

Des Moines Area Community College

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Board of Directors Meeting Minutes

8-11-2008

Board of Directors Meeting Minutes (August 11, 2008)

DMACC

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Board of Directors
Des Moines Area Community College

Public Hearing
August 11, 2008 -- 4:00 p.m.

DMACC West Campus, Room 118E
5959 Grand Avenue
West Des Moines, Iowa

AGENDA

1. Call to order.
2. Roll call.
3. Consideration of tentative agenda.
4. Acknowledgement of public hearing.
5. Public comments.
6. Board Report 08-115. North Entrance Road – DMACC Ankeny Campus.
7. Adjourn.

Board of Directors
Des Moines Area Community College

PUBLIC HEARING
August 11, 2008

A special meeting of the Des Moines Area Community College Board of Directors was held at the West Campus on August 11, 2008. Board Chair Joe Pugel called the meeting to order at 4:00 p.m.

ROLL CALL

Members present: Jim Crawford, *Jeff Hall**, Jim Knott, Cheryl Langston, Ben Norman, Joe Pugel, Wayne Rouse, Madelyn Tursi.

Members absent: Kevin Halterman.

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

CONSIDERATION OF TENTATIVE
AGENDA

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

Motion passed unanimously. Aye-Crawford, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

ACKNOWLEDGMENT OF PUBLIC
HEARING

Board Secretary Carolyn Farlow reported that the notice of time and place for the public hearing was published in THE DES MOINES REGISTER on Monday, July 21. The Notice to Bidders was published in THE DES MOINES REGISTER on Monday, July 21 and again on Monday, July 28. No written objections have been received.

PUBLIC COMMENTS

None.

NORTH ENTRANCE ROAD –
DMACC ANKENY CAMPUS

Board Report 08-115. Norman moved; seconded by Knott recommending that the Board adopt the resolution approving plans and specifications, form of contract and estimated costs for the North Entrance Road on the Ankeny campus and recommending that the Board award the contract to Manatt's, Inc.

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

**Hall arrives at 4:03 p.m.*

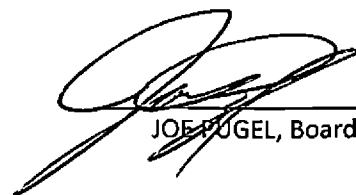
ADJOURN

Tursi moved to adjourn; seconded by Crawford.

Motion passed unanimously. Aye-Crawford, Hall, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.



CAROLYN FARLOW, Board Secretary



JOE PUGEL, Board Chair

The Des Moines Register

AFFIDAVIT OF PUBLICATION

COPY OF ADVERTISEMENT
Exhibit "A"

STATE OF IOWA
SS
COUNTY OF POLK

The undersigned, being first duly sworn on oath, states that she/he is the

Accounting Specialist *Krista Mori*

of The Des Moines Register and Tribune Company, a corporation duly organized and existing under the laws of the State of Iowa, with its principal place of business in Des Moines, Iowa, the publisher of

THE DES MOINES REGISTER (Daily)

DES MOINES SUNDAY REGISTER

newspapers of general circulation printed and published in the City of Des Moines, Polk County, Iowa, and that an advertisement, a printed copy of which is attached as Exhibit "A" and made a part of this affidavit, was printed and published in The Des Moines Register (daily) on the following dates

July 21 2008

**R801 NOTICE OF HEARING
TO WHOM IT MAY CONCERN:**

A public hearing will be held on August 11th, 2008 at 4:00 p.m. by the Board of Directors of the Des Moines Area Community College West Campus, 5959 Grand Avenue, West Des Moines, Iowa, Room 118E in relation to the proposed specifications and form of contract for the construction of the following projects:

North Entrance Road -
Des Moines Area Community
College Ankeny Campus

at which time any interested persons may appear and file objections to the said proposed plans and specifications, form of contract and the cost of such improvements.

Said Board of Directors will then hear said objections and any evidence for or against the same, and forthwith enter of record its decision thereon.

Subscribed and sworn to before me by said affiant this *21* day of *July* *2008*.

