

Des Moines Area Community College

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Board of Directors Meeting Minutes

7-13-2009

Board of Directors Meeting Minutes (July 13, 2009)

DMACC

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Board of Directors
Des Moines Area Community College

Regular Board Meeting
July 13, 2009 – 4:00 p.m.

Iowa Employment Solutions at DMACC; Boardroom, 3rd Floor
430 East Grand Avenue
Des Moines, Iowa

Revised AGENDA

1. Call to order.
2. Roll call.
3. Consideration of tentative agenda.
4. Public comments.
5. **Presentations:** Mike Wilkinson; Executive Director, Iowa Employment Solutions at DMACC

Ganesh Ganpat; Executive Director, DMACC Foundation
6. **Consent Items.**
 - a. Consideration of minutes from June 8, 2009 Public Hearing and Regular Board Meeting.
 - b. Human Resources report.
 - c. Consideration of payables.
7. **Board Report 09-078.** A resolution approving the form and content and execution and delivery of a retraining or training agreement under Chapter 260F, Code of Iowa, for **United Services of Des Moines, Inc. Project #2.**
8. **Board Report 09-079.** A resolution approving the form and content and execution and delivery of a Grow Iowa Values Fund training contract under Chapter 260F, Code of Iowa, for **The Blood Center of Iowa Project #2.**
9. **Board Report 09-080.** DMACC Boone Campus Baseball Field.

10. Board Report 09-081. Approval of Final 5% Payment for DMACC Newton Campus Career Remodeling 2009.
11. Board Report 09-082. Approval of 2009-2010 Advisory Committees.
12. Board Report 09-083. Approval of the Grow Iowa Values Fund Allocation for FY 2010
13. Board Report 09-084. Buried Heating Water Pipe Replacement – Ankeny Campus
14. Financial Update.
15. President's Report.
16. Committee Reports.
17. Board Members' Reports.
18. Information Items:
 - July 29-31 – IACCT State Convention, Fort Dodge (Hosted by ICC)
 - August 10 – DMACC Board meeting, West Campus; 4:00 p.m.
 - August 25 – Fall President's Day
 - September 7 – Holiday; All campuses closed.
19. Closed Session
20. *Action Item: The Board takes action on the President's recommendation to terminate an employee in accordance with Iowa Code 279.15, 16, 17, and 29.*
21. Adjourn

**Board of Directors
Des Moines Area Community College**

**REGULAR BOARD
MEETING
July 13, 2009**

The regular meeting of the Des Moines Area Community College Board of Directors was held at Iowa Employment Solutions at DMACC on July 13, 2009. Board Chair Joe Pugel called the meeting to order at 4:00 p.m.

ROLL CALL

Members present: Fred Buie, Jeff Hall, Kevin Halterman, Joe Pugel, Wayne Rouse, Madelyn Tursi.

Members present via telenet: Cheryl Langston, Ben Norman.

Members absent: Jim Knott.

Others present: Robert Denson, President; Carolyn Farlow, Board Secretary; Greg Martin, Board Treasurer, faculty and staff.

**CONSIDERATION OF
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.

PUBLIC COMMENTS

None.

PRESENTATIONS

Mike Wilkinson, Executive Director of Iowa Employment Solutions at DMACC, presented an update of the services provided by IowaWorks and presented an overview the new Integration system that was recently implemented.

Ganesh Ganpat, DMACC Foundation Executive Director, and Josh Petersen from Nilles Associates provided an overview of the watershed improvement project on DMACC's Ankeny campus.

CONSENT ITEMS

Tursi moved; seconded by Halterman to approve the consent items: a) Minutes from the June 8, 2009 Public Hearing and Regular Board Meeting b) Human Resources Report and Addendum (Attachment #1) and c) Payables (Attachment #2).

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

APPROVE RETRAINING OR
TRAINING AGREEMENTS

Halterman moved; seconded by Hall to approve Items #7-8 as one consent item.

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

*United Services of Des
Moines, Inc. Project #2*

Board Report 09-078. Attachment #3. A resolution approving the form and content and execution and delivery of a retraining or training agreement under **Chapter 260F**, Code of Iowa. For **United Services of Des Moines, Inc. Project #2.**

*The Blood Center of Iowa
Project #2*

Board Report 09-079. Attachment #4. A resolution approving the form and content and execution and delivery of a Grow Iowa Values Fund training contract under **Chapter 260F**, Code of Iowa, for **The Blood Center of Iowa Project #2.**

DMACC BOONE CAMPUS
BASEBALL FIELD

Board Report 09-080. Attachment #5. Rouse moved; seconded by Tursi recommending that the Board adopt a resolution setting August 10th as the public hearing date and adopting the proposed plans and specifications and form of contract and estimated costs for the DMACC Boone baseball field and to also adopt a resolution setting August 6th as the date for receipt of bids for the baseball field.

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

APPROVE FINAL 5%
PAYMENT FOR DMACC
NEWTON CAMPUS
CAREER ACADEMY
REMODELING 2009

Board Report 09-081. Halterman moved; seconded by Buie recommending that the Board approve the release of the final 5% retainage to Frank Baxter General Contractor, Inc.

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

APPROVAL OF 2009-2010
ADVISORY COMMITTEES

Board Report 09-082. Tursi moved; seconded by Hall recommending that the Board approve the Advisory Committees for the FY 2009-10 academic year.

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

APPROVE GROW IOWA
VALUES FUND
ALLOCATION FOR FY 2010

Board Report 09-083. Buie moved; seconded by Hall recommending that the Board adopt the FY 2010 Des Moines Area Community College plan for use of the Grow Iowa Values Funds.

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

BURIED HEATING WATER
PIPE REPLACEMENT –
ANKENY CAMPUS

Board Report 09-084. Doug Williams, Vice President of Business Services, reported that buried heating water pipes recently began leaking on DMACC's Ankeny campus. Due to the emergency nature of the repair needed, Physical Plant solicited bids from contractors so the repairs will be complete prior to the beginning of this fall's heating season. No action was needed by the Board.

FINANCIAL UPDATE

Doug Williams, Vice President of Business Services, provided an overview of the quarterly plant fund report and an investment recap.

COMMITTEE REPORTS

None.

CLOSED SESSION

It was announced that there was no longer a need for a Closed Session or the Action Item listed immediately following the Closed Session.

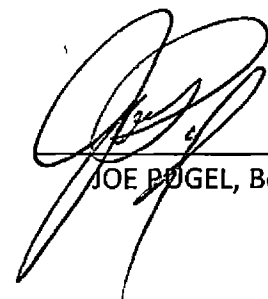
ADJOURN

Halterman moved to adjourn; seconded by Tursi.

Motion passed unanimously and at 5:15 pm, Board Chair Pugel adjourned the meeting. Aye-Buie, Hall, Halterman, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.



CAROLYN FARLOW, Board Secretary



JOE BOGEL, Board Chair



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

Date: July 13, 2009
Page: 1

ADDENDUM Human Resources Report

BACKGROUND

I. New Employee

A. New Position

- 1. Hess, Kyle P.**
Instructor, Electronic Crime Institute
Ankeny Campus
9 Month Position
Annual Salary: \$46,639
Effective: August 24, 2009
Continuing Contract

B. Replacement Position

- 1. Parker, Pamela**
Counselor
Urban Campus
Temporary One Semester Position
Effective: August 15, 2009
Continuing Contract

II. Resignation

- 1. Naber, Larry**
Instructor, Criminal Justice
Ankeny Campus
Effective: August 25, 2009
- 2. Rumelhart, Jeffrey**
Professor, High Tech Electronics
Ankeny Campus
Effective: July 13, 2009

RECOMMENDATION

It is moved that the Board accepts the President's recommendation as to the above personnel actions.

ADDENDUM Human Resources Report

BACKGROUND

I. New Employee

Existing Position

- 1. Parker, Pamela**
Counselor
Urban Campus
Temporary One Semester Position
Salary: \$19,737
Effective: August 15th, 2009
Continuing Contract

RECOMMENDATION

It is moved that the Board accept the President's recommendation as to the above personnel actions.

Date: 06/19/2009

List of checks over \$2,500.00 from 21-MAY-2009 to 18-JUN-2009

Time: 08:52 AM

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
DMACC Student Accounts	497105	\$18,000.00	\$3,000.00	6266	WIA-Dislocated Worke	Stipends
			\$3,000.00	6266	WIA-Dislocated Worke	Stipends
			\$3,000.00	6266	WIA-Dislocated Worke	Stipends
			\$3,000.00	6266	WIA-Dislocated Worke	Stipends
			\$3,000.00	6266	WIA-Dislocated Worke	Stipends
			\$3,000.00	6266	WIA-Dislocated Worke	Stipends
Event Decorators of Iowa	497107	\$8,168.20	\$7,563.20	6322	Job Fair - WP	Materials & Supplies
			\$605.00	6322	Job Fair - WP	Materials & Supplies
Kaplan University	497116	\$3,000.00	\$1,500.00	6266	WIA-Dislocated Worke	Stipends
			\$1,500.00	6266	WIA-Dislocated Worke	Stipends
USA Staffing	497130	\$9,168.98	\$69.12	6019	DSM-UI	Other Professional S
			\$1,310.40	6019	Ames-General Fund	Other Professional S
			\$744.48	6019	Pella-General Fund	Other Professional S
			\$1,896.32	6019	Newton-General Fund	Other Professional S
			\$474.81	6019	Des Moines-General F	Other Professional S
			\$284.89	6019	DSM-Wag-Pey	Other Professional S
			\$189.92	6019	DSM-UI	Other Professional S
			\$3,922.56	6019	DSM-UI	Other Professional S
			\$172.80	6019	Des Moines-General F	Other Professional S
			\$103.68	6019	DSM-Wag-Pey	Other Professional S
Alliant Energy	497142	\$9,145.77	\$9,145.77	6190	Utilities	Utilities
Alliant Energy	497144	\$7,420.89	\$7,420.89	6190	Physical Plant Newto	Utilities
APC Global Services	497149	\$9,452.00	\$5,290.00	6060	Health Sciences Bldg	Maintenance/Repair o
			\$4,162.00	6060	Health Sciences Bldg	Maintenance/Repair o
Asbestos Worker No 74	497152	\$5,525.00	\$5,525.00	6269	Apprenticeships 260F	Other Services
Automatic Door Group Inc	497154	\$2,811.00	\$2,811.00	6090	Ankeny Remodeling	Maintenance/Repair o
Baker and Taylor Books	497156	\$5,548.55	\$395.06	6310	Equip Replacement Li	Library Books

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Baker and Taylor Books	497156	\$5,548.55	\$81.81	6310	Library	Library Books
			\$2,686.65	6310	Equip Replacement Li	Library Books
			\$2,385.03	6310	Equip Replacement Li	Library Books
Beirman Furniture	497158	\$3,390.00	\$3,390.00	6090	Ankeny Remodeling	Maintenance/Repair o
CDW Government Inc	497169	\$3,861.87	\$532.00	6322	Info Tech/Network Ad	Materials & Supplies
			\$135.65	6322	Dean, Business & Inf	Materials & Supplies
			\$218.05	6322	Dean, Business & Inf	Materials & Supplies
			\$83.08	6322	Whirlpool Buildings	Materials & Supplies
			\$54.36	6322	WLAN Support	Materials & Supplies
			\$212.00	6322	Technical Update Equ	Materials & Supplies
			\$656.68	6322	Equip Replacement Sc	Materials & Supplies
\$1,970.05	6322	Equip Replacement In	Materials & Supplies			
Cockerham Inc	497174	\$30,949.82	\$8,675.82	6090	Diesel Storage Build	Maintenance/Repair o
			\$22,274.00	6090	Diesel Storage Build	Maintenance/Repair o
DART	497179	\$5,250.68	\$2,646.68	6269	Office of Exec Dean,	Other Services
			\$2,604.00	6511	Ticket Sales	Purchases for Resale
Farmers Cooperative Co	497190	\$10,410.08	\$10,410.08	6930	Dallas County Farm O	Other Current Expens
Forst Training and Consul	497194	\$4,737.50	\$4,737.50	6015	Softskills Training	Consultant's Fees
Gale Cengage Learning	497196	\$17,150.81	\$264.10	6340	Library	Periodicals
			\$196.65	6340	Library	Periodicals
			\$16,431.66	6269	Equipment Replacemen	Other Services
			\$258.40	6340	Library	Periodicals
Geo-Connections Inc	497198	\$14,092.82	\$14,092.82	6269	Iowa Energy Ctr Ener	Other Services
Global Total Office	497200	\$5,417.20	\$2,816.40	6378	Equip Replacement St	Materials/Supplies f
			\$2,600.80	6322	Office of Exec Dean,	Materials & Supplies
Hewlett Packard	497209	\$36,884.00	\$35,400.00	6325	Equip Replacement He	Computer Equipment

Date: 06/19/2009

List of checks over \$2,500.00

from 21-MAY-2009 to 18-JUN-2009

Time: 08:52 AM

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Hewlett Packard	497209	\$36,884.00	\$224.39	6322	Computer Science	Materials & Supplies
			\$663.00	6322	Technical Update Equ	Materials & Supplies
			\$596.61	6323	Perkins Professional	Minor Equipment
Internet Solver Inc	497218	\$3,500.00	\$3,500.00	6150	Campus Communication	Communications
Iowa Communications Netwo	497219	\$20,900.49	\$2,082.84	6150	Continuing Ed, Criti	Communications
			\$4,865.73	6269	Distance Learning	Other Services
			\$91.43	6150	Campus Communication	Communications
			\$4,495.07	6150	Campus Communication	Communications
			\$112.12	6150	Campus Communication	Communications
			\$203.52	6150	Campus Communication	Communications
			\$1,279.87	6150	Campus Communication	Communications
			\$0.25	6150	Campus Communication	Communications
			\$17.28	6150	Campus Communication	Communications
			\$7,720.50	6150	Campus Communication	Communications
			\$31.88	6150	Campus Communication	Communications
ISED Inc.	497222	\$4,166.66	\$4,166.66	6269	Other General Instit	Other Services
KCWI Television	497231	\$3,210.00	\$3,210.00	6110	Office of Dir, Marke	Information Services
Majestic Truck Services I	497242	\$6,659.60	\$6,659.60	6060	Transportation Insti	Maintenance/Repair o
Mardock Drafting Services	497244	\$2,895.00	\$2,895.00	6015	Ankeny Remodeling	Consultant's Fees
McGraw Hill Companies	497246	\$6,962.11	\$117.25	6460	ABE Book Sales	Other Materials and
			\$6,844.86	6460	ABE Book Sales	Other Materials and
MidAmerican Energy Co	497251	\$12,352.71	\$5,588.66	6190	Utilities	Utilities
			\$1,687.37	6190	Utilities	Utilities
			\$2,963.24	6190	Utilities	Utilities
			\$1,692.13	6190	Utilities	Utilities
			\$421.31	6190	Headstart-Urban Camp	Utilities
Missouri Valley Line Cons	497256	\$34,000.00	\$34,000.00	6269	Apprenticeships 260F	Other Services

Date: 06/19/2009

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from 21-MAY-2009 to 18-JUN-2009

Time: 08:52 AM

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
National Curriculum & Tra	497260	\$26,262.16	\$15,854.39	6520	Driver Improvement B	Purchases for Resale
			\$10,407.77	6520	Driver Improvement B	Purchases for Resale
Ohland Concrete Construct	497268	\$16,898.00	\$6,692.00	6100	Buildings Equipment	Maintenance of Groun
			\$10,206.00	6100	Buildings Equipment	Maintenance of Groun
Onity	497269	\$14,382.22	\$124.65	6378	Physical Plant Opera	Materials/Supplies f
			\$11,551.12	6378	Buildings Equipment	Materials/Supplies f
			\$206.45	6378	Physical Plant Charg	Materials/Supplies f
			\$2,500.00	6378	Buildings Equipment	Materials/Supplies f
Purcell Printing and Grap	497278	\$3,331.84	\$94.00	6322	Student Services	Materials & Supplies
			\$94.00	6322	Admission Processing	Materials & Supplies
			\$94.00	6322	Student Services	Materials & Supplies
			\$138.00	6322	Office of the Dir, P	Materials & Supplies
			\$237.93	6322	Student Records/Serv	Materials & Supplies
			\$2,341.99	6120	Office of Dir, Marke	Printing/Reproductio
			\$94.00	6322	Mortuary Science Pro	Materials & Supplies
\$237.92	6322	Admission Processing	Materials & Supplies			
Wells Fargo Bank Minnesot	497305	\$2,500.00	\$2,500.00	6014	Administration & Mis	Financial Serv Fees
DMACC Student Accounts	497336	\$3,000.00	\$3,000.00	6266	WIA-Dislocated Worke	Stipends
Iowa Workforce Developmen	497342	\$13,495.35	\$417.01	6210	WIA-Administration	Rental of Buildings
			\$947.37	6210	WIA-Adult	Rental of Buildings
			\$4,888.01	6210	WIA-Dislocated Worke	Rental of Buildings
			\$264.51	6210	Promise Jobs-Adminis	Rental of Buildings
			\$6,978.45	6210	Promise Jobs-Trainin	Rental of Buildings
Office Max Inc	497354	\$5,402.90	\$31.11	6322	DSM-UI	Materials & Supplies
			\$21.11	6322	DSM-NIC	Materials & Supplies
			\$5.39	6322	Des Moines - Quality	Materials & Supplies
			\$59.76	6322	Des Moines-General F	Materials & Supplies
			\$2.79	6322	DSM-PJ Admin	Materials & Supplies

