

Des Moines Area Community College

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Board of Directors Meeting Minutes

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12-14-2009

**Board of Directors Meeting Minutes (December 14, 2009)**

DMACC

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Board of Directors  
Des Moines Area Community College

Regular Board Meeting  
December 14, 2009 – 5:00 p.m.

Eldon Leonard Boardroom; DMACC Ankeny Campus  
2006 South Ankeny Boulevard; Ankeny, Iowa

*Revised* AGENDA

1. Call to order.
2. Roll call.
3. Consideration of tentative agenda.
4. Board Report 09-114. Receipt of FY 2009 Audited Financial Statements.  
(Denman and Company, LLP will make a presentation.)
5. Public comments.
6. Consent Items.
  - a. Consideration of minutes from November 9, 2009 Regular Board Meeting.
  - b. Human Resources report.
  - c. Consideration of payables.
7. Board Report 09-115. DMACC Urban Campus Parking Expansion.
8. Board Report 09-116. Amendment #2 to Campus View Ground Lease and Development Agreement.
9. Board Report 09-117. TIF Amendment for the City of Glidden.
10. Presentation of Financial Report.
11. President's Report.
12. Committee Reports.
13. Board Members' Reports.

14. Closed Session – Evaluation of the President.
15. Approve President’s 2009-2010 Contract.
16. Information Items:
  - December 15 – West Campus Fall Graduation; 5:00 p.m.
  - December 24, 2009 – January 3, 2010 – All campuses closed for holiday.
  - January 11, 2010 – Board Meeting; Eldon Leonard Boardroom; 4:00 p.m.
  - January 18, 2010 – College closed for holiday.
17. Adjourn.

Board of Directors  
Des Moines Area Community College

BOARD MEETING  
December 14, 2009

The regular meeting of the Des Moines Area Community College Board of Directors was held at the Eldon Leonard Boardroom on DMACC's Ankeny Campus on December 14, 2009. Board Chair Joe Pugel called the meeting to order at 5:05 p.m.

ROLL CALL

Members present: Jeff Hall, Joe Pugel.

Members present via conference call: Fred Buie, Kevin Halterman, Cheryl Langston, Ben Norman, Wayne Rouse, and Madelyn Tursi.

Members absent: Jim Knott.

Others present: Rob Denson, President/CEO; Carolyn Farlow, Board Secretary; Greg Martin, Board Treasurer; staff.

APPROVE REVISED AGENDA

Rouse moved; seconded by Tursi to approve the revised agenda as presented.

Motion passed unanimously. Aye-Buie, Hall, Halterman, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

RECEIVE AND FILE FY2009  
AUDITED FINANCIAL  
STATEMENTS

Board Report 09-114. This item was deferred to the January 11, 2010 Board meeting.

PUBLIC COMMENTS

None.

CONSENT ITEMS

Halterman moved; seconded by Rouse to approve the consent items: a) Minutes from the November 9, 2009 Regular Board Meeting; b) Human Resources Report (Attachment #1); and c) Payables (Attachment #2).

Motion passed unanimously. Aye-Buie, Hall, Halterman, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

DMACC URBAN CAMPUS  
PARKING EXPANSION

Board Report 09-115. Attachment #3. Halterman moved; seconded by Langston recommending that the Board adopt a resolution setting January 11, 2010 at 4:00 p.m. as the Public Hearing Date and Adopting Proposed Plans and Specifications and Form of Contract and Estimated Costs for the DMACC Urban Campus Parking Expansion.

Motion passed on a roll call vote. Aye-Buie, Hall, Halterman, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

Tursi moved; seconded by Norman recommending that the Board adopt a resolution setting January 7, 2010 at 2:00 p.m. as the date for the receipt of bids.

Motion passed on a roll call vote. Aye-Buie, Hall, Halterman, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

AMENDMENT #2 TO  
CAMPUS VIEW GROUND  
LEASE AND DEVELOPMENT  
AGREEMENT

Board Report 09-116. Halterman moved; seconded by Rouse recommending that the Board approve the amendment to the Campus View Ground Lease and Development Agreement.

Motion passed on a roll call vote. Aye-Buie, Hall, Halterman, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

TIF AMENDMENT FOR THE  
CITY OF GLIDDEN

Board Report 09-117. Hall moved; seconded by Tursi recommending that the Board the TIF Amendment with the City of Glidden.

Motion passed on a roll call vote. Aye-Buie, Hall, Halterman, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

FINANCIAL REPORT

This report was deferred to a later date.

COMMITTEE REPORTS

Kevin Halterman reported that the Audit Committee met this week and that our audit results were excellent.


CLOSED SESSION AND  
PRESIDENT'S CONTRACT  
APPROVAL

The Closed Session and approval of the President's 2009-2010 Contract were deferred to the January 11, 2010 Board meeting.


ADJOURN

Tursi moved; seconded by Norman to adjourn.

Motion passed unanimously and at 5:32 p.m. Board Chair Pugel adjourned the meeting.



JOE PUGEL, Board Chair



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CAROLYN PARLOW, Board Secretary



**BOARD REPORT**  
*To the Board of Directors of  
Des Moines Area Community College*

Date: December 14, 2009  
Page: 1

AGENDA ITEM      Human Resources Report

BACKGROUND

There are no personnel actions to report at this time.

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Alliant Energy	504004	\$20,622.91	\$10,696.06	6190	Utilities	Utilities
			\$6,907.28	6190	Boone Campus Housing	Utilities
			\$52.74	6190	Building Rental for	Utilities
			\$730.13	6190	Utilities	Utilities
			\$1,849.35	6190	Physical Plant Newto	Utilities
			\$387.35	6190	Utilities	Utilities
Budget Inn & Suites	504026	\$5,028.56	\$1,348.20	6269	Continuing Ed, 2 Day	Other Services
			\$1,166.08	6321	Continuing Ed, 2 Day	Food
			\$1,166.08	6321	Continuing Ed, 2 Day	Food
			\$1,348.20	6269	Continuing Ed, 2 Day	Other Services
CDW Government Inc	504033	\$5,280.53	\$32.99	6324	Equip Replacement Ne	Computer Software
			\$1,779.69	6323	FFA-Technology Equip	Minor Equipment
			\$179.37	6322	WLAN Support	Materials & Supplies
			\$621.26	6322	FFA-Technology Equip	Materials & Supplies
			\$887.52	6322	FFA-Technology Equip	Materials & Supplies
			\$1,779.70	6323	FFA-Technology Equip	Minor Equipment
City of Boone	504039	\$7,516.73	\$5,229.18	6190	Boone Campus Housing	Utilities
			\$1,355.74	6190	Utilities	Utilities
			\$181.35	6190	Utilities	Utilities
			\$750.46	6190	Utilities	Utilities
Clear Channel Broadcastin	504041	\$3,492.00	\$1,728.00	6110	Office of Dir, Marke	Information Services
			\$1,764.00	6110	Office of Dir, Marke	Information Services
County of Polk	504048	\$22,942.49	\$22,942.49	6020	Board of Directors	Election Costs
DMACC Boone Campus Checki	504064	\$6,976.00	\$121.00	6322	Volleyball Booster C	Materials & Supplies
			\$50.00	6321	Men's Golf	Food
			\$85.00	6930	Women's Basketball	Other Current Expens
			\$4,161.00	6267	Volleyball	Athletic Officials
			\$775.00	6930	Men's Golf	Other Current Expens
			\$90.00	6322	Men's Golf	Materials & Supplies

CA

Date: 11/24/2009

List of checks over \$2,500.00

from 26-OCT-2009 to 23-NOV-2009

Time: 09:56 AM

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
DMACC Boone Campus Checki	504064	\$6,976.00	\$405.00	6930	Women's Cross Countr	Other Current Expens
			\$54.00	6930	Boone Athletic Depar	Other Current Expens
			\$600.00	6930	Volleyball	Other Current Expens
Employee & Family Resourc	504068	\$2,958.75	\$2,958.75	6269	Humanities	Other Services
Farner Bocken Co	504073	\$5,279.79	\$50.34	6511	Snack Bar - Boone	Purchases for Resale
			\$1,742.94	6511	Snack Bar - Boone	Purchases for Resale
			\$912.05	6511	Snack Bar - Boone	Purchases for Resale
			\$14.41	6511	Snack Bar - Boone	Purchases for Resale
			\$1,449.58	6511	Snack Bar - Boone	Purchases for Resale
			\$1,122.97	6511	Snack Bar - Boone	Purchases for Resale
			-\$12.50	6511	Snack Bar - Boone	Purchases for Resale
FHEG Ankeny Bookstore #10	504077	\$3,747.86	\$3,631.26	2019	Follett Bookstore	Accounts Payable Acc
			\$116.60	2019	Follett Bookstore	Accounts Payable Acc
Fischer Architects	504080	\$8,943.30	\$2,385.00	6012	Ankeny Remodeling	Architect's Fees
			\$6,558.30	6012	Ankeny Remodeling	Architect's Fees
Higher One	504095	\$11,790.50	\$11,790.50	6269	Student ID Card Offi	Other Services
Iowa Communications Netwo	504103	\$13,840.86	\$17.25	6150	Campus Communication	Communications
			\$0.73	6150	Campus Communication	Communications
			\$1,245.81	6150	Campus Communication	Communications
			\$79.63	6150	Campus Communication	Communications
			\$149.60	6150	Campus Communication	Communications
			\$16.00	6150	Campus Communication	Communications
			\$4,513.78	6150	Campus Communication	Communications
			\$97.56	6150	Campus Communication	Communications
			\$7,720.50	6150	Campus Communication	Communications
			Iowa Dental Supply Co	504105	\$2,694.43	\$54.00
\$826.72	6322	Dental Hygiene				Materials & Supplies
\$109.99	6322	Dental Hygiene				Materials & Supplies