Susan Hazelton
Notary Public in and for Polk County, Iowa

SUSAN HAZELTON
Notarial Seal - Iowa
Commission # 223923
My Commission Expires *7-2011*



The Des Moines Register

AFFIDAVIT OF PUBLICATION

COPY OF ADVERTISEMENT

Exhibit "A"

R802 NOTICE TO BIDDERS

Sealed bids for the North Entrance Road - Des Moines Area Community College Ankeny Campus project will be received by Des Moines Area Community College in the Eldon Leonard Board Room, Borgen Administration Center, 2006 South Ankeny Boulevard, Ankeny, Iowa until 2:00 p.m. local Iowa time on the 7th day of August, 2008, and will be publicly opened and read aloud.

The project includes removal of existing parking lot asphalt, construction of 110 LF of storm sewer, grading and paving of 1190 SY of roadway, 726 SF of sidewalk and 242 LF of PCC curb

Bidding documents, including the information for Bidders, Instructions for Bidders, Bid Form, Form of Contract, Plans, and Specifications, may be examined at the following places:

1. Master Builders of Iowa, 221 Park Street, Des Moines, IA 50303
2. Dodge Reports, 2507 Ingersoll Avenue, Des Moines, Iowa 50312

Copies of the project documents may be obtained from Snyder & Associates, Inc. 2727 SW Snyder Blvd., Ankeny, Iowa 50023, upon payment of \$25.00, none of which is refundable. Full size prints of the cross sections will be made available by Snyder & Associates, Inc. at the Contractors request. Digital files of the proposed project may be requested following completion and receipt of the "Snyder & Associates Electronic Media Transfer Agreement".

STATE OF IOWA

SS

COUNTY OF POLK

The undersigned, being first duly sworn on oath, states that she/he is the

Accounting Specialist Amanda Mally

of The Des Moines Register and Tribune Company, a corporation duly organized and existing under the laws of the State of Iowa, with its principal place of business in Des Moines, Iowa, the publisher of

THE DES MOINES REGISTER (Daily)

DES MOINES SUNDAY REGISTER

newspapers of general circulation printed and published in the City of Des Moines, Polk County, Iowa, and that an advertisement, a printed copy of which is attached as Exhibit "A" and made a part of this affidavit, was printed and published in The Des Moines Register (daily) on the following dates

7-21-08, 7-28-08

Subscribed and sworn to before me by said affiant

this 30 day of July
2008

Susan Hazelt

Notary Public in and for Polk County, Iowa

SUSAN HAZELTON

Notary Public Iowa

Commission # 223923

My Commission Expires 8-1-11

Board of Directors
Des Moines Area Community College

Regular Board Meeting

AGENDA

1. Call to order immediately following public hearing.
2. Roll call.
3. Consideration of tentative agenda.
4. Public comments.
5. Presentations: Anthony Paustian, Provost, West Campus

Kim Linduska, Executive Vice President for Academic Affairs
6. Consent Items.
 - a. Consideration of minutes from July 14, 2008 Regular Board Meeting.
 - b. Human Resources report.
 - c. Consideration of payables.
7. Board Report 08-116. 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 Record Printing Co., Inc. of Story City Project #4.**
8. Board Report 08-117. Aquatic Center Parking Lot Lease.
9. Board Report 08-118. Agreement for 403(b) Tax-Sheltered Annuities Plan.
10. Board Report 08-119. Sale of Student Constructed House at 2402 SW 36th Street in Ankeny, Iowa.
11. Financial Update.
12. President's Report.
13. Committee Reports.
14. Board Members' Reports.

15. Information Items:
 - August 21 – Fall President's Day
 - September 1 – Holiday; All campuses closed.
 - September 8 – Board Meeting; 4:00 p.m., DMACC Career Academy, Ames
 - October 29-November 1 – ACCT Congress; New York City

16. Adjourn.

Board of Directors
Des Moines Area Community College

REGULAR MEETING
August 11, 2008

The Regular meeting of the Des Moines Area Community College Board of Directors was held at the DMACC West Campus on August 11, 2008. Board Chair Joe Pugel called the meeting to order at 4:05 p.m.

ROLL CALL

Members present: Jim Crawford, Jeff Hall, Jim Knott, Cheryl Langston, Ben Norman, Joe Pugel, Wayne Rouse, Madelyn Tursi.

