

**Rockpile Museum Board Meeting
CONSENT AGENDA – May 19, 2020**

Approval of Minutes

April 21, 2020 Regular Meeting Minutes

Expense Report

As of May 15th, there are 7 purchase orders from the regular budget to be approved and paid totaling \$2,124.09. There are several outstanding invoices from both regular accounts and 1% accounts including First National Bank Visa.

The May 2020 vouchers are as follows:

Black Hills Energy	\$412.43
City of Gillette	\$559.17
Campbell County Chamber of Commerce	\$775.00
Spectrum	\$54.99
AASLH	\$210.00
Rocky Mountain Business Equipment	\$14.50
Vista Leasing Company	\$98.00

For the month of April 2020, there were 16 vouchers from our regular accounts totaling \$6,216.16 and one voucher from 1% accounts totaling \$682.60.

Board President John Daly signed the following late month vouchers after the regular meeting:

Wyoming Cowgirl Soap Company LLC	\$121.00
Lestz Wholesale LLC	\$537.22
Home Depot	\$59.94
Kevin Clutter	\$91.60
First National Bank Visa 2962	\$1,015.37
First National Bank Visa 9833	\$110.95

Stephan Zacharias signed one refund voucher from March that was submitted in April from First National Bank Visa 9833 in the amount of -\$38.00.

REVENUE UPDATE: No update as gift shop has been closed.

BUDGET VARIANCE for FY19-20 as of May 15, 2020