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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Iowa Dental Supply Co	504105	\$2,694.43	\$123.45	6322	Dental Hygiene	Materials & Supplies
			\$58.89	6322	Dental Hygiene	Materials & Supplies
			\$24.69	6322	Dental Hygiene	Materials & Supplies
			\$105.98	6322	Dental Hygiene	Materials & Supplies
			\$91.12	6322	Dental Assistant	Materials & Supplies
			\$41.77	6322	Dental Assistant	Materials & Supplies
			\$43.69	6322	Dental Assistant	Materials & Supplies
			\$24.69	6322	Dental Assistant	Materials & Supplies
			\$123.46	6322	Dental Assistant	Materials & Supplies
			\$261.85	6322	Dental Hygiene	Materials & Supplies
			\$60.76	6322	Dental Hygiene	Materials & Supplies
			\$255.33	6322	Dental Hygiene	Materials & Supplies
			\$361.66	6322	Dental Hygiene	Materials & Supplies
			\$30.38	6322	Dental Hygiene	Materials & Supplies
			\$96.00	6322	Dental Hygiene	Materials & Supplies
Iowa Department of Transp	504107	\$12,452.88	\$92.00	6269	Non-Credit Civil Eng	Other Services
			\$10,959.24	6269	Non-Credit Civil Eng	Other Services
			\$1,298.80	6420	Transportation	Vehicle Materials an
			\$102.84	6322	Grounds	Materials & Supplies
Iowa State Fair	504112	\$4,000.00	\$4,000.00	6210	Office of Dir, Marke	Rental of Buildings
Jim Hawk Truck Trailers I	504115	\$6,000.00	\$150.00	6210	Motorcycle and Moped	Rental of Buildings
			\$150.00	6210	Motorcycle and Moped	Rental of Buildings
			\$5,700.00	6323	Physical Plant Opera	Minor Equipment
KCWI Television	504117	\$5,000.00	\$5,000.00	6019	Office of Dir, Marke	Other Professional S
Manatts Inc.	504135	\$10,123.41	\$1,506.03	6100	Buildings Equipment	Maintenance of Groun
			\$294.37	6322	Buildings Equipment	Materials & Supplies
			\$7,853.30	6100	Buildings Equipment	Maintenance of Groun
			\$469.71	6322	Buildings Equipment	Materials & Supplies
Mardock Drafting Services	504136	\$2,640.00	\$2,640.00	6015	Buildings Equipment	Consultant's Fees

Date: 11/24/2009

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Martin Brothers Distribut	504137	\$7,938.11	-\$740.21	6511	Cafeteria	Purchases for Resale
			\$2,043.94	6511	Cafeteria	Purchases for Resale
			\$1,272.71	6511	Cafeteria	Purchases for Resale
			\$1,546.16	6511	Cafeteria	Purchases for Resale
			\$1,740.86	6511	Cafeteria	Purchases for Resale
			\$2,074.65	6511	Cafeteria	Purchases for Resale
MidAmerican Energy Co	504148	\$3,924.62	\$192.60	6190	Building Rental for	Utilities
			\$29.49	6511	611 NW Jackson Drive	Purchases for Resale
			\$15.41	6511	611 NW Jackson Drive	Purchases for Resale
			\$3,178.63	6190	Utilities	Utilities
			\$444.90	6190	Headstart-Urban Camp	Utilities
			\$63.59	6190	Utilities	Utilities
Miller Contracting	504153	\$4,365.00	\$2,775.00	6060	Motorcycle and Moped	Maintenance/Repair o
			\$1,590.00	6269	Grounds	Other Services
Ohland Concrete Construct	504168	\$6,578.00	\$6,578.00	7600	Whirlpool Buildings	Buildings and Fixed
PE Systems LLC	504176	\$5,879.42	\$5,879.42	6269	Office of Controller	Other Services
Pratt Audio Visual & Vide	504188	\$3,621.45	\$3,621.45	6323	Electronic Crime Ins	Minor Equipment
Purcell Printing and Grap	504193	\$3,871.55	\$66.70	6322	Credentials	Materials & Supplies
			\$66.70	6322	Office of Exec Dean,	Materials & Supplies
			\$66.70	6322	Office of Dir, Stude	Materials & Supplies
			\$66.71	6322	Office of Controller	Materials & Supplies
			\$66.71	6322	Program Development	Materials & Supplies
			\$66.71	6322	Office of Dean, Scie	Materials & Supplies
			\$66.71	6322	ASEP Auto	Materials & Supplies
			\$472.62	6120	Auto Service ACE Pro	Printing/Reproductio
			\$66.70	6322	Student Services	Materials & Supplies
			\$797.54	6120	Office of Dir, Marke	Printing/Reproductio
			\$73.12	6120	Continuing Ed, 2 Day	Printing/Reproductio
\$608.93	6120	Office of Dir, Marke	Printing/Reproductio			

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Purcell Printing and Grap	504193	\$3,871.55	\$329.00	6322	Office of Dean, Scie	Materials & Supplies
			\$164.50	6322	Dean, Business & Inf	Materials & Supplies
			\$492.00	6322	Office of Dir, Marke	Materials & Supplies
			\$66.70	6120	High School Completi	Printing/Reproductio
			\$66.70	6322	Auto Service	Materials & Supplies
			\$66.70	6322	Boone Athletic Depar	Materials & Supplies
			\$66.70	6322	Office of Dean, Scie	Materials & Supplies
			\$66.70	6322	Enrollment Managemen	Materials & Supplies
			\$66.70	6322	STRIVE	Materials & Supplies
RDG Planning and Design	504208	\$4,374.36	\$4,374.36	6012	Whirlpool Buildings	Architect's Fees
Record Printing Company	504210	\$3,257.82	\$412.15	6269	Record Printing #4-M	Other Services
			\$2,845.67	6269	Record Printing #4-J	Other Services
Siemens Industry Inc	504223	\$9,537.00	\$9,537.00	6060	Mechanical Maintenan	Maintenance/Repair o
Snap On Industrial	504225	\$2,669.33	\$19.56	1550	Office of Controller	Prepaid Expenses
			\$99.76	1550	Office of Controller	Prepaid Expenses
			\$6.19	1550	Office of Controller	Prepaid Expenses
			\$9.18	1550	Office of Controller	Prepaid Expenses
			\$2,297.06	1550	Office of Controller	Prepaid Expenses
			\$20.20	1550	Office of Controller	Prepaid Expenses
			\$197.18	1550	Office of Controller	Prepaid Expenses
			\$20.20	1550	Office of Controller	Prepaid Expenses
Sodexo, Inc. & Affiliates	504228	\$4,830.00	\$4,830.00	6321	Student Activities	Food
State of Iowa Department	504232	\$8,310.00	\$8,310.00	6269	Continuing Ed, 2 Day	Other Services
Sungard Higher Education	504237	\$13,988.00	\$2,272.00	6324	Information Systems	Computer Software
			\$4,593.00	6324	Information Systems	Computer Software
			\$1,802.00	6324	Information Systems	Computer Software
			\$1,345.00	6324	Information Systems	Computer Software
			\$2,410.00	6324	Information Systems	Computer Software

Date: 11/24/2009

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Sungard Higher Education	504237	\$13,988.00	\$175.00	6324	Information Systems	Computer Software
			\$1,391.00	6324	Information Systems	Computer Software
US Cellular	504248	\$5,546.94	\$17.52	6150	WIA-Administration	Communications
			\$7.01	6150	WIA-Adult	Communications
			\$8.76	6150	WIA-Dislocated Worke	Communications
			\$144.86	6150	Office of the Dir, P	Communications
			\$125.62	6150	Physical Plant Opera	Communications
			\$304.64	6150	Economic Development	Communications
			\$26.89	6150	Physical Plant Opera	Communications
			\$6.13	6150	Promise Jobs-Adminis	Communications
			\$73.18	6150	Safety Committee	Communications
			\$562.95	6150	Program Development	Communications
			\$248.23	6150	Grounds	Communications
			\$87.27	6150	Mechanical Maintenan	Communications
			\$61.65	6150	Transportation	Communications
			\$126.92	6150	Office of the Dir, P	Communications
			\$20.27	6150	IPT Regional Telecom	Communications
			\$68.31	6150	MEPB-Des Moines Subc	Communications
			\$84.00	6150	Land Survey ACE Prog	Communications
			\$98.68	6150	Associates Degree Nu	Communications
			\$17.80	6150	Boone Campus Housing	Communications
			\$38.11	6150	Office of Exec Dir,	Communications
\$105.48	6150	Office of Coord, Cir	Communications			
\$8.59	6150	Campus Communication	Communications			
\$10.20	6150	Campus Communication	Communications			
\$46.32	6150	Custodial	Communications			
\$8.22	6150	Data Processing	Communications			
\$62.36	6150	Office of Exec Dean,	Communications			
\$78.85	6150	Office of Exec Dean,	Communications			
\$27.44	6150	Office of Dean, Scie	Communications			
\$73.64	6150	Office of Exec Dean,	Communications			
\$8.53	6150	Office of Exec Dean,	Communications			
\$19.89	6150	Dental Assistant	Communications			
\$7.85	6150	Distance Learning	Communications			

Report: FWRK040  
 Date: 11/24/2009  
 Time: 09:56 AM

Des Moines Area Comm College  
 List of checks over \$2,500.00 from 26-OCT-2009 to 23-NOV-2009