Members absent: Kevin Halterman.

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

APPROVAL OF TENTATIVE
AGENDA

Rouse moved; seconded by Langston to approve the tentative agenda.

Motion passed unanimously. Aye-Crawford, Hall, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

PUBLIC COMMENTS

None.

PRESENTATIONS

Tony Paustian, Provost, West Campus, welcomed everyone to West Campus, introduced his staff and provided an overview of the Faces of Innovation Project.

Chuck Lauritsen, History Professor at West Campus, discussed the selection process for individuals who make up the classrooms at West campus in conjunction with the Faces of Innovation Project.

Kim Linduska, Executive Vice President for Academic Affairs, provided an overview of DMACC's preparation for the AQIP Quality Check-Up Visit scheduled for March 2009.

CONSENT ITEMS

Norman moved; seconded by Langston to approve the consent items: a) Minutes from the July 14, 2008 Regular Board Meeting; b) Human Resources report and Addendum (Attachment #1); and c) Payables (Attachment #2).

Motion passed unanimously. Aye-Crawford, Hall, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

APPROVE RETRAINING OR
TRAINING AGREEMENTS
*Record Printing Co., Inc. of Story
City Project #4.*

Board Report 08-116. Attachment #3. Tursi moved; seconded by Crawford to approve 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 Record Printing Co., Inc. of Story City Project #4.

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

AQUATIC CENTER PARKING LOT
LEASE

Board Report 08-117. Crawford moved; seconded by Knott recommending the Board approve the lease agreement with the City of Carroll for construction of a parking lot and access road.

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

AGREEMENT FOR 403(B) TAX-
SHELTERED ANNUITIES PLAN

Board Report 08-118. Rouse moved; seconded by Crawford recommending the College transition to the state's 403(b) program.

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

SALE OF STUDENT
CONSTRUCTED HOUSE AT 2402
SW 36TH STREET, ANKENY

Board Report 08-119. Knott moved; seconded by Hall recommending the Board sell the property located at 2402 SW 36th Street for \$238,000 and to authorize the college president or his designee to do any and all things necessary to consummate the sale of this property, including but not limited to the execution of a warranty deed on behalf of the Board of Directors.

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

FINANCIAL UPDATE

Doug Williams, Vice President, Business Services, presented a financial update.

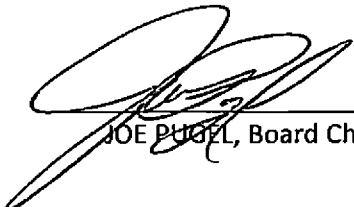
COMMITTEE REPORTS.

None.

ADJOURN

Tursi moved; seconded by Knott to adjourn.

Motion passed unanimously and at 5:35 p.m., Board Chair Pugel adjourned the meeting. Aye-Crawford, Hall, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.



JOE PUGEL, Board Chair



CAROLYN FARLOW, Board Secretary

#1

AGENDA ITEM Human Resources Report

BACKGROUND

I. New Employee

A. New Position

1. Lawler, Darlene K.

Instructor, English
West Campus
9 Month Position
Annual Salary: \$47,992
Effective: August 21, 2008
Continuing Contract

2. Wyma, Justine L.

Instructor, Nursing
Newton Campus
9 Month Position (.60FTE)
Annual Salary: \$27,530
Effective: August 21, 2008
Continuing Contract

II. Contract Change

1. Young-Dunn, Ilima M.

Instructor, Human Services Program
Urban Campus
Change from 12 Month to 9 Month
Effective: August 21, 2008
Continuing Contract

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

A. New Position

1. Simpson, George K.

Instructor, Welding Technology
Ankeny Campus
9 Month Position
Salary: \$47,289
Effective: August 21, 2008
Continuing Contract

B. Replacement Position

1. Durlam, Jodi A.

Instructor, Surgical Technology
Urban Campus
9 Month Position
Salary: \$47,289
Effective: August 21, 2008
Continuing Contract

