

AGENDA
SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES MEETING
Round Mountain Public Library
Tuesday, July 7, 2026 @ 5:00 PM

Members: Jamie Grimes, Chairperson Angelina Whitaker, Vice-Chairperson
 Natasha Quinonez, Treasurer Lexus Tait, Secretary/Clerk
 Tasha Giraud, 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 June 2, 2026
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. Discussion and possible decision concerning evaluation of Library Director – Andrea Madziarek
 - b. Discussion and possible decision concerning pre-authorization letter for FY 2026-2027 to be used for paying utilities or bills that accrue a late fee or no monthly board meeting.
8. FINANCE – For action,
 - a. Approve and sign expenditures dated July 7, 2026
 - b. Approve and sign Quarterly report 2 and 3 FY 2025-2026
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, June 2, 2026 – 5:00 PM

Members present: Jamie Grimes, Chairperson Angelina Whitaker, Vice-Chairperson
 Lexus Tait, Secretary/Clerk Natasha Quinonez, Treasurer

Members absent: Tasha Giraud, Member

Also Present: Andrea Madziarek, Director, Smoky Valley Library District
 Amy Madziarek, HR, 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 5:00 PM by Jamie Grimes
2. General Public Comment: Angelina said how excited she was to be part of the library board. Jamie asked how the new system is going. Andrea said incredibly good, we still are working out a few issues, but nothing serious.
3. Approval agenda –Lexus made a motion to approve the agenda. Angelina seconded. All voted in favor. Motion passed.
4. Reading, correction, and approval of minutes. Lexie made a motion to approve minutes for May 5 and May 21, with correction to Lexus name. (Lexus vs. Lexie). Angelina seconded. All voted in favor. Motion passed.
5. REPORTS, INFORMATIONAL ITEMS –
 - a. administrative reports – SVLD Stats –
 1. SVLD reports – board read over reports, no concerns where had.
 2. Children’s Wing report – board read over reports, no concerns where had.
 - b. SVLD Board Reports – NA
6. OLD BUSINESS– For action
7. NEW BUSINESS– For action
 - a. Election of officers – Lexus nominated Jaime Grimes as Chairperson, Jamie accepted. Lexus made a motion for Jamie Grimes to be the Chairperson for the SVLD Board. Natasha seconded. All voted in favor. Motion passed. Lexus nominated Angelina Whitaker as Vice-Chairperson, Angelina accepted. Lexus made a motion that Angelina Whitaker to be the Vice-Chairperson for the SVLD Board, Natasha seconded. All voted in favor. Motion passed. Angelina nominated Lexus Tait as Secretary/Clerk. Lexus accepted. Angelina made a motion that Lexus Tait be the Secretary Clerk for the SVLD board. Natasha seconded. All voted in favor. Motion passed. Angelina nominated Natasha as Treasurer. Natasha accepted. Angelina made a motion that Natasha Quinonez be the Treasurer for the SVLD Board, Lexus seconded. All voted in favor. Motion passed. Tasha Giraud will be acting member.
 - b. Pay scale – Board looked over the pay scale. No concerns were had. Natasha made a motion to accept the new pay scale that was presented. Lexus seconded. All voted in favor. Motion passed.

c. Policy update to Annual Leave and Sick leave policy – all sick leave must be used before Annual Leave can be used for sick leave purposes, unless previously arranged with director. Lexus made a motion to accept the changes to policy as presented. Natasha seconded. All voted in favor. Motion passed.

d. Library Closures for 2026-27 FY – Angelina made a motion to accept closures for the 2026-27 FY. Lexus seconded. All voted in favor. Motion passed.

8. FINANCE – For action

a. Expenditures – Lexus made a motion to accept the expenditures dated June 2, 2026. Natasha seconded the motion. All voted in favor. Motion passed.

9. General Public Comment – (second) Lexus said she will possibly miss the July and August meeting due to having her baby. She said she would be available to call in.

10. Set date and time of next meeting – The next meeting was scheduled for July 7, 2026, in the Round Mountain Public Library conference room.

11. ADJOURN – Lexus made a motion to adjourn at 5:43PM

Date approved

Lexus Tait - Secretary/Clerk

Employee Appraisal

Employee Andrea Madziarek

Department SVLD

Job Classification: Library Director

Present Rate _

Grade

Date of Review _

Six Month Review

Annual Review

Other

Performance Appraisal Ratings

1. **Quality of Work** Consider the quality of work produced and the promptness with which it is completed.