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
US Cellular	504248	\$5,546.94	\$219.05	6150	Enrollment Managemen	Communications
			\$73.64	6150	Evening & Weekend	Communications
			\$6.45	6150	Office of Exec Dir,	Communications
			\$44.88	6150	2402 SW 36th Street-	Communications
			\$9.77	6150	Health Services	Communications
			\$194.69	6150	Office of Exec Dir,	Communications
			\$256.48	6150	Hub Entertainment	Communications
			\$67.72	6150	Office of Exec Dir,	Communications
			\$17.58	6150	Info Tech/Network Ad	Communications
			\$11.87	6150	Judicial Office	Communications
			\$44.60	6150	Motorcycle and Moped	Communications
			\$142.38	6150	Office of the Dir, P	Communications
			\$13.53	6150	Plant Operations, St	Communications
			\$251.99	6150	Physical Plant Opera	Communications
			\$48.82	6150	Physical Plant Opera	Communications
			\$80.47	6150	Respiratory Therapy	Communications
			\$89.89	6150	Transportation Insti	Communications
			\$51.59	6150	Office of Sr VP, Bus	Communications
			\$183.39	6150	Office of VP, Commnt	Communications
			\$44.32	6150	Wellness	Communications
\$877.08	6150	WLAN Support	Communications			
\$239.10	6150	Youth at Risk - Anke	Communications			
\$4.38	6150	Promise Jobs-Trainin	Communications			
Vantage Services	504251	\$2,955.50	\$2,955.50	6019	Iowa Energy Ctr Ener	Other Professional S
Veejer Enterprises	504253	\$3,870.15	\$3,870.15	6322	Program Development	Materials & Supplies
Vital Support Systems	504254	\$3,689.50	\$418.50	6322	Whirlpool Buildings	Materials & Supplies
			\$103.00	6322	Equip Replacement We	Materials & Supplies
			\$3,168.00	6150	Campus Communication	Communications
Iowa Workforce Developmen	504305	\$13,495.35	\$13,495.35	6210	IES-Des Moines	Rental of Buildings
DMACC HEA	504364	\$6,077.93	\$6,077.93	2272	Fund 1 General Ledge	DMACC/HEA Dues Payab

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Acme Tools	504386	\$17,922.67	\$485.58	6322	Jasper County Career	Materials & Supplies
			\$228.75	6322	Jasper County Career	Materials & Supplies
			\$2,049.38	6322	Jasper County Career	Materials & Supplies
			\$1,463.35	6322	Jasper County Career	Materials & Supplies
			\$2,800.78	6322	Jasper County Career	Materials & Supplies
			\$631.91	6322	Jasper County Career	Materials & Supplies
			\$743.38	6322	Jasper County Career	Materials & Supplies
			\$59.99	6322	Jasper County Career	Materials & Supplies
			\$136.83	6322	Jasper County Career	Materials & Supplies
			\$675.98	6322	Jasper County Career	Materials & Supplies
			\$73.04	6322	Jasper County Career	Materials & Supplies
			\$160.86	6322	Jasper County Career	Materials & Supplies
			\$1,290.00	6322	Jasper County Career	Materials & Supplies
			\$119.99	6322	Jasper County Career	Materials & Supplies
			\$637.50	6322	Jasper County Career	Materials & Supplies
			\$2,279.81	6322	Jasper County Career	Materials & Supplies
			\$275.87	6322	Jasper County Career	Materials & Supplies
			\$323.24	6322	Jasper County Career	Materials & Supplies
			\$381.67	6322	Jasper County Career	Materials & Supplies
			\$199.37	6322	Jasper County Career	Materials & Supplies
\$384.00	6322	Jasper County Career	Materials & Supplies			
\$2,499.47	6322	Jasper County Career	Materials & Supplies			
\$21.92	6322	Jasper County Career	Materials & Supplies			
Alliant Energy	504388	\$14,254.27	\$14,217.51	6190	Physical Plant Newto	Utilities
			\$36.76	6190	Physical Plant Newto	Utilities
Arnold Motor Supply	504402	\$3,935.04	-\$81.20	6511	Auto Mechanics	Purchases for Resale
			\$17.00	6511	Auto Mechanics	Purchases for Resale
			\$1,760.00	6322	Caterpillar ACE Prog	Materials & Supplies
			\$98.15	6322	High School Auto Pro	Materials & Supplies
			\$47.97	6322	High School Auto Pro	Materials & Supplies
			\$19.98	6322	High School Auto Pro	Materials & Supplies
			\$21.93	6511	Auto Mechanics	Purchases for Resale
-\$137.40	6511	Auto Mechanics	Purchases for Resale			

Date: 11/24/2009

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Arnold Motor Supply	504402	\$3,935.04	\$36.79	6511	Auto Mechanics	Purchases for Resale
			\$166.99	6511	Auto Mechanics	Purchases for Resale
			-\$179.96	6511	Auto Mechanics	Purchases for Resale
			\$54.76	6511	Auto Mechanics	Purchases for Resale
			\$18.96	6511	Auto Mechanics	Purchases for Resale
			\$1.91	6511	Auto Mechanics	Purchases for Resale
			\$3.75	6511	Auto Mechanics	Purchases for Resale
			\$4.79	6511	Auto Mechanics	Purchases for Resale
			\$25.91	6511	Auto Mechanics	Purchases for Resale
			\$18.03	6511	Auto Mechanics	Purchases for Resale
			\$9.36	6511	Auto Mechanics	Purchases for Resale
			\$6.77	6511	Auto Mechanics	Purchases for Resale
			\$166.11	6511	Auto Mechanics	Purchases for Resale
			\$4.20	6511	Auto Mechanics	Purchases for Resale
			\$71.10	6511	Auto Mechanics	Purchases for Resale
			\$12.34	6511	Auto Mechanics	Purchases for Resale
			\$143.49	6511	Auto Mechanics	Purchases for Resale
			\$25.92	6511	Auto Mechanics	Purchases for Resale
			\$27.99	6511	Auto Mechanics	Purchases for Resale
			\$0.82	6511	Auto Mechanics	Purchases for Resale
			\$9.42	6511	Auto Mechanics	Purchases for Resale
			\$14.94	6511	Auto Mechanics	Purchases for Resale
			\$57.40	6511	Auto Mechanics	Purchases for Resale
			\$128.47	6511	Auto Mechanics	Purchases for Resale
			\$101.38	6511	Auto Mechanics	Purchases for Resale
			\$12.30	6511	Auto Mechanics	Purchases for Resale
			\$15.98	6511	Auto Mechanics	Purchases for Resale
			\$81.20	6511	Auto Mechanics	Purchases for Resale
			\$276.28	6511	Auto Mechanics	Purchases for Resale
			\$54.95	6511	Auto Mechanics	Purchases for Resale
			\$3.96	6511	Auto Mechanics	Purchases for Resale
			\$66.72	6511	Auto Mechanics	Purchases for Resale
			\$84.98	6511	Auto Mechanics	Purchases for Resale
			\$11.00	6511	Auto Mechanics	Purchases for Resale
			\$7.33	6511	Auto Mechanics	Purchases for Resale

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Arnold Motor Supply	504402	\$3,935.04	\$23.16	6511	Auto Mechanics	Purchases for Resale
			\$3.84	6511	Auto Mechanics	Purchases for Resale
			\$12.58	6511	Auto Mechanics	Purchases for Resale
			\$94.33	6511	Auto Mechanics	Purchases for Resale
			\$45.50	6511	Auto Mechanics	Purchases for Resale
			\$431.88	6511	Auto Mechanics	Purchases for Resale
			\$10.99	6511	Auto Mechanics	Purchases for Resale
		\$19.99	6322	High School Auto Pro	Materials & Supplies	
Baker and Taylor Books	504406	\$3,943.29	\$2,637.35	6310	Equip Replacement Li	Library Books
			\$1,115.90	6310	Equip Replacement Li	Library Books
			-\$24.75	6310	Equip Replacement Li	Library Books
			\$179.84	6310	Equip Replacement Li	Library Books
			\$34.95	6310	Equip Replacement Li	Library Books
Bankers Trust	504407	\$3,800.00	\$400.00	6014	Multiple Projects 38	Financial Serv Fees
			\$200.00	6014	Boone Campus Housing	Financial Serv Fees
			\$400.00	6014	Multiple Project 30	Financial Serv Fees
			\$400.00	6014	Multiple Project 31	Financial Serv Fees
			\$400.00	6014	Multiple Project 32	Financial Serv Fees
			\$400.00	6014	Multiple Project 33	Financial Serv Fees
			\$400.00	6014	Multiple Project 34	Financial Serv Fees
			\$400.00	6014	Multiple Project 35	Financial Serv Fees
			\$400.00	6014	Multiple Project 36	Financial Serv Fees
			\$400.00	6014	Multiple Project 37	Financial Serv Fees
Career Resources Group	504419	\$10,000.00	\$10,000.00	6015	Softskills Training	Consultant's Fees
CBS Outdoor	504423	\$8,550.00	\$8,550.00	6110	Office of Dir, Marke	Information Services
CCS Presentation Systems	504424	\$9,625.36	\$9,625.36	6323	FFA-Technology Equip	Minor Equipment
Certification Center	504426	\$9,185.00	\$9,185.00	6322	Continuing Ed, Healt	Materials & Supplies
Computer Comforts, Inc	504433	\$14,807.84	\$1,644.76	6323	Equip Replacement Sc	Minor Equipment



