Activity				
AP English	1,044	120	-	1,164
AP Program	253	1,180	1,110	323
AP Spanish	-	155	103	52
Career Center	99	385	385	99
Commencement	3,463	5,564	3,972	5,055
English Dept	368	-	55	313
Foods- Eason	593	2,654	920	2,327
German Club	567	-	567	-
Ground Zero	1,961	-	712	1,249
Activity	5	69,513	59,227	10,291
Honor Society	728	527	552	703
Interact	229	1,382	1,111	500
Key Club- Admin	346	1,427	1,080	693
Key Club- Service	837	-	-	837
Lost Book	1,726	1,543	159	3,110
Newspaper	307	60	125	242
PE Dept	596	4,767	2,441	2,922
Postage	853	1,475	1,628	700
SADD	194	100	-	294
Science Club	241	37	-	278
Ski Club		1,468	1,136	332
SNSFSA	100	-	100	-
Spanish Club	833	292	478	647
St. Handbook	621	5	-	626
Parking Fund	-	611	433	178
ROTC	-	4,676	3,926	750
Sunshine Fund	-	330	224	106
Athletics	27,282	207,426	166,843	67,865
Auto Shop				
Shop (Fried)	82	-	-	82
Woodshop	11,116	5,567	4,922	11,761
Computer Lab	3,284	2,865	4,769	1,380
Music	1,131	18,945	19,460	616
Freshman 2008	-	865	84	781
Sophomore 2007	926	1,481	1,101	1,306
Junior 2006	1,394	11,027	5,047	7,374
Senior 2005	5,033	8,309	13,342	-
Library	103	1,097	1,022	178
Pepsi	6,119	-	6,119	-
Photo (Mercer)	1,617	2,145	2,695	1,067
Student Council	4,824	12,458	13,449	3,833
Vending	1,306	8,192	-	9,498
Yearbook	5,628	21,990	14,127	13,491
	<u>\$ 91,717</u>	<u>\$ 408,019</u>	<u>\$ 340,358</u>	<u>\$ 159,378</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
PAHRUMP HIGH SCHOOL ATHLETICS  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Athletics				
Advertising	\$ 1,357	\$ 6,278	\$ 4,813	\$ 2,822
Athletics	2,591	30,238	31,957	872
Baseball	475	7,782	5,620	2,637
Boys Basketball	360	5,886	5,150	1,096
Boys Soccer	106	11,398	8,205	3,299
Capital Improvement	5,358	30,335	27,581	8,112
Cheerleading	1,788	13,704	11,127	4,365
Concessions	1,864	3,568	2,575	2,857
Cross Country	35	783	809	9
Drill Team	2,915	10,921	10,578	3,258
Football	951	2,652	1,603	2,000
Girls Basketball	3,583	13,461	13,776	3,268
Girls Soccer	679	10,237	8,322	2,594
Golf	-	1,805	1,417	388
Soccer Field	-	20,400	-	20,400
Softball	653	15,662	12,833	3,482
State	278	8,518	7,904	892
Track	335	2,545	2,367	513
Volleyball	3,210	6,058	6,405	2,863
Wrestling	744	5,195	3,801	2,138
	<u>\$ 27,282</u>	<u>\$ 207,426</u>	<u>\$ 166,843</u>	<u>\$ 67,865</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
BEATTY ELEMENTARY  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Student Activity				
Miscellaneous Acct	\$ 65	\$ 572	\$ 574	\$ 63
BMS	16	1,122	1,075	63
Store	23	849	772	100
Student Body	385	7,412	7,553	244
Christmas	10	-	-	10
Principal's Fund	-	396	350	46
Athletic	1,480	1,912	2,771	621
Library	979	-	-	979
Student Council	745	160	493	412
Picture Fund	519	462	950	31
	<u>\$ 4,222</u>	<u>\$ 12,885</u>	<u>\$ 14,538</u>	<u>\$ 2,569</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
BEATTY HIGH SCHOOL  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Art/Drama	\$ 374	\$ -	\$ 130	\$ 244
Student Activity				
Music	26	6,061	6,087	-
Principals	850	3,491	4,341	-
Student Body	17	15	-	32
Reimbursable	-	-	333	(333)
Teachers	835	400	64	1,171
Athletic	1,385	22,967	21,599	2,753
Yearbook	4,383	3,565	2,183	5,765
Student Council	688	603	1,023	268
Library	184	62	42	204
Class 2007	-	334	-	334
Class 2006	388	4,857	3,850	1,395
Class 2005	695	2,338	3,029	4
Class 2004	1,101	-	1,101	-
Shop Fund	864	343	1,066	141
Cheerleaders	648	64	-	712
Home Economics	327	1,197	1,271	253
Close Up Funds	1,239	-	250	989
Picture Fund	183	711	432	462
Scholarships	50	-	-	50
	<u>\$ 14,237</u>	<u>\$ 47,008</u>	<u>\$ 46,801</u>	<u>\$ 14,444</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