Outstanding Very Good Good Below Average Unsatisfactory

Comments: Andrea produces highly accurate work in a very timely manner and can multitask while still being efficient.

2. **Productivity** Consider the ability to produce quantity of accepted work which meets company standards.

Outstanding Very Good Good Below Average Unsatisfactory

Comments: Andrea capable of having many projects going on at once while still maintaining quality work.

3. **Knowledge of Job** Consider the knowledge of present job, of other work closely related to it and of the equipment necessary to perform job functions.

Outstanding Very Good Good Below Average Unsatisfactory

Comments: Andrea not only demonstrates excellent knowledge of her position but is often sought by other organizations for advice and guidance.

4. **Reliability and Dependability** Consider the amount of supervision required, and job performance regarding timely completion and follow-up.

Outstanding Very Good Good Below Average Unsatisfactory

Comments: Andrea can be counted on jumping in and helping wherever needed regardless of what she has going on at work.

5. **Attendance** Consider overall attendance records and punctuality.

Outstanding Very Good Good Below Average Unsatisfactory

Comments: Andrea manages time-off proactively, ensuring no disruption to the library team, and lets it be known she is always only a phone call away.

6. **Initiative** Consider the extent to which new work assignments and additional duties are sought out when necessary.

Outstanding Very Good Good Below Average Unsatisfactory

Comments: Andrea takes the initiative to improve processes, as well as going above and beyond in making sure the library is well managed.

7. **Creativity Consider** *the ability to offer suggestions and propose new and creative ideas and solutions to working situations.*

X Outstanding Very Good Good Below Average Unsatisfactory

Comments: Andrea is consistently planning and voicing new ideas to improve the library and the library programs. She has proved time and again that she can turn a roadblock into an opportunity.

8. **Working Relationships Consider** *the willingness to work with and help others, the ability to accept constructive criticism, and cooperate with fellow employees and supervisors.*

X Outstanding Very Good Good Below Average Unsatisfactory

Comments: Andrea is highly approachable with an open-door policy and builds strong trust not only with her staff but with patrons as well.

9. **Adherence to Company Policies Follows** *policies and procedures regarding safety, security, harassment-free environment and others.*

X Outstanding Very Good Good Below Average Unsatisfactory

Comments: Andrea demonstrates a great knowledge of the company policies and adheres to them; in the past she has also written many of them herself.

Overall Performance Rating

X VERY GOOD GOOD BELOW AVERAGE UNSATISFACTORY

OUTSTANDING

Supervisor's comments on overall performance evaluation

Andrea has proved to be a great asset to the library as well as the community. She is a competent and capable director and team leader. The library wouldn't be the center of the town without her leadership, vision and passion.

Employee's comments _____

Thing to do in the next year:

Continue having a great attitude and improving the library.

Step Increase: Yes/No Grade Step \$ per hour

Library Director _____

Date _____

Library Director _____

Date _____

Employee's Signature _____ Date reviewed with employee: _____

Smoky Valley Library District

www.svld.net

Round Mountain Public Library
 P.O. Box 1428
 Round Mountain, Nevada, 89045
 (775) 377-2215
 Fax (775)-377-2699

Manhattan Public Library
 P.O. Box 95
 Manhattan, Nevada, 89022
 (775) 487-2623

Category	Materials Added:			Total Materials	Jun-26 Circulations
	RMPL	MPL	TOTAL		
Adults	18	1	19	13176	405
Kids	50	1	51	15389	174
Entertainment	35		35	2016	205
eBooks	73	0	73	2665	18
eAudio	39	0	39	2950	108
Databases				71	
Computer				15	19
Museum					
GRAND TOTAL			217	36282	

	RMPL	MPL	TOTAL
Education Room	4		4
Wi-Fi	920	86	1006
Meeting Room	43	1	44
Hours Open	189	65	254
Museum Visits		57	0
Patron Cards	6	0	6
Patron Visits	2762	92	2854
Website Visits	3565	0	3485
Volunteer Hours	5.5		5.5
Notaries	25	0	25
Tutoring	4	0	4
Proctoring	4		4
ILL	0		0
Reference ?	2		2
Material Requests	7		7

Revenues:	
Fax	\$ 6.00
Fines	\$ 37.44
Copies	\$ 374.70
Donations	\$ 86.72
Misc.	\$ 147.70
GRAND TOTAL:	\$ 652.56