Date: 06/19/2009

List of checks over \$2,500.00

from 21-MAY-2009 to 18-JUN-2009

Time: 08:52 AM

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	497354	\$5,402.90	\$33.82	6322	DSM-PJ Basic	Materials & Supplies
			\$6.95	6322	DSM-Life Skills	Materials & Supplies
			\$3.78	6322	DSM-PJ Dislocated	Materials & Supplies
			\$16.77	6322	DSM-DVOP	Materials & Supplies
			\$2.10	6322	DSM-Food Stamp	Materials & Supplies
			\$32.06	6322	DSM-Wag-Pey	Materials & Supplies
			\$24.68	6322	DSM-UI	Materials & Supplies
			\$16.77	6322	DSM-NIC	Materials & Supplies
			\$4.21	6322	Des Moines - Quality	Materials & Supplies
			\$0.17	6322	Promise Jobs-Adminis	Materials & Supplies
			\$4.51	6322	Promise Jobs-Trainin	Materials & Supplies
			\$0.27	6322	WIA-Administration	Materials & Supplies
			\$0.57	6322	WIA-Adult	Materials & Supplies
			\$2.82	6322	WIA-Dislocated Worke	Materials & Supplies
			\$4.32	6322	Des Moines-General F	Materials & Supplies
			\$2.44	6322	DSM-PJ Basic	Materials & Supplies
			\$0.50	6322	DSM-Life Skills	Materials & Supplies
			\$1.21	6322	DSM-DVOP	Materials & Supplies
			\$0.15	6322	DSM-Food Stamp	Materials & Supplies
			\$0.13	6322	DSM-TAA	Materials & Supplies
			\$2.31	6322	DSM-Wag-Pey	Materials & Supplies
			\$1.78	6322	DSM-UI	Materials & Supplies
			\$1.21	6322	DSM-NIC	Materials & Supplies
			\$0.32	6322	Des Moines - Quality	Materials & Supplies
			\$0.27	6322	Promise Jobs-Adminis	Materials & Supplies
			\$14.13	6322	Promise Jobs-Trainin	Materials & Supplies
			\$0.93	6322	WIA-Adult	Materials & Supplies
			\$4.57	6322	WIA-Dislocated Worke	Materials & Supplies
			\$6.98	6322	Des Moines-General F	Materials & Supplies
			\$0.33	6322	DSM-PJ Admin	Materials & Supplies
			\$3.95	6322	DSM-PJ Basic	Materials & Supplies
			\$0.44	6322	DSM-PJ Dislocated	Materials & Supplies
			\$1.96	6322	DSM-DVOP	Materials & Supplies
			\$0.24	6322	DSM-Food Stamp	Materials & Supplies
			\$0.21	6322	DSM-TAA	Materials & Supplies

Date: 06/19/2009

List of checks over \$2,500.00

from 21-MAY-2009 to 18-JUN-2009

Time: 08:52 AM

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	497354	\$5,402.90	\$3.74	6322	DSM-Wag-Pey	Materials & Supplies
			\$2.88	6322	DSM-UI	Materials & Supplies
			\$1.96	6322	Des Moines - Quality	Materials & Supplies
			\$10.05	6322	DSM-PJ Dislocated	Materials & Supplies
			\$44.47	6322	DSM-DVOP	Materials & Supplies
			\$5.54	6322	DSM-Food Stamp	Materials & Supplies
			\$4.77	6322	DSM-TAA	Materials & Supplies
			\$65.52	6322	DSM-UI	Materials & Supplies
			\$11.36	6322	Des Moines - Quality	Materials & Supplies
			\$1.50	6322	Promise Jobs-Adminis	Materials & Supplies
			\$39.95	6322	Promise Jobs-Trainin	Materials & Supplies
			\$2.38	6322	WIA-Administration	Materials & Supplies
			\$5.10	6322	WIA-Adult	Materials & Supplies
			\$25.03	6322	WIA-Dislocated Worke	Materials & Supplies
			\$98.02	6322	Des Moines-General F	Materials & Supplies
			\$4.58	6322	DSM-PJ Admin	Materials & Supplies
			\$55.47	6322	DSM-PJ Basic	Materials & Supplies
			\$11.39	6322	DSM-Life Skills	Materials & Supplies
			\$27.50	6322	DSM-DVOP	Materials & Supplies
			\$3.44	6322	DSM-Food Stamp	Materials & Supplies
			\$2.96	6322	DSM-TAA	Materials & Supplies
			\$52.57	6322	DSM-Wag-Pey	Materials & Supplies
			\$40.48	6322	DSM-UI	Materials & Supplies
			\$27.50	6322	DSM-NIC	Materials & Supplies
			\$6.93	6322	Des Moines - Quality	Materials & Supplies
			\$2.08	6322	Promise Jobs-Adminis	Materials & Supplies
			\$55.38	6322	Promise Jobs-Trainin	Materials & Supplies
			\$3.30	6322	WIA-Administration	Materials & Supplies
			\$7.07	6322	WIA-Adult	Materials & Supplies
			\$34.70	6322	WIA-Dislocated Worke	Materials & Supplies
			\$53.04	6322	Des Moines-General F	Materials & Supplies
			\$30.00	6322	DSM-PJ Basic	Materials & Supplies
			\$6.15	6322	DSM-Life Skills	Materials & Supplies
			\$3.36	6322	DSM-PJ Dislocated	Materials & Supplies
			\$109.83	6322	DSM-DVOP	Materials & Supplies

Report: FWRR040
Date: 06/19/2009
Time: 08:52 AM

Des Moines Area Comm College
List of checks over \$2,500.00 from 21-MAY-2009 to 18-JUN-2009

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	497354	\$5,402.90	\$1.85	6322	DSM-Food Stamp	Materials & Supplies
			\$1.60	6322	DSM-TAA	Materials & Supplies
			\$28.43	6322	DSM-Wag-Pey	Materials & Supplies
			\$21.91	6322	DSM-UI	Materials & Supplies
			\$14.87	6322	DSM-NIC	Materials & Supplies
			\$3.79	6322	Des Moines - Quality	Materials & Supplies
			\$1.00	6322	Promise Jobs-Adminis	Materials & Supplies
			\$1.59	6322	WIA-Administration	Materials & Supplies
			\$3.40	6322	WIA-Adult	Materials & Supplies
			\$16.69	6322	WIA-Dislocated Worke	Materials & Supplies
			\$25.51	6322	Des Moines-General F	Materials & Supplies
			\$1.19	6322	DSM-PJ Admin	Materials & Supplies
			\$14.43	6322	DSM-PJ Basic	Materials & Supplies
			\$2.96	6322	DSM-Life Skills	Materials & Supplies
			\$0.89	6322	DSM-Food Stamp	Materials & Supplies
			\$0.77	6322	DSM-TAA	Materials & Supplies
			\$13.67	6322	DSM-Wag-Pey	Materials & Supplies
			\$10.54	6322	DSM-UI	Materials & Supplies
			\$7.14	6322	Des Moines - Quality	Materials & Supplies
			\$2.95	6322	Promise Jobs-Adminis	Materials & Supplies
			\$78.63	6322	Promise Jobs-Trainin	Materials & Supplies
			\$4.69	6322	WIA-Administration	Materials & Supplies
			\$10.03	6322	WIA-Adult	Materials & Supplies
			\$49.27	6322	WIA-Dislocated Worke	Materials & Supplies
			\$75.32	6322	Des Moines-General F	Materials & Supplies
			\$3.52	6322	DSM-PJ Admin	Materials & Supplies
			\$42.59	6322	DSM-PJ Basic	Materials & Supplies
			\$8.74	6322	DSM-Life Skills	Materials & Supplies
			\$4.77	6322	DSM-PJ Dislocated	Materials & Supplies
			\$21.11	6322	DSM-DVOP	Materials & Supplies
			\$2.27	6322	DSM-TAA	Materials & Supplies
			\$40.37	6322	DSM-Wag-Pey	Materials & Supplies
			\$97.03	6322	DSM-Wag-Pey	Materials & Supplies
			\$74.76	6322	DSM-UI	Materials & Supplies
			\$50.75	6322	DSM-NIC	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	497354	\$5,402.90	\$12.93	6322	Des Moines - Quality	Materials & Supplies
			\$0.43	6322	Promise Jobs-Adminis	Materials & Supplies
			\$11.55	6322	Promise Jobs-Trainin	Materials & Supplies
			\$1.47	6322	WIA-Adult	Materials & Supplies
			\$7.23	6322	WIA-Dislocated Worke	Materials & Supplies
			\$11.06	6322	Des Moines-General F	Materials & Supplies
			\$0.52	6322	DSM-PJ Admin	Materials & Supplies
			\$6.25	6322	DSM-PJ Basic	Materials & Supplies
			\$1.28	6322	DSM-Life Skills	Materials & Supplies
			\$0.70	6322	DSM-PJ Dislocated	Materials & Supplies
			\$3.10	6322	DSM-DVOP	Materials & Supplies
			\$0.39	6322	DSM-Food Stamp	Materials & Supplies
			\$0.33	6322	DSM-TAA	Materials & Supplies
			\$5.93	6322	DSM-Wag-Pey	Materials & Supplies
			\$4.57	6322	DSM-UI	Materials & Supplies
			\$0.80	6322	Des Moines - Quality	Materials & Supplies
			\$20.92	6322	Des Moines-General F	Materials & Supplies
			\$0.98	6322	DSM-PJ Admin	Materials & Supplies
			\$11.83	6322	DSM-PJ Basic	Materials & Supplies
			\$2.43	6322	DSM-Life Skills	Materials & Supplies
			\$1.32	6322	DSM-PJ Dislocated	Materials & Supplies
			\$5.86	6322	DSM-DVOP	Materials & Supplies
			\$0.73	6322	DSM-Food Stamp	Materials & Supplies
			\$0.63	6322	DSM-TAA	Materials & Supplies
			\$11.21	6322	DSM-Wag-Pey	Materials & Supplies
			\$8.63	6322	DSM-UI	Materials & Supplies
			\$1.47	6322	Des Moines - Quality	Materials & Supplies
			\$1.50	6322	Promise Jobs-Adminis	Materials & Supplies
			\$39.95	6322	Promise Jobs-Trainin	Materials & Supplies
			\$2.38	6322	WIA-Administration	Materials & Supplies
			\$5.10	6322	WIA-Adult	Materials & Supplies
			\$25.03	6322	WIA-Dislocated Worke	Materials & Supplies
			\$201.66	6322	Des Moines-General F	Materials & Supplies
			\$1.79	6322	DSM-PJ Admin	Materials & Supplies
			\$21.64	6322	DSM-PJ Basic	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	497354	\$5,402.90	\$4.44	6322	DSM-Life Skills	Materials & Supplies
			\$1.34	6322	DSM-Food Stamp	Materials & Supplies
			\$1.15	6322	DSM-TAA	Materials & Supplies
			\$97.41	6322	DSM-Wag-Pey	Materials & Supplies
			\$15.80	6322	DSM-UI	Materials & Supplies
			\$10.73	6322	DSM-NIC	Materials & Supplies
			\$61.43	6322	Des Moines-General F	Materials & Supplies
			\$2.87	6322	DSM-PJ Admin	Materials & Supplies
			\$34.76	6322	DSM-PJ Basic	Materials & Supplies
			\$7.14	6322	DSM-Life Skills	Materials & Supplies
			\$3.89	6322	DSM-PJ Dislocated	Materials & Supplies
			\$17.24	6322	DSM-DVOP	Materials & Supplies
			\$2.15	6322	DSM-Food Stamp	Materials & Supplies
			\$1.86	6322	DSM-TAA	Materials & Supplies
			\$32.96	6322	DSM-Wag-Pey	Materials & Supplies
			\$25.37	6322	DSM-UI	Materials & Supplies
			\$17.24	6322	DSM-NIC	Materials & Supplies
			\$4.35	6322	Des Moines - Quality	Materials & Supplies
			\$6.22	6322	Promise Jobs-Adminis	Materials & Supplies
			\$9.88	6322	WIA-Administration	Materials & Supplies
			\$21.13	6322	WIA-Adult	Materials & Supplies
			\$103.77	6322	WIA-Dislocated Worke	Materials & Supplies
			\$158.64	6322	Des Moines-General F	Materials & Supplies
			\$7.41	6322	DSM-PJ Admin	Materials & Supplies
			\$89.72	6322	DSM-PJ Basic	Materials & Supplies
			\$18.40	6322	DSM-Life Skills	Materials & Supplies
			\$8.85	6322	DSM-DVOP	Materials & Supplies
			\$1.10	6322	DSM-Food Stamp	Materials & Supplies
			\$0.95	6322	DSM-TAA	Materials & Supplies
			\$16.93	6322	DSM-Wag-Pey	Materials & Supplies
			\$13.04	6322	DSM-UI	Materials & Supplies
			\$2.26	6322	Des Moines - Quality	Materials & Supplies
			\$5.85	6322	Promise Jobs-Adminis	Materials & Supplies
			\$155.67	6322	Promise Jobs-Trainin	Materials & Supplies
			\$9.29	6322	WIA-Administration	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	497354	\$5,402.90	\$19.86	6322	WIA-Adult	Materials & Supplies
			\$97.53	6322	WIA-Dislocated Worke	Materials & Supplies
			\$149.10	6322	Des Moines-General F	Materials & Supplies
			\$6.97	6322	DSM-PJ Admin	Materials & Supplies
			\$84.32	6322	DSM-PJ Basic	Materials & Supplies
			\$17.30	6322	DSM-Life Skills	Materials & Supplies
			\$41.80	6322	DSM-DVOP	Materials & Supplies
			\$5.20	6322	DSM-Food Stamp	Materials & Supplies
			\$4.48	6322	DSM-TAA	Materials & Supplies
			\$79.92	6322	DSM-Wag-Pey	Materials & Supplies
			\$61.58	6322	DSM-UI	Materials & Supplies
			\$41.80	6322	DSM-NIC	Materials & Supplies
			\$10.64	6322	Des Moines - Quality	Materials & Supplies
			\$0.09	6322	Promise Jobs-Adminis	Materials & Supplies
			\$2.36	6322	Promise Jobs-Trainin	Materials & Supplies
			\$0.14	6322	WIA-Administration	Materials & Supplies
			\$0.30	6322	WIA-Adult	Materials & Supplies
			\$1.48	6322	WIA-Dislocated Worke	Materials & Supplies
			\$2.26	6322	Des Moines-General F	Materials & Supplies
			\$1.28	6322	DSM-PJ Basic	Materials & Supplies
			\$0.26	6322	DSM-Life Skills	Materials & Supplies
			\$0.14	6322	DSM-PJ Dislocated	Materials & Supplies
			\$0.63	6322	DSM-DVOP	Materials & Supplies
			\$0.08	6322	DSM-Food Stamp	Materials & Supplies
			\$0.07	6322	DSM-TAA	Materials & Supplies
			\$1.21	6322	DSM-Wag-Pey	Materials & Supplies
			\$0.94	6322	DSM-UI	Materials & Supplies
			\$0.18	6322	Des Moines - Quality	Materials & Supplies
			\$0.65	6322	Promise Jobs-Adminis	Materials & Supplies
			\$17.32	6322	Promise Jobs-Trainin	Materials & Supplies
			\$1.03	6322	WIA-Administration	Materials & Supplies
			\$2.21	6322	WIA-Adult	Materials & Supplies
			\$10.85	6322	WIA-Dislocated Worke	Materials & Supplies
			\$16.59	6322	Des Moines-General F	Materials & Supplies
			\$0.78	6322	DSM-PJ Admin	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	497354	\$5,402.90	\$9.38	6322	DSM-PJ Basic	Materials & Supplies
			\$1.92	6322	DSM-Life Skills	Materials & Supplies
			\$4.65	6322	DSM-DVOP	Materials & Supplies
			\$0.58	6322	DSM-Food Stamp	Materials & Supplies
			\$0.50	6322	DSM-TAA	Materials & Supplies
			\$8.89	6322	DSM-Wag-Pey	Materials & Supplies
			\$6.85	6322	DSM-UI	Materials & Supplies
			\$4.65	6322	DSM-NIC	Materials & Supplies
			\$1.20	6322	Des Moines - Quality	Materials & Supplies
			\$7.10	6322	Promise Jobs-Adminis	Materials & Supplies
			\$189.00	6322	Promise Jobs-Trainin	Materials & Supplies
			\$11.28	6322	WIA-Administration	Materials & Supplies
			\$24.11	6322	WIA-Adult	Materials & Supplies
			\$118.41	6322	WIA-Dislocated Worke	Materials & Supplies
			\$8.46	6322	DSM-PJ Admin	Materials & Supplies
			\$21.00	6322	DSM-Life Skills	Materials & Supplies
			\$11.47	6322	DSM-PJ Dislocated	Materials & Supplies
			\$50.75	6322	DSM-DVOP	Materials & Supplies
			\$6.32	6322	DSM-Food Stamp	Materials & Supplies
			\$5.44	6322	DSM-TAA	Materials & Supplies
			\$21.11	6322	Des Moines-General F	Materials & Supplies
			\$32.97	6322	Promise Jobs-Trainin	Materials & Supplies
			\$8.85	6322	DSM-NIC	Materials & Supplies
			\$9.45	6322	DSM-PJ Dislocated	Materials & Supplies
			\$0.11	6322	DSM-PJ Admin	Materials & Supplies
			\$0.63	6322	DSM-NIC	Materials & Supplies
			\$1.05	6322	DSM-PJ Dislocated	Materials & Supplies
			\$181.02	6322	Des Moines-General F	Materials & Supplies
			\$0.69	6322	WIA-Administration	Materials & Supplies
			\$3.10	6322	DSM-NIC	Materials & Supplies
\$5.86	6322	DSM-NIC	Materials & Supplies			
\$10.73	6322	DSM-DVOP	Materials & Supplies			
\$2.72	6322	Des Moines - Quality	Materials & Supplies			
\$165.63	6322	Promise Jobs-Trainin	Materials & Supplies			
\$44.47	6322	DSM-NIC	Materials & Supplies			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	497354	\$5,402.90	\$6.20	6322	DSM-PJ Dislocated	Materials & Supplies
			\$2.48	6322	DSM-PJ Admin	Materials & Supplies
			\$26.63	6322	Promise Jobs-Trainin	Materials & Supplies
			\$1.82	6322	DSM-NIC	Materials & Supplies
			\$2.63	6322	DSM-Food Stamp	Materials & Supplies
			\$1.81	6322	DSM-TAA	Materials & Supplies
			\$0.20	6322	DSM-PJ Admin	Materials & Supplies
			\$0.44	6322	WIA-Administration	Materials & Supplies
			\$0.50	6322	DSM-NIC	Materials & Supplies
			\$1.97	6322	WIA-Administration	Materials & Supplies
			\$102.37	6322	DSM-PJ Basic	Materials & Supplies
			\$2.42	6322	DSM-PJ Dislocated	Materials & Supplies
			\$85.03	6322	DSM-Wag-Pey	Materials & Supplies
			\$7.15	6322	DSM-DVOP	Materials & Supplies
			\$0.81	6322	DSM-Life Skills	Materials & Supplies
			\$1.32	6322	WIA-Administration	Materials & Supplies
			\$1.62	6322	DSM-PJ Dislocated	Materials & Supplies
			\$0.27	6322	DSM-PJ Dislocated	Materials & Supplies
			\$0.83	6322	Promise Jobs-Adminis	Materials & Supplies
			\$22.04	6322	Promise Jobs-Trainin	Materials & Supplies
			\$2.81	6322	WIA-Adult	Materials & Supplies
			\$13.81	6322	WIA-Dislocated Worke	Materials & Supplies
			\$0.99	6322	DSM-PJ Admin	Materials & Supplies
			\$11.94	6322	DSM-PJ Basic	Materials & Supplies
			\$2.45	6322	DSM-Life Skills	Materials & Supplies
			\$1.34	6322	DSM-PJ Dislocated	Materials & Supplies
			\$5.92	6322	DSM-DVOP	Materials & Supplies
			\$0.74	6322	DSM-Food Stamp	Materials & Supplies
			\$0.63	6322	DSM-TAA	Materials & Supplies
			\$11.32	6322	DSM-Wag-Pey	Materials & Supplies
\$8.72	6322	DSM-UI	Materials & Supplies			
\$5.92	6322	DSM-NIC	Materials & Supplies			
\$1.49	6322	Des Moines - Quality	Materials & Supplies			
\$1.24	6322	Promise Jobs-Adminis	Materials & Supplies			
\$4.21	6322	WIA-Adult	Materials & Supplies			

