

2011 2nd and 3rd Quarter Professional Service Contracts

ID	Department	Contract Amount	Vendor Name	Date Received	Approved - Yes or No
136	Parks and Recreation	\$18351.00	Pepsi	4/5/2011	Yes
137	Parks and Recreation	\$7850	Kieffer Sanitation	4/5/2011	yes
139	Recreation	\$1500.00	American Red Cross	4/8/2011	yes
140	Public Works	\$10,410.00	L & L Insulation	4/11/2011	yes
141	Public Works	\$7,700.00	Simpson & Associates, Inc.	4/13/2011	yes
142	Recreation	\$2099.00	Toro	4/13/2011	yes
143	Public Works	\$21,775.00	Baffuto Arch.	4/18/2011	yes
144	Recreation	less than \$25,000	A Royal Flush	4/20/2011	yes
145	Recreation	\$0.00	Healthways	4/20/2011	yes
146	Public Works	\$2350.00	Anderson Environmental Services	4/26/2011	yes
147	Public Works	\$19,500.00	Arrowhead Reservoir Maintenance	4/27/2011	yes
148	Finance	\$1,288.32/quarterly	Pitney Bowes	4/29/2011	yes
151	Public Works	\$2850.00	Fisk Land Surveying	5/2/2011	yes
152	Community Resources	\$6,000.00	HSC Workshops	5/3/2011	Yes
153	Finance	\$2,500.00	Grant Thornton	5/3/2011	yes
154	Finance	\$3,500	Grant Thornton	5/3/2011	yes
156	Finance	0.00	First National Bank	5/11/2011	yes
157	Public Works	\$15,422.00	Leak Detection Services	5/17/2011	yes
158	Police Department	\$227.68 p/month	Best Business Products	5/18/2011	Yes
159	Public Works	\$3500.00	Appraisal Services	5/20/2011	yes
160	Recreation	\$0.00	Automatic Vendors	5/23/2011	yes
161	Recreation	\$0.00	Dealhopper	5/23/2011	yes
162	Finance	\$352.22 p/mo.	Ikon	5/24/2011	Yes
163	Community Resources	15,000	Rapid City Journal	5/27/2011	Yes
164	Public Works	\$3295.00	American Technical Services	5/31/2011	yes
165	Finance	4,000	Civic Center	6/14/2011	yes
166	Public Works	\$12,134.00	Johnson Controls	6/24/2011	yes
167	Public Works	\$875.00	Advanced Utility Systems	7/19/2011	Yes

ID	Department	Contract Amount	Vendor Name	Date Received	Approved - Yes or No
169	Public Works	\$4608.00	Donna Schoenberner	8/8/2011	yes
170	Finance	\$2,500.00	Grant Thornton	8/17/2011	yes
172	Public Works	\$3900.00	DC Scott Surveyors, Inc.	8/22/2011	yes
173	Police	\$382.67/month	A & B Business	8/23/2011	yes
174	Public Works	\$19024.95	Banner Associates, Inc.	8/25/2011	yes
175	Community Resources	\$5500.00	Malcom Chapman	9/6/2011	Yes
176	Public Works	21280.65	Pendo Const.	9/9/2011	yes
177	Public Works	\$15,110.00	Fisk Land Surveying	9/14/2011	Yes
181	Growth Management	210.00	RPCC	9/28/2011	yes