Records Edited	1673
AR Test	33
Star Test	0
Adult area	150

Smoky Valley Library District

www.svld.net

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P.O. Box 1428
Round Mountain, Nevada, 89045
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Manhattan Public Library
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Nye County Finance
PO Box 3999
Tonopah, NV 89049-3999

July 1, 2026

Re: Authorization to Pre-Pay SVLD District Bills under Specific Circumstances

To Whom It May Concern:

The Smoky Valley Library District Board of Trustees authorizes Nye County Finance to pay the Smoky Valley Library Districts bills under the following circumstances. These bills will then be formally approved during the next scheduled meeting of the Library Board.

- a. All utility bills, ongoing contracts, and bills that would incur a late fee if not paid before the next scheduled board meeting.
- b. Amazon pay by invoice, due to its 30-day payment stipulation.
- c. All bills if the Library Board is unable to conduct regular business due to a lack of quorum or other circumstances. A notice explaining why there was no meeting, will be included with the bills for payment.

Respectfully,

Jamie Grimes, Chairperson

Angelina Whitaker, Vice-Chairperson

Natasha Quinonez, Treasurer

Tasha Giraud, Member

Lexus Tait, Secretary/Clerk



QUARTERLY ECONOMIC SURVEY

ENTITY Smoky valley Library District

QUARTER ENDING: 12-31-2025
DATE PREPARED: 3-31-2026

Pursuant to NRS 354.6015 and NAC 354.559 local governments are required to submit a quarterly survey report.

QUESTIONS REGARDING ECONOMIC CONDITIONS

	Yes	No	Since the last filing:
1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has any employer that accounts for 15% or more of the employment in the area closed or significantly reduced operations since the previous report? If yes, please provide details on page 2.
2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has your entity experienced a cumulative increase or decrease of 10% or more in population or assessed valuation in the past two years? If yes, please provide details on page 2.
3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has there been any significant event(s) in the region which could affect your entity positively? If yes, please provide details on page 2.
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has there been any significant event(s) in the region which could affect your entity negatively? If yes, please provide details on page 2.
5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has anything significant occurred which could affect your expected level of revenues? If yes, please provide details on page 2.

QUESTIONS REGARDING OPERATIONS

6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has the ending fund balance in your general (principal operating) fund had an unexplained, unbudgeted or unanticipated decline for the past two fiscal years? If yes, please provide details on page 2.
7	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has the entity entered into any new debt arrangements since the previous report? If yes, please provide details on page 2.
8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has the entity borrowed money to pay for current operations? If yes, please provide details on page 2.
9	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has the entity made an interfund loan(s) to pay for current operations? If yes, please provide details on page 2.
10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has the entity failed to pay timely any contributions to governmental agencies for the benefit of its employees (for example, PERS, Workmen's Comp or Federal taxes)? If yes, please provide details on page 2.
11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has the entity failed to make timely payments for debt service, to vendors or others? If yes, please provide details on page 2.
12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has the entity augmented the appropriated expenses for any proprietary fund since the previous report? If yes, please provide details on page 2.

13 Cash and cash equivalents (unaudited) as of quarter ending 12-31-2025 :
(Enterprise Fund(s) Only)

<u>Prior Year</u>	<u>Current Year</u>
<u>NA</u>	<u>NA</u>

14 General Fund Ending Balance (unaudited) as of quarter ending: 12-31-2025 :

<u>Prior Year</u>	<u>Current Year</u>
<u>280,011.00</u>	<u>318,561.80</u>

15 Cash and cash equivalents (unaudited) as of quarter ending 12-31-2025 :
(General Fund Only)

<u>Prior Year</u>	<u>Current Year</u>
<u>280,011.00</u>	<u>318,561.80</u>

QUARTERLY ECONOMIC SURVEY



DETAILS OF POSITIVE RESPONSES TO QUESTIONS ON PAGE 1

QUESTION

1- 6.

7. Date: _____ Type: _____ Amount: \$ _____
Date: _____ Type: _____ Amount: \$ _____

8. Date: _____ Lender: _____ Amount: \$ _____
Date: _____ Lender: _____ Amount: \$ _____

9. Date: _____ From Fund: _____ To Fund: _____ Amount: \$ _____
Date: _____ From Fund: _____ To Fund: _____ Amount: \$ _____

10-11.

