

	Total \$\$	Cost cntr	Line item	Vendor #	#		Meeting
Dahl Fine Arts Center	\$96,500.00	6062	4560	V0186385	12	8--\$8,041.67; 4--\$8,041.66	2nd Mtg
Museum Alliance of RC	\$181,635.00	6064	4606	V0574000	12	see email	2nd Mtg
Pennington County ESCC	\$1,045,571.00	0199	4582	V0656576	12	8--\$87,130.92; 4--\$87130.91	2nd Mtg
Dr. Kelly Manning		0890	4225	V0523875	12	new contract must be approved first	
Pennington County Emergency Mgmt	\$65,845.00	0209	4596	V0656560	1	June Emergency Mgmt	2nd Mtg
Pennington County Emergency Mgmt	\$20,606.00	0209	4597	V0656560	1	June Search/Rescue	2nd Mtg
Pennington County Auditor (Detox)	\$438,000.00	0501	4566	V0656120	12	12--\$36,500.00	2nd Mtg
Humane Society of the Black Hills	\$242,018.00	0503	4624	V0656770	12	8--\$23,193.17; 4--\$23,193.16	1st Mtg
Rapid City Area Economic Development	\$250,000.00	0715	4576	V0702355	12	8--\$20,833.33; 4--\$20,833.34 Econ Developm	2nd Mtg
RC Chamber of Commerce	\$33,000.00	0704	4225	V0705940	1	February	2nd Mtg
RC Chamber of Commerce (Ellsworth Task Force)	\$75,000.00	0715	4618	V0705945	1	Feb, but need letter before paid	2nd Mtg
City of Rapid City - Ambulance loan	\$58,851.00	0890	4410/4420	V0139120	1	4410 = \$51,202.56; 4420 = \$7,648.44	
City of Rapid City - Golf Loans - Clubhouse	\$29,890.95	0904	4410/4420	V0139120	1	4410 = \$25,097.02; 4420 = \$4,793.93	
Pioneer Bank & Trust		0604	4410/4420	V0666565	12	see attached sheet	2nd Mtg for 1st of next month
Lutheran Social Service	\$597.19	0111	4225	V0506500	12	12--\$597.19	2nd Mtg
Destination Rapid City	\$100,000.00	0715	4630	V0202257	1	Letter will be received requesting pymt	