

Rockpile Museum Board Meeting CONSENT AGENDA – May 18, 2021

Approval of Minutes

April 20, 2021 Regular Meeting Minutes

Expense Report

As of May 14th, there are fourteen purchase orders from the regular budget to be approved and paid totaling **\$4,552.21**. There are still outstanding invoices from First National Bank Visa and Black Hills Energy that will need board approval following the meeting.

The May 2021 vouchers are as follows:

Arcadia Publishing	\$321.86
Vista Leasing Company	\$98.00
Source Office and Technology	\$155.28
American Alliance of Museums	\$550.00
Reeves Mileage Reimbursement	\$13.28
Reeves Expense Reimbursement	\$20.97
Rockpile Museum Association	\$200.00
Certified Folder Display Service, Inc.	\$2,103.98
Longleaf Services	\$122.84
Rocky Mountain Business Equipment	\$40.54
AASLH	\$210.00
Menards	\$12.99
City of Gillette	\$687.13
Henning Mileage Reimbursement	\$15.34

For the month of April, there were nineteen vouchers from our regular accounts totaling \$7,672.77 and two 1% requests totaling \$541.81.

Lucas Fralick signed the following late month invoices:

Sue Collins	\$120.00
Action Lock and Key	\$6.00
Walmart	\$109.15
Black Hills Energy	\$562.13
First National Bank Visa	\$1,530.64
Target Digital Solutions	\$2,000.00
First National Bank Visa - 2962 - 1% Youth	\$315.16
First National Bank Visa - 2962 - 1% Senior	\$226.65

REVENUE UPDATE: As of 5/14/2021 we have brought in \$8,678.02 in revenue. All but \$12.06 of this was in gift shop sales.

BUDGET VARIANCE for FY20-21 as of May 14, 2021