12. Date: _____ Fund: _____ Amount: \$ _____
Date: _____ Fund: _____ Amount: \$ _____

13-15.

PREPARED BY: Andreas MADZIAREK - Director [Signature]
Name/Title Signature

PERSON SIGNING CERTIFIES ALL INFORMATION PROVIDED IS TRUE & CORRECT FOR PERIOD INDICATED.

REVIEWED BY: _____
Name/Title Signature

The Survey can be submitted to the Department of Taxation electronically via e-mail to the Budget Analyst responsible for the entity. Please submit in PDF form so as to reflect signatures. This submission will fulfill filing requirements.



QUARTERLY ECONOMIC SURVEY

ENTITY Smoky valley Library District

QUARTER ENDING: 3-31-2026
DATE PREPARED: 4-30-2026

Pursuant to NRS 354.6015 and NAC 354.559 local governments are required to submit a quarterly survey report.

QUESTIONS REGARDING ECONOMIC CONDITIONS

	Yes	No	Since the last filing:
1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has any employer that accounts for 15% or more of the employment in the area closed or significantly reduced operations since the previous report? If yes, please provide details on page 2.
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13 Cash and cash equivalents (unaudited) as of quarter ending 3-31-2026 :
(Enterprise Fund(s) Only)

<u>Prior Year</u>	<u>Current Year</u>
<u>NA</u>	<u>NA</u>

14 General Fund Ending Balance (unaudited) as of quarter ending: 3-31-2026 :

<u>Prior Year</u>	<u>Current Year</u>
<u>405,907.00</u>	<u>592,843.68</u>

15 Cash and cash equivalents (unaudited) as of quarter ending 3-31-2026 :
(General Fund Only)

<u>Prior Year</u>	<u>Current Year</u>
<u>405,907.00</u>	<u>592,843.68</u>

QUARTERLY ECONOMIC SURVEY



DETAILS OF POSITIVE RESPONSES TO QUESTIONS ON PAGE 1

QUESTION

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8. Date: _____ Lender: _____ Amount: \$ _____

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Date: _____ From Fund: _____ To Fund: _____ Amount: \$ _____

10-11.

12. Date: _____ Fund: _____ Amount: \$ _____

Date: _____ Fund: _____ Amount: \$ _____

13-15.

PREPARED BY: Andrea L. MAZZAVARELE - Director

Name/Title

Andrea L. Mazzavarele
Signature

Signature

PERSON SIGNING CERTIFIES ALL INFORMATION PROVIDED IS TRUE & CORRECT FOR PERIOD INDICATED.

REVIEWED BY: _____

Name/Title

Signature

The Survey can be submitted to the Department of Taxation electronically via e-mail to the Budget Analyst responsible for the entity. Please submit in PDF form so as to reflect signatures. This submission will fulfill filing requirements.

SMOKY VALLEY LIBRARY DISTRICT
 PO Box 1428
 Round Mountain, NV 89045
 Expenditures Listing
 6/30/2026