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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Computer Comforts, Inc	504433	\$14,807.84	\$13,163.08	6323	Equipment Replacemen	Minor Equipment
Davis Brown Koehn Shors a	504440	\$5,242.40	\$1,749.00	6013	Office of Sr VP, Bus	Legal Fees
			\$133.40	6013	Office of Sr VP, Bus	Legal Fees
			\$110.00	6013	Office of Sr VP, Bus	Legal Fees
			\$260.00	6013	Other Projects	Legal Fees
			\$598.00	6013	Economic Development	Legal Fees
			\$2,392.00	6013	Economic Development	Legal Fees
Des Moines Water Works	504446	\$2,708.24	\$247.70	6190	Headstart-Urban Camp	Utilities
			\$202.48	6190	Utilities	Utilities
			\$1,397.04	6190	Utilities	Utilities
			\$37.06	6190	Utilities	Utilities
			\$267.89	6190	Utilities	Utilities
			\$556.07	6190	Utilities	Utilities
Electronic Communication	504454	\$14,410.69	\$721.41	6323	FFA-Technology Equip	Minor Equipment
			\$1,030.55	6323	FFA-Technology Equip	Minor Equipment
			\$330.95	6322	WLAN Support	Materials & Supplies
			\$4,907.06	6323	FFA-Technology Equip	Minor Equipment
			\$7,009.94	6323	FFA-Technology Equip	Minor Equipment
			\$410.78	6322	WLAN Support	Materials & Supplies
Expense Reduction Analyst	504460	\$9,638.97	\$3,344.58	6090	Custodial	Maintenance/Repair o
			\$2,330.10	6030	Custodial	Custodial Services
			\$3,964.29	6090	Custodial	Maintenance/Repair o
Farner Bocken Co	504463	\$2,578.14	\$2,578.14	6511	Cafeteria	Purchases for Resale
Getinge USA	504474	\$2,800.00	\$2,800.00	6060	Mathematics & Scienc	Maintenance/Repair o
Hewlett Packard	504486	\$55,948.06	\$27,516.50	6325	FFA-Technology Equip	Computer Equipment
			\$973.00	6323	Economic Development	Minor Equipment
			\$17,060.23	6325	FFA-Technology Equip	Computer Equipment
			\$550.33	6323	Equipment Replacemen	Minor Equipment

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Hewlett Packard	504486	\$55,948.06	\$902.00	6325	Student ID Card Offi	Computer Equipment
			\$8,946.00	6323	Technical Update Equ	Minor Equipment
Hockenbergs Equipment	504487	\$9,090.76	\$9,090.76	6323	Equip Replacement Sc	Minor Equipment
Iowa Comprehesive Human S	504499	\$4,673.11	\$4,673.11	6015	MEPB-Des Moines Subc	Consultant's Fees
Iowa Schools Joint Invest	504501	\$9,044.04	\$9,044.04	6269	Office of Controller	Other Services
John Deere Credit	504504	\$107,969.35	\$52,272.35	6269	Deere Credit #9-Trai	Other Services
			\$55,697.00	6269	Deere Credit #9-Job	Other Services
Martin Brothers Distribut	504525	\$8,040.08	\$1,484.76	6511	Cafeteria	Purchases for Resale
			\$1,753.08	6511	Cafeteria	Purchases for Resale
			\$1,647.15	6511	Cafeteria	Purchases for Resale
			\$568.17	6511	Urban Cafeteria	Purchases for Resale
			\$1,587.70	6511	Cafeteria	Purchases for Resale
			-\$27.71	6511	Urban Cafeteria	Purchases for Resale
			\$583.89	6511	Urban Cafeteria	Purchases for Resale
			\$443.04	6511	Cafeteria	Purchases for Resale
Moeller Electric	504542	\$12,110.40	\$12,110.40	6323	Boone Campus Housing	Minor Equipment
National Recoveries Inc	504546	\$3,946.22	\$3,946.22	6780	Office of Controller	Collection Agency Ex
Ohland Concrete Construct	504553	\$16,185.50	\$16,185.50	6060	Buildings Equipment	Maintenance/Repair o
Pratt Audio Visual & Vide	504561	\$20,373.71	\$4,137.00	6323	Non-Credit Civil Eng	Minor Equipment
			\$8,274.00	6323	FFA-Technology Equip	Minor Equipment
			\$107.71	6322	Electronic Crime Ins	Materials & Supplies
			\$7,855.00	7100	Equip Replacement We	Furniture, Machinery
Quinn Machine and Foundry	504566	\$3,194.82	\$3,194.82	6269	Quinn Mach&Foundry #	Other Services
Reserve Account	504577	\$50,000.00	\$50,000.00	6230	Mail Service	Postage and Expediti

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Sodexo Services	504590	\$3,428.33	\$3,428.33	6269	Conference Center	Other Services
TriPoint Audio Technoligi	504602	\$2,815.00	\$2,815.00	6323	Equip Replacement Sc	Minor Equipment
Vital Support Systems	504611	\$24,975.26	\$24,975.26	6323	Technical Update Equ	Minor Equipment
Office Max Inc	504657	\$2,827.32	\$206.22	6322	Newton-General Fund	Materials & Supplies
			\$31.73	6322	Newton-PJ Basic	Materials & Supplies
			\$8.96	6322	DSM-DVOP	Materials & Supplies
			\$159.98	6322	Project Employment-C	Materials & Supplies
			\$159.48	6322	IWD-IES	Materials & Supplies
			\$424.96	6322	IWD-IES	Materials & Supplies
			\$29.17	6322	IWD-IES	Materials & Supplies
			\$235.32	6322	IWD-IES	Materials & Supplies
			\$320.46	6322	IWD-IES	Materials & Supplies
			\$37.03	6322	IWD-IES	Materials & Supplies
			\$8.93	6322	IWD-IES	Materials & Supplies
			\$28.34	6322	IWD-IES	Materials & Supplies
			\$10.66	6322	IWD-IES	Materials & Supplies
			\$15.85	6322	Newton-TAA	Materials & Supplies
			\$1,150.23	6322	IWD-IES	Materials & Supplies
Ames Municipal Utilities	504712	\$3,689.41	\$3,689.41	6190	Utilities	Utilities
Apple Computer Inc	504717	\$5,865.00	\$5,865.00	7100	Electronic Crime Ins	Furniture, Machinery
Avatech Solutions Inc	504724	\$27,500.00	\$27,500.00	6324	Technical Update Equ	Computer Software
Bankers Advertising Compa	504729	\$5,124.11	\$5,124.11	6322	Non-Credit Civil Eng	Materials & Supplies
Berg Audio & Video	504731	\$3,859.00	\$2,270.00	6322	FFA-Technology Equip	Materials & Supplies
			\$1,589.00	6322	FFA-Technology Equip	Materials & Supplies
Boone County Treasurer	504736	\$26,933.00	\$26,933.00	2739	Boone Campus Housing	Other Deferred Incom
Budget Inn & Suites	504740	\$5,434.06	\$1,540.80	6269	Continuing Ed, 2 Day	Other Services

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Budget Inn & Suites	504740	\$5,434.06	\$1,282.68	6321	Continuing Ed, 2 Day	Food
			\$1,444.50	6269	Continuing Ed, 2 Day	Other Services
			\$1,166.08	6321	Continuing Ed, 2 Day	Food
Capital Sanitary Supply C	504744	\$9,429.35	\$9,429.35	7100	Whirlpool Buildings	Furniture, Machinery
CDW Government Inc	504750	\$2,969.08	\$1,328.77	6323	Equip Replacement He	Minor Equipment
			\$3.00	6323	Carroll Campus Equip	Minor Equipment
			\$25.00	6323	Carroll Campus Equip	Minor Equipment
			\$42.00	6323	Carroll Campus Equip	Minor Equipment
			\$1,570.31	6323	Perkins Equipment	Minor Equipment
City of Ankeny	504757	\$12,052.05	\$325.24	6190	Utilities	Utilities
			\$7,851.47	6190	Utilities	Utilities
			\$74.14	6190	Utilities	Utilities
			\$25.44	6190	Utilities	Utilities
			\$201.38	6190	Utilities	Utilities
			\$60.08	6190	Utilities	Utilities
			\$60.08	6190	Utilities	Utilities
			\$60.08	6190	Utilities	Utilities
			\$53.05	6190	Utilities	Utilities
			\$46.02	6190	Utilities	Utilities
			\$21.05	6190	Utilities	Utilities
			\$2,815.06	6190	Utilities	Utilities
			\$40.94	6190	Utilities	Utilities
			\$67.11	6190	Utilities	Utilities
			\$316.50	6190	Utilities	Utilities
\$34.41	6190	Utilities	Utilities			
Contech Construction Prod	504765	\$35,163.44	\$35,163.44	6060	Buildings Equipment	Maintenance/Repair o
Copy Systems Inc	504767	\$2,971.10	\$2,971.10	6060	Information Systems	Maintenance/Repair o
Council for Opportunity i	504769	\$2,700.00	\$1,750.00	6040	Student Support Serv	Memberships
			\$950.00	6040	Upward Bound FY2010	Memberships