RECOMMENDATION

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

Report: FWK040
 Date: 07/30/2008
 Time: 12:30 PM

Des Moines Area Community College
 List of checks over \$2,500.00 from 20-JUN-2008 to 29-JUL-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Adventureland	425924	\$5,630.91	\$5,630.91	6240	Office of Controller	Group Meeting/Worksh
All Makes Office Interior	425927	\$5,066.13	\$220.00	6322	Dean, Business & Inf	Materials & Supplies
			\$4,846.13	6323	Equipment Replacemen	Minor Equipment
Alliant Energy	425928	\$14,449.84	\$13,271.52	6190	Physical Plant Newto	Utilities
			\$1,178.32	6190	Utilities	Utilities
Bavarian Inn	425948	\$8,974.01	\$2,060.07	6321	Continuing Ed, 2 Day	Food
			\$2,407.50	6269	Continuing Ed, 2 Day	Other Services
			\$2,098.94	6321	Continuing Ed, 2 Day	Food
			\$2,407.50	6269	Continuing Ed, 2 Day	Other Services
Bullfrog Films Inc	425958	\$4,570.00	\$4,570.00	6340	Library	Periodicals
Car Quest Auto Parts	425968	\$3,530.00	\$3,530.00	6323	Industrial/Technical	Minor Equipment
CDW Government Inc	425975	\$7,680.35	\$27.92	6322	WLAN Support	Materials & Supplies
			\$82.91	6322	Technical Update Equ	Materials & Supplies
			\$49.00	6323	Info Tech/Network Ad	Minor Equipment
			\$45.00	6324	Technical Update Equ	Computer Software
			\$28.01	6324	Technical Update Equ	Computer Software
			\$33.00	6322	WLAN Support	Materials & Supplies
			\$6,998.33	6322	Industrial/Technical	Materials & Supplies
			\$416.18	6322	Technical Update Equ	Materials & Supplies
Cooper Cap and Gown Co	425990	\$21,353.00	\$3,390.00	6200	Graduation	Rental of Materials
			\$1,891.00	6200	Graduation	Rental of Materials
			\$16,072.00	6200	Graduation	Rental of Materials
DLR Group Inc	426008	\$15,773.28	\$11,260.10	6012	M Parking Lot Expans	Architect's Fees
			\$4,513.18	6012	Building 21 Exterior	Architect's Fees
DMACC Foundation	426011	\$4,550.00	\$4,550.00	6269	Office of Exec Dir,	Other Services
Dubuque Industrial Supply	426017	\$5,614.40	\$904.20	6322	Industrial/Technical	Materials & Supplies

LF

Report: FWR040
 Date: 07/30/2008
 Time: 12:30 PM

Des Moines Area Community College
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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Dubuque Industrial Supply	426017	\$5,614.40	\$850.00	6322	Tool Machinist	Materials & Supplies
			\$295.76	6322	Tool Machinist	Materials & Supplies
			\$690.60	6322	Outreach Maintenance	Materials & Supplies
			\$141.84	6322	Tool Machinist	Materials & Supplies
			\$2,168.00	6323	Tool Machinist	Minor Equipment
			\$420.00	6322	Tool Machinist	Materials & Supplies
			\$144.00	6322	Tool Machinist	Materials & Supplies
Education to Go	426021	\$5,783.00	\$5,783.00	6269	Continuing Ed, On Li	Other Services
EmbarkIT Inc	426026	\$3,037.10	\$495.64	6322	Carroll Campus Equip	Materials & Supplies
			\$2,541.46	6323	ACE Administration	Minor Equipment
Fanuc Robotics America In	426029	\$28,747.00	\$300.00	6230	Dean, Business & Inf	Postage and Expediti
			\$570.00	6230	Dean, Business & Inf	Postage and Expediti
			\$12,999.99	7100	Equipment Replacemen	Furniture, Machinery
			\$14,877.01	7100	Dean, Business & Inf	Furniture, Machinery
Fridley Theatres	426039	\$3,200.00	\$3,200.00	6511	Ticket Sales	Purchases for Resale
Guerdet and Associates	426056	\$7,763.17	\$46.00	6120	Softskills Training	Printing/Reproductio
			\$217.17	6480	Softskills Training	Travel-In State
			\$7,500.00	6019	Softskills Training	Other Professional S
Hewlett Packard	426064	\$51,032.16	\$11,820.00	6325	Equip Replacement Co	Computer Equipment
			\$5,913.86	6060	Information Systems	Maintenance/Repair o
			\$4,848.00	6323	Information Systems	Minor Equipment
			\$18,929.00	7100	Information Systems	Furniture, Machinery
			\$2,460.58	6325	Student Support Serv	Computer Equipment
			\$1,479.42	6325	Student Support Serv	Computer Equipment
\$5,581.30	6060	Technical Update Equ	Maintenance/Repair o			
Higher One	426066	\$10,381.60	\$10,381.60	6269	Student ID Card Syst	Other Services
Holmes Murphy & Associat	426067	\$6,720.00	\$6,720.00	6180	Tort Insurance	Insurance