Vendor	Invoice Date	Invoice #	Total Amount	Description	Pre-approved
AMAZON	6/1/2026	IW4V-T4C7-FYY7	\$ 198.58	OFFICE	YES
AMAZON	6/5/2026	ILNH-YWJT-47QH	\$ 139.90	OFFICE	YES
AMAZON	5/31/2026	IR39-NQPG-FMDG	\$ 63.30	OPERATING	YES
AMAZON	5/27/2026	ILN7-M6FV-DFXG	\$ 295.69	OFFICE	YES
AMAZON	5/28/2026	IMMK-NC74-DYNX	\$ 270.95	OFFICE	YES
AMAZON	6/2/2026	I4WF-7LXC-DVTR	\$ 164.98	OPERATING	YES
AMAZON	6/4/2026	IMIK-WGVQ-DCP6	\$ 1,376.80	OPERATING	YES
AMAZON	6/6/2026	IPRV-F3GH-KLLG	\$ 265.63	OPERATING	YES
AMAZON	6/8/2026	IIDM-7IPY-K3DK	\$ 188.19	OPERATING	YES
AMAZON	6/8/2026	IPDL-GLCM-H9IT	\$ 43.47	OPERATING	YES
AMAZON	6/9/2026	IMHJ-I6TN-3JL4	\$ 19.80	OPERATING	YES
AMAZON	6/9/2026	INGX-HK4W-4IL3	\$ 20.99	OPERATING	YES
AMAZON	6/21/2026	IIGT-XCIK-KPK4	\$ 179.97	OPERATING	YES
AMAZON	6/20/2026	I4NG-IMNY-PCQF	\$ 486.70	OPERATING	YES
AMAZON	6/23/2026	ITTG-69LP-9GXD	\$ 6.90	OPERATING	YES
AMAZON	6/23/2026	IMK4-KMI-HRJ9	\$ 314.72	BUILDING MAINT	YES
AMAZON	6/23/2026	IWJX-F3C4-QYWT	\$ 32.98	OFFICE	YES
AMAZON	6/25/2026	IDLR-RTWP-4DYN	\$ 119.99	OPERATING	YES
AMAZON	6/15/2026	IVQT-IGMP-J4HV	\$ 17.99	OPERATING	YES
AMAZON	6/15/2026	I6FR-9VJ1-MKWT	\$ 175.87	LSTA SRP GRANT	YES
AMAZON	6/15/2026	IKFR-KK3L-3MQT	\$ 42.02	OPERATING	YES
AMAZON	6/16/2026	IGDKI-KYFI-47MJ	\$ 22.32	OPERATING	YES
AMAZON	6/16/2026	IHWN-G4FP-64VY	\$ 57.09	OPERATING	YES
AMAZON	6/17/2026	IKDM-XFTV-LD37	\$ 183.52	OFFICE	YES
AMAZON	6/28/2026	IVR4-GYTI-HPF3	\$ 70.14	BUILDING MAINT	YES
AMAZON	6/26/2026	ID43-CKW3-I7RY	\$ 170.24	OPERATING	YES
AMAZON	6/25/2026	IM93-ITIX-VCVM	\$ 840.72	SRP GRANT	YES
AMAZON	6/22/2026	ITIW-VVGP-KNLM	\$ 92.08	OPERATING	YES
AMAZON	6/22/2026	IFCH-J6HQ-KIJ9	\$ 212.30	OPERATING	YES
AMAZON	6/22/2026	I9CJ-V9LG-GMPQ	\$ 234.14	LSTA SRP GRANT	YES
AMAZON	6/22/2026	I3KX-69D4-FVN4	\$ 161.55	BUILDING MAINT	YES
AMAZON	6/22/2026	I3KX-69D4-9XMF	\$ 694.97	BUILDING MAINT	YES
AMAZON	6/22/2026	IJLC-DMKI-6994	\$ 24.34	BUILDING MAINT	YES
AMAZON	6/30/2026	IMMQ-WD3D-4WTG	\$ 42.96	BUILDING MAINT	YES
BLACKBURN PEST CONTROL	5/13/2026	658793	\$ 33.00	BUILDING MAINT	YES
BLACKBURN PEST CONTROL	6/10/2026	659858	\$ 33.00	BUILDING MAINT	YES
BLACKBURN PEST CONTROL	6/9/2026	659938	\$ 42.00	BUILDING MAINT	YES
CHASE CREDIT CARD	5/28/2026	4246315347789840	\$ 905.00	COMMUNICATIONS	YES