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	497354	\$5,402.90	\$20.66	6322	WIA-Dislocated Worke	Materials & Supplies
			\$31.58	6322	Des Moines-General F	Materials & Supplies
			\$1.48	6322	DSM-PJ Admin	Materials & Supplies
			\$17.86	6322	DSM-PJ Basic	Materials & Supplies
			\$3.66	6322	DSM-Life Skills	Materials & Supplies
			\$2.00	6322	DSM-PJ Dislocated	Materials & Supplies
DMACC HEA	497368	\$5,596.30	\$5,596.30	2272	Fund 1 General Ledge	DMACC/HEA Dues Payab
Agri Drain Corp	497390	\$3,136.87	\$1,787.13	6269	Agri Drain Corp #6-M	Other Services
			\$1,349.74	6269	Agri Drain Corp #6-J	Other Services
Baker and Taylor Books	497399	\$5,229.95	\$57.94	6310	Equip Replacement Li	Library Books
			\$1,884.63	6310	Equip Replacement Li	Library Books
			\$3,139.77	6310	Equip Replacement Li	Library Books
			\$31.61	6310	Library	Library Books
			\$42.86	6310	Library	Library Books
			-\$46.05	6310	Equip Replacement Li	Library Books
			-\$29.00	6310	Equip Replacement Li	Library Books
			\$148.19	6310	Equip Replacement Li	Library Books
Beirman Furniture	497402	\$3,672.42	\$882.95	6378	Equip Replacement Ne	Materials/Supplies f
			\$2,789.47	6378	Equip Replacement Sc	Materials/Supplies f
Constellation NewEnergy G	497428	\$27,229.04	\$27,229.04	6190	Utilities	Utilities
Creati Vision Inc	497433	\$4,977.54	\$2,305.09	6269	Performance Display-	Other Services
			\$2,672.45	6269	Performance Display-	Other Services
Des Moines Forage and Tur	497447	\$4,910.00	\$3,000.00	6443	Buildings Equipment	Turf Maintenance
			\$1,910.00	6443	Health Sciences Buil	Turf Maintenance
Digital Intelligence Syst	497451	\$5,935.63	\$1,203.04	6323	Equipment Replacemen	Minor Equipment
			\$1,203.04	6323	Equip Replacement He	Minor Equipment
			\$2,406.08	6323	Electronic Crime Ins	Minor Equipment

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Digital Intelligence Syst	497451	\$5,935.63	\$1,123.47	6323	Equipment Replacemen	Minor Equipment
Education to Go	497458	\$4,198.00	\$4,198.00	6269	Continuing Ed, On Li	Other Services
Electronic Communication	497459	\$11,410.32	\$290.64	6323	Electronic Crime Ins	Minor Equipment
			\$2,142.15	6323	Whirlpool Buildings	Minor Equipment
			\$3,185.03	6322	Health Sciences Bldg	Materials & Supplies
			\$868.65	6322	Whirlpool Buildings	Materials & Supplies
			\$311.64	6323	Whirlpool Buildings	Minor Equipment
			\$231.62	6322	Equipment Replacemen	Materials & Supplies
			\$4,380.59	6323	Whirlpool Buildings	Minor Equipment
Executive Technologies	497461	\$7,205.00	\$7,205.00	6220	Equipment Replacemen	Rental of Equipment
Express Logistics	497462	\$4,388.63	\$4,388.63	6269	Express Logistics-Jo	Other Services
G Commerce Inc	497471	\$6,130.10	\$6,130.10	6269	GCommerce #2-Job Spe	Other Services
Healthways	497481	\$41,289.99	\$41,289.99	6269	Healthways Health Su	Other Services
Hewlett Packard	497483	\$27,627.00	\$821.00	6325	Office of Coord, Cir	Computer Equipment
			\$18,585.00	6325	Equipment Replacemen	Computer Equipment
			\$7,965.00	6325	Student Support Serv	Computer Equipment
			\$256.00	6322	Perkins Equipment	Materials & Supplies
Iowa Consulting Dietitian	497494	\$2,681.61	\$2,681.61	6269	Continuing Ed, Home	Other Services
Kessler Team Sports Inc.	497508	\$3,701.50	\$1,907.50	6322	Men's Basketball	Materials & Supplies
			\$1,794.00	6322	Women's Basketball	Materials & Supplies
Lennox Industries Inc	497517	\$3,684.00	\$3,684.00	6377	Buildings Equipment	Materials/Supplies f
Marsden Bldg Maint LLC	497524	\$17,220.00	\$4,094.00	6030	Physical Plant Opera	Custodial Services
			\$4,094.00	6030	Physical Plant Opera	Custodial Services
			-\$950.00	6030	Physical Plant Opera	Custodial Services

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Marsden Bldg Maint LLC	497524	\$17,220.00	\$5,934.00	6030	Plant Operations, St	Custodial Services
			\$4,048.00	6030	Plant Operations, St	Custodial Services
Mid Iowa Construction	497533	\$2,818.90	\$2,587.90	6090	Ankeny Remodeling	Maintenance/Repair o
			\$231.00	6090	Boone Snack Bar Expa	Maintenance/Repair o
Midwest Coaches Inc	497535	\$20,504.50	\$1,300.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$2,000.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$2,000.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$7,892.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$825.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$1,365.00	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
			\$687.50	6420	Office of Exec Dean,	Vehicle Materials an
			\$1,300.00	6420	Office of Exec Dean,	Vehicle Materials an
Onity	497552	\$18,704.03	\$317.04	6378	Buildings Equipment	Materials/Supplies f
			-\$3,646.32	6378	Buildings Equipment	Materials/Supplies f
			-\$117.04	6378	Buildings Equipment	Materials/Supplies f
			\$22,150.35	6378	Buildings Equipment	Materials/Supplies f
PeopleAdmin Inc	497553	\$17,700.00	\$17,700.00	6269	Technical Update Equ	Other Services
Pratt Audio Visual & Vide	497555	\$5,116.00	\$5,116.00	6323	Health Sciences Bldg	Minor Equipment
Reliance Standard	497571	\$42,284.69	\$14,320.76	2255	Fund 1 General Ledge	Misc Insurances Paya
			\$12,851.80	2253	Fund 1 General Ledge	Basic Life Insurance
			\$15,112.13	2254	Fund 1 General Ledge	Long Term Disability
Reliance Standard	497572	\$42,284.69	\$14,320.76	2255	Fund 1 General Ledge	Misc Insurances Paya
			\$15,112.13	2254	Fund 1 General Ledge	Long Term Disability
			\$12,851.80	2253	Fund 1 General Ledge	Basic Life Insurance

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Reliance Standard	497573	\$5,871.90	\$3,669.64	2255	Fund 1 General Ledge	Misc Insurances Paya
			\$1,200.97	2254	Fund 1 General Ledge	Long Term Disability
			\$1,001.29	2253	Fund 1 General Ledge	Basic Life Insurance
Sargent Welch	497581	\$5,337.87	\$420.80	6322	Equip Replacement Sc	Materials & Supplies
			\$4,917.07	6322	Equip Replacement Sc	Materials & Supplies
Securitas Security Servic	497584	\$33,846.76	\$21,424.45	6261	Office of the Dir, P	Contracted Security
			\$12,422.31	6261	Physical Plant Opera	Contracted Security
Specialty Underwriters LL	497590	\$10,074.25	\$10,074.25	6060	Non Tort Insurance	Maintenance/Repair o
Visiont IT and Business S	497616	\$3,683.12	\$3,683.12	6269	Vision Tech Consult-	Other Services
Vital Support Systems	497617	\$41,458.95	\$151.05	6322	Health Sciences Bldg	Materials & Supplies
			\$41,307.90	6323	Technical Update Equ	Minor Equipment
Iowa Events Center	497658	\$6,467.16	\$3,316.20	6210	Job Fair - WP	Rental of Buildings
			\$3,150.96	6210	Job Fair - WP	Rental of Buildings
USA Staffing	497686	\$5,219.14	\$2,001.28	6019	Newton-General Fund	Other Professional S
			\$744.48	6019	Pella-General Fund	Other Professional S
			\$2,473.38	6019	Ames-General Fund	Other Professional S
Ahlers and Cooney PC	497716	\$7,200.30	\$5,562.00	6013	Office of Sr VP, Bus	Legal Fees
			\$1,638.30	6013	Tort Insurance	Legal Fees
All Makes Office Interior	497719	\$3,803.20	\$3,803.20	6322	Equipment Replacemen	Materials & Supplies
Ames Municipal Utilities	497721	\$2,804.74	\$2,804.74	6190	Utilities	Utilities
Avid Solutions Inc	497731	\$3,512.68	\$819.67	6100	Buildings Equipment	Maintenance of Groun
			\$957.34	6100	Buildings Equipment	Maintenance of Groun
			\$523.00	6100	Buildings Equipment	Maintenance of Groun
			\$1,212.67	6100	Buildings Equipment	Maintenance of Groun

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Beirman Furniture	497734	\$6,843.24	\$2,525.00	6378	Ankeny Remodeling	Materials/Supplies f
			\$840.00	6378	Ankeny Remodeling	Materials/Supplies f
			\$2,855.74	6378	Equip Replacement Sc	Materials/Supplies f
			\$52.50	6378	Ankeny Remodeling	Materials/Supplies f
			\$570.00	6378	Ankeny Remodeling	Materials/Supplies f
Brockway Mechanical & Roo	497742	\$3,210.00	\$3,210.00	6090	Ankeny Remodeling	Maintenance/Repair o
Child Care Council	497752	\$4,527.71	\$4,527.71	6269	Continuing Ed, Home	Other Services
City of Ankeny	497754	\$12,796.29	\$35.00	6019	Diesel Storage Build	Other Professional S
			\$44.24	6190	Utilities	Utilities
			\$37.48	6190	Utilities	Utilities
			\$64.52	6190	Utilities	Utilities
			\$79.07	6190	Utilities	Utilities
			\$44.24	6190	Utilities	Utilities
			\$1,953.07	6190	Utilities	Utilities
			\$209.22	6190	Utilities	Utilities
			\$44.24	6190	Utilities	Utilities
			\$24.46	6190	Utilities	Utilities
			\$22.94	6190	Utilities	Utilities
			\$39.16	6190	Utilities	Utilities
			\$336.14	6190	Utilities	Utilities
			\$370.40	6190	Utilities	Utilities
			\$9,067.81	6190	Utilities	Utilities
\$424.30	6190	Utilities	Utilities			
DMACC Boone Campus Checki	497777	\$5,900.99	\$69.99	6322	Men's Golf	Materials & Supplies
			\$1,700.00	6267	Baseball	Athletic Officials
			\$3,330.00	6321	Baseball	Food
			\$1,115.00	6470	Boone Athletic Depar	Travel-Out of State
			\$145.00	6321	Men's Golf	Food
			\$575.00	6930	Men's Golf	Other Current Expens
\$200.00	6930	Women's Basketball	Other Current Expens			
Easter Scientific Insturm	497783	\$3,660.00	\$3,660.00	6060	Equip Replacement Sc	Maintenance/Repair o

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Ebsco Subscription Servic	497784	\$6,013.10	\$6,013.10	6340	Library	Periodicals
Energy Systems Engineerin	497787	\$12,287.03	\$12,287.03	6015	Iowa Energy Ctr Ener	Consultant's Fees
Excel Business Supplies	497789	\$13,440.44	\$234.32	6322	Upward Bound FY2009	Materials & Supplies
			\$105.70	6322	Adult Basic Educatio	Materials & Supplies
			\$190.65	6322	Adult Basic Educatio	Materials & Supplies
			\$117.15	6322	Assessment Center Se	Materials & Supplies
			\$54.79	6322	Auto Body	Materials & Supplies
			\$83.05	6322	Auto Service	Materials & Supplies
			\$53.96	6322	Call Center	Materials & Supplies
			\$84.55	6322	Office of Exec Dir,	Materials & Supplies
			\$353.29	6322	Office of Controller	Materials & Supplies
			\$57.38	6322	Office of Exec Dean,	Materials & Supplies
			\$264.64	6322	Office of Dean, Heal	Materials & Supplies
			\$50.64	6322	Office of Dean, Indu	Materials & Supplies
			\$996.61	6322	Office of Dean, Scie	Materials & Supplies
			\$49.42	6322	Office of Exec Dean,	Materials & Supplies
			\$653.10	6322	Office of Exec Dean,	Materials & Supplies
			\$368.78	6322	Office of Exec Dean,	Materials & Supplies
			\$128.30	6322	Dental Hygiene	Materials & Supplies
			\$130.27	6322	Developmental Educat	Materials & Supplies
			\$144.60	6322	Economic Development	Materials & Supplies
			\$177.26	6322	Enrollment Managemen	Materials & Supplies
			\$244.67	6322	Equip Replacement He	Materials & Supplies
			\$123.64	6322	Evening & Weekend	Materials & Supplies
			\$118.05	6322	Office of Exec Dir,	Materials & Supplies
			\$14.06	6322	Health Services	Materials & Supplies
			\$98.39	6322	High School Completi	Materials & Supplies
			\$9.29	6322	Judicial Office	Materials & Supplies
			\$133.98	6322	LEAN Process Improve	Materials & Supplies
			\$82.94	6322	Library	Materials & Supplies
			\$214.19	6322	Library	Materials & Supplies
			\$96.34	6322	Office of Dir, Marke	Materials & Supplies
			\$131.51	6322	Non-Credit Civil Eng	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Excel Business Supplies	497789	\$13,440.44	\$9.12	6322	Continuing Ed, Nurse	Materials & Supplies
			\$34.65	6322	Director, Nursing	Materials & Supplies
			\$236.69	6322	Other General Instit	Materials & Supplies
			\$376.32	6322	On-site Wastewater T	Materials & Supplies
			\$12.58	6322	Office of Dir, Purch	Materials & Supplies
			\$8.76	6322	Admissions/Registrat	Materials & Supplies
			\$21.60	6322	Snack Bar - Boone	Materials & Supplies
			\$321.61	6322	Softskills Training	Materials & Supplies
			\$1,173.81	6322	Student Services	Materials & Supplies
			\$100.39	6322	Office of Dir, Finan	Materials & Supplies
			\$234.44	6322	Office of Dir, Stude	Materials & Supplies
			\$117.35	6322	Transportation Insti	Materials & Supplies
			\$53.80	6322	Retraining for Under	Materials & Supplies
			\$2,985.22	6322	WLAN Support	Materials & Supplies
			\$179.79	6322	WLAN Support	Materials & Supplies
			\$156.54	6322	WLAN Support	Materials & Supplies
			\$106.82	6322	WLAN Support	Materials & Supplies
			\$501.28	6322	WLAN Support	Materials & Supplies
			\$286.86	6322	Youth at Risk - Anke	Materials & Supplies
			\$64.58	6322	Youth at Risk - Urba	Materials & Supplies
			\$774.88	6322	Dean, Business & Inf	Materials & Supplies
\$14.85	6322	Aging Services Admin	Materials & Supplies			
\$60.46	6322	Physics/Chemistry/Bi	Materials & Supplies			
\$1.82	6322	Business Office	Materials & Supplies			
\$497.20	6322	Student Support Serv	Materials & Supplies			
Frank Baxter General Cont	497793	\$372,834.22	\$372,834.22	7600	Whirlpool Buildings	Buildings and Fixed
Grandview College	497797	\$7,250.00	\$7,250.00	6210	Upward Bound FY2009	Rental of Buildings
Herald Publishing Co	497798	\$4,395.55	\$3,418.00	6110	Office of Exec Dean,	Information Services
			\$977.55	6110	Office of Dir, Marke	Information Services
Hewlett Packard	497799	\$18,845.00	\$365.00	6325	Office of Coord, Cir	Computer Equipment
			\$365.00	6325	Web Based Instructio	Computer Equipment