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Housby Mack Inc	426070	\$2,500.00	\$2,500.00	6323	Heavy Diesel Equipme	Minor Equipment
Iowa Communications Netwo	426083	\$14,459.82	\$27.12	6150	Campus Communication	Communications
			\$3,280.50	6150	Campus Communication	Communications
			\$0.29	6150	Campus Communication	Communications
			\$2,008.18	6150	Campus Communication	Communications
			\$84.15	6150	Campus Communication	Communications
			\$91.13	6150	Campus Communication	Communications
			\$138.55	6150	Campus Communication	Communications
			\$84.20	6322	Adult Basic Educatio	Materials & Supplies
			\$140.00	6150	Mortuary Science ACE	Communications
			\$1,162.54	6269	Distance Learning	Other Services
			\$11.41	6150	Campus Communication	Communications
			\$7,431.75	6150	Campus Communication	Communications
Iowa Events Center	426085	\$9,775.15	\$9,775.15	6210	Graduation	Rental of Buildings
Iowa Immigration Educatio	426086	\$2,500.00	\$2,500.00	6040	Other General Instit	Memberships
Iowa Student Loan Liquid	426090	\$70,024.00	\$3,000.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$67,024.00	1494	Fund 1 General Ledge	Partnership Loan Pro
JSTOR	426096	\$4,441.60	\$3,628.00	6269	Equipment Replacemen	Other Services
			\$813.60	6269	Library	Other Services
KDSM TV	426098	\$3,520.00	\$3,520.00	6110	Office of Dir, Marke	Information Services
Lean Training and Consult	426107	\$3,241.90	\$70.70	6480	Quality Assurance Tr	Travel-In State
			\$1,000.00	6015	Quality Assurance Tr	Consultant's Fees
			\$53.02	6480	Quality Assurance Tr	Travel-In State
			\$1,200.00	6015	Quality Assurance Tr	Consultant's Fees
			\$18.18	6480	Quality Assurance Tr	Travel-In State
			\$900.00	6015	Quality Assurance Tr	Consultant's Fees
Marsden Bldg Maint LLC	426117	\$24,092.00	\$1,481.00	6030	Physical Plant Opera	Custodial Services

Report: FWRK040
 Date: 07/30/2008
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Des Moines Area Comm College
 List of checks over \$2,500.00 from 20-JUN-2008 to 29-JUL-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Marsden Bldg Maint LLC	426117	\$24,092.00	\$697.00	6030	Custodial	Custodial Services
			\$21,914.00	6030	Custodial	Custodial Services
Martin Brothers Distribut	426119	\$5,358.37	\$758.58	6511	Cafeteria	Purchases for Resale
			\$788.21	6511	Cafeteria	Purchases for Resale
			\$277.72	6511	Cafeteria	Purchases for Resale
			-\$70.12	6511	Cafeteria	Purchases for Resale
			-\$70.12	6511	Cafeteria	Purchases for Resale
			\$185.95	6511	Urban Cafeteria	Purchases for Resale
			\$286.88	6511	Urban Cafeteria	Purchases for Resale
			\$670.61	6511	Cafeteria	Purchases for Resale
			\$1,094.84	6511	Cafeteria	Purchases for Resale
			\$606.49	6511	Cafeteria	Purchases for Resale
Mid West Tech	426131	\$5,168.00	\$398.17	6511	Cafeteria	Purchases for Resale
			\$431.16	6511	Cafeteria	Purchases for Resale
MidAmerican Energy Co	426132	\$17,658.37	\$5,168.00	6323	Dean, Business & Inf	Minor Equipment
			\$2,069.03	6190	Utilities	Utilities
			\$63.39	6190	Utilities	Utilities
			\$5,058.30	6190	Utilities	Utilities
			\$1,950.86	6190	Utilities	Utilities
			\$427.47	6190	Headstart-Urban Camp	Utilities
			\$1,834.93	6190	Utilities	Utilities
\$6,254.39	6190	Utilities	Utilities			
National Recoveries Inc	426150	\$3,975.88	\$3,975.88	6780	Office of Controller	Collection Agency Ex
OSE Office Interiors	426163	\$4,323.72	\$3,615.54	6378	Equip Replacement Sc	Materials/Supplies f
			\$708.18	6378	Office of VP, Info S	Materials/Supplies f
Parature	426165	\$33,000.00	\$33,000.00	6265	Technical Update Equ	Software Service Agr
Prevention Research Insti	426179	\$7,000.00	\$7,000.00	6520	Driver Improvement B	Purchases for Resale
Proliant Inc	426181	\$18,533.40	\$18,533.40	6269	Proliant, Inc #2 - J	Other Services