SMOKY VALLEY LIBRARY DISTRICT
 PO Box 1428
 Round Mountain, NV 89045

Vendor	Invoice Date	Invoice #	Total Amount	Description	Pre-approved
CHASE CREDIT CARD	6/28/2026	4246315347789840	\$ 12,127.76	OPERATING	YES
DANEL C. MCARTHUR, LTD.	5/30/2026	28938	\$ 13,954.00	PROFESSIONAL SER	NO
DESERT GREEN DISPOSAL	6/1/2026	10723	\$ 145.00	BUILDING MAINT	YES
DESERT GREEN DISPOSAL	7/1/2026	11001	\$ 145.00	BUILDING MAINT	YES
GENERAL STORE	6/22/2026	01-766816	\$ 3.00	OPERATING	NO
GENERAL STORE	6/22/2026	02-612713	\$ 6.00	OPERATING	NO
GENERAL STORE	6/18/2026	02-609867	\$ 57.60	OPERATING	NO
GENERAL STORE	6/25/2026	01-769707	\$ 23.94	OPERATING	NO
GENERAL STORE	5/19/2026	01-735136	\$ 32.54	OPERATING	NO
GENERAL STORE	6/3/2026	01-743962	\$ 66.11	OPERATING	NO
GENERAL STORE	6/19/2026	02-587438	\$ 110.74	OPERATING	NO
GENERAL STORE	5/19/2026	01-735401	\$ 170.39	OPERATING	NO
GENERAL STORE	6/26/2026	01-770679	\$ 127.29	OPERATING	NO
JW WELDING SUPPLIES & TOOLS	5/28/2026	320315	\$ 53.80	OFFICE	YES
JW WELDING SUPPLIES & TOOLS	5/31/2026	DC0629	\$ 35.79	OFFICE	YES
MANGO ASL EDITION	6/3/2026	INV018691	\$ 250.00	OPERATING	NO
MANGO Little Pim	6/3/2026	INV018690	\$ 250.00	OPERATING	NO
MANGO LIBRARY EDITION	6/3/2026	INVO01889	\$ 1,200.00	OPERATING	NO
MICROMARKETING	5/29/2026	1009782	\$ 48.88	OPERATING	NO
MICROMARKETING	6/2/2026	1009949	\$ 24.00	OPERATING	NO
MICROMARKETING	6/2/2026	1010042	\$ 30.38	OPERATING	NO
MICROMARKETING	6/8/2026	1010508	\$ 155.95	OPERATING	NO
MICROMARKETING	6/9/2026	1010613	\$ 240.13	OPERATING	NO
MICROMARKETING	6/9/2026	1010649	\$ 28.98	OPERATING	NO
MICROMARKETING	6/17/2026	1011432	\$ 42.76	OPERATING	NO
MICROMARKETING	6/22/2026	1011709	\$ 24.00	OPERATING	NO
MICROMARKETING	6/11/2026	1010852	\$ 23.73	OPERATING	NO
MICROMARKETING	6/11/2026	1010915	\$ 42.59	OPERATING	NO
MICROMARKETING	6/16/2026	1011223	\$ 15.19	OPERATING	NO
MICROMARKETING	6/16/2026	1011219	\$ 24.00	OPERATING	NO
NYE COUNTY PUBLIC WORKS	6/1/2026	27-00162216	\$ 55.00	UTILITIES	YES
NV ENERGY - MPL	5/28/2026	379561	\$ 223.66	UTILITIES	YES
NV ENERGY - RMPL	6/8/2026	378178	\$ 304.42	UTILITIES	YES
OVERDRIVE	6/12/2026	07818CO262000212	\$ 2,013.09	LSTA SRP GRANT	NO
QUILL	6/9/2026	49231975	\$ 350.79	OFFICE	NO
QUILL	6/9/2026	49214442	\$ 385.88	OFFICE	NO
TONOPAH TIMES-BONANAZ	6/9/2026	355832	\$ 26.76	ADS	NO
XEROX	6/2/2026	25729704	\$ 229.30	OFFICE	YES
XEROX	6/1/2026	25729706	\$ 79.66	OFFICE	YES
XEROX	6/1/2026	2529707	\$ 121.62	OFFICE	YES
XEROX	7/1/2026	25885262	\$ 323.28	OFFICE	YES

SMOKY VALLEY LIBRARY DISTRICT
 PO Box 1428
 Round Mountain, NV 89045
 Expenditures Listing
 6/30/2026

Vendor	Invoice Date	Invoice #	Total Amount	Description	Pre-approved
XEROX	7/1/2026	25885263	\$ 216.90	OFFICE	YES
Grand Total			\$ 42,034.70		

 Jamie Grimes, Chairperson

 Lexus Tait, Secretary/Clerk

 Angelna Whitaker, Vice-Chairperson

 Natasha Quinonez, Treasurer

 Tasha Giraud, Member

SMOKY VALLEY LIBRARY DISTRICT
 PO Box 1428
 Round Mountain, NV 89045
 Expenditures Listing
 6/30/2026

Vendor	Invoice Date	Invoice #	Total Amount	Description	Pre-approved
JULY 2026/2027					
EBSCO	7/1/2026	91011046901	\$ 6,153.00	OPERATING	YES
EBSCO	7/1/2026	91011046906	\$ 1,896.00	OPERATING	YES
Grand Total			\$ 8,049.00		

 Jamie Grimes, Chairperson

 Lexus Tait, Secretary/Clerk

 Angelna Whitaker, Vice-Chairperson

 Natasha Quinonez, Treasurer

 Tasha Giraud, Member