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Hewlett Packard	497799	\$18,845.00	\$365.00	6325	Information Systems	Computer Equipment
			\$17,750.00	6325	Health Sciences Bldg	Computer Equipment
Leachman Lumber Company	497820	\$20,209.63	\$4.88	7600	Diesel Storage Build	Buildings and Fixed
			-\$853.14	7600	Diesel Storage Build	Buildings and Fixed
			\$265.00	7600	Diesel Storage Build	Buildings and Fixed
			\$256.64	7600	Diesel Storage Build	Buildings and Fixed
			\$381.70	7600	Diesel Storage Build	Buildings and Fixed
			\$137.34	7600	Diesel Storage Build	Buildings and Fixed
			\$235.40	7600	Diesel Storage Build	Buildings and Fixed
			\$3,769.95	7600	Diesel Storage Build	Buildings and Fixed
			\$90.50	7600	Diesel Storage Build	Buildings and Fixed
			\$676.00	7600	Diesel Storage Build	Buildings and Fixed
			\$505.00	7600	Diesel Storage Build	Buildings and Fixed
			\$2,898.00	7600	Diesel Storage Build	Buildings and Fixed
			\$5,108.03	7600	Diesel Storage Build	Buildings and Fixed
			\$1,527.96	7600	Diesel Storage Build	Buildings and Fixed
\$181.72	7600	Diesel Storage Build	Buildings and Fixed			
\$235.40	7600	Diesel Storage Build	Buildings and Fixed			
\$3,239.25	7600	Diesel Storage Build	Buildings and Fixed			
\$1,550.00	7600	Diesel Storage Build	Buildings and Fixed			
Mardock Drafting Services	497825	\$2,917.50	\$2,917.50	6015	Ankeny Remodeling	Consultant's Fees
Marsden Bldg Maint LLC	497826	\$3,887.40	\$3,887.40	6030	Physical Plant Opera	Custodial Services
Martin Brothers Distribut	497827	\$6,516.12	\$2,043.68	6511	Urban Cafeteria	Purchases for Resale
			\$220.60	6511	Urban Cafeteria	Purchases for Resale
			\$627.98	6511	Cafeteria	Purchases for Resale
			\$330.18	6511	Cafeteria	Purchases for Resale
			\$879.38	6511	Cafeteria	Purchases for Resale
			\$804.44	6511	Cafeteria	Purchases for Resale
			\$1,054.57	6511	Cafeteria	Purchases for Resale
\$619.49	6511	Cafeteria	Purchases for Resale			
-\$30.53	6511	Cafeteria	Purchases for Resale			

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Martin Brothers Distribut	497827	\$6,516.12	-\$10.23	6511	Cafeteria	Purchases for Resale
			-\$23.44	6511	Cafeteria	Purchases for Resale
MHC Systems	497834	\$6,325.60	\$6,325.60	6323	Tool Machinist	Minor Equipment
MidAmerican Energy Co	497837	\$33,424.90	\$33,424.90	6190	Utilities	Utilities
Midwest Coaches Inc	497839	\$4,100.00	\$4,100.00	6470	Boone Athletic Depar	Travel-Out of State
Midwest Computer Products	497840	\$6,497.00	\$2,900.00	6323	Electronic Crime Ins	Minor Equipment
			\$3,597.00	6323	Whirlpool Buildings	Minor Equipment
Phi Theta Kappa	497863	\$2,752.00	\$2,752.00	6470	Phi Theta Kuppa	Travel-Out of State
Reliance Standard	497875	\$6,092.38	\$1,251.00	2254	Fund 1 General Ledge	Long Term Disability
			\$1,043.59	2253	Fund 1 General Ledge	Basic Life Insurance
			\$3,797.79	2255	Fund 1 General Ledge	Misc Insurances Paya
Reliance Standard	497876	\$6,300.32	\$1,307.38	2254	Fund 1 General Ledge	Long Term Disability
			\$1,088.59	2253	Fund 1 General Ledge	Basic Life Insurance
			\$3,904.35	2255	Fund 1 General Ledge	Misc Insurances Paya
SAS Institute World Headq	497881	\$2,653.00	\$2,653.00	6265	Office of Exec Dir,	Software Service Agr
Smarthinking Inc	497888	\$9,075.00	\$9,075.00	6269	Peer Tutoring	Other Services
Sodexo Services	497890	\$9,677.85	\$9,677.85	6321	Upward Bound FY2009	Food
Terracon Consultants NE I	497903	\$4,111.50	\$4,111.50	7600	Whirlpool Buildings	Buildings and Fixed
US Cellular	497912	\$4,241.33	\$78.15	6150	Office of Exec Dean,	Communications
			\$7.83	6150	Distance Learning	Communications
			\$322.09	6150	Economic Development	Communications
			\$116.46	6150	Enrollment Managemen	Communications
			\$92.61	6150	Evening & Weekend	Communications

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US Cellular	497912	\$4,241.33	\$34.31	6150	Office of Exec Dir,	Communications
			\$2.25	6150	Graduation	Communications
			\$27.55	6150	2402 SW 36th Street-	Communications
			\$10.79	6150	Health Services	Communications
			\$67.31	6150	Office of Exec Dir,	Communications
			\$19.17	6150	Info Tech/Network Ad	Communications
			\$13.93	6150	Judicial Office	Communications
			\$56.79	6150	Office of Dir, Marke	Communications
			\$49.79	6150	Motorcycle and Moped	Communications
			\$109.67	6150	Office of the Dir, P	Communications
			\$25.65	6150	Physical Plant Opera	Communications
			\$15.23	6150	Plant Operations, St	Communications
			\$315.54	6150	Physical Plant Opera	Communications
			\$47.01	6150	Physical Plant Opera	Communications
			\$316.86	6150	Program Development	Communications
			\$81.11	6150	Respiratory Therapy	Communications
			\$36.59	6150	Office of Sr VP, Bus	Communications
			\$319.04	6150	Office of VP, Commnt	Communications
			\$15.90	6150	Wellness	Communications
			\$798.20	6150	WLAN Support	Communications
			\$110.17	6150	Youth at Risk - Anke	Communications
			\$2.53	6150	Promise Jobs-Adminis	Communications
			\$1.81	6150	Promise Jobs-Trainin	Communications
			\$7.22	6150	WIA-Administration	Communications
			\$2.89	6150	WIA-Adult	Communications
			\$49.08	6150	Custodial	Communications
			\$157.76	6150	Office of Exec Dir,	Communications
			\$55.75	6150	Transportation Insti	Communications
			\$62.27	6150	Dental Assistant	Communications
			\$3.60	6150	WIA-Dislocated Worke	Communications
			\$19.30	6150	IPT Regional Telecom	Communications
			\$102.80	6150	MEPB-Des Moines Subc	Communications
			\$34.01	6150	Associate Dean, Urba	Communications
			\$83.80	6150	Land Survey ACE Prog	Communications
			\$90.50	6150	Associates Degree Nu	Communications

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
US Cellular	497912	\$4,241.33	\$86.32	6150	Career Pathways Prog	Communications
			\$35.12	6150	Office of Exec Dir,	Communications
			\$123.50	6150	Office of Coord, Cir	Communications
			\$24.97	6150	Campus Communication	Communications
			\$9.74	6150	Campus Communication	Communications
			\$8.69	6150	Data Processing	Communications
			\$62.22	6150	Office of Exec Dean,	Communications
			\$97.36	6150	Office of Exec Dean,	Communications
			\$16.89	6150	Office of Dean, Scie	Communications
			\$13.20	6150	Office of Exec Dean,	Communications
Van Meter Industrial Inc	497915	\$8,186.52	\$8,186.52	6377	Buildings Equipment	Materials/Supplies f
Vernier Software and Tech	497918	\$3,858.28	\$3,858.28	6322	Physics/Chemistry/Bi	Materials & Supplies
Wakeman Equipment Sales I	497921	\$40,600.00	\$40,600.00	7100	Whirlpool Buildings	Furniture, Machinery
Waste Mgmt of Iowa Corp.	497925	\$3,766.34	\$3,766.34	6030	Custodial	Custodial Services
Western Engravers Supply	497929	\$25,509.25	\$25,509.25	7100	Buildings Equipment	Furniture, Machinery
Xerox Corp	497933	\$6,987.90	\$1,049.58	6060	Duplicating Services	Maintenance/Repair o
			\$4,888.74	6060	Duplicating Services	Maintenance/Repair o
			\$1,049.58	6060	Duplicating Services	Maintenance/Repair o
USA Staffing	497961	\$4,993.92	\$186.63	6019	DSM-Wag-Pey	Other Professional S
			\$124.41	6019	DSM-UI	Other Professional S
			\$4,040.07	6019	DSM-UI	Other Professional S
			\$124.41	6019	DSM-Wag-Pey	Other Professional S
			\$207.36	6019	Des Moines-General F	Other Professional S
			\$311.04	6019	Des Moines-General F	Other Professional S
DMACC HEA	498026	\$5,596.30	\$5,596.30	2272	Fund 1 General Ledge	DMACC/HEA Dues Payab
3M Library Systems	498038	\$12,924.28	\$12,924.28	7100	Equipment Replacemen	Furniture, Machinery

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Air Equipment Sales	498043	\$21,600.00	\$21,600.00	7100	Whirlpool Buildings	Furniture, Machinery
Air Mach Inc	498044	\$12,285.00	\$9,245.27 \$3,039.73	7100 6323	Whirlpool Buildings Whirlpool Buildings	Furniture, Machinery Minor Equipment
Badding Winker Partnershi	498057	\$3,000.00	\$3,000.00	6210	Building Rental for	Rental of Buildings
Bavarian Inn	498060	\$15,587.48	\$2,137.81 \$2,600.10 \$2,503.80 \$1,540.80 \$1,282.69 \$1,593.64 \$1,829.70 \$2,098.94	6321 6269 6269 6269 6321 6321 6269 6321	Continuing Ed, 2 Day Continuing Ed, 2 Day Continuing Ed, 2 Day Continuing Ed, 2 Day Continuing Ed, 2 Day Continuing Ed, 2 Day Continuing Ed, 2 Day Continuing Ed, 2 Day	Food Other Services Other Services Other Services Food Food Other Services Food
Blackboard Inc	498064	\$13,800.00	\$13,800.00	6269	Web Based Instructio	Other Services
Brockway Mechanical & Roo	498068	\$11,261.40	\$10,461.40 \$800.00	6090 6090	Buildings Equipment Ankeny Remodeling	Maintenance/Repair o Maintenance/Repair o
CCS Presentation Systems	498083	\$2,660.32	\$2,660.32	6323	Electronic Crime Ins	Minor Equipment
Christian Photo Inc	498088	\$2,680.00	\$1,043.21 \$953.79 \$356.79 \$326.21	6323 6322 6323 6322	Equip Replacement In Equip Replacement In Equip Replacement In Equip Replacement In	Minor Equipment Materials & Supplies Minor Equipment Materials & Supplies
CIRAS	498089	\$13,200.00	\$11,200.00 \$2,000.00	6019 6019	Quality Assurance Tr Quality Assurance Tr	Other Professional S Other Professional S
Clear Channel Broadcastin	498090	\$4,745.84	\$154.00 \$1,694.42 \$1,694.42 \$1,203.00	6110 6110 6110 6110	Office of Dir, Marke Office of Dir, Marke Office of Dir, Marke Office of Dir, Marke	Information Services Information Services Information Services Information Services

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Cooper Cap and Gown Co	498093	\$21,070.00	\$15,531.00	6200	Graduation	Rental of Materials
			\$2,142.00	6200	Graduation	Rental of Materials
			\$3,397.00	6200	Graduation	Rental of Materials
Danielson/Tech Supply Inc	498099	\$17,200.00	\$17,200.00	7100	Whirlpool Buildings	Furniture, Machinery
Des Moines Register	498108	\$3,579.00	\$3,579.00	6110	Office of Exec Dir,	Information Services
Diamond Oil Co	498110	\$3,326.13	\$1,677.58	6322	Heavy Diesel Equipme	Materials & Supplies
			\$1,648.55	6322	Heavy Diesel Equipme	Materials & Supplies
Dirtworks Auto Repair	498111	\$3,912.84	\$548.24	6060	Office of the Dir, P	Maintenance/Repair o
			\$3,364.60	6060	Grounds	Maintenance/Repair o
DW ZInser Company Inc	498116	\$7,875.00	\$7,875.00	7600	Whirlpool Buildings	Buildings and Fixed
Education to Go	498118	\$2,947.00	\$3,387.00	6269	Continuing Ed, On Li	Other Services
			-\$220.00	6269	Continuing Ed, On Li	Other Services
			-\$220.00	6269	Continuing Ed, On Li	Other Services
Electronic Communication	498121	\$3,579.57	\$291.18	6323	Equip Replacement Ne	Minor Equipment
			\$1,151.10	6322	Technical Update Equ	Materials & Supplies
			\$2,137.29	6323	Electronic Crime Ins	Minor Equipment
Event Decorators of Iowa	498125	\$3,363.07	\$3,363.07	6200	Graduation	Rental of Materials
FHEG Ankeny Bookstore #10	498133	\$375,341.89	\$74.32	2019	Follett Bookstore	Accounts Payable Acc
			\$1,437.97	2019	Follett Bookstore	Accounts Payable Acc
			\$12,732.46	2019	Follett Bookstore	Accounts Payable Acc
			\$503.62	2019	Follett Bookstore	Accounts Payable Acc
			\$7,308.85	2019	Follett Bookstore	Accounts Payable Acc
			\$9,378.47	2019	Follett Bookstore	Accounts Payable Acc
			\$378.70	2019	Follett Bookstore	Accounts Payable Acc
			\$160.48	2019	Follett Bookstore	Accounts Payable Acc
\$1,256.49	2019	Follett Bookstore	Accounts Payable Acc			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
FHEG Ankeny Bookstore #10	498133	\$375,341.89	\$150.15	2019	Follett Bookstore	Accounts Payable Acc
			\$115.00	2019	Follett Bookstore	Accounts Payable Acc
			\$773.34	2019	Follett Bookstore	Accounts Payable Acc
			\$178.29	2019	Follett Bookstore	Accounts Payable Acc
			\$78.25	4027	Budgeted Revenue	Tuition Refund
			\$340,815.50	2019	Follett Bookstore	Accounts Payable Acc
Forever Green	498138	\$7,600.00	\$7,600.00	6220	Transportation	Rental of Equipment
Global Total Office	498145	\$247,752.04	\$10,264.78	6378	Equipment Replacemen	Materials/Supplies f
			\$6,399.82	6378	Equip Replacement Sc	Materials/Supplies f
			\$2,804.59	6322	Equip Replacement In	Materials & Supplies
			\$15,046.34	6378	Equip Replacement Sc	Materials/Supplies f
			\$28,521.02	6378	Electronic Crime Ins	Materials/Supplies f
			\$30,271.52	6378	Equipment Replacemen	Materials/Supplies f
			\$8,270.93	6322	Equip Replacement In	Materials & Supplies
			\$44,372.64	6378	Equip Replacement Sc	Materials/Supplies f
			\$84,110.32	6378	Electronic Crime Ins	Materials/Supplies f
			\$4,366.03	6378	Equipment Replacemen	Materials/Supplies f
\$1,192.91	6322	Equip Replacement In	Materials & Supplies			
\$12,131.14	6378	Electronic Crime Ins	Materials/Supplies f			
Hartford Insurance	498152	\$20,416.00	\$20,416.00	6180	Non Tort Insurance	Insurance
Hewlett Packard	498154	\$31,314.92	\$2,469.14	6060	Information Systems	Maintenance/Repair o
			\$6,315.20	6060	Information Systems	Maintenance/Repair o
			\$20,015.04	6323	Whirlpool Buildings	Minor Equipment
			\$2,515.54	6060	Technical Update Equ	Maintenance/Repair o
Infomax Office Systems In	498162	\$3,126.98	\$119.37	6120	Office of Exec Dean,	Printing/Reproductio
			\$26.81	6060	Corrections-Mitchell	Maintenance/Repair o
			\$2,784.00	6323	Electronic Crime Ins	Minor Equipment
			\$106.97	6120	Office of Exec Dean,	Printing/Reproductio
			\$89.83	6322	Office of Dir, Marke	Materials & Supplies
Interstate Power Systems	498165	\$5,892.00	\$5,892.00	6322	Equip Replacement In	Materials & Supplies