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Reinhart Foodservice	426190	\$2,654.01	\$173.03	6321	Hospitality Careers	Food
			\$954.68	6321	Hospitality Careers	Food
			\$500.18	6321	Hotel/Restaurant Man	Food
			\$613.85	6321	Hospitality Careers	Food
			\$321.61	6321	Hotel/Restaurant Man	Food
			\$90.66	6321	Hotel/Restaurant Man	Food
Respondus Inc	426191	\$3,592.00	\$3,592.00	6269	Web Based Instructio	Other Services
Securitas Security Servic	426205	\$14,430.07	\$5,111.19	6261	Physical Plant Opera	Contracted Security
			\$9,318.88	6261	Office of the Dir, P	Contracted Security
Sherwin Williams	426208	\$3,996.70	\$3,379.30	6322	Grounds	Materials & Supplies
			\$1,852.20	6322	Grounds	Materials & Supplies
			-\$1,234.80	6322	Grounds	Materials & Supplies
Sigler Printing & Publish	426209	\$4,433.00	\$30.01	6269	Office of Exec Dir,	Other Services
			\$99.24	6269	Office of Exec Dir,	Other Services
			\$79.19	6269	Office of Exec Dir,	Other Services
			\$513.31	6120	Office of Exec Dir,	Printing/Reproductio
			\$322.38	6269	Office of Exec Dir,	Other Services
			\$2,089.62	6120	Office of Exec Dir,	Printing/Reproductio
			\$194.49	6120	Office of Exec Dir,	Printing/Reproductio
			\$643.26	6120	Office of Exec Dir,	Printing/Reproductio
			\$61.68	6269	Office of Exec Dir,	Other Services
			\$399.82	6120	Office of Exec Dir,	Printing/Reproductio
TechSmith Corporation	426225	\$3,381.95	\$3,381.95	6324	Distance Learning	Computer Software
US Cellular	426240	\$3,694.26	\$22.49	6150	Associates Degree Nu	Communications
			\$84.93	6150	Career Pathways Prog	Communications
			\$65.51	6150	Office of Coord, Cir	Communications
			\$70.56	6150	Office of Exec Dean,	Communications
			\$24.21	6150	Office of Exec Dean,	Communications
			\$30.98	6150	Office of Dean, Scie	Communications

