

	Total \$\$	Cost cntr	Line item	Vendor #	# of pymts		***Always 2nd meeting of month
Big Brothers/Big Sisters	4,000.00	0621	4571	V0068535	2	Jun/Dec	2--\$2,000.00
Canyon Lake Senior Center	14,000.00	0621	4568	V0128800	12	Monthly	8--\$1,166.67; 4--\$1,166.66
Court Appointed Special Advocates	6,000.00	0621	4594	V0171980	4	M/J/S/D	4--\$1,500.00
Cornerstone Rescue Mission	10,000.00	0621	4595	V0169455	2	Mar/Sept	2--\$5,000.00
Front Porch Coalition	2,000.00	0621	4614	V0272008	1	March	1--\$2,000.00
Minneluzahan Senior Center	21,500.00	0621	4567	V0556800	12	Monthly	8--\$1,791.67; 4--\$1,791.66
Salvation Army	2,500.00	0621	4569	V0757030	4	M/J/S/D	4--\$625.00
Rapid City Club for Boys	3,000.00	0621	4591	T7638	2	Mar/Sept	2--\$1,500.00
RC Community Health Center	10,000.00	0621	4583	V0705493	1	Feb	1--\$10,000.00
Senior Companions	1,000.00	0621	4573	V0775410	1	Jun	1--\$1,000.00
Teton Coalition Inc	1,000.00	0621	4574	V0846150	1	Jun	1--\$1,000.00
Retired Senior Volunteer Program	4,000.00	0621	4634	V0699225	1		1--\$4,000.00
Western SD Senior Svcs Inc	5,500.00	0621	4579	V0934300	4	M/J/S/D	4--\$1,375.00
Western Resources for dis-ABLED	1,000.00	0621	4627	V0933900	1	Jun	1--\$1,000.00
Youth & Family Services	4,500.00	0621	4585	V0301390	4	M/J/S/D	4--\$1,125.00
Wellspring	1,000.00	0621	4631	T9796	1	Jun	1-\$1,000.00
211 Rapid City HELPLine Center	9,000.00	0621	4615	V0351649	1		1--\$9,000.00 will send letter
	100,000.00 0.00						

	Total \$\$	Cost cntr	line item	Vendor #	# of pymts	
Allied Arts Fund Drive	100,000.00	0621	4619	V0186386	1	Feb
Allied Arts Fund Drive Admin Fee	2,000.00	0621	4619	V0186386	1	Feb
BH Chamber Music Society	2,500.00	0621	4619	V0186386	1	Feb
BH Community Theatre	8,000.00	0621	4619	V0186386	1	Feb
BH Dance Theatre	1,000.00	0621	4619	V0186386	1	Feb
BH Pow-Wow	10,000.00	0621	4619	V0186386	1	Feb
BH Symphony Orchestra	20,000.00	0621	4619	V0186386	1	Feb
Dakota Choral Union	8,900.00	0621	4619	V0186386	1	Feb
Minnelusa Pioneer Museum	2,000.00	0621	4619	V0186386	1	Feb
Municipal Band	17,300.00	0621	4619	V0186386	1	Feb
Ranger Band	10,300.00	0621	4619	V0186386	1	Feb
RC Arts Council	10,000.00	0621	4619	V0186386	1	Feb
RC Childrens Chorus	2,000.00	0621	4619	V0186386	1	Feb
Storybook Island	6,000.00	0621	4619	V0186386	1	Feb
	100,000.00					
	0.00					

One purchase order to Allied Arts Fund Drive with all of these individual organizations listed with the corresponding dollar amount. Will receive letter requesting amount along with the amount for each individual organization.