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Iowa Communications Netwo	498169	\$14,028.94	\$4,407.91	6150	Campus Communication	Communications
			\$71.41	6150	Campus Communication	Communications
			\$19.30	6150	Campus Communication	Communications
			\$7,720.50	6150	Campus Communication	Communications
			\$80.20	6150	Campus Communication	Communications
			\$173.19	6150	Campus Communication	Communications
			\$1,538.51	6150	Campus Communication	Communications
			\$0.72	6150	Campus Communication	Communications
		\$17.20	6150	Campus Communication	Communications	
Iowa Events Center	498170	\$9,729.61	\$9,729.61	6210	Graduation	Rental of Buildings
Iowa State University	498174	\$20,000.00	\$20,000.00	6269	Office of the Presid	Other Services
KDSM TV	498187	\$3,225.00	\$3,225.00	6110	Office of Dir, Marke	Information Services
Kuder Inc	498194	\$7,500.00	\$7,500.00	6265	Program Development	Software Service Agr
Michigan Instruments Inc	498215	\$8,414.00	\$8,414.00	7100	Equip Replacement He	Furniture, Machinery
MidAmerican Energy Co	498216	\$3,482.29	\$48.72	6511	2310 SW36th Street -	Purchases for Resale
			\$3,423.57	6190	Utilities	Utilities
			\$10.00	6190	Utilities	Utilities
Molitor Construction	498222	\$2,515.57	\$2,515.57	6269	On-site Wastewater T	Other Services
Moss Enterprises Inc	498223	\$2,500.00	\$2,500.00	6060	Computer Aided Desig	Maintenance/Repair o
Mustang Dynamometer	498224	\$32,525.00	\$32,525.00	7100	Equip Replacement In	Furniture, Machinery
No Sweat Service	498232	\$6,795.00	\$6,795.00	6323	Wellness	Minor Equipment
One Source Training	498236	\$6,578.75	\$968.75	6520	Softskills Training	Purchases for Resale
			\$5,610.00	6040	Other General Instit	Memberships
OnMedia	498237	\$3,197.00	\$3,197.00	6110	Office of Dir, Marke	Information Services

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
OSE Office Interiors	498239	\$4,222.00	\$4,222.00	6210	Ankeny Remodeling	Rental of Buildings
Ranillos	498268	\$6,480.00	\$6,480.00	6321	Office of Exec Dir,	Food
RDG Planning and Design	498270	\$5,114.11	\$5,114.11	6012	Whirlpool Buildings	Architect's Fees
Reliance Standard	498273	\$6,044.34	\$1,104.73	2253	Fund 1 General Ledge	Basic Life Insurance
			\$3,754.04	2255	Fund 1 General Ledge	Misc Insurances Paya
			\$1,185.57	2254	Fund 1 General Ledge	Long Term Disability
Signs Now	498280	\$2,700.00	\$2,700.00	6378	Office of the Dir, P	Materials/Supplies f
Sodexo Services	498284	\$6,578.55	\$6,578.55	6269	Conference Center	Other Services
Struthers Brothers Inc	498289	\$7,154.79	\$58.25	6322	Motorcycle and Moped	Materials & Supplies
			\$80.14	6322	Motorcycle and Moped	Materials & Supplies
			\$7,016.40	6323	Motorcycle and Moped	Minor Equipment
VanWall Group	498308	\$3,482.61	\$1,164.76	6060	Physical Plant Opera	Maintenance/Repair o
			\$139.85	6322	Graduation	Materials & Supplies
			\$2,178.00	6200	Graduation	Rental of Materials
Vital Support Systems	498310	\$3,426.00	\$3,426.00	6323	Office of Exec Dean,	Minor Equipment
Wellmark Health Plan of I	498316	\$745,779.64	\$3,526.29	2250	Fund 1 General Ledge	Health Insurance Pay
			\$749,305.93	2250	Fund 1 General Ledge	Health Insurance Pay
Iowa Communications Netwo	498380	\$3,880.29	\$29.88	6150	DSM-Food Stamp	Communications
			\$67.91	6150	DSM-TAA	Communications
			\$459.43	6150	DSM-Wag-Pey	Communications
			\$353.49	6150	DSM-UI	Communications
			\$240.19	6150	DSM-NIC	Communications
			\$240.19	6150	DSM-DVOP	Communications
			\$53.94	6150	DSM-PJ Dislocated	Communications
			\$99.72	6150	DSM-Life Skills	Communications

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Iowa Communications Netwo	498380	\$3,880.29	\$60.13	6150	Des Moines - Quality	Communications
			\$1,658.05	6150	Des Moines-General F	Communications
			\$577.39	6150	DSM-PJ Basic	Communications
			\$39.97	6150	DSM-PJ Admin	Communications
Office Max Inc	498395	\$7,823.03	\$64.65	6322	DSM-PJ Basic	Materials & Supplies
			\$1.02	6322	DSM-PJ Dislocated	Materials & Supplies
			\$0.15	6322	DSM-TAA	Materials & Supplies
			\$143.52	6322	Des Moines-General F	Materials & Supplies
			\$1.87	6322	DSM-Life Skills	Materials & Supplies
			\$4.51	6322	DSM-DVOP	Materials & Supplies
			\$0.48	6322	DSM-TAA	Materials & Supplies
			\$6.64	6322	DSM-UI	Materials & Supplies
			\$4.51	6322	DSM-NIC	Materials & Supplies
			\$1.16	6322	Des Moines - Quality	Materials & Supplies
			\$8.62	6322	DSM-Wag-Pey	Materials & Supplies
			\$675.30	6323	DSM-Life Skills	Minor Equipment
			\$194.90	6322	Ames-General Fund	Materials & Supplies
			\$26.83	6322	Ames-PJ Basic	Materials & Supplies
			\$6.87	6322	Promise Jobs-Adminis	Materials & Supplies
			\$4.91	6322	Promise Jobs-Trainin	Materials & Supplies
			\$19.61	6322	WIA-Administration	Materials & Supplies
			\$7.85	6322	WIA-Adult	Materials & Supplies
			\$9.78	6322	WIA-Dislocated Worke	Materials & Supplies
			\$30.69	6322	NEG-Whirlpool	Materials & Supplies
\$40.01	6322	DSM-DVOP	Materials & Supplies			
\$2.97	6322	Promise Jobs-Adminis	Materials & Supplies			
\$79.18	6322	Promise Jobs-Trainin	Materials & Supplies			
\$4.72	6322	WIA-Administration	Materials & Supplies			
\$10.10	6322	WIA-Adult	Materials & Supplies			
\$49.61	6322	WIA-Dislocated Worke	Materials & Supplies			
\$75.84	6322	Des Moines-General F	Materials & Supplies			
\$42.89	6322	DSM-PJ Basic	Materials & Supplies			
\$8.80	6322	DSM-Life Skills	Materials & Supplies			
\$4.81	6322	DSM-PJ Dislocated	Materials & Supplies			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	498395	\$7,823.03	\$21.26	6322	DSM-DVOP	Materials & Supplies
			\$2.65	6322	DSM-Food Stamp	Materials & Supplies
			\$2.28	6322	DSM-TAA	Materials & Supplies
			\$40.65	6322	DSM-Wag-Pey	Materials & Supplies
			\$31.32	6322	DSM-UI	Materials & Supplies
			\$21.26	6322	DSM-NIC	Materials & Supplies
			\$5.43	6322	Des Moines - Quality	Materials & Supplies
			\$3.54	6322	DSM-PJ Admin	Materials & Supplies
			\$3.17	6322	WIA-Dislocated Worke	Materials & Supplies
			\$2.02	6322	DSM-PJ Basic	Materials & Supplies
			\$3.06	6322	DSM-NIC	Materials & Supplies
			\$19.43	6322	Ames-PJ Basic	Materials & Supplies
			\$2.51	6322	WIA-Administration	Materials & Supplies
			\$11.29	6322	DSM-NIC	Materials & Supplies
			\$2.92	6322	DSM-DVOP	Materials & Supplies
			\$40.27	6322	DSM-DVOP	Materials & Supplies
			\$2.29	6322	WIA-Administration	Materials & Supplies
			\$10.32	6322	DSM-NIC	Materials & Supplies
			\$11.12	6322	DSM-Wag-Pey	Materials & Supplies
			\$9.58	6322	DSM-Life Skills	Materials & Supplies
			\$5.34	6322	DSM-PJ Admin	Materials & Supplies
			\$34.30	6322	WIA-Dislocated Worke	Materials & Supplies
			\$0.99	6322	DSM-TAA	Materials & Supplies
			\$77.89	6322	Ames-PJ Basic	Materials & Supplies
			\$0.56	6322	DSM-Food Stamp	Materials & Supplies
			\$4.50	6322	DSM-UI	Materials & Supplies
			\$10.90	6322	Ames-PJ Basic	Materials & Supplies
			\$23.31	6322	Newton-TAA	Materials & Supplies
			\$5.82	6322	DSM-NIC	Materials & Supplies
			\$1.49	6322	Des Moines - Quality	Materials & Supplies
	\$3.24	6322	Promise Jobs-Adminis	Materials & Supplies		
	\$86.18	6322	Promise Jobs-Trainin	Materials & Supplies		
	\$5.14	6322	WIA-Administration	Materials & Supplies		
	\$10.99	6322	WIA-Adult	Materials & Supplies		
	\$71.18	6322	WIA-Dislocated Worke	Materials & Supplies		

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	498395	\$7,823.03	\$82.55	6322	Des Moines-General F	Materials & Supplies
			\$3.86	6322	DSM-PJ Admin	Materials & Supplies
			\$46.68	6322	DSM-PJ Basic	Materials & Supplies
			\$5.23	6322	DSM-PJ Dislocated	Materials & Supplies
			\$23.14	6322	DSM-DVOP	Materials & Supplies
			\$2.88	6322	DSM-Food Stamp	Materials & Supplies
			\$2.48	6322	DSM-TAA	Materials & Supplies
			\$44.24	6322	DSM-Wag-Pey	Materials & Supplies
			\$34.09	6322	DSM-UI	Materials & Supplies
			\$23.14	6322	DSM-NIC	Materials & Supplies
			\$5.90	6322	Des Moines - Quality	Materials & Supplies
			\$224.41	6322	Newton-General Fund	Materials & Supplies
			\$32.65	6322	Newton-PJ Basic	Materials & Supplies
			\$28.55	6322	Newton-TAA	Materials & Supplies
			\$123.73	6322	Des Moines-General F	Materials & Supplies
			\$13.28	6322	DSM-Life Skills	Materials & Supplies
			\$7.23	6322	DSM-PJ Dislocated	Materials & Supplies
			\$32.05	6322	DSM-DVOP	Materials & Supplies
			\$4.01	6322	DSM-Food Stamp	Materials & Supplies
			\$3.46	6322	DSM-TAA	Materials & Supplies
			\$66.98	6322	DSM-Wag-Pey	Materials & Supplies
			\$50.98	6322	DSM-UI	Materials & Supplies
			\$32.05	6322	DSM-NIC	Materials & Supplies
			\$8.03	6322	Des Moines - Quality	Materials & Supplies
			\$4.91	6322	WIA-Administration	Materials & Supplies
			\$9.81	6322	WIA-Adult	Materials & Supplies
			\$1.29	6322	Promise Jobs-Adminis	Materials & Supplies
			\$34.42	6322	Promise Jobs-Trainin	Materials & Supplies
			\$2.05	6322	WIA-Administration	Materials & Supplies
			\$4.39	6322	WIA-Adult	Materials & Supplies
			\$21.56	6322	WIA-Dislocated Worke	Materials & Supplies
			\$32.96	6322	Des Moines-General F	Materials & Supplies
			\$1.54	6322	DSM-PJ Admin	Materials & Supplies
			\$18.64	6322	DSM-PJ Basic	Materials & Supplies
			\$3.82	6322	DSM-Life Skills	Materials & Supplies