SILVER RIM ELEMENTARY  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Student Activity				
Pre K	\$ -	\$ 3,653	\$ 1,034	\$ 2,619
1st Grade Class	135	160	65	230
2nd Grade Class	243	160	120	283
3rd Grade Class	75	199	-	274
3rd Grade Field Trip	199	-	-	199
4th Grade Class	65	160	-	225
4th Grade Field Trip	429	389	339	479
5th Grade Class	144	160	82	222
5th Grade Field Trip	-	188	106	82
P.E.	36	100	-	136
Carnival	2,453	1,594	718	3,329
Laminating Film	-	-	163	(163)
Computer	-	350	280	70
Playground Equipment	-	723	-	723
Play Treats	-	-	25	(25)
School Store Supplies	-	-	605	(605)
Speech	-	50	-	50
Band	367	-	-	367
General Fund	7,766	5,164	8,438	4,492
Library	159	465	122	502
Uncategorized	-	9	-	9
Student Council	348	1,117	365	1,100
	<u>\$ 12,419</u>	<u>\$ 14,641</u>	<u>\$ 12,462</u>	<u>\$ 14,598</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
HAFEN ELEMENTARY  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Student Activity	\$ 2,207	\$ 3,240	\$ 2,623	\$ 2,824
Box Tops	291	187	197	281
Family Literacy	-	242	242	-
Fundraiser	19,217	19,613	28,787	10,043
Hafen Children's Fund	-	2,199	-	2,199
Lance Armstrong Bracelets	-	843	711	132
Music	1,248	-	-	1,248
Penny War	1,987	-	1,987	-
Social Committee	29	600	614	15
Wheel-a-thon	567	-	-	567
PTO	-	6,800	5,867	933
Yearbook	498	8,044	8,463	79
Library	<u>180</u>	<u>8,120</u>	<u>6,866</u>	<u>1,434</u>
	<u>\$ 26,224</u>	<u>\$ 49,888</u>	<u>\$ 56,357</u>	<u>\$ 19,755</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
TONOPAH ELEMENTARY  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Student Activity				
3rd Grade Fund	\$ -	\$ 140	\$ -	\$ 140
4th Grade Fund	-	158	-	158
5th Grade Fund	-	4,030	3,204	826
8th Grade Fund	199	873	873	199
Kindergarten	-	249	243	6
General Fund TES	-	4,561	2,093	2,468
General Fund TMS	-	3,372	1,117	2,255
Teacher Fund TES	-	5,859	3,326	2,533
Bank Charge	-	-	54	(54)
Interest	-	5	-	5
Elem. Fund	4,249	1,165	5,414	-
MS Sports Fund	183	-	-	183
Off. Sup. Fund	63	-	-	63
Cheerleading	-	438	209	229
PTA Fund	443	-	443	-
Tech Fund	8	-	4	4
Vending Fund	691	192	-	883
Coke Fund	825	1,124	745	1,204
Computer Fund	73	-	-	73
Library Fund	121	524	348	297
Elem Student Council Fund	-	792	468	324
Yearbook	-	866	-	866
MS Student Council Fund	<u>392</u>	<u>480</u>	<u>229</u>	<u>643</u>
	<u>\$ 7,247</u>	<u>\$ 24,828</u>	<u>\$ 18,770</u>	<u>\$ 13,305</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
TONOPAH HIGH SCHOOL  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Art	\$ 2,269	\$ 4,502	\$ 6,045	\$ 726
Art Club	682	208	674	216
Drama	470	-	-	470
Student Activity				
FBLA	2,009	2,031	1,545	2,495
Honor Society	917	2,186	2,264	839
Snowball	1,177	-	1,177	-
Athletics	2,691	38,713	41,284	120
Baseball	624	700	335	989
Football Camp - Wrestling	2,640	13,632	13,947	2,325
Boys Basketball	80	-	39	41
Girls Basketball	1,622	2,035	1,892	1,765
Softball	500	547	635	412
Track	-	68	29	39
Volleyball	1,028	1,986	1,331	1,683
Weightlifting	-	1,871	1,754	117
Auto Shop	318	4,560	4,861	17
Band	5,905	17,473	17,104	6,274
Boni Computers	203	190	156	237
Computer Supply	409	990	942	457
Class of 2004	2,303	-	2,303	-
Class of 2005	1,378	6,260	6,526	1,112
Class of 2006	3,606	1,252	1,595	3,263
Class of 2007	-	7,413	3,469	3,944
Class of 2008	-	20	-	20
Const. Trade	267	230	477	20
Drill Team	366	805	838	333
Home Ec	728	3,166	3,566	328
HS Account	2,169	5,290	5,222	2,237
Library	1,035	60	1,012	83
Scholarship	9,379	1,070	3,500	6,949
Student Council	429	3,644	3,657	416
Yearbook	3,276	11,433	11,123	3,586
	<u>\$ 48,480</u>	<u>\$ 132,335</u>	<u>\$ 139,302</u>	<u>\$ 41,513</u>

