

**Rockpile Museum Board Meeting
CONSENT AGENDA – August 18, 2020**

Approval of Minutes

July 21, 2020 Regular Meeting Minutes

Expense Report

As of August 16th, there are 8 purchase orders from the regular budget to be approved and paid totaling \$1,590.07. There are at least four outstanding receipts from the general museum accounts including First National Bank Visa, Office Depot, Black Hills Energy, and Sign Boss that will need board approval following the meeting.

The August 2020 vouchers are as follows:

City of Gillette	\$750.52
Associated Glass	\$204.13
Menards	\$22.84
Shoshone Distributing	\$118.00
Coca-Cola Bottling High Country	\$30.00
Mountain-Plains Museums Association	\$300.00
Vista Leasing Company	\$98.00
Rocky Mountain Business Equipment	\$66.58

For the month of July, there were 21 vouchers from our regular accounts totaling \$5,573.15. Eleven were from FY19-20 totaling \$2,406.64. Ten were from FY20-21 totaling \$3,166.51.

Bill Monahan signed the following vouchers after the regular July meeting:

First National Bank Visa 2962	\$398.59
Office Depot	\$430.38
Home Depot	\$32.86
Menards	\$54.78
Shoshone Distributing	\$359.82
Wyoming Cowgirl Soap	\$221.90

REVENUE UPDATE: As of 8/16/2020 we have brought in \$1,122.61 in revenue. All but \$3.00 of this was in gift shop sales.

BUDGET VARIANCE for FY20-21 as of August 16, 2020