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	498395	\$7,823.03	\$2.09	6322	DSM-PJ Dislocated	Materials & Supplies
			\$9.24	6322	DSM-DVOP	Materials & Supplies
			\$1.15	6322	DSM-Food Stamp	Materials & Supplies
			\$17.67	6322	DSM-Wag-Pey	Materials & Supplies
			\$13.61	6322	DSM-UI	Materials & Supplies
			\$9.24	6322	DSM-NIC	Materials & Supplies
			\$2.38	6322	Des Moines - Quality	Materials & Supplies
			\$75.00	6322	Promise Jobs-Trainin	Materials & Supplies
			\$273.07	6322	DSM-Offender	Materials & Supplies
			\$32.79	6322	Perry-General Fund	Materials & Supplies
			\$141.42	6323	Newton-General Fund	Minor Equipment
			\$20.58	6323	Newton-PJ Basic	Minor Equipment
			\$17.99	6323	Newton-TAA	Minor Equipment
			\$565.84	6322	Ames-General Fund	Materials & Supplies
			\$0.63	6322	Promise Jobs-Adminis	Materials & Supplies
			\$16.79	6322	Promise Jobs-Trainin	Materials & Supplies
			\$1.00	6322	WIA-Administration	Materials & Supplies
			\$2.14	6322	WIA-Adult	Materials & Supplies
			\$10.52	6322	WIA-Dislocated Worke	Materials & Supplies
			\$16.08	6322	Des Moines-General F	Materials & Supplies
			\$0.75	6322	DSM-PJ Admin	Materials & Supplies
			\$9.10	6322	DSM-PJ Basic	Materials & Supplies
			\$2.55	6322	DSM-PJ Dislocated	Materials & Supplies
			\$11.29	6322	DSM-DVOP	Materials & Supplies
			\$1.41	6322	DSM-Food Stamp	Materials & Supplies
			\$1.21	6322	DSM-TAA	Materials & Supplies
			\$21.59	6322	DSM-Wag-Pey	Materials & Supplies
			\$16.63	6322	DSM-UI	Materials & Supplies
			\$2.88	6322	Des Moines - Quality	Materials & Supplies
			\$0.41	6322	Promise Jobs-Adminis	Materials & Supplies
			\$10.88	6322	Promise Jobs-Trainin	Materials & Supplies
			\$0.65	6322	WIA-Administration	Materials & Supplies
\$1.39	6322	WIA-Adult	Materials & Supplies			
\$6.82	6322	WIA-Dislocated Worke	Materials & Supplies			
\$10.42	6322	Des Moines-General F	Materials & Supplies			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	498395	\$7,823.03	\$0.49	6322	DSM-PJ Admin	Materials & Supplies
			\$5.89	6322	DSM-PJ Basic	Materials & Supplies
			\$1.21	6322	DSM-Life Skills	Materials & Supplies
			\$0.66	6322	DSM-PJ Dislocated	Materials & Supplies
			\$0.36	6322	DSM-Food Stamp	Materials & Supplies
			\$0.31	6322	DSM-TAA	Materials & Supplies
			\$5.59	6322	DSM-Wag-Pey	Materials & Supplies
			\$4.30	6322	DSM-UI	Materials & Supplies
			\$2.92	6322	DSM-NIC	Materials & Supplies
			\$0.76	6322	Des Moines - Quality	Materials & Supplies
			\$6.71	6322	DSM-PJ Admin	Materials & Supplies
			\$81.23	6322	DSM-PJ Basic	Materials & Supplies
			\$16.68	6322	DSM-Life Skills	Materials & Supplies
			\$9.08	6322	DSM-PJ Dislocated	Materials & Supplies
			\$5.03	6322	DSM-Food Stamp	Materials & Supplies
			\$4.34	6322	DSM-TAA	Materials & Supplies
			\$76.99	6322	DSM-Wag-Pey	Materials & Supplies
			\$59.27	6322	DSM-UI	Materials & Supplies
			\$40.27	6322	DSM-NIC	Materials & Supplies
			\$10.13	6322	Des Moines - Quality	Materials & Supplies
			\$183.24	6322	Newton-General Fund	Materials & Supplies
			\$26.66	6322	Newton-PJ Basic	Materials & Supplies
			\$1.44	6322	Promise Jobs-Adminis	Materials & Supplies
			\$38.44	6322	Promise Jobs-Trainin	Materials & Supplies
			\$4.90	6322	WIA-Adult	Materials & Supplies
			\$24.09	6322	WIA-Dislocated Worke	Materials & Supplies
			\$36.82	6322	Des Moines-General F	Materials & Supplies
			\$1.72	6322	DSM-PJ Admin	Materials & Supplies
			\$20.82	6322	DSM-PJ Basic	Materials & Supplies
			\$4.27	6322	DSM-Life Skills	Materials & Supplies
			\$2.33	6322	DSM-PJ Dislocated	Materials & Supplies
			\$10.32	6322	DSM-DVOP	Materials & Supplies
			\$1.29	6322	DSM-Food Stamp	Materials & Supplies
			\$1.11	6322	DSM-TAA	Materials & Supplies
			\$19.74	6322	DSM-Wag-Pey	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	498395	\$7,823.03	\$15.21	6322	DSM-UI	Materials & Supplies
			\$2.65	6322	Des Moines - Quality	Materials & Supplies
			\$0.81	6322	Promise Jobs-Adminis	Materials & Supplies
			\$21.67	6322	Promise Jobs-Trainin	Materials & Supplies
			\$1.29	6322	WIA-Administration	Materials & Supplies
			\$2.76	6322	WIA-Adult	Materials & Supplies
			\$13.58	6322	WIA-Dislocated Worke	Materials & Supplies
			\$20.75	6322	Des Moines-General F	Materials & Supplies
			\$0.97	6322	DSM-PJ Admin	Materials & Supplies
			\$11.74	6322	DSM-PJ Basic	Materials & Supplies
			\$2.41	6322	DSM-Life Skills	Materials & Supplies
			\$1.32	6322	DSM-PJ Dislocated	Materials & Supplies
			\$5.82	6322	DSM-DVOP	Materials & Supplies
			\$0.72	6322	DSM-Food Stamp	Materials & Supplies
			\$0.62	6322	DSM-TAA	Materials & Supplies
			\$8.57	6322	DSM-UI	Materials & Supplies
			\$0.30	6322	WIA-Administration	Materials & Supplies
			\$0.64	6322	WIA-Adult	Materials & Supplies
			\$4.84	6322	Des Moines-General F	Materials & Supplies
			\$0.23	6322	DSM-PJ Admin	Materials & Supplies
			\$2.74	6322	DSM-PJ Basic	Materials & Supplies
			\$0.56	6322	DSM-Life Skills	Materials & Supplies
			\$0.31	6322	DSM-PJ Dislocated	Materials & Supplies
			\$10.91	6322	DSM-DVOP	Materials & Supplies
			\$0.17	6322	DSM-Food Stamp	Materials & Supplies
			\$2.59	6322	DSM-Wag-Pey	Materials & Supplies
			\$2.00	6322	DSM-UI	Materials & Supplies
			\$1.36	6322	DSM-NIC	Materials & Supplies
			\$0.34	6322	Des Moines - Quality	Materials & Supplies
			\$13.10	6322	WIA-Adult	Materials & Supplies
			\$117.82	6322	WIA-Dislocated Worke	Materials & Supplies
			\$10.89	6322	Des Moines-General F	Materials & Supplies
			\$0.51	6322	DSM-PJ Admin	Materials & Supplies
			\$6.16	6322	DSM-PJ Basic	Materials & Supplies
			\$1.27	6322	DSM-Life Skills	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	498395	\$7,823.03	\$0.69	6322	DSM-PJ Dislocated	Materials & Supplies
			\$3.06	6322	DSM-DVOP	Materials & Supplies
			\$0.38	6322	DSM-Food Stamp	Materials & Supplies
			\$0.33	6322	DSM-TAA	Materials & Supplies
			\$5.84	6322	DSM-Wag-Pey	Materials & Supplies
			\$0.76	6322	Des Moines - Quality	Materials & Supplies
			\$330.85	6322	DSM-Offender	Materials & Supplies
			\$705.56	6322	DSM-Offender	Materials & Supplies
			\$76.50	6322	Des Moines-General F	Materials & Supplies
			\$36.00	6322	DSM-Wag-Pey	Materials & Supplies
			\$95.46	6322	Newton-General Fund	Materials & Supplies
			\$13.89	6322	Newton-PJ Basic	Materials & Supplies
			\$12.14	6322	Newton-TAA	Materials & Supplies
			\$192.01	6322	Ames-General Fund	Materials & Supplies
			\$26.43	6322	Ames-PJ Basic	Materials & Supplies
			\$141.18	6322	Ames-General Fund	Materials & Supplies
			\$2.81	6322	Des Moines-General F	Materials & Supplies
			\$0.13	6322	DSM-PJ Admin	Materials & Supplies
			\$1.59	6322	DSM-PJ Basic	Materials & Supplies
			\$0.33	6322	DSM-Life Skills	Materials & Supplies
			\$0.18	6322	DSM-PJ Dislocated	Materials & Supplies
			\$0.79	6322	DSM-DVOP	Materials & Supplies
			\$0.10	6322	DSM-Food Stamp	Materials & Supplies
			\$0.09	6322	DSM-TAA	Materials & Supplies
			\$1.51	6322	DSM-Wag-Pey	Materials & Supplies
			\$1.16	6322	DSM-UI	Materials & Supplies
			\$0.79	6322	DSM-NIC	Materials & Supplies
			\$0.18	6322	Des Moines - Quality	Materials & Supplies
			\$60.22	6322	Ames-General Fund	Materials & Supplies
			\$8.28	6322	Ames-PJ Basic	Materials & Supplies
			\$89.72	6322	DSM-Life Skills	Materials & Supplies
			\$81.50	6322	Des Moines-General F	Materials & Supplies
			\$48.90	6322	DSM-Wag-Pey	Materials & Supplies
			\$32.60	6322	DSM-UI	Materials & Supplies
			\$122.58	6322	Ames-General Fund	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	498395	\$7,823.03	\$16.87	6322	Ames-PJ Basic	Materials & Supplies
			\$79.19	6322	Ames-General Fund	Materials & Supplies
			\$1.58	6322	Promise Jobs-Adminis	Materials & Supplies
			\$42.05	6322	Promise Jobs-Trainin	Materials & Supplies
			\$5.36	6322	WIA-Adult	Materials & Supplies
			\$26.35	6322	WIA-Dislocated Worke	Materials & Supplies
			\$40.28	6322	Des Moines-General F	Materials & Supplies
			\$1.88	6322	DSM-PJ Admin	Materials & Supplies
			\$22.78	6322	DSM-PJ Basic	Materials & Supplies
			\$4.67	6322	DSM-Life Skills	Materials & Supplies
			\$0.19	6322	Promise Jobs-Adminis	Materials & Supplies
			\$5.05	6322	Promise Jobs-Trainin	Materials & Supplies

		REPORT TOTAL	\$3,363,464.96			

Des Moines, Iowa
July 13, 2009

The Board of Directors of the Des Moines Area Community College met in regular session on the 13th day of July, 2009, at 4:00 p.m., at DMACC's IES Campus, 430 E. Grand Avenue, Des Moines, Iowa. The meeting was called to order and there were present the following named Board Members:

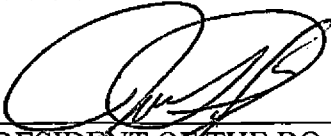
<u>Name</u>	<u>Present</u>	<u>Absent</u>
Joseph Pugel, President	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ben Norman	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning a Retraining Agreement between the College and United Services of Des Moines, Inc. Following a discussion of the proposal by the Board, there was introduced and caused to be read a resolution entitled, "A Resolution Approving the Form and Content and Execution and Delivery of a Retraining Agreement between the College and United Services of Des Moines, Inc." The resolution was moved and seconded as follows, and after due consideration of the resolution by the Board, the President put the question on the motion and, the roll being called, the following named Board Members voted:

<u>Name</u>	<u>Moved</u>	<u>Seconded</u>	<u>Aye</u>	<u>Nay</u>
Joseph Pugel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Whereupon, the President declared said resolution, a copy of which is attached hereto, duly adopted and signed his approval thereto.

* * * * *



PRESIDENT OF THE BOARD OF
DIRECTORS

Attest:



Secretary of the Board of Directors

RESOLUTION

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A RETRAINING AGREEMENT BETWEEN THE COLLEGE AND UNITED SERVICES OF DES MOINES, INC.

WHEREAS, Des Moines Area Community College (hereinafter referred to as the "College"), is an area community college and a body politic organized and existing under the laws of the State of Iowa, and is authorized and empowered by Chapter 260F of the Code of Iowa, as amended (hereinafter referred to as the "Act"), to provide a "Jobs Training Program" as that term is defined in the Act, including the program costs, the purpose of which is to provide retraining of existing workers for a business within the State of Iowa (the "State") in order to improve the economic welfare of the residents of the State, and is authorized under the Act to pay the costs of such a program from funds allocated for such purpose by the Iowa Department of Economic Development under Section 260F.6 of the Act; and

WHEREAS, the College has undertaken negotiations with respect to a Jobs Training Program with United Services of Des Moines, Inc. (the "Company"), pursuant to the provisions of the Act for the purpose of establishing a jobs training program (hereinafter referred to as the "Project") to retrain workers at the Company at its facilities located in the merged area served by the College, which Project will be beneficial to the Company and the College; and

WHEREAS, the College has received an allocation (the "Fund Advance") under Section 260F.6 of the Act in order to defray all or a portion of the cost of the Project, including necessary expenses incidental thereto, in the amount of \$25,000; and

WHEREAS, a Retraining Agreement, in the form and with the contents set forth in Exhibit "A" attached hereto, has been negotiated by the College under the terms of which the College agrees, subject to the provisions of such Agreement, to provide a Jobs Training Program for the Company;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF DES MOINES AREA COMMUNITY COLLEGE, AS FOLLOWS:

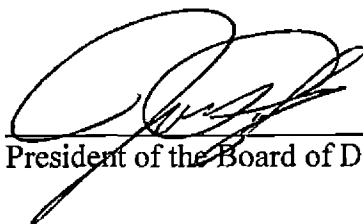
Section 1. That the Retraining Agreement, in the form and with the contents set forth in Exhibit "A" attached hereto, be and the same is hereby approved and the President of the Board of Directors is hereby authorized to execute said Retraining Agreement, and the Secretary of the Board of Directors is hereby authorized to attest the same, said Retraining Agreement, which constitutes and is hereby made a part of this Resolution, to be in substantially the form, text and containing the provisions set forth in Exhibit "A" attached hereto with such changes therein as the officers executing such Retraining Agreement shall approve, such approval to be conclusively evidenced by the execution thereof.

Section 2. That the form of resolution required by the Iowa Department of Economic Development (the "Department") is hereby approved and the officers of the College are authorized to file such resolution in accordance with the requirements of the Department.

Section 3. That officials of the College are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of this Resolution.

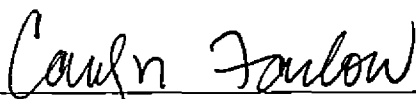
Section 4. That all resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 13th day of July, 2009.



President of the Board of Directors

ATTEST:



Secretary of the Board of Directors

STATE OF IOWA)
) ss
COUNTY OF POLK)

I, Carolyn Farlow, Secretary of the Board of Directors of the Des Moines Area Community College, do hereby certify that I have in my possession or have access to the complete corporate records of said College and of its Board of Directors and officers; and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that said transcript hereto attached is a true, correct and complete copy of all of the corporate records showing the action taken with respect to the matters set forth therein by the Board of Directors of said College on July 13, 2009, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that such meeting was duly and publicly held in accordance with the Notice of Meeting and tentative agenda, a copy of which was timely served on each member of the Board of Directors and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board of Directors (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board of Directors and the provisions of Chapter 21, Code of Iowa, as amended, upon reasonable advance notice to the public and media at least twenty-four (24) hours prior to the commencement of the meeting as required by said law and with members of the public in attendance. I further certify that the individuals named in the attached proceedings were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no Board of Directors vacancies existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the organization, existence or boundaries of the College or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand hereto affixed this 13th day of July, 2009.



SECRETARY OF THE BOARD OF
DIRECTORS

IOWA JOBS TRAINING PROGRAM (260F) TRAINING CONTRACT

This Iowa Jobs Training Program TRAINING CONTRACT (the "Contract"), effective as of July 13, 2009 between Des Moines Area Community College, Ankeny, Iowa, (the "Community College" and its location), and United Services of Des Moines, Inc., Grimes, Iowa, (the "Employer" and its location), is entered into under the following circumstances:

- A. Pursuant to Chapter 260F of the Code of Iowa (the "Act"), the Community College enters into this Contract with the Employer for purposes of establishing a training program to educate and train certain persons employed by the Employer.
- B. The Community College and the Employer each have full right and lawful authority to enter into this Contract and to perform and monitor the provisions of this Contract as they apply respectively to the Community College and the Employer.

NOW, THEREFORE, in consideration of the premises and the mutual representations and agreements herein contained, the parties agree as follows:

ARTICLE I REPRESENTATIONS

Section 1.1. Representations of the Community College. The Community College represents and covenants that:

- (A) It is duly organized and validly existing under the laws of the State of Iowa;
- (B) It is not in violation of or in conflict with any provisions of the laws of the State, which would impair its ability to carry out its obligations hereunder;
- (C) It is empowered to enter into the transactions contemplated by this Contract; and
- (D) It will do all things in its power required to maintain its existence or assure the assumption of its obligations hereunder by any successor public body.

Section 1.2. Representations and Covenants of the Employer.

The Employer represents and covenants that:

- (A) It is a business duly qualified to do business in Iowa;
- (B) It has full power to execute, deliver, and perform this Contract and all other instruments given by the Employer to secure its performance and to enter into and carry out the transactions contemplated herein. Such execution, delivery, and performance are not in contravention of law or the Employer's articles of incorporation, by-laws or any indenture, agreement, mortgage, lease, undertaking, or any other restriction, obligation or instrument to which the Employer is a party or by which it is bound.

This Contract has by proper action been duly authorized, executed, and delivered by the Employer and all steps necessary have been taken to constitute this Contract as a valid and binding obligation of the Employer.

- (C) There is no threatened, pending, or actual litigation or proceeding against the Employer or any other person which affects, in any manner whatsoever, the right of the Employer to execute the Contract or to otherwise comply with its obligations contained in the Contract.
- (D) The Employer is engaged in interstate or intrastate commerce for the purpose of manufacturing, processing, or assembling products or conducting research and development; OR, provides services and has customers outside of Iowa.
- (E) The employer, within the 36 month period prior to the date of this application, did not close or reduce its employment base by more than 20 percent at any of its other business sites in Iowa in order to relocate substantially the same operation to another area of the state.
- (F) The employer is not currently involved in a strike, lockout, or other labor dispute at any of its business sites in Iowa.
- (G) Persons to receive training under this Contract are current employees of the employer for which the employer pays state withholding tax.
- (H) Employees to receive training are not replacement workers who were hired as a result of a strike, lockout, or other labor dispute.
- (I) The employer is an equal opportunity employer which complies with all local, state, and federal affirmative action requirements.

ARTICLE II PROJECT; PROGRAM SERVICES; FEES

Section 2.1 The Iowa Jobs Training Program (260F) Application for Assistance, as submitted by the Community College in behalf of the Employer, and as approved by the Iowa Department of Economic Development, shall be incorporated as an integral part of this Contract. The "Project", as defined by the Application, shall consist of the program services and costs of services to be provided, the number of employees to be trained, the beginning and ending dates of training, the stated budget, and any other provisions specified in the Application.

Section 2.2. The Community College agrees to provide the program services within the constraints of funds awarded and released to the Project by the Department of Economic Development. It is understood and agreed that the Employer and the Community College will cooperate in the coordination and programming of the specific expenditures and operation of the Project within the guidelines set out by the approved application.

Section 2.3. Iowa Code section 84A.5 requires the Department of Economic Development to report to the Iowa General Assembly the impact of training provided by this Program on the wages of employees who receive training. This information is obtained by matching social security numbers of trainees with State income records. The Employer therefore agrees to provide the social security number of each employee who receives training under this contract.

Section 2.4. The Employer agrees to complete Performance Report, Form 260F-5, at the completion of training to evaluate the initial impact of training on the Business' operations. The Employer also agrees to complete a follow-up report one year after the completion of training to determine whether the Business' initial objectives for training were met.

Section 2.5. It is understood by the Community College and the Employer that should project funds not be available or received from the Department of Economic Development within a reasonable period of time, this Contract shall be terminated by mutual agreement of the parties. In any event, the Employer shall pay all administrative and legal costs associated with this Project which have been incurred by the Community College.

ARTICLE III PAYMENT AND SECURITY

Section 3.1. The Community College shall create a fund to deposit monies awarded to the Project by the Department of Economic Development (DED). Funds awarded by DED shall be known as the Project Award. Interest earned on the fund shall be refunded to the State if not used by the Community College in accordance with Iowa Administrative Code Chapter 261.