**NYE COUNTY SCHOOL DISTRICT  
SCHOOL ACCOUNTS CASH BALANCE  
GABBS SCHOOL  
JUNE 30, 2005**

	Balance 7/1/04	Revenue	Expense	Balance 6/30/05
Student Activity				
ASB	\$ 1,493	\$ 2,547	\$ 3,715	\$ 325
Block G	39	23	-	62
DC Trip	-	3,538	1,606	1,932
Dream	151	-	-	151
Gear Up	113	-	-	113
Jr. High Pep Club	259	-	145	114
Literacy	-	150	12	138
Miscellaneous	2,400	2,324	3,615	1,109
Pep Club	397	26	368	55
Science	149	-	-	149
Scrappers	420	-	80	340
Spring Fling	25	-	-	25
Art & Drama	130	-	-	130
Athletics	1,103	974	2,060	17
Vball Camp	73	-	-	73
Pay to Play	272	-	-	272
Jr High Bball	43	-	-	43
Jr High Vball	36	-	-	36
Class of 2004	1,021	-	82	939
Class of 2005	4,528	5,890	10,045	373
Class of 2006	3,722	1,429	1,701	3,450
Class of 2007	780	2,138	1,814	1,104
Class of 2008	-	342	-	342
Home Ec	19	-	-	19
Shop Fund	121	-	-	121
Fire	2,644	-	1,032	1,612
Yearbook	174	1,821	1,569	426
	<u>\$ 20,112</u>	<u>\$ 21,202</u>	<u>\$ 27,844</u>	<u>\$ 13,470</u>

**LOCAL SCHOOL DISTRICT REPORT OF PLAN TO COMPLY WITH NRS  
388.700-388.730  
REDUCTION OF PUPIL-TEACHER RATIO IN CERTAIN CLASSES**

**PART A**

**(DUE ON OR BEFORE October 15, 2007)**

Return to:

Nevada Department of Education  
Attention: Dr. Keith W. Rheault, Superintendent of Public Instruction  
Nevada Department of Education  
700 East Fifth Street  
Carson City, NV 89701-5096

SCHOOL DISTRICT: Nye County School District

AUTHORIZED CONTACT PERSON: Dr. William Roberts Superintendent  
Name Title

TELEPHONE NUMBER: 775-482-6258

DATE SUBMITTED: September 27, 2007

**CERTIFICATION**

I hereby certify that to the best of my knowledge, the information contained in this plan is correct.

In accordance with NRS 388.720, this plan has been developed with the following recognized associations representing licensed educational personnel:

\_\_\_\_\_  
(Association)

\_\_\_\_\_  
(Signature of Representative)

\_\_\_\_\_  
(Association)

\_\_\_\_\_  
(Signature of Representative)

\_\_\_\_\_  
(Association)

\_\_\_\_\_  
(Signature of Representative)

The Local Board of Trustees has authorized me to file this plan and such action is recorded in the minutes of the agency's meeting held on \_\_\_\_\_.  
(Date)

\_\_\_\_\_, District Superintendent  
(Signature)