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Daily Freeman Journal	504774	\$6,046.82	\$6,046.82	6120	Office of Dir, Marke	Printing/Reproductio
Des Moines Register	504779	\$9,779.42	\$7,738.00	6110	Office of Dir, Marke	Information Services
			\$2,041.42	6110	Transportation Insti	Information Services
Digital Intelligence Inc.	504783	\$6,999.00	\$6,999.00	7100	Electronic Crime Ins	Furniture, Machinery
Education to Go	504789	\$3,298.50	-\$57.25	6269	Continuing Ed, On Li	Other Services
			-\$185.00	6269	Continuing Ed, On Li	Other Services
			\$3,435.00	6269	Continuing Ed, On Li	Other Services
			\$105.75	6269	Continuing Ed, On Li	Other Services
Electronic Communication	504790	\$8,354.25	\$1,830.32	6323	Office of VP, Info S	Minor Equipment
			\$1,606.16	6323	Carroll Campus Equip	Minor Equipment
			\$2,892.81	6322	FFA-Technology Equip	Materials & Supplies
			\$2,024.96	6322	FFA-Technology Equip	Materials & Supplies
Excel Business Supplies	504797	\$13,245.15	\$472.00	6322	Office of Dean, Heal	Materials & Supplies
			\$17.00	6322	Graduation	Materials & Supplies
			\$118.02	6322	Other General Instit	Materials & Supplies
			\$80.79	6322	Communications	Materials & Supplies
			\$151.49	6322	Youth at Risk - Anke	Materials & Supplies
			\$579.50	6322	Corrections-Newton	Materials & Supplies
			\$4.68	6322	Iowa Correctional In	Materials & Supplies
			\$417.70	6322	NSF-STEM Learning Co	Materials & Supplies
			\$393.69	6322	United Way Cntrl IA/	Materials & Supplies
			\$250.43	6322	Adult Basic Educatio	Materials & Supplies
			\$101.88	6322	Adult Basic Educatio	Materials & Supplies
			\$165.28	6322	Admission Processing	Materials & Supplies
			\$16.50	6322	Auto Body	Materials & Supplies
			\$40.79	6322	Board of Directors	Materials & Supplies
			\$397.79	6322	Office of Controller	Materials & Supplies
\$83.92	6322	Duplicating Services	Materials & Supplies			
\$37.79	6322	Credentials	Materials & Supplies			
\$15.53	6322	Office of Exec Dean,	Materials & Supplies			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Excel Business Supplies	504797	\$13,245.15	\$666.59	6322	Dean, Business & Inf	Materials & Supplies
			\$115.00	6322	Office of Exec Dean,	Materials & Supplies
			\$116.03	6322	Office of Dean, Indu	Materials & Supplies
			\$652.21	6322	Office of Dean, Scie	Materials & Supplies
			\$127.71	6322	Office of Exec Dean,	Materials & Supplies
			\$228.65	6322	Office of Exec Dean,	Materials & Supplies
			\$367.63	6322	Office of Exec Dean,	Materials & Supplies
			\$226.08	6322	Dental Hygiene	Materials & Supplies
			\$21.14	6322	Continuing Ed, 2 Day	Materials & Supplies
			\$262.34	6322	Economic Development	Materials & Supplies
			\$237.95	6322	Enrollment Managemen	Materials & Supplies
			\$82.86	6322	Environmental Scienc	Materials & Supplies
			\$53.03	6322	Equip Replacement Hu	Materials & Supplies
			\$4.99	6322	ESL	Materials & Supplies
			\$58.27	6322	Evening & Weekend	Materials & Supplies
			\$61.15	6322	Office of Exec Dir,	Materials & Supplies
			\$24.49	6322	History/Geology	Materials & Supplies
			\$49.37	6322	Hotel/Restaurant Man	Materials & Supplies
			\$104.50	6322	Office of Exec Dir,	Materials & Supplies
			\$111.89	6322	High School Completi	Materials & Supplies
			\$109.89	6322	Information Systems	Materials & Supplies
			\$196.26	6322	Info Tech/Network Ad	Materials & Supplies
			\$213.20	6322	Library	Materials & Supplies
			\$516.17	6322	Medical Assistant	Materials & Supplies
			\$192.78	6322	Office of Dir, Marke	Materials & Supplies
			\$148.93	6322	Motorcycle and Moped	Materials & Supplies
			\$35.93	6322	NLN Testing	Materials & Supplies
			\$343.96	6322	Practical Nursing	Materials & Supplies
			\$39.12	6322	Practical Nursing	Materials & Supplies
			\$261.76	6322	On-site Wastewater T	Materials & Supplies
\$198.48	6322	Office of the Dir, P	Materials & Supplies			
\$437.31	6322	Program Development	Materials & Supplies			
\$74.27	6322	Office of Dir, Purch	Materials & Supplies			
\$211.28	6322	Student Records/Serv	Materials & Supplies			
\$12.70	6322	Admissions/Registrat	Materials & Supplies			

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Excel Business Supplies	504797	\$13,245.15	\$9.98	6322	Physics/Chemistry/Bi	Materials & Supplies
			\$274.87	6322	Story County Academy	Materials & Supplies
			\$75.42	6322	Special Needs	Materials & Supplies
			\$13.25	6322	Student & Alumni Act	Materials & Supplies
			\$350.05	6322	Student Services	Materials & Supplies
			\$142.01	6322	Student Services	Materials & Supplies
			\$441.71	6322	Office of Dir, Finan	Materials & Supplies
			\$332.94	6322	Transportation Insti	Materials & Supplies
			\$93.97	6322	Continuing Ed, Trade	Materials & Supplies
			\$3.85	6322	Office of Sr VP, Aca	Materials & Supplies
			\$652.81	6322	Office of VP, Commnt	Materials & Supplies
			\$860.49	6322	WLAN Support	Materials & Supplies
			\$61.00	6322	Physical Plant Wareh	Materials & Supplies
			\$49.50	6322	Youth at Risk - Urba	Materials & Supplies
FBG Service Corporation	504801	\$34,789.00	\$2,010.00	6030	Maytag Leased Space	Custodial Services
			\$3,980.00	6030	Physical Plant Opera	Custodial Services
			\$3,980.00	6030	Plant Operations, St	Custodial Services
			\$3,980.00	6030	Physical Plant Opera	Custodial Services
			\$1,152.00	6030	Physical Plant Opera	Custodial Services
			\$19,687.00	6030	Custodial	Custodial Services
Fitzgerald, Shawn	504804	\$5,668.50	\$580.50	6269	ARRA-KCWI Show	Other Services
			\$1,531.25	6269	ARRA-KCWI Show	Other Services
			\$726.25	6269	ARRA-KCWI Show	Other Services
			\$887.50	6269	ARRA-KCWI Show	Other Services
			\$608.75	6269	ARRA-KCWI Show	Other Services
			\$670.50	6269	ARRA-KCWI Show	Other Services
			\$663.75	6269	ARRA-KCWI Show	Other Services
Forst Training and Consul	504805	\$3,132.00	\$3,132.00	6015	Softskills Training	Consultant's Fees
Frame Works	504806	\$2,568.62	\$292.38	6322	Story County Academy	Materials & Supplies
			\$292.38	6322	Story County Academy	Materials & Supplies
			\$292.38	6322	Story County Academy	Materials & Supplies

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Frame Works	504806	\$2,568.62	\$292.38	6322	Office of Dean, Scie	Materials & Supplies
			\$292.38	6322	Office of Dean, Indu	Materials & Supplies
			\$229.58	6322	Office of Sr VP, Aca	Materials & Supplies
			\$292.38	6322	Office of Dean, Scie	Materials & Supplies
			\$292.38	6322	Office of Dean, Indu	Materials & Supplies
			\$292.38	6322	Story County Academy	Materials & Supplies
G and S Office Machines L	504809	\$12,194.25	\$3,332.25	6322	WLAN Support	Materials & Supplies
			\$8,862.00	6060	WLAN Support	Maintenance/Repair o
G Commerce Inc	504810	\$28,302.73	\$28,302.73	6269	GCommerce #3-Job Spe	Other Services
General Growth Properties	504813	\$6,300.00	\$6,300.00	6110	Office of Dir, Marke	Information Services
Global Total Office	504815	\$13,542.15	\$689.11	6378	Equip Replacement Sc	Materials/Supplies f
			\$1,261.75	6322	Electronic Crime Ins	Materials & Supplies
			\$3,990.40	6322	Equipment Replacemen	Materials & Supplies
			\$5,393.38	6322	Perkins Nursing	Materials & Supplies
			\$1,580.25	6322	Program Development	Materials & Supplies
			\$627.26	6269	Program Development	Other Services
Heartland Coop	504824	\$9,450.00	\$9,450.00	6269	Heartland Coop #3-Jo	Other Services
Iowa High School Sports N	504840	\$9,450.00	\$9,450.00	6110	Office of Dir, Marke	Information Services
Jacobson Companies	504849	\$16,597.21	\$12,746.89	6269	Jacobson Comp-Mgt/Su	Other Services
			\$3,850.32	6269	Jacobson Comp-Job Sp	Other Services
Kessler Team Sports Inc.	504856	\$2,521.10	\$57.00	6322	Men's Basketball	Materials & Supplies
			\$239.00	6322	Women's Basketball	Materials & Supplies
			\$34.27	6322	Women's Basketball	Materials & Supplies
			\$41.25	6322	Women's Basketball	Materials & Supplies
			\$57.00	6322	Women's Basketball	Materials & Supplies
			\$440.00	6322	Women's Basketball	Materials & Supplies
			\$134.58	6322	Womens' Basketball B	Materials & Supplies



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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Kessler Team Sports Inc.	504856	\$2,521.10	\$900.00	6322	Boone Baseball Field	Materials & Supplies
			\$618.00	6322	Women's Basketball	Materials & Supplies
Liberty Hardwoods	504863	\$4,892.52	\$4,892.52	6322	Architectural Millwo	Materials & Supplies
Martin Brothers Distribut	504873	\$6,266.97	\$1,813.02	6511	Cafeteria	Purchases for Resale
			\$980.80	6511	Cafeteria	Purchases for Resale
			-\$8.91	6511	Cafeteria	Purchases for Resale
			-\$24.27	6511	Cafeteria	Purchases for Resale
			\$1,505.40	6511	Cafeteria	Purchases for Resale
			\$2,000.93	6511	Cafeteria	Purchases for Resale
MidAmerican Energy Co	504881	\$54,824.34	\$10.00	6190	Utilities	Utilities
			\$1,412.34	6190	Utilities	Utilities
			\$9,894.66	6190	Utilities	Utilities
			\$2,258.44	6190	Utilities	Utilities
			\$218.02	6190	Utilities	Utilities
			\$532.82	6190	Physical Plant Opera	Utilities
			\$4,843.46	6190	Utilities	Utilities
			\$1,641.26	6190	Utilities	Utilities
			\$856.34	6190	Utilities	Utilities
			\$33,157.00	6190	Utilities	Utilities
MJ Distributing	504885	\$13,840.60	\$4,609.05	6930	Beverage Account	Other Current Expens
			\$4,619.40	6930	Beverage Account	Other Current Expens
			\$4,612.15	6930	Beverage Account	Other Current Expens
Neesvigs Inc	504893	\$3,590.89	\$525.36	6518	Hospitality Careers	Gourmet Dinners
			\$177.69	6518	Hospitality Careers	Gourmet Dinners
			\$139.93	6518	Hospitality Careers	Gourmet Dinners
			\$860.93	6518	Hospitality Careers	Gourmet Dinners
			\$1,886.98	6322	Hotel/Restaurant Man	Materials & Supplies
One Source Training	504898	\$8,826.11	\$5,000.00	6015	Softskills Training	Consultant's Fees
			\$3,826.11	6322	Softskills Training	Materials & Supplies