Section 3.2. The Employer and the Community College agree that the Project Award, in the amount of \$25,000.00, is issued by DED as a forgivable loan and shall not be required to be repaid by the Employer unless an event of default has occurred. Events of default and associated penalties are specified in Article VI of this Contract. The Community College and the Department of Economic Development shall determine whether an event of default has occurred.

ARTICLE IV CONTRACT MODIFICATION

Section 4.1. An Employer shall not modify any provision of this Contract without the prior written approval of the Community College.

Section 4.2. The Community College, with the written consent of the Employer, has the authority to modify all provisions of this Contract **except** modifications which result in a reduction of the number of employees to be trained or which significantly change the training program. The Community College is authorized to change the ending dates of the training project, training provider, or other minor modifications to the training program. A signed copy of the modification must be sent to the Department.

Section 4.3. Modifications which result in a reduction of the number of employees to be trained or change the training program content must be approved by the Department of Economic Development, the Community College, and the Employer.

Section 4.4. This Contract shall not be modified in any way that would result in a violation of the "Act".

ARTICLE V
EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION REQUIREMENTS

Section 5.1. The employer shall comply with all federal, state, and local laws, rules, and executive orders, to insure that no applicant for employment or employee is discriminated against because of race, religion, color, age, sex, national origin, or disability.

Section 5.2. The employer shall provide state or federal agencies with appropriate reports as required to insure compliance with equal employment opportunity laws and regulations.

Section 5.3. The employer shall insure, to the maximum extent possible, that all authorized subcontractors comply with provisions of this section.

ARTICLE VI
EVENTS OF DEFAULT

Section 6.1. Events of Default. Each of the following shall be an "event of default":

- (A) The Employer fails to complete the training project within the agreed period of time as specified in the training Contract. Such Employer shall be required to repay 20 percent of total project funds expended by the community college and the business.
- (B) The Employer fails to train the agreed number of employees as specified in the training Contract. Such Employer shall be required to repay a proportionate amount of total project funds expended by the community college and the Employer. The proportion shall be based on the number of employees not trained compared to the number of employees to have been trained.
- (C) If both (A) and (B) occur, both penalties shall apply.
- (D) The Employer fails to comply with any requirements contained in the training agreement. The Employer shall be sent written notice by the community college, which specifies the issue(s) of noncompliance and shall be allowed 20 days from the date notice is sent to effect a cure. If noncompliance is of such a nature that a cure cannot be reasonably accomplished within 20 days, the community college has the discretion to extend the period of cure to a maximum of 60 days.
- (E) The Employer ceases or announces the cessation of operations at the project site prior to completion of the training program.
- (F) The Employer directly or indirectly makes any false or misleading representations or warranties in the program application or training agreement, reports, or any other documents, which are provided, to the community college or the department.
- (G) The Employer acts in any manner contrary to, or fails to act in accordance with any provision of the training Contract.
- (H) An Employer takes corporate action to effect any of the preceding conditions of default.

Section 6.2. Whenever an event of default has occurred, further training or payments to the Employer shall be suspended.

Section 6.3. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (A-C), the Employer shall immediately pay to the Department of Economic Development the amount of penalty determined by the Department. The Employer shall also pay interest on the amount to be repaid at the rate of 6%. Interest shall accrue from the issuance date specified on the Project Award check.

Section 6.4. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (D-H), the Employer shall immediately pay to the Department of Economic Development the amount expended by the Employer and the Community College from the Project Award. The Employer shall also pay interest on the amount to be repaid at the rate of 6%. Interest shall accrue from the issuance date specified on the Project Award check.

Section 6.5. Whenever an event of default has occurred and is continuing, the Community College may take whatever action at law or in equity may appear necessary or desirable to collect the amounts then due or to enforce performance and observance of any other obligation or agreement of the Employer under this Contract.

Section 6.6. No remedy conferred upon or reserved to the Community College by this Contract is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy now or hereafter existing at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Community College to exercise any remedy reserved to it in this Article, it shall not be necessary to give any notice, other than such notice as may be expressly required herein.

Section 6.7. In the event any agreement contained in this Contract should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

Section 6.8. As required by Iowa Administrative Code, Chapter F, any payments required to be made by the Employer to the Department of Economic Development are a lien upon the Employer's property until paid and have equal precedence with ordinary taxes and shall not be divested by a judicial sale. Property subject to the lien may be sold for sums due and delinquent at a tax sale, with the same forfeitures, penalties, and consequences as for the nonpayment of ordinary taxes. The purchaser at tax sale obtains the property subject to the remaining payments.

Section 6.9. Whenever an event of default has occurred and is unresolved, the Community College shall assign this Contract to the Iowa Department of Economic Development for appropriate collection action.

**ARTICLE VII
MISCELLANEOUS**

Section 7.1. All notices, requests or other communications hereunder shall be in writing and shall be deemed to be sufficiently given when mailed by registered or certified mail, postage prepaid, addressed to the appropriate address as follows:

Community College: Des Moines Area Community College
2006 South Ankeny Boulevard
Ankeny, IA 50023

Employer: United Services
5600 Gateway Dr, Ste A Grimes, IA 50111

The Employer and the Community College may, by notice given hereunder, designate any further or different addresses to which subsequent notices, requests or other communications shall be sent.

Section 7.2. All covenants, stipulations, obligations and agreements of the Community College contained in this Contract shall be effective to the extent authorized and permitted by applicable law. No such covenant, stipulation, obligation or agreement shall be deemed to be a covenant, stipulation, obligation or agreement of any present or future member, officer, agent or employee of the Community College or the Board of Directors other than in his official capacity, and neither the members of the Board of Directors nor any official executing this Contract shall be liable personally or be subject to any personal liability or accountability by reason of the covenants, stipulations, obligations or agreements of the Community College contained in this Contract.

Section 7.3. This Contract shall benefit of and be binding in accordance with its terms upon the Community College, the Employer and their respective permitted successors and assigns. This Contract may not be assigned by the Employer without the express written consent of the Community College and may not be assigned by the Community College except as may be necessary to enforce or secure payment due resulting from an event of default.

Section 7.4. This Contract may be executed in any number of counterparts, each of which shall be regarded as an original and all of which shall constitute but one and the same instrument.

Section 7.5. If any provision of this Contract, or any covenant, stipulation, obligation, agreement, act, or action, or part thereof made, assumed, entered into or taken thereunder or any application thereof, is for any reason held to be illegal or invalid, such illegality or invalidity shall not affect any other provision or any other covenant, stipulation, obligation, agreement, act or action or part thereof, made, assumed, entered into, or taken, each of which shall be construed and enforced as if such illegal or invalid portion were not contained herein. Nor shall illegality of any

application thereof affect any legal and valid application thereof, and each such provision, covenant, stipulation, obligation, agreement, act, or action, or part thereof shall be deemed to be effective, operative, made, entered into or taken in the manner and to the full extent permitted by law.

Section 7.6. This Contract shall be governed exclusively by and construed in accordance with the laws of the State of Iowa.

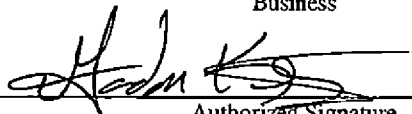
IN WITNESS WHEREOF, the Community College and the Employer have caused this Contract to be duly executed all as of the date hereinabove written.

Des Moines Area Community College

United Services of Des Moines

Community College

Business



Authorized Signature

Authorized Signature

Joe Ruel, Board President

GORDON KRATZ, DIRECTOR OF SALES / MARKETING

Type Name and Title

Type Name and Title

gordank@restoratu.com

Email Address

2006 South Ankeny Blvd.

5600 GATEWAY DRIVE #A

Ankeny, IA 50023

GRIMES, IA 50111

Address

Address

7/13/09

Date

6/1/09

Date

260F-4 (03/00)
q:\edg\shared\260f forms\260f training contract.doc[Date&Time:08/26/96:4:36:48 PM]
Approved as to Form 08/26/96 by DMACC General Counsel

~~Signature~~

**IOWA JOBS
TRAINING PROGRAM**

**RETRAINING PROJECT
TRAINING PLAN**

for

**United Services of Des Moines, Inc.
Project #2**

September 1, 2008

**Training Plan and Budget
For
United Services of Des Moines, #2
260F Project**

The following Training Plan reflects the expected training activities for United Services of Des Moines, Inc. #2 The company will participate in some, if not all, of the following activities.

The company will document the names and social security numbers of the employees who receive training, and will keep track of specific training received by each employee. All records of training documentation to support the expenditures will be kept according to the categories shown below. They will be submitted for reimbursement as the training progresses.

This training plan has been designed by BGS Enterprise, LLC staff with assistance from a DMACC Training Consultant. The Training Plan and Budget are as follows.

	Cost	260F Cost
I. Job Skill Training	\$25063.00	\$18000
a. Workplace Safety		
United Services is committed to keep all employees safe on the job. Monthly safety training for all employees is necessary for not only the safety of all employees but also to stay in compliance with OSHAA regulations. United Service is currently using DMACC to provide some of this safety training.		
b. Computer Training		
As technology is constantly evolving the organization needs to be growing and evolving the technical knowledge of employees. Classes, on-line courses and other means will be used to facilitate this training.		
c. Technical Training		
Because of the technical nature of construction, remodeling and disaster recovery employees need to continual increase their skills in this area. Various technical skills will need to be upgraded. This includes Insurance Company Specific Training. Understanding how to effectively work with insurance companies will mean a better overall experience for their customers.		
d. Marketing & Sales Training		
A critical part of United Services success is marketing their company to insurance companies, agents, adjusters, fire departments and property management companies. Training is needed to better prepare their marketing/sales staff to		

understand and develop business-to-business sales campaigns. A variety of vendors will be used to provide this training.

e. Professional Development

The company may send employees to various jobs specific conferences, seminars, workshops, and college classes to increase their job skills in the areas of, but not limited to, customer service, ethical business practices, wellness and specific restoration industry training. Funds will be used to cover registration and associated travel.

II. Management/Supervisory Skills \$2785.00 \$2000

To best meet the needs of the management staff to develop successful supervisory skills, individual and group training will be provided. This training will be obtained through seminars and workshops offered through DMACC and other vendors. Possible topics included, but are not limited to: project management, management coaching, team building, and managing multiple projects and employees, and how to delegate.

III. Materials and Supplies \$1740.00 \$1250

The company will purchase CD-ROMs, videos, and other media to enhance the training outlines in this plan. This will also allow the training opportunities to continue after the conclusion of this project.

IV. Administrative Costs \$3750 \$3750

DMACC will help the company monitor the activity for the duration of the contract to assure that the training objectives are met.

Total \$33338.00 \$25000.00

The training began 9/1/08 with completion anticipated 9/1/10 upon receipt of proper documentation and reimbursement to all providers of training and training that meets guidelines of 260F, DMACC and this training plan will be made on an applied for basis.

6. TRAINING PLAN

I. Training start date. 9/1/08

II. Training end date. 9/1/10

III. TOTAL UNDUPLICATED number of employees to be trained. 15

LIST OF TRAINING ACTIVITIES TO BE PROVIDED

Complete the following chart for each training activity to be provided. Training activities include vocational and skill assessment and testing, consulting, evaluation, job-related training, etc. List each training activity. Include all direct costs associated with each item listed including trainer cost, equipment, materials, supplies, facility cost, transportation, meals, etc. Do not include employee wages. Attach a comprehensive description for each of the listed items. Insert the descriptions immediately following this page.

TRAINING ACTIVITY	TRAINING COST	# TO BE TRAINED	IN KIND MATCH
Job Skills	25063.00	15	VALUE OF WAGES & BENEFITS: 27300
Management /Supervisory	2785.00	4	VALUE OF FACILITIES:
Training Materials	1740.00	15	VALUE OF EQUIPMENT: 1000
			VALUE OF SUPPLIES: 1250
			OTHER:
			TOTAL IN-KIND MATCH 29550.00
TOTAL TRAINING COST	29588.00		

Total Training Cost	29,588.00
Admin. Costs +	3,750.00
Total Project Cost equals	33,338.00
Company Cash Match -	8338.00
IDED Award Amount equals (Maximum Award \$25,000)	25,000.00

Business contribution above minimum program match? Yes No

Des Moines, Iowa
July 13, 2009

The Board of Directors of the Des Moines Area Community College met in regular session on the 13th day of July, 2009, at 4:00 p.m., at DMACC's IES Campus, 430 E. Grand Avenue, Des Moines, Iowa. The meeting was called to order and there were present the following named Board Members:


<u>Name</u>	<u>Present</u>	<u>Absent</u>
Joseph Pugel, President	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ben Norman	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning an Iowa Values Fund Training Contract between the College and The Blood Center of Iowa. Following a discussion of the proposal by the Board, there was introduced and caused to be read a resolution entitled, "A Resolution Approving the Form and Content and Execution and Delivery of an Iowa Values Fund Training Contract between the College and The Blood Center of Iowa." The resolution was moved and seconded as follows, and after due consideration of the resolution by the Board, the President put the question on the motion and, the roll being called, the following named Board Members voted:

<u>Name</u>	<u>Moved</u>	<u>Seconded</u>	<u>Aye</u>	<u>Nay</u>
Joseph Pugel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Whereupon, the President declared said resolution, a copy of which is attached hereto, duly adopted and signed his approval thereto.

* * * * *



PRESIDENT OF THE BOARD OF
DIRECTORS

Attest:



Secretary of the Board of Directors

RESOLUTION

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF AN IOWA VALUES FUND TRAINING CONTRACT BETWEEN THE COLLEGE AND THE BLOOD CENTER OF IOWA

WHEREAS, Des Moines Area Community College (hereinafter referred to as the "College"), is an area community college and a body politic organized and existing under the laws of the State of Iowa, and is authorized and empowered by Chapter 260F of the Code of Iowa, as amended (hereinafter referred to as the "Act"), to provide a "Jobs Training Program" as that term is defined in the Act, including the program costs, the purpose of which is to provide retraining of existing workers for a business within the State of Iowa (the "State") in order to improve the economic welfare of the residents of the State, and is authorized under the Act to pay the costs of such a program from funds allocated for such purpose by the Iowa Department of Economic Development ("IDED"); and

WHEREAS, House File 683 as adopted by the General Assembly of the State of Iowa provides for the funding of projects under the Act from the Grow Iowa Values Fund; and

WHEREAS, the College has undertaken negotiations with respect to a Jobs Training Program with The Blood Center of Iowa (the "Company"), pursuant to the provisions of the Act for the purpose of establishing a jobs training program (hereinafter referred to as the "Project") to retrain workers at the Company at its facilities located in the merged area served by the College, which Project will be beneficial to the Company and the College; and

WHEREAS, the IDED has approved an application by the College for Grow Iowa Values Funds in order to defray all or a portion of the cost of the Project, including necessary expenses incidental thereto, in the amount of \$50,000; and

WHEREAS, an Iowa Values Fund Training Contract, in the form and with the contents set forth in Exhibit "A" attached hereto, has been negotiated by the College under the terms of which the College agrees, subject to the provisions of such Contract, to provide a Jobs Training Program for the Company;

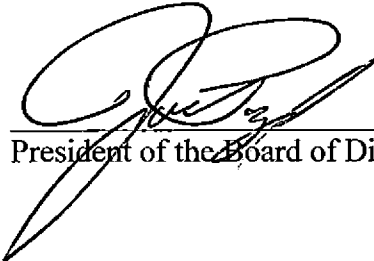
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF DES MOINES AREA COMMUNITY COLLEGE, AS FOLLOWS:

Section 1. That the Iowa Values Fund Training Contract, in the form and with the contents set forth in Exhibit "A" attached hereto, be and the same is hereby approved and the President of the Board of Directors is hereby authorized to execute said Iowa Values Fund Training Contract, and the Secretary of the Board of Directors is hereby authorized to attest the same, said Iowa Values Fund Training Contract, which constitutes and is hereby made a part of this Resolution, to be in substantially the form, text and containing the provisions set forth in Exhibit "A" attached hereto with such changes therein as the officers executing such Iowa Values Fund Training Contract shall approve, such approval to be conclusively evidenced by the execution thereof.

Section 2. That officials of the College are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of this Resolution.

Section 3. That all resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 13th day of July, 2009.



President of the Board of Directors

ATTEST:



Secretary of the Board of Directors

STATE OF IOWA)
) ss
COUNTY OF POLK)

I, Carolyn Farlow, Secretary of the Board of Directors of the Des Moines Area Community College, do hereby certify that I have in my possession or have access to the complete corporate records of said College and of its Board of Directors and officers; and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that said transcript hereto attached is a true, correct and complete copy of all of the corporate records showing the action taken with respect to the matters set forth therein by the Board of Directors of said College on July 13, 2009, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that such meeting was duly and publicly held in accordance with the Notice of Meeting and tentative agenda, a copy of which was timely served on each member of the Board of Directors and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board of Directors (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board of Directors and the provisions of Chapter 21, Code of Iowa, as amended, upon reasonable advance notice to the public and media at least twenty-four (24) hours prior to the commencement of the meeting as required by said law and with members of the public in attendance. I further certify that the individuals named in the attached proceedings were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no Board of Directors vacancies existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the organization, existence or boundaries of the College or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand hereto affixed this 13th day of July, 2009.