**PART A (continued)**  
**ASSURANCES**

1. Funds received under this Act will be used for the following purposes, as outlined in this plan:
  - A. To reduce the size of first and second grade classes in the district to achieve a pupil-teacher ratio of no more than 16:1 or 32 pupils per two teachers; and a third grade ratio of 19:1 pupil-teacher; or
  - B. To reduce the size of first, second and third grade classes in the district to achieve a pupil-teacher ratio of no more than 22:1 and fourth, fifth and sixth grade classes to achieve a pupil-teacher ratio of no more than 25:1 for school districts with approved alternative CSR plans.
2. If funds are provided to support CSR teachers in selected kindergartens the district will use the positions in schools with a high percentage of pupils who are considered most at risk of failure.
3. The school district will apply to the State Board of Education for a variance on or before November 15<sup>th</sup> of each year if it is unable to achieve a pupil-teacher ratio of 16:1, in grades 1 and 2, and a pupil-teacher ratio of 19:1 in grade 3. The variance shall include full justification and show good cause; or  
  
If the school district is requesting an alternative program will apply to the State Board of Education for a variance on or before November 15<sup>th</sup> of each year if it is unable to achieve a pupil-teacher ratio of 22:1 in grades 1, 2 and 3; and exceed 25:1 in grades 4 and 5 or grades 4, 5 and 6, as applicable.
4. Money authorized and appropriated by this Act shall be accounted for separately from any other money received by the district and used only to pay salaries and benefits of teaching positions added to attain the required ratio.
5. Money authorized and appropriated by this Act shall not be used to settle or arbitrate disputes between a recognized organization representing employees of the school district and the school district, or to settle any negotiations.
6. Money authorized and appropriated by this Act shall not be used to adjust the district-wide schedules of salaries and benefits of the employees of the school district.
7. Any remaining balance of the sums authorized for expenditure by this subsection must not be committed for expenditure after June 30<sup>th</sup>, and reverts to the Distributive School Account as soon as all payments of money committed have been made.
8. The district will supply program and accounting information to the Nevada Department of Education, as required by the Department, to demonstrate compliance with provisions of this Act.

Signature of Authorized Official

School District \_\_\_\_\_

Date \_\_\_\_\_

PART A (Continued)

Please identify the specific Class-size Reduction Program that will be implemented by the school district. All options available to the school district are listed below.

Please Select Only One

- The school district will use the CSR appropriations to support the required pupil-teacher ratios in kindergarten and grades 1 through 3 (regular CSR program).
- The school district will use the CSR appropriations to support the required pupil-teacher ratios in kindergarten and grades 1 through 3 and to carry out a program of remedial education that has been found to be effective in improving pupil achievement in grades 1, 2 and 3 (such as Reading Recovery).
- The school district will use the appropriations to support a CSR program in which alternative pupil-teacher ratios are carried out in grades 1 through 5.
- The school district will use the appropriations to support a CSR program in which alternative pupil-teacher ratios are carried out in grades 1 through 6.

School District: Nye County School District



**Dr. William E. (Rob) Roberts**  
Superintendent

# Nye County School District

**Office of the County Superintendent**  
P.O. Box 113  
Tonopah, Nevada 89049  
Phone 775-482-6258  
Fax 775-482-8573

**Southern Administration Office**  
484 S. West Street  
Pahrump, Nevada 89048  
Phone 775-727-7743  
Fax 775-727-7768

## BOARD OF TRUSTEES

Deborah L. Wescoatt, President  
Tracie Ward, Vice President  
Dawn Murphy, Clerk  
Edna Jean Forsgren  
Nicole Genet  
Dennis Keating  
Cindy Marcotte

September 14, 2007

## MEMORANDUM

**TO:** Board of Trustees

**FROM:** William E. Roberts, Superintendent

**SUBJECT:** Authorization of Impact Aid Representative

It is a requirement that the Board of Trustees approve application for relief under Impact Aid and authorize an individual to act as the District's representative. This person would be responsible for making application for Impact Aid and serve as liaison between the District and State/Federal persons dealing with Impact Aid.

It would be expedient if the Superintendent could be authorized by the Board at their regularly scheduled meeting on September 27, 2007. The application requires this as a formality prior to filing on January 31, 2008.

If there are any questions or concerns regarding this matter, I will be available to answer them.

WR:lm

**0560**

**COMMITTEES OF THE BOARD**

The Board of Trustees shall authorize such special committees as are deemed necessary. A special committee shall report recommendations to the Board for appropriate action. A special committee shall be dissolved when its report is accepted by the Board.

Ad Hoc Board Committees:

The President may appoint a temporary committee comprised of less than the full membership for special purposes. These committees shall be discharged on completion of their assignments.

Temporary committees may only serve to investigate or advise on a specific matter. They may not take any official action for the Board of Trustees.

Reviewed: August 24, 2007  
Adopted: June 28, 1995  
Revised:

NEPN/NSBA Classification: BDF  
Legal Reference:  
:

**0570**

**LEGAL COUNSEL**

The Board of Trustees of the Nye County School District may employ private legal counsel when the Board determines such employment is necessary and may pay for such counsel from school district funds.