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Onity	504899	\$3,810.42	\$415.95	6322	Ankeny Remodeling	Materials & Supplies
			\$3,394.47	6378	Buildings Equipment	Materials/Supplies f
Reinhart Foodservice	504921	\$3,365.28	\$207.11	6322	Hotel/Restaurant Man	Materials & Supplies
			\$761.49	6519	Bistro	College Inn
			\$674.82	6322	Hotel/Restaurant Man	Materials & Supplies
			\$357.99	6322	Hotel/Restaurant Man	Materials & Supplies
			\$666.75	6322	Hotel/Restaurant Man	Materials & Supplies
Reliance Standard	504922	\$48,454.15	\$12,747.41	2253	Fund 1 General Ledge	Basic Life Insurance
			\$15,187.48	2254	Fund 1 General Ledge	Long Term Disability
			\$20,519.26	2255	Fund 1 General Ledge	Misc Insurances Paya
Scantron Corporation	504929	\$3,108.55	\$633.05	6511	Office of Dir, Purch	Purchases for Resale
			\$2,475.50	6322	Student Services	Materials & Supplies
Truck Equipment Inc	504949	\$6,234.00	\$6,234.00	7100	Office of Exec Dean,	Furniture, Machinery
Valley West Uniforms	504953	\$3,160.29	\$837.00	6322	Jasper County Career	Materials & Supplies
			\$1,094.75	6322	Program Development	Materials & Supplies
			\$45.00	6322	Hotel/Restaurant Man	Materials & Supplies
			\$40.00	6322	Hotel/Restaurant Man	Materials & Supplies
			\$68.20	6322	Hotel/Restaurant Man	Materials & Supplies
			\$364.79	6322	Hotel/Restaurant Man	Materials & Supplies
			\$41.85	6322	Hotel/Restaurant Man	Materials & Supplies
			\$77.90	6322	Hotel/Restaurant Man	Materials & Supplies
			\$463.00	6322	Jasper County Career	Materials & Supplies
			\$13.95	6322	Hotel/Restaurant Man	Materials & Supplies
\$113.85	6322	Hotel/Restaurant Man	Materials & Supplies			
Vetamac Inc	504955	\$6,055.50	\$6,055.50	6323	Equip Replacement In	Minor Equipment
Wards Natural Science Est	504958	\$5,699.74	\$391.78	6322	Equip Replacement Sc	Materials & Supplies
			\$5,084.69	6322	Equip Replacement Sc	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Wards Natural Science Est	504958	\$5,699.74	\$196.22	6322	Mathematics & Scienc	Materials & Supplies
			\$27.05	6322	Mathematics & Scienc	Materials & Supplies
Waste Mgmt of Iowa Corp.	504959	\$3,820.94	\$3,365.98	6030	Custodial	Custodial Services
			\$116.41	6030	Physical Plant Opera	Custodial Services
			\$338.55	6030	Physical Plant Opera	Custodial Services
Iowa State University	505003	\$3,250.00	\$3,250.00	6266	ARRA-Dislocated Work	Stipends
Iowa Workforce Developmen	505006	\$10,606.04	\$6.85	6230	Pella-General Fund	Postage and Expediti
			\$22.02	6150	Workforce Services	Communications
			\$15.74	6230	IWD-Des Moines Offic	Postage and Expediti
			\$1,471.27	6322	IWD-Des Moines Offic	Materials & Supplies
			\$133.43	6322	DSM-NIC	Materials & Supplies
			\$33.33	6322	IWD-IES	Materials & Supplies
			\$36.39	6150	DSM-NIC	Communications
			\$8,583.33	6030	IWD-IES	Custodial Services
			\$26.81	6322	Perry-General Fund	Materials & Supplies
			\$6.47	6150	IWD-Des Moines Offic	Communications
			\$83.74	6230	Newton-General Fund	Postage and Expediti
			\$20.61	6322	Newton-General Fund	Materials & Supplies
			\$3.00	6322	Newton-PJ Basic	Materials & Supplies
			\$3.20	6322	Newton-TAA	Materials & Supplies
\$26.81	6322	Pella-General Fund	Materials & Supplies			
\$106.23	6230	Ames-General Fund	Postage and Expediti			
\$26.81	6322	Ames-General Fund	Materials & Supplies			
New Horizons Computer	505021	\$3,250.00	\$3,250.00	6266	ARRA-Dislocated Work	Stipends
Office Max Inc	505024	\$3,462.55	\$116.16	6322	IWD-IES	Materials & Supplies
			\$1,140.07	6322	IWD-IES	Materials & Supplies
			\$21.30	6322	Pella-General Fund	Materials & Supplies
			\$67.88	6322	Pella-General Fund	Materials & Supplies
			\$8.93	6322	Promise Jobs-Trainin	Materials & Supplies
			\$48.88	6322	Promise Jobs-Trainin	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	505024	\$3,462.55	\$451.04	6322	IWD-IES	Materials & Supplies
			\$440.80	6322	IWD-IES	Materials & Supplies
			\$143.10	6322	IWD-IES	Materials & Supplies
			\$35.53	6322	Project Employment-C	Materials & Supplies
			\$259.66	6322	Newton-General Fund	Materials & Supplies
			\$39.95	6322	Newton-PJ Basic	Materials & Supplies
			\$19.97	6322	Newton-TAA	Materials & Supplies
			\$102.28	6322	IWD-IES	Materials & Supplies
			\$293.00	6322	IWD-IES	Materials & Supplies
			\$274.00	6322	IWD-IES	Materials & Supplies
USA Staffing	505044	\$9,624.96	\$1,529.28	6019	Des Moines-General F	Other Professional S
			\$1,453.68	6019	DSM-UI	Other Professional S
			\$1,453.68	6019	Des Moines-General F	Other Professional S
			\$827.28	6019	DSM-UI	Other Professional S
			\$827.28	6019	Des Moines-General F	Other Professional S
			\$1,002.24	6019	DSM-UI	Other Professional S
			\$1,002.24	6019	Des Moines-General F	Other Professional S
			\$1,529.28	6019	DSM-UI	Other Professional S
DMACC HEA	505057	\$6,117.74	\$6,117.74	2272	Fund 1 General Ledge	DMACC/HEA Dues Payab
Airgas North Central	505079	\$5,154.97	\$662.73	6322	Jasper County Career	Materials & Supplies
			\$614.64	6322	Jasper County Career	Materials & Supplies
			\$41.55	6322	Jasper County Career	Materials & Supplies
			\$166.21	6322	Jasper County Career	Materials & Supplies
			\$430.50	6322	Jasper County Career	Materials & Supplies
			\$41.55	6322	Jasper County Career	Materials & Supplies
			\$30.91	6322	Jasper County Career	Materials & Supplies
			\$144.30	6322	Jasper County Career	Materials & Supplies
			\$54.44	6322	Jasper County Career	Materials & Supplies
			\$28.49	6322	Jasper County Career	Materials & Supplies
			\$9.54	6322	Welding	Materials & Supplies
			\$70.86	6322	Welding	Materials & Supplies
			\$101.65	6322	Welding	Materials & Supplies

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Airgas North Central	505079	\$5,154.97	\$69.19	6322	Jasper County Career	Materials & Supplies
			\$76.23	6322	Jasper County Career	Materials & Supplies
			\$19.00	6322	Welding	Materials & Supplies
			\$42.61	6322	Jasper County Career	Materials & Supplies
			\$84.50	6322	Jasper County Career	Materials & Supplies
			\$131.25	6322	Jasper County Career	Materials & Supplies
			\$15.80	6322	Jasper County Career	Materials & Supplies
			\$2,319.02	6322	Jasper County Career	Materials & Supplies
APC Global Services	505085	\$6,872.00	\$6,872.00	6060	Technical Update Equ	Maintenance/Repair o
Associated Builders & Con	505089	\$28,440.69	\$28,440.69	6269	Apprenticeships 260F	Other Services
Badding Winker Partnershi	505094	\$3,000.00	\$3,000.00	6210	Building Rental for	Rental of Buildings
Baker and Taylor Books	505097	\$6,202.83	\$8.25	6310	Equip Replacement Li	Library Books
			\$118.80	6310	Equip Replacement Li	Library Books
			\$372.26	6310	Equip Replacement Li	Library Books
			\$2,986.40	6310	Equip Replacement Li	Library Books
			\$771.04	6310	Equip Replacement Li	Library Books
			\$124.60	6310	Equip Replacement Li	Library Books
			\$402.69	6310	Equip Replacement Li	Library Books
			\$28.92	6310	Equip Replacement Li	Library Books
			\$15.26	6310	Equip Replacement Li	Library Books
			\$9.00	6310	Equip Replacement Li	Library Books
			\$359.25	6310	Equip Replacement Li	Library Books
			\$9.90	6310	Equip Replacement Li	Library Books
			\$996.46	6310	Equip Replacement Li	Library Books
Career Resources Group	505119	\$6,500.00	\$6,500.00	6015	Softskills Training	Consultant's Fees
Des Moines Public Schools	505147	\$19,649.80	\$19,649.80	6015	MEPB-Des Moines Subc	Consultant's Fees
Digital Intelligence Syst	505149	\$3,116.66	\$384.90	6322	Graphic Design	Materials & Supplies
			\$68.09	6322	Graphic Design	Materials & Supplies

