

**AGENDA
SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES MEETING
Round Mountain Public Library
Tuesday, November 4, 2025 @ 5:00 PM**

Members: Sara Keehfuss, Chairperson Sara Sweeney, Vice-Chairperson
 Jamie Grimes, Treasurer Lexus Tait, Secretary/Clerk
 Natasha Quinonez, Member

SPECIAL NOTE: Below are the agenda items scheduled for consideration. All items are approximate except for bid openings, public hearings, and any other items agendaized at a specific time. Items on the agenda without a time designation may be taken out of order. The Board may combine two or more agenda items for consideration. The Board may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

Action may be taken on those items denoted (FOR ACTION)

ITEM/SUBJECT

1. Call meeting to order –
2. **GENERAL PUBLIC COMMENT** – (Three-minute time limit per person.) Action will not be taken on matters considered during periods unless specifically included on an agenda as an action item. **Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive, or deemed personal attacks will not be permitted.**
3. Approval of Agenda – For action
4. Reading, correction, and approval of minutes for October 7, 2025
5. **REPORTS, INFORMATIONAL ITEMS**
 - a. Administrative Reports-
SVLD Statistics, RMPL Children's Report, correspondence:
 - b. SVLD Board Reports – Comments:
6. **OLD BUSINESS** - For action
7. **NEW BUSINESS** – For action
 - a. Audit Engagement Letter – Discussion and possible decision concerning accepting the Audit Engagement Letter from Daniel C. McArthur LTD as our auditor for the 25-26 Fiscal Year
8. **FINANCE** – For action,
 - a. Approve and sign expenditures dated October 7, 2025
9. **GENERAL PUBLIC COMMENT** – (Three-minute time limit per person.) Action will not be taken on matters considered during periods unless specifically included on an agenda as an action item. **Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive, or deemed personal attacks will not be permitted.**
10. **SET DATE AND TIME FOR NEXT MEETING**
11. **ADJOURN**

Supporting information for this agenda can be obtained from Andrea Madziarek at the Round Mountain Public Library at 775-377-2215 or andream@svld.net

All agendas are posted at the following locations:

Round Mountain Post Office	Round Mountain Public Library	Manhattan Public Library
83 Hadley Circle	73 Hadley Circle	7 Mineral Street
Round Mountain, NV 89045	Round Mountain, NV 89045	Manhattan, NV 89022

Also, it can be found on the Department of Administration website <https://notice.nv.gov>, County – Nye County - Smoky Valley Library Board and on the Smoky Valley Library District website www.svld.net

Any member of the public who is disabled and requires accommodations or assistance at this meeting is requested to notify the Round Mountain Public Library in writing or call (775) 377-2215.

**MINUTES
SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES MEETING
Round Mountain Public Library
Round Mountain, Nevada
Tuesday, October 7, 2025 – 5:00 PM**

Members present: Sara Keehfuss, Chairperson; Sara Sweeney, Vice-Chairperson
Natasha Quinonez, Member Lexus Tait, Secretary/Clerk
Jamie Grimes, Treasurer

Members absent

Also Present: Andrea Madziarek, Director, Smoky Valley Library District
Candida Silva, Librarian, Cataloger, Smoky Valley Library District

These minutes are a draft, subject to revision and/or approval by Board of Trustees at their next regularly scheduled meeting.

ITEM/SUBJECT

1. This meeting was called to order at 5:02 PM by Sara K.
2. General Public Comment: Andrea reminded everyone about the Harvest Festival. We will be having a scarecrow contest, a Fruit pie contest, and a photo contest. We have ordered pumpkins and have everything for our trunk-or-treat
3. Approval agenda –Sara S. made a motion to approve the agenda, Jamie seconded. All voted in favor. Motion passed.
4. Reading, correction, and approval of minutes. Sara S. made a motion to accept minutes for September 2, 2025. Jamie 2nd. All voted in favor. Motion passed.
5. REPORTS, INFORMATIONAL ITEMS –
 - a. Administrative reports – SVLD Stats –
 1. The Board looked over the SVLD Report. – Patron visits do include classes that visit the library. Edits are records that Heather has fixed. Heather inputs the eAudio and eBook records.
 2. Children’s Wing report – Programs are going well. We have added a listening station in the library for kids to use during class or after school so they can take AR tests. We have companion books to go along with the audio that they will be listening to. We have several students in mind who we think this will help.
 - b. SVLD Board Reports – Sara S said that the town did approve us using the tennis court to set up the bounce house during trunk-or-treat.
6. OLD BUSINESS– For action
 - a. Nothing currently.
7. NEW BUSINESS– For action
8. FINANCE – For action
 - a. Expenditures: Jamie made a motion to accept expenditures dated October 7, 2025. Sara S. 2nd. All voted in favor. Motion passed.
9. General Public Comment – (second). Amy asked Sara Sweeney to come and sit in on the interviews that are being done for the library page positions. Sara said that they went well and she was glad help.
10. Set date and time of next meeting – The next meeting was scheduled for November 4, 2025, at 5:00 pm in the Round Mountain Public Library Conference Room.
11. ADJOURN –Sara S. made a motion to adjourn at 6:17 pm.