It shall be the duty of the counsel to render all necessary legal opinions for the Board of Trustees and to represent the Board in specific problems requiring the services of legal counsel, keeping the Board informed and reporting all findings. At least once a year, a status report on all legal issues shall be made to the Board of Trustees.

Reviewed: August 24, 2007  
Adopted: June 28, 1995  
Revised:

NEPN/NSBA Classification: BDG  
Legal Reference: NRS 386.410

**BOARD OF TRUSTEES MEETING AGENDA**

The agenda of the Board of Trustees shall be prepared by the Board President in consultation with the Superintendent, Board members, staff members, and other groups or individuals directly concerned. The proposed agenda will be posted in compliance with NRS 241.020.

An agenda shall consist of:

- A clear and complete statement of the topics scheduled to be considered during the meeting;
- A list and description of the items to be voted on during the meeting which must be clearly denoted as items on which action will be taken; and
- A reasonable time allotted to each individual wishing to speak to the Board.

Reviewed: August 24, 2007  
Adopted: June 28, 1995  
Revised: February 24, 2006

NEPN/NSBA Classification: BEDB  
Legal Reference: NRS 241.020 & 386.330

**0650****PARTICIPATION**

It is the policy of the Board that members of the public shall have the right, and shall be encouraged, to be heard at Board meetings. Any member of the public not wishing to speak for himself may be represented by legal counsel or a duly authorized agent.

Any individual or group may request from the President of the Board the right to be heard on any subject within the jurisdiction of the Board. Unless it is listed on the agenda as an action item, no decision in regard to the matter can be made.

The Board reserves the right to waive or alter this procedure by a majority vote of the Board members, if circumstances warrant, and if in compliance with NRS Chapter 241.

All initial complaints and criticism directed to school board members regarding personnel should be directed to the immediate supervisor of the person about whom the complaint is registered.

Reviewed: August 24, 2007  
Adopted: June 28, 1995  
Revised: April 8, 2005

NEPN/NSBA Classification: BEDH  
Legal Reference: NRS 241.035

**POLICIES**

Adoption of Policies

The Board of Trustees is the policy forming body of the District. The Board will enact written policies, which will guide the action of those to whom the Board delegates authority. In formulating policies, the Board shall adopt general principles, which provide authorization for the Superintendent and professional staff to take action. Application of such policies to individual problems and jobs is an administrative detail to be performed.

The Superintendent shall, in cooperation with staff, recommend policies for adoption and recommend revision of existing policies. Policies may be proposed to any member of the Board by lay groups, organizations or by any citizen.

First reading of policies to be adopted, revised or deleted must be presented in writing to the Board of Trustees at a regular meeting. Effective date of adoption or deletion will be the second reading unless another date is specified. The Board will review its policies periodically in view of the needs of the community and schools.

Policy manuals will be made available to schools and will be updated as necessary.

Adoption of Administrative Regulations

The Board of Trustees delegates to the Superintendent the function of formulating administrative regulations designed to interpret and carry out the policies of the Board. These regulations will specify required actions and details necessary for the operation of the schools and must be consistent with the policies adopted by the Board.

Administrative regulations will be made available to the Board and to the public for review and comment.

Suspension of Policies

The policies of the Board shall be subject to suspension only upon a majority vote of the members of the Board when the proposed suspension has been presented in writing at the previous meeting. Emergency policies may be adopted by the Board upon its own finding that an emergency exists.

Reviewed: August 24, 2007  
Adopted: June 28, 1995  
Revised: April 8, 2005

NEPN/NSBA Classification: BGB, BGC, BGD & BGF  
Legal Reference:

**0910 BOARD ORIENTATION**

A structured orientation program will be provided to familiarize new Board members with Nevada School Law and the Nye County School District rules, facilities, curriculum, boardsmanship, and other pertinent subjects. Experienced Board members, appropriate administrators, and others may be utilized as presenters.

The program will be planned and directed by the Board President with the assistance of the Superintendent, or his/her designee, and shall be available to all Board members when offered.

Reviewed: August 24, 2007  
Adopted: June 28, 1995  
Revised:

NEPN/NSBA Classification: BIA  
Legal Reference:

**0920**

**BOARD OF TRUSTEE DEVELOPMENT OPPORTUNITIES**

The process of education is constantly changing, brought about by scientific, economic, social and political forces. It is expected that trustees apprise themselves of development opportunities such as school board conferences, conventions and workshops so that they may be well informed and possess timely information related to the education of students.