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Digital Intelligence Syst	505149	\$3,116.66	\$2,663.67	6323	Economic Development	Minor Equipment
Education to Go	505155	\$4,351.25	-\$55.00	6269	Continuing Ed, On Li	Other Services
			\$148.50	6269	Continuing Ed, On Li	Other Services
			-\$167.25	6269	Continuing Ed, On Li	Other Services
			\$4,425.00	6269	Continuing Ed, On Li	Other Services
EmbarkIT Inc	505159	\$2,621.00	\$2,621.00	6323	FFA-Technology Equip	Minor Equipment
Energy Systems Engineerin	505160	\$16,147.70	\$16,147.70	6015	Iowa Energy Ctr Ener	Consultant's Fees
Esco Electric Company	505161	\$3,680.00	\$3,680.00	6019	Safety Committee	Other Professional S
Farner Bocken Co	505167	\$3,711.78	\$772.43	6511	Snack Bar - Boone	Purchases for Resale
			\$1,105.57	6511	Snack Bar - Boone	Purchases for Resale
			\$1,025.92	6511	Snack Bar - Boone	Purchases for Resale
			\$807.86	6511	Snack Bar - Boone	Purchases for Resale
FBG Service Corporation	505171	\$3,800.80	\$3,632.84	6030	Physical Plant Opera	Custodial Services
			\$167.96	6030	Custodial	Custodial Services
Feld Hazer & Associates I	505172	\$2,763.15	\$2,763.15	6060	Physical Plant Opera	Maintenance/Repair o
Heartland Coop	505201	\$4,318.18	\$1,764.92	6322	Dallas County Farm O	Materials & Supplies
			\$1,506.60	6322	Dallas County Farm O	Materials & Supplies
			\$1,046.66	6322	Dallas County Farm O	Materials & Supplies
Hockenbergs Equipment	505209	\$3,867.21	\$801.50	6322	Jasper County Career	Materials & Supplies
			\$1,326.60	6322	Jasper County Career	Materials & Supplies
			\$141.00	6322	Jasper County Career	Materials & Supplies
			\$1,463.18	6322	Jasper County Career	Materials & Supplies
			\$134.93	6322	Jasper County Career	Materials & Supplies
Indica Interiors	505212	\$4,062.02	\$328.98	6323	Industrial/Technical	Minor Equipment
			\$3,733.04	6322	Newton Polytechnic E	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Iowa Athletic Field Const	505219	\$39,880.00	\$39,880.00	7600	Boone Baseball Field	Buildings and Fixed
Iowa Communications Netwo	505221	\$20,377.19	\$5.71	6150	Campus Communication	Communications
			\$1,820.34	6150	Continuing Ed, Criti	Communications
			\$3,245.81	6269	Distance Learning	Other Services
			\$124.54	6150	Campus Communication	Communications
			\$15.58	6150	Campus Communication	Communications
			\$7,720.50	6150	Campus Communication	Communications
			\$17.23	6150	Campus Communication	Communications
			\$1,034.96	6150	Campus Communication	Communications
			\$158.36	6150	Campus Communication	Communications
			\$23.45	6150	Campus Communication	Communications
			\$6,210.71	6150	Campus Communication	Communications
Iowa Prison Industries	505225	\$7,224.00	\$3,096.00	6322	FFA-Furniture	Materials & Supplies
			\$4,128.00	6322	FFA-Furniture	Materials & Supplies
Kessler Team Sports Inc.	505236	\$6,627.10	\$637.00	6322	Men's Basketball	Materials & Supplies
			\$447.00	6322	Men's Basketball	Materials & Supplies
			\$535.00	6322	Men's Basketball	Materials & Supplies
			\$910.00	6322	Men's Basketball	Materials & Supplies
			\$563.40	6322	Men's Basketball	Materials & Supplies
			\$3,196.70	6322	Men's Basketball	Materials & Supplies
			\$338.00	6322	Men's Basketball	Materials & Supplies
KJWW Engineering Consulta	505240	\$3,734.82	\$3,734.82	6015	Ankeny Remodeling	Consultant's Fees
Martin Brothers Distribut	505257	\$4,446.15	\$873.08	6511	Urban Cafeteria	Purchases for Resale
			\$1,043.66	6511	Urban Cafeteria	Purchases for Resale
			\$556.03	6511	Urban Cafeteria	Purchases for Resale
			\$727.91	6511	Urban Cafeteria	Purchases for Resale
			\$335.51	6511	Urban Cafeteria	Purchases for Resale
			\$909.96	6511	Urban Cafeteria	Purchases for Resale
MDKS Inc	505266	\$4,595.00	\$4,595.00	6323	Equipment Replacemen	Minor Equipment

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Midwest Coaches Inc	505274	\$22,070.00	\$440.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$440.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$1,300.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$440.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$440.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$440.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$550.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$1,300.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$440.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$440.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$495.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$1,100.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$2,372.50	6420	Office of Exec Dean,	Vehicle Materials an
			\$1,210.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$880.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$880.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$1,777.50	6420	Office of Exec Dean,	Vehicle Materials an
			\$495.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$600.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$2,152.50	6420	Office of Exec Dean,	Vehicle Materials an
\$687.50	6420	Office of Exec Dean,	Vehicle Materials an			
\$440.00	6420	Office of Exec Dean,	Vehicle Materials an			
\$440.00	6420	Office of Exec Dean,	Vehicle Materials an			
\$660.00	6420	Office of Exec Dean,	Vehicle Materials an			
\$825.00	6420	Office of Exec Dean,	Vehicle Materials an			
\$825.00	6480	Humanities	Travel-In State			
Midwest Tech	505277	\$3,600.00	\$3,600.00	6265	Technical Update Equ	Software Service Agr
NAPA Genuine Parts Compan	505290	\$7,020.84	\$45.90	6511	Auto Mechanics	Purchases for Resale
			\$5.69	6511	Auto Mechanics	Purchases for Resale
			\$43.20	6511	Auto Mechanics	Purchases for Resale
			\$68.59	6511	Auto Mechanics	Purchases for Resale
			\$0.79	6511	Auto Mechanics	Purchases for Resale
			\$19.60	6511	Auto Mechanics	Purchases for Resale



VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
NAPA Genuine Parts Compan	505290	\$7,020.84	\$3,394.77	6322	Jasper County Career	Materials & Supplies
			\$130.68	6511	Auto Mechanics	Purchases for Resale
			\$91.95	6322	Jasper County Career	Materials & Supplies
			\$100.99	6511	Auto Mechanics	Purchases for Resale
			-\$145.62	6511	Auto Mechanics	Purchases for Resale
			-\$19.00	6511	Auto Mechanics	Purchases for Resale
			-\$241.98	6511	Auto Mechanics	Purchases for Resale
			\$42.69	6322	Jasper County Career	Materials & Supplies
			\$16.99	6322	Jasper County Career	Materials & Supplies
			\$40.80	6322	Jasper County Career	Materials & Supplies
			\$146.50	6322	Jasper County Career	Materials & Supplies
			\$72.78	6322	Jasper County Career	Materials & Supplies
			\$16.18	6322	Jasper County Career	Materials & Supplies
			\$114.98	6322	Jasper County Career	Materials & Supplies
			\$82.16	6322	Jasper County Career	Materials & Supplies
			\$34.60	6322	Jasper County Career	Materials & Supplies
			\$174.85	6322	Jasper County Career	Materials & Supplies
			\$55.03	6322	Jasper County Career	Materials & Supplies
			\$1,819.50	6322	Jasper County Career	Materials & Supplies
			\$158.32	6322	Jasper County Career	Materials & Supplies
			\$5.69	6322	Jasper County Career	Materials & Supplies
			\$147.23	6322	Jasper County Career	Materials & Supplies
			\$69.79	6511	Auto Mechanics	Purchases for Resale
			\$203.67	6511	Auto Mechanics	Purchases for Resale
			\$95.58	6511	Auto Mechanics	Purchases for Resale
			\$13.69	6511	Auto Mechanics	Purchases for Resale
			\$51.49	6511	Auto Mechanics	Purchases for Resale
			\$21.90	6511	Auto Mechanics	Purchases for Resale
			\$17.29	6511	Auto Mechanics	Purchases for Resale
			\$10.17	6511	Auto Mechanics	Purchases for Resale
		\$8.39	6511	Auto Mechanics	Purchases for Resale	
		\$4.02	6511	Auto Mechanics	Purchases for Resale	
		\$100.99	6511	Auto Mechanics	Purchases for Resale	
Neesvigs Inc	505293	\$2,789.46	\$134.33	6322	Hotel/Restaurant Man	Materials & Supplies