Date approved

Lexus Tait - Secretary/Clerk

DANIEL C. McARTHUR, LTD
Certified Public Accountant

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

July 1, 2025

To the Library Board and Library Director
Smoky Valley Library District
Round Mountain, Nevada

We are pleased to confirm our understanding of the services we are to provide SMOKY VALLEY LIBRARY DISTRICT for the year ended June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of SMOKY VALLEY LIBRARY DISTRICT as of and for the year ended June 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement SMOKY VALLEY LIBRARY DISTRICT's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to SMOKY VALLEY LIBRARY DISTRICT's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Schedule of Changes in the District's Total Other Post-Employment Benefits Liability and Related Ratios.

We have also been engaged to report on supplementary information other than RSI that accompanies SMOKY VALLEY LIBRARY DISTRICT's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

1. Individual fund statements and schedules.

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of SMOKY VALLEY LIBRARY DISTRICT and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

According to General Accepted Auditing Standards (GAAS), significant risks include management override of controls, and GAAS presumes that revenue recognition is a significant risk. Accordingly, we have considered these as significant risks. We have also considered the timing of receivables and payables to be a significant risk.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of SMOKY VALLEY LIBRARY DISTRICT's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the financial statements and related notes of SMOKY VALLEY LIBRARY DISTRICT in conformity with accounting principles generally accepted in the United States of America based on information provided by you. We will prepare the trial balance for use during the audit. Our preparation of the trial balance will be limited to formatting information into a working balance based upon management's chart of accounts. We will assist with account reconciliations. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, **ANDREA MADZIAREK**, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation

have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of DANIEL C. MCARTHUR, LTD. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for the purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of DANIEL C. MCARTHUR, LTD. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a federal agency providing direct or indirect funding. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

DANIEL C. MCARTHUR is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately June 1, 2025 and to issue our reports no later than November 30, 2025.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. If significant additional time is necessary, we will discuss it with you before we incur the additional costs.

Reporting

We will issue a written report upon completion of our audit of SMOKY VALLEY LIBRARY DISTRICT's financial statements. Our report will be addressed to Board of Trustees of SMOKY VALLEY LIBRARY DISTRICT. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

You have engaged us to include in our report a section that discusses key audit matters, if any, identified during our audit. Key audit matters are matters that are communicated or required to be communicated to those charged with governance that were, in the auditor's professional judgment, of most significance to the audit of the financial statements of the current period. Key audit matters may involve, among other things, areas of higher assessed risk of material misstatement or significant identified risks; areas that required significant auditor judgment, such as accounting estimates or other areas subject to a high degree of estimation uncertainty; or the effect of significant events or transactions in the current period. For each key audit matter identified in our report, our report will describe the primary reason(s) we designated it as a key audit matter, how it was addressed in the audit, and refer to the financial statement account(s) or disclosure(s) related to it. The communication of key audit matters does not alter in any way our opinion on the financial statements, taken as a whole. If our audit does not identify any key audit matters, our audit report will state that conclusion.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that SMOKY VALLEY LIBRARY DISTRICT is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to SMOKY VALLEY LIBRARY DISTRICT and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

DANIEL C. MCARTHUR, LTD.



DANIEL C. MCARTHUR

CERTIFIED PUBLIC ACCOUNTANT

RESPONSE:

This letter correctly sets forth the understanding of SMOKY VALLEY LIBRARY DISTRICT.