SECRETARY OF THE BOARD OF
DIRECTORS

GROW IOWA VALUES FUND TRAINING CONTRACT

This Grow Iowa Values Fund TRAINING CONTRACT (the "Contract"), effective as of July 13, 2009 between Des Moines Area Community College, Ankeny, Iowa, (the "Community College" and its location), and The Blood Center of Iowa, Des Moines, IA, (the "Employer" and its location), is entered into under the following circumstances:

- A. Pursuant to Chapter 260F of the Code of Iowa (the "Act"), the Community College enters into this Contract with the Employer for purposes of establishing a training program to educate and train certain persons employed by the Employer.
- B. The Community College and the Employer each have full right and lawful authority to enter into this Contract and to perform and monitor the provisions of this Contract as they apply respectively to the Community College and the Employer.

NOW, THEREFORE, in consideration of the premises and the mutual representations and agreements herein contained, the parties agree as follows:

ARTICLE I REPRESENTATIONS

Section 1.1. Representations of the Community College. The Community College represents and covenants that:

- (A) It is duly organized and validly existing under the laws of the State of Iowa;
- (B) It is not in violation of or in conflict with any provisions of the laws of the State, which would impair its ability to carry out its obligations hereunder;
- (C) It is empowered to enter into the transactions contemplated by this Contract; and
- (D) It will do all things in its power required to maintain its existence or assure the assumption of its obligations hereunder by any successor public body.

Section 1.2. Representations and Covenants of the Employer.

The Employer represents and covenants that:

- (A) It is a business duly qualified to do business in Iowa;
- (B) It has full power to execute, deliver, and perform this Contract and all other instruments given by the Employer to secure its performance and to enter into and carry out the transactions contemplated herein. Such execution, delivery, and performance are not in contravention of law or the Employer's articles of incorporation, by-laws or any indenture, agreement, mortgage, lease, undertaking, or any other restriction, obligation or instrument to which the Employer is a party or by which it is bound. This Contract has by proper action been duly authorized, executed, and delivered by the Employer and

all steps necessary have been taken to constitute this Contract as a valid and binding obligation of the Employer.

- (C) There is no threatened, pending, or actual litigation or proceeding against the Employer or any other person which affects, in any manner whatsoever, the right of the Employer to execute the Contract or to otherwise comply with its obligations contained in the Contract.
- (D) The Employer is engaged in interstate or intrastate commerce for the purpose of manufacturing, processing, or assembling products or conducting research and development; OR, provides services and has customers outside of Iowa.
- (E) The employer, within the 36 month period prior to the date of this application, did not close or reduce its employment base by more than 20 percent at any of its other business sites in Iowa in order to relocate substantially the same operation to another area of the state.
- (F) The employer is not currently involved in a strike, lockout, or other labor dispute at any of its business sites in Iowa.
- (G) Persons to receive training under this Contract are current employees of the employer for which the employer pays state withholding tax.
- (H) Employees to receive training are not replacement workers who were hired as a result of a strike, lockout, or other labor dispute.
- (I) The employer is an equal opportunity employer which complies with all local, state, and federal affirmative action requirements.

ARTICLE II PROJECT; PROGRAM SERVICES; FEES

Section 2.1 The Iowa Jobs Training Program (260F) Application for Assistance, as submitted by the Community College in behalf of the Employer, and as approved by the Iowa Department of Economic Development, shall be incorporated as an integral part of this Contract. The "Project", as defined by the Application, shall consist of the program services and costs of services to be provided, the number of employees to be trained, the beginning and ending dates of training, the stated budget, and any other provisions specified in the Application.

Section 2.2. The Community College agrees to provide the program services within the constraints of funds awarded and released to the Project by the Department of Economic Development. It is understood and agreed that the Employer and the Community College will cooperate in the coordination and programming of the specific expenditures and operation of the Project within the guidelines set out by the approved application.

Section 2.3. Iowa Code section 84A.5 requires the Department of Economic Development to report to the Iowa General Assembly the impact of training provided by this Program on the wages of employees who receive training. This information is obtained by matching social security numbers of trainees with State income records. The Employer therefore agrees to provide the social security number of each employee who receives training under this contract.

Section 2.4. The Business also agrees to complete a follow-up report one year after the completion of training to determine whether the Business' initial objectives for training were met.

Section 2.5. It is understood by the Community College and the Employer that should project funds not be available or received from the Department of Economic Development within a reasonable period of time, this Contract shall be terminated by mutual agreement of the parties. In any event, the Employer shall pay all administrative and legal costs associated with this Project which have been incurred by the Community College.

ARTICLE III PAYMENT AND SECURITY

Section 3.1. The Community College shall create a fund to deposit monies awarded to the Project by the Department of Economic Development (DED). Funds awarded by DED shall be known as the Project Award. Interest earned on the fund shall be refunded to the State if not used by the Community College in accordance with Iowa Administrative Code Chapter 261.

Section 3.2. The Employer and the Community College agree that the Project Award, in the amount of \$50,000.00, is issued by DED as a forgivable loan and shall not be required to be repaid by the Employer unless an event of default has occurred. Events of default and associated penalties are specified in Article VI of this Contract. The Community College and the Department of Economic Development shall determine whether an event of default has occurred.

ARTICLE IV CONTRACT MODIFICATION

Section 4.1. The Employer shall not modify any provision of this Contract without the prior written approval of the Community College.

Section 4.2 The Community College, with the written consent of the Employer, has the authority to modify all provisions of this Contract **except** modifications which result in a reduction of the number of employees to be trained or which significantly change the training program. The Community College is authorized to change the ending dates of the training project, training provider, or other minor modifications to the training program. A signed copy of the modification must be sent to the Department.

Section 4.3 Modifications which result in a reduction of the number of employees to be trained or change the training program content must be approved by the Department of Economic Development, the Community College, and the Employer.

Section 4.4 This Contract shall not be modified in any way that would result in a violation of the "Act".

ARTICLE V
EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION REQUIREMENTS

Section 5.1. The employer shall comply with all federal, state, and local laws, rules, and executive orders, to insure that no applicant for employment or employee is discriminated against because of race, religion, color, age, sex, national origin, or disability.

Section 5.2. The employer shall provide state or federal agencies with appropriate reports as required to insure compliance with equal employment opportunity laws and regulations.

Section 5.3. The employer shall insure, to the maximum extent possible, that all authorized subcontractors comply with provisions of this section.

ARTICLE VI
EVENTS OF DEFAULT

Section 6.1. Events of Default. Each of the following shall be an "event of default":

- (A) The Employer fails to complete the training project within the agreed period of time as specified in the training Contract. Such Employer shall be required to repay 20 percent of total project funds expended by the community college and the business.
- (B) The Employer fails to train the agreed number of employees as specified in the training Contract. Such Employer shall be required to repay a proportionate amount of total project funds expended by the community college and the Employer. The proportion shall be based on the number of employees not trained compared to the number of employees to have been trained.
- (C) If both (A) and (B) occur, both penalties shall apply.
- (D) The Employer fails to comply with any requirements contained in the training agreement. The Employer shall be sent written notice by the community college, which specifies the issue(s) of noncompliance and shall be allowed 20 days from the date notice is sent to effect a cure. If noncompliance is of such a nature that a cure cannot be reasonably accomplished within 20 days, the community college has the discretion to extend the period of cure to a maximum of 60 days.
- (E) The Employer ceases or announces the cessation of operations at the project site prior to completion of the training program.
- (F) The Employer directly or indirectly makes any false or misleading representations or warranties in the program application or training agreement, reports, or any other documents, which are provided, to the community college or the department.
- (G) The Employer acts in any manner contrary to, or fails to act in accordance with any provision of the training Contract.
- (H) The Employer takes corporate action to effect any of the preceding conditions of default.

Section 6.2. Whenever an event of default has occurred, further training or payments to the Employer shall be suspended.

Section 6.3. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (A-C), the Employer shall immediately pay to the Department of Economic Development the amount of penalty determined by the Department. The Employer shall also pay interest on the amount to be repaid at the rate of 6%. Interest shall accrue from the issuance date specified on the Project Award check.

Section 6.4. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (D-H), the Employer shall immediately pay to the Department of Economic Development the amount expended by the Employer and the Community College from the Project Award. The Employer shall also pay interest on the amount to be repaid at the rate of 6%. Interest shall accrue from the issuance date specified on the Project Award check.

Section 6.5. Whenever an event of default has occurred and is continuing, the Community College may take whatever action at law or in equity may appear necessary or desirable to collect the amounts then due or to enforce performance and observance of any other obligation or agreement of the Employer under this Contract.

Section 6.6. No remedy conferred upon or reserved to the Community College by this Contract is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy now or hereafter existing at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Community College to exercise any remedy reserved to it in this Article, it shall not be necessary to give any notice, other than such notice as may be expressly required herein.

Section 6.7. In the event any agreement contained in this Contract should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

Section 6.8. As required by Iowa Administrative Code, Chapter F, any payments required to be made by the Employer to the Department of Economic Development are a lien upon the Employer's property until paid and have equal precedence with ordinary taxes and shall not be divested by a judicial sale. Property subject to the lien may be sold for sums due and delinquent at a tax sale, with the same forfeitures, penalties, and consequences as for the nonpayment of ordinary taxes. The purchaser at tax sale obtains the property subject to the remaining payments.

Section 6.9. Whenever an event of default has occurred and is unresolved, the Community College shall assign this Contract to the Iowa Department of Economic Development for appropriate collection action.

**ARTICLE VII
MISCELLANEOUS**

Section 7.1. All notices, requests or other communications hereunder shall be in writing and shall be deemed to be sufficiently given when mailed by registered or certified mail, postage prepaid, addressed to the appropriate address as follows:

Community College: Des Moines Area Community College
2006 South Ankeny Boulevard
Ankeny, IA 50023-3993

Employer: Blood Center of Iowa
431 E. Locust St.
Des Moines, IA 50309

The Employer and the Community College may, by notice given hereunder, designate any further or different addresses to which subsequent notices, requests or other communications shall be sent.

Section 7.2. All covenants, stipulations, obligations and agreements of the Community College contained in this Contract shall be effective to the extent authorized and permitted by applicable law. No such covenant, stipulation, obligation or agreement shall be deemed to be a covenant, stipulation, obligation or agreement of any present or future member, officer, agent or employee of the Community College or the Board of Directors other than in his official capacity, and neither the members of the Board of Directors nor any official executing this Contract shall be liable personally or be subject to any personal liability or accountability by reason of the covenants, stipulations, obligations or agreements of the Community College contained in this Contract.

Section 7.3. This Contract shall benefit of and be binding in accordance with its terms upon the Community College, the Employer and their respective permitted successors and assigns. This Contract may not be assigned by the Employer without the express written consent of the Community College and may not be assigned by the Community College except as may be necessary to enforce or secure payment due resulting from an event of default.

Section 7.4. This Contract may be executed in any number of counterparts, each of which shall be regarded as an original and all of which shall constitute but one and the same instrument.

Section 7.5. If any provision of this Contract, or any covenant, stipulation, obligation, agreement, act, or action, or part thereof made, assumed, entered into or taken thereunder or any application thereof, is for any reason held to be illegal or invalid, such illegality or invalidity shall not affect any other provision or any other covenant, stipulation, obligation, agreement, act or action or part thereof, made, assumed, entered into, or taken, each of which shall be construed and enforced as if such illegal or invalid portion were not contained herein. Nor shall illegality of any application thereof affect any legal and valid application thereof, and each such provision, covenant, stipulation,

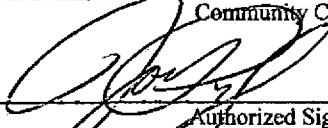
obligation, agreement, act, or action, or part thereof shall be deemed to be effective, operative, made, entered into or taken in the manner and to the full extent permitted by law.

Section 7.6. This Contract shall be governed exclusively by and construed in accordance with the laws of the State of Iowa.

IN WITNESS WHEREOF, the Community College and the Employer have caused this Contract to be duly executed all as of the date hereinabove written.

Des Moines Area Community College

Community College



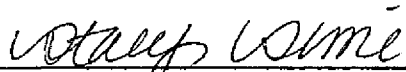
Authorized Signature

Joe Prael, Board President

Type Name and Title

Blood Center of Iowa

Business



Authorized Signature

Stacy Sime, President/CEO

Type Name and Title

Stacy.Sime@bloodcenterofiowa.org

Email Address

2006 South Ankeny Blvd.

431 E. Locust St.

Ankeny, IA 50023-3993

Address

Des Moines, IA 50309

Address

7/13/09

Date

5/19/09

Date

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Approved as to Form 08/26/96 by DMACC General Counsel

GROW IOWA VALUES FUND

**IOWA JOBS
TRAINING PROGRAM**

RETRAINING PROJECT

TRAINING PLAN

for

**The Blood Center of Iowa
Project #2**

September 15, 2008

**Training Plan and Budget
For
Blood Center of Central Iowa
GIVF Project #2**

The following Training Plan reflects the expected training activities for Blood Center of Central Iowa. The company will participate in some, if not all, of the following activities.

The company will document the names and social security numbers of the employees who receive training, and will keep track of specific training received by each employee. All records of training documentation to support the expenditures will be kept according to the categories shown below. They will be submitted for reimbursement as the training progresses.

This training plan has been designed by Blood Center staff with assistance from a DMACC Training Consultant. The Training Plan and Budget are as follows.

	Cost	260F Cost
I. Job Skill Training	\$50,000	\$42,500
 Lean Initiatives –The Blood Center will be implementing lean and continuous improvement concepts throughout their organization. DMACC will work with the Blood Center to propose and implement this training throughout the organization.		
II. Management/Supervisory Skills	\$9,176	\$0
 Along with the continuous improvement curriculum, there will be some leadership Development training that will take place.		
III. Materials and Supplies	\$	\$
IV. Administrative Costs	\$7500	\$7500
Total	\$66,676	\$50,000

The training began September 2008 with completion anticipated September 2010 upon receipt of proper documentation and reimbursement to all providers of training and training that meets guidelines of 260F, DMACC and this training plan will be made on an applied for basis.

6. TRAINING PLAN

I. Training start date.	Sept. 15, 2008
II. Training end date.	Sept. 15, 2010
III. TOTAL UNDUPLICATED number of employees to be trained.	20

LIST OF TRAINING ACTIVITIES TO BE PROVIDED

Complete the following chart for each training activity to be provided. Training activities include vocational and skill assessment and testing, consulting, evaluation, job-related training, etc. List each training activity. Include all direct costs associated with each item listed including trainer cost, equipment, materials, supplies, facility cost, transportation, meals, etc. Do not include employee wages. Attach a comprehensive description for each of the listed items. Insert the descriptions immediately following this page.

TRAINING ACTIVITY	TRAINING COST	# TO BE TRAINED	IN KIND MATCH
Lean Initiatives and Performance Improvement	50,000	15	VALUE OF WAGES & BENEFITS: 10,000 VALUE OF FACILITIES: VALUE OF EQUIPMENT: VALUE OF SUPPLIES: OTHER: TOTAL IN-KIND MATCH 10,000
Leadership Development	9,176	15	
TOTAL TRAINING COST			

Total Training Cost		59,176
Admin. Costs	+	7500
Total Project Cost	equals	66,676
Company Cash Match	-	16,676
IDED Award Amount	equals	50,000
(Maximum Award \$25,000)		

Business contribution above minimum program match? Yes No

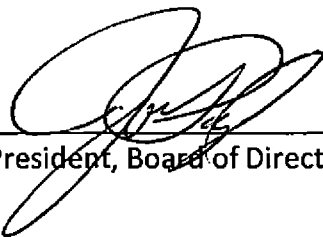
RESOLUTION SETTING PUBLIC HEARING DATE AND ADOPTING PROPOSED PLANS AND SPECIFICATIONS AND FORM OF CONTRACT AND ESTIMATED COSTS FOR THE DMACC BOONE CAMPUS BASEBALL FIELD.

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 Boone Campus Baseball Field 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 West Campus, 5959 Grand Avenue, West Des Moines, Iowa, Room 118E at 4:00 pm on August 10th, 2009 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 13th day of July 2009.



President, Board of Directors

ATTEST:



Secretary, Board of Directors

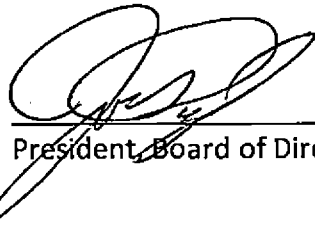
ATTACHMENT "A"

RESOLUTION FIXING DATE FOR RECEIPT OF BIDS FOR THE DMACC BOONE CAMPUS
BASEBALL FIELD

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE DES MOINES AREA COMMUNITY COLLEGE, that sealed proposals for the DMACC Boone Campus Baseball Field will be received at the DMACC Boone Campus, 1125 Hancock Drive Boone, Iowa, Room 162 until 2:00 p.m. Central Time, August 6th, 2009 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 13th day of July, 2009



President, Board of Directors

ATTEST:



Secretary, Board of Directors

ATTACHMENT "B"