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Neesvigs Inc	505293	\$2,789.46	\$661.66	6322	Hotel/Restaurant Man	Materials & Supplies
			\$760.58	6518	Hospitality Careers	Gourmet Dinners
			\$601.54	6518	Hospitality Careers	Gourmet Dinners
			\$631.35	6518	Hospitality Careers	Gourmet Dinners
Nikkel and Associates Inc	505300	\$11,613.00	\$11,613.00	6060	Mechanical Maintenanc	Maintenance/Repair o
Onity	505309	\$3,052.67	\$913.55	6378	Physical Plant Opera	Materials/Supplies f
			\$913.54	6378	Physical Plant Opera	Materials/Supplies f
			\$1,225.58	6378	Buildings Equipment	Materials/Supplies f
Paragon International	505311	\$2,961.12	\$2,961.12	6269	Paragon Internationa	Other Services
Pratt Audio Visual & Vide	505319	\$24,293.00	\$14,289.87	6323	FFA-Technology Equip	Minor Equipment
			\$10,003.13	6323	FFA-Technology Equip	Minor Equipment
RIS Paper Co Inc	505340	\$19,941.60	\$19,941.60	6511	Duplicating Services	Purchases for Resale
Snap On Industrial	505365	\$4,262.38	\$13.42	6322	Auto Service	Materials & Supplies
			\$61.92	6322	Auto Service	Materials & Supplies
			\$3,374.45	1550	Office of Controller	Prepaid Expenses
			\$11.10	1550	Office of Controller	Prepaid Expenses
			\$292.80	1550	Office of Controller	Prepaid Expenses
			\$7.76	1550	Office of Controller	Prepaid Expenses
			\$213.44	1550	Office of Controller	Prepaid Expenses
			\$287.49	1550	Office of Controller	Prepaid Expenses
Vantage Services	505392	\$3,893.00	\$3,893.00	6019	Iowa Energy Ctr Ener	Other Professional S
Vital Support Systems	505394	\$158,643.35	\$55,129.10	6323	FFA-Technology Equip	Minor Equipment
			\$101,663.16	6323	FFA-Technology Equip	Minor Equipment
			\$1,851.09	6322	Technical Update Equ	Materials & Supplies
ACT	505415	\$4,182.50	\$1,440.00	6019	DSM-CRC	Other Professional S
			\$107.50	6019	DSM-CRC	Other Professional S

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ACT	505415	\$4,182.50	\$760.00	6019	DSM-CRC	Other Professional S
			\$185.00	6019	DSM-CRC	Other Professional S
			\$1,690.00	6019	DSM-CRC	Other Professional S
DMACC Student Accounts	505430	\$3,250.00	\$3,250.00	6266	ARRA-Dislocated Work	Stipends
DMACC Student Accounts	505477	\$63,211.76	\$1,083.00	6266	ARRA-Dislocated Work	Stipends
			\$1,250.00	6266	ARRA-Dislocated Work	Stipends
			\$1,165.00	6266	ARRA-Dislocated Work	Stipends
			\$1,495.00	6266	ARRA-Dislocated Work	Stipends
			\$1,495.00	6266	ARRA-Dislocated Work	Stipends
			\$3,250.00	6266	ARRA-Dislocated Work	Stipends
			\$3,250.00	6266	ARRA-Dislocated Work	Stipends
			\$1,165.00	6266	ARRA-Dislocated Work	Stipends
			\$3,250.00	6266	ARRA-Dislocated Work	Stipends
			\$1,475.25	6266	ARRA-Dislocated Work	Stipends
			\$1,330.25	6266	ARRA-Dislocated Work	Stipends
			\$1,839.90	6266	ARRA-Dislocated Work	Stipends
			\$1,803.20	6266	ARRA-Dislocated Work	Stipends
			\$3,250.00	6266	ARRA-Dislocated Work	Stipends
			\$1,796.99	6266	ARRA-Adult Program	Stipends
			\$3,250.00	6266	ARRA-Adult Program	Stipends
			\$3,250.00	6266	ARRA-Adult Program	Stipends
			\$3,250.00	6266	ARRA-Adult Program	Stipends
			\$975.00	6266	ARRA-Adult Program	Stipends
			\$1,610.00	6266	WIA-Dislocated Worke	Stipends
			\$1,049.32	6266	WIA-Dislocated Worke	Stipends
			\$1,337.61	6266	WIA-Dislocated Worke	Stipends
			\$1,303.22	6266	WIA-Dislocated Worke	Stipends
			\$1,343.70	6266	WIA-Dislocated Worke	Stipends
			\$1,459.25	6266	WIA-Dislocated Worke	Stipends
			\$566.75	6266	WIA-Dislocated Worke	Stipends
			\$2,394.25	6266	WIA-Dislocated Worke	Stipends
			\$150.16	6266	WIA-Dislocated Worke	Stipends
			\$1,460.00	6266	ARRA-Dislocated Work	Stipends

Report: FWRR040  
Date: 11/24/2009  
Time: 09:56 AM

Des Moines Area Comm College  
List of checks over \$2,500.00 from 26-OCT-2009 to 23-NOV-2009

Page: 30

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
DMACC Student Accounts	505477	\$63,211.76	\$1,910.40	6266	ARRA-Dislocated Work	Stipends
			\$3,250.00	6266	ARRA-Dislocated Work	Stipends
			\$1,971.75	6266	ARRA-Dislocated Work	Stipends
			\$1,083.00	6266	ARRA-Dislocated Work	Stipends
			\$1,706.89	6266	WIA-Dislocated Worke	Stipends
			\$991.87	6266	ARRA-Dislocated Work	Stipends
			-----			
		REPORT TOTAL	\$1,845,657.07			

ATTACHMENT "A"

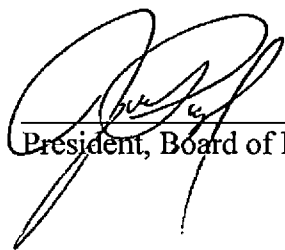
RESOLUTION SETTING PUBLIC HEARING DATE AND ADOPTING PROPOSED PLANS AND SPECIFICATIONS AND FORM OF CONTRACT AND ESTIMATED COSTS FOR THE DMACC URBAN CAMPUS PARKING EXPANSION.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE DES MOINES AREA COMMUNITY COLLEGE, that proposed plans and specifications, form of contract, and estimated costs for the DMACC Urban Campus Parking Expansion are hereby adopted and placed on file in the office of the Secretary of the Board of Directors.

BE IT FURTHER RESOLVED, that the Board shall hold a Public Hearing at the DMACC Borgen Administration Center, Eldon Leonard Board Room, Ankeny Campus, 2006 South Ankeny Blvd., Ankeny, Iowa at 4:00 pm on January 11, 2010 on the matter of the adoption of plans and specifications, form of contract and estimated costs now on file in the office of the Secretary of the Board of Directors; after such Public Hearing and receipt of public comments, if any, the Board shall review the bids received and decide whether or not, and when, to award the contract; the Board reserves the right to reject any and all bids, to waive technicalities in the bidding process, and to award the contract on the same date as the Public Hearing or at some later date to be announced after the Public Hearing.

BE IT FURTHER RESOLVED, that the Secretary of the Board of Directors shall give notice of said Public Hearing as required by law.

PASSED AND APPROVED this 14th day of December , 2009.

  
\_\_\_\_\_  
President, Board of Directors

ATTEST:

  
\_\_\_\_\_  
Secretary, Board of Directors


ATTACHMENT "B"

RESOLUTION FIXING DATE FOR RECEIPT OF BIDS FOR THE DMACC URBAN CAMPUS PARKING EXPANSION.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE DES MOINES AREA COMMUNITY COLLEGE, that sealed proposals for the DMACC Urban Campus Parking Expansion will be received in the conference room of the Snyder and Associates south building at 2727 S.W. Snyder Boulevard, Ankeny, Iowa, until 2:00 p.m. Central Time January 7, 2010 at which time and place said bids will be publicly opened and read aloud.

BE IT FURTHER RESOLVED, that the Secretary of the Board of Directors shall give notice of said deadline for receiving bids as required by law.

PASSED AND APPROVED this 14th day of December , 2009



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President, Board of Directors

ATTEST:



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Secretary, Board of Directors

Resolution \_\_\_\_\_

WHEREAS, the City of Glidden, Iowa (the "City") is amending the Glidden Urban Renewal Area No. 1 (the "Urban Renewal Area"), pursuant to Chapter 403 of the Code of Iowa to include the real property described on Exhibit A hereto (the "2009 Property"); and

WHEREAS, project development needs with respect to the 2009 Property will require that the City use incremental property tax revenues, as provided for in Section 403.19 of the code of Iowa, received with respect to the 2009 Property to pay the cost of certain public improvements related to the development of residential housing (the "Project"); and

WHEREAS, Section 403.22 of the Code of Iowa prohibits cities from collecting incremental property tax revenues for this type of project for more than eleven years without the express consent of any affected county, school district and community college; and

WHEREAS, the City Council of the City (i) has requested that the Board of Directors of the Des Moines Area Community College approve this resolution in order to allow the City to use incremental property tax revenues from the 2009 Property for five additional fiscal years, as provided by law, and (ii) has represented to Des Moines Area Community College that the extension is necessary to adequately fund the Project;

NOW, THEREFORE, it is resolved by the Board of Directors of the Des Moines Area Community College, as follows:

Section 1. Pursuant to Section 403.22 of the Code of Iowa, this Board hereby approves the use by the City of Glidden, Iowa, of future incremental property tax revenues produced with respect to the 2009 Property, for a total period of up to sixteen fiscal years, beginning with the second fiscal year after the year in which the City first certifies debt with respect to the 2009 Property to the Carroll County Auditor.

Section 2. The Board Secretary is hereby directed to forward an executed copy of this Resolution to the City Council of the City of Glidden.

Passed and approved the 14th day of December, 2009.

  
\_\_\_\_\_  
President

Attest:

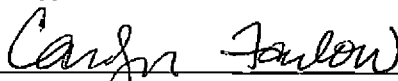
  
\_\_\_\_\_  
Board Secretary

EXHIBIT A

LEGAL DESCRIPTION  
CITY OF GLIDDEN, IOWA

2009 Addition to the Glidden Urban Renewal Area No. 1

Certain real property in the City of Glidden, County of Carroll, State of Iowa, more particularly described as follows:

Lots 5 through 10; Lots 20 through 36; and Lots 39 and 40, West View Addition to the City of Glidden, Carroll County, Iowa.