

	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						