Reviewed: August 24, 2007

Adopted: June 28, 1995

Revised:

NEPN/NSBA Classification: BIB

Legal Reference: NRS 386.345

**0940 TRAVEL AND BOARD VISITATIONS**

A school board member may be reimbursed for transportation to visit schools in the district, at the current rate.

Subsistence and travel for Trustees shall be in accordance with NRS 386.290 and 387.319.

Travel for special conferences, meetings, etc., shall be approved at a regular meeting before actual travel is to occur. Travel that is reimbursed by the State or another agency will not be reimbursed by the District.

If travel is to occur before the next regular meeting, preliminary approval by the President and Superintendent is necessary. The expense will be presented at the next regular meeting for approval by the board.

Reviewed: August 24, 2007  
Adopted: June 28, 1995  
Revised:

NEPN/NSBA Classification: BID  
Legal Reference: NRS 386.290, 387.319

1650

**POLITICAL CANDIDATES**

The Board is a non-partisan public body and, as such, will not endorse political candidates. The Board may, from time to time, support positions on public issues that impact the school district. No one will disseminate candidate campaign materials **at** school district sites **during school hours** nor will district equipment or other resources be used to disseminate candidate campaign materials.

**Should a political entity rent one of the district facilities for use, it may disseminate its campaign materials during that rental usage time, in accordance with school district policy. When facilities are used for polling purposes, state and federal regulations will apply.**

Reviewed: August 24, 2007  
Adopted: September 25, 1996  
Revised: October 6, 2006

NEPN/NSBA Classification: KHE  
Legal Reference:

**2411 SPECIFICATIONS FOR NEW BUILDING SITES**

In planning new school facilities, the following school groupings will be used:

- Pre-School
- Elementary Schools
- Middle Schools
- High Schools

Deleted: : K-5

Deleted: : 6-8

Deleted: : 9-12

Exceptions to this plan will be necessary in smaller attendance areas. The proximity of existing students, future potential students, and school capacities will be the prime consideration for school locations. In larger attendance areas, the recommended and desirable sizes of schools in student population shall be as follows:

- Pre-School: 5 - 200
- Elementary: 200 - 650
- Middle School: 300 - 1200
- High School: 500 - 2000

The following standards for school site areas are desirable:

- Pre-School: 1-5 acres
- Elementary: 12 - 15 acres
- Middle School: 20 - 30 acres
- High School: 40 - 50 acres

Deleted: 15 - 20

Reviewed: August 24, 2007  
Adopted: Oct. 11, 1995  
Revised: August 12, 2005

Deleted: April 12, 2005

NEPN/NSBA Classification: FEA  
Legal Reference:

**SCHOOL BOARD NEGOTIATING AGENTS**

The Board of Trustees is ultimately responsible for negotiations with employee units. The Superintendent will appoint the Personnel Director and a team of other administrators to conduct direct negotiations or the Superintendent may recommend that a professional negotiator be appointed. Members of Nye County Association of School Administrators (NCASA) may not be members of the District team negotiating with NCASA. Neither the Superintendent nor board members will serve as the chief negotiator.

If a professional negotiator is appointed, the negotiator's fees or salary will be determined by the Board of Trustees. The chief negotiator will negotiate in good faith with certified bargaining units to arrive at a mutually satisfactory agreement on wages, hours and working conditions of employees represented by the units.

The chief negotiator will:

- assemble the negotiating team designated by the Superintendent
- direct accumulation of data needed for negotiations;
- follow guidelines set forth by the Superintendent and/or Board of Trustees as to acceptable agreements and report on a regular basis as to progress being made;
- present projected issues for negotiation to the Board prior to the first meeting with the union's negotiating team and at subsequent Board meetings during the process, and follow the directions of the Board of Trustees in presenting the district's positions; and
- make recommendations to the Superintendent, the Leadership Team and/or the Board of Trustees as to acceptable agreements.

The Superintendent will assign a staff member to:

1. Interpret the signed negotiated contracts to administrators and coordinate all aspects of contract administration during the term of various contracts with employee organizations; and
2. Plan, organize, direct and represent the District in all aspects of contract negotiations, including fact finding and arbitration insofar as these activities directly relate to pursuance of negotiated agreements.

Reviewed: May 9, 2005  
Adopted: May 21, 1997  
Revised: December 17, 2004

NEPN/NSBA Classification: HF  
Legal Reference: NRS 288.150