Management signature: _____ **Governance signature:** _____

Title: _____ **Title:** _____

Date: _____ **Date:** _____

SMOKY VALLEY LIBRARY DISTRICT
PO Box 1428
Round Mountain, NV 89045
Expenditures Listing
10/29/2025

AMAZON	10/4/2025	1NVK-K1WJ-YYMR	\$	265.77	OFFICE	YES
AMAZON	10/15/2025	1H96-7NDP-CDNR	\$	159.20	OFFICE	YES
AMAZON	10/15/2025	1VHH-YQHV-CJC6	\$	72.39	OFFICE	YES
AMAZON	10/14/2025	1G33-DNMH-C9W7	\$	780.63	OFFICE	YES
AMAZON	10/21/2025	1K3L-KCWN-L4DG	\$	305.84	OFFICE	YES
AMAZON	10/26/2025	1DPM-LJP4-Q3GJ	\$	79.98	OFFICE	YES
AMAZON	10/25/2025	17FT-9HPD-DDRJ	\$	538.22	OPERATING	YES
AMAZON	10/23/2025	1FF6-1RY3-HW7G	\$	148.58	OPERATING	YES
ATT	10/20/2025	77537722155537	\$	335.91	COMMUNICATIONS	YES
BLACKBURN PEST CONTROL	10/14/2025	650455	\$	42.00	BUILDING MAINT	YES
BLACKBURN PEST CONTROL	10/15/2025	650470	\$	33.00	BUILDING MAINT	YES
BROAD REACH	10/17/2025	ARI2100708	\$	88.78	OPERATING	NO
CHASE CREDIT CARD	10/25/2025	4246315347789840	\$	741.02	OPERATING	YES
DELL TECHNOLOGIES	10/25/2025	10843419201	\$	5,224.02	EQUIPMENT MAINT	NO
DELL TECHNOLOGIES	10/28/2025	10844030120	\$	1,977.17	EQUIPMENT MAINT	NO
DESERT GREEN DISPOSAL	10/1/2025	9755	\$	150.00	BUILDING MAINT	YES
DESERT GREEN DISPOSAL	11/1/2025	9853	\$	145.00	BUILDING MAINT	YES
GENERAL STORE	10/8/2025	01-528391	\$	697.90	OPERATING	NO
GENERAL STORE	10/27/2025	01-546425	\$	12.76	OPERATING	NO
GENERAL STORE	10/15/2025	01-534911	\$	209.16	OPERATING	NO
GENERAL STORE	10/13/2025	01-532915	\$	60.06	OPERATING	NO
GENERAL STORE	10/6/2025	01-539465	\$	111.19	OPERATING	NO
GENERAL STORE	10/22/2025	01-541443	\$	201.64	OPERATING	NO
GENERAL STORE	10/22/2025	03-402537	\$	27.20	OPERATING	NO
GENERAL STORE	10/28/2025	01-547269	\$	13.99	OPERATING	NO
GENERAL STORE	10/29/2025	01-548294	\$	4.78	UTILITIES	YES
JW WELDING SUPPLIES & TOOLS	9/360/2025	DB7229	\$	35.85	OFFICE	YES
KNOW BUDDY RESOURCES	10/25/2025	ARK2201007	\$	132.83	OPERATING	NO
Public Agency Compensation Trust	10/20/2025	093025-83	\$	920.25	BENEFITS	YES
MICROMARKETING	10/17/2025	992239	\$	80.73	OPERATING	NO
MICROMARKETING	10/13/2025	991851	\$	174.75	OPERATING	NO
MIDAMERICA BOOKS	10/13/2025	72960	\$	205.65	OPERATING	NO
NV ENERGY - RMPL	10/11/2025	1000051073703780000	\$	285.88	UTILITIES	YES
NYE COUNTY PUBLIC WORKS	10/1/2025	1166	\$	55.00	UTILITIES	YES
OVERDRIVE	10/9/2025	07818C025316507	\$	2,040.46	LSTA GRANT	NO
OVERDRIVE	10/9/2025	07818C025316424	\$	818.41	LSTA GRANT	NO
OVERDRIVE	10/9/2025	07818C025316416	\$	199.55	LSTA GRANT	NO
QUILL	10/20/2025	46328274	\$	52.76	OFFICE	NO
QUILL	10/23/2025	46311269	\$	331.45	OFFICE	NO
RED BRICK RESOURCES	10/20/2025	ARD1900361	\$	146.70	OPERATING	NO
RMPU	10/21/2025	403	\$	132.50	UTILITIES	YES
SMART APPLE MEDIA	10/20/2025	ARG200950	\$	249.18	OPERATING	NO
WILLOW LANE EDUCATION	10/16/2025	ARR2601537	\$	173.92	OPERATING	NO
Grand Total			\$	18,462.06		

Sara Keehfuss, Chairperson

Sara Sweeney, Vice-Chairperson

Jamie Grimes, Treasurer

Lexus Tait, Secretary/Clerk

Natasha Quinonez, Member