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 Date: 07/30/2008
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Des Moines Area Comm College
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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
US Cellular	426240	\$3,694.26	\$17.67	6150	Office of Exec Dean,	Communications
			\$124.05	6150	Office of Exec Dean,	Communications
			\$9.98	6150	Distance Learning	Communications
			\$209.69	6150	Economic Development	Communications
			\$64.30	6150	Office of Exec Dir,	Communications
			\$157.30	6150	Grounds	Communications
			\$79.72	6150	Office of Exec Dir,	Communications
			\$315.97	6150	Office of Exec Dir,	Communications
			\$24.89	6150	Info Tech/Network Ad	Communications
			\$242.97	6150	Mechanical Maintenanc	Communications
			\$124.00	6150	Office of Dir, Marke	Communications
			\$28.08	6150	Motorcycle and Moped	Communications
			\$274.06	6150	Program Development	Communications
			\$74.90	6150	Office of Dir, Purch	Communications
			\$169.93	6150	Safety Committee	Communications
			\$314.41	6150	Office of Sr VP, Aca	Communications
			\$805.40	6150	WLAN Support	Communications
			\$105.92	6150	Youth at Risk - Anke	Communications
			\$129.27	6150	MEPB-Des Moines Subc	Communications
			\$38.13	6150	Associate Dean, Urba	Communications
\$84.94	6150	Land Survey ACE Prog	Communications			
Vital Support Systems	426246	\$25,316.10	\$227.00	6322	WLAN Support	Materials & Supplies
			\$1,212.10	6323	Office of VP, Commnt	Minor Equipment
			\$23,877.00	7100	Information Systems	Furniture, Machinery
Wells Fargo Bank Minnesot	426250	\$2,500.00	\$2,500.00	6014	Administration & Mis	Financial Serv Fees
Iowa Workforce Developmen	426291	\$13,495.35	\$723.35	6210	Promise Jobs-Two Par	Rental of Buildings
			\$275.29	6210	WIA-Administration	Rental of Buildings
			\$36.44	6210	WIA-Youth	Rental of Buildings
			\$137.66	6210	Learning Center #2-A	Rental of Buildings
			\$4,730.12	6210	Promise Jobs-Trainin	Rental of Buildings
			\$2,387.33	6210	Learning Center #2	Rental of Buildings
\$1,188.94	6210	WIA-Adult	Rental of Buildings			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Iowa Workforce Developmen	426291	\$13,495.35	\$3,495.30	6210	WIA-Dislocated Worke	Rental of Buildings
			\$520.92	6210	Promise Jobs-Adminis	Rental of Buildings
Air Monitor Corp	426326	\$2,566.49	\$2,566.49	6377	Iowa Energy Ctr Ener	Materials/Supplies f
Alliant Energy	426329	\$9,554.26	\$9,554.26	6190	Utilities	Utilities
Bavarian Inn	426341	\$8,548.19	\$1,905.49	6321	Continuing Ed, 2 Day	Food
			\$2,214.00	6269	Continuing Ed, 2 Day	Other Services
			\$3,040.88	6269	Continuing Ed, 2 Day	Other Services
			\$1,387.82	6321	Continuing Ed, 2 Day	Food
Blackboard Inc	426342	\$38,700.00	\$38,700.00	6265	Technical Update Equ	Software Service Agr
Hillyard/Des Moines Sanit	426402	\$4,404.11	\$2,478.47	6410	Physical Plant Opera	Janitorial Materials
			\$1,925.64	6410	Physical Plant Opera	Janitorial Materials
Karl Chevrolet	426421	\$31,618.00	\$14,909.00	7400	Vehicle Pool	Vehicles
			\$16,709.00	7400	Vehicle Pool	Vehicles
Marsden Bldg Maint LLC	426432	\$3,493.00	\$3,493.00	6030	Maytag Leased Space	Custodial Services
Miller Contracting	426441	\$2,955.00	\$1,395.00	6269	Grounds	Other Services
			\$1,560.00	6269	Grounds	Other Services
Onthank Co	426451	\$3,402.50	\$3,402.50	6511	2310 SW36th Street -	Purchases for Resale
OSE Office Interiors	426452	\$7,658.87	\$7,658.87	6378	Auxilliary Profits N	Materials/Supplies f
Ruan Truck Sales	426478	\$46,400.00	\$46,400.00	7400	Equip Replacement In	Vehicles
Storey Kenworthy	426497	\$2,998.20	\$93.00	6322	Enology/Wing Program	Materials & Supplies
			\$2,905.20	6322	Office of Dir, Purch	Materials & Supplies
Tension Envelope Corp	426505	\$2,611.50	\$2,611.50	6322	Information Systems	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Waste Mgmt of Iowa Corp.	426518	\$3,983.55	\$320.36	6030	Equip Replacement In	Custodial Services
			\$90.00	6030	Equip Replacement In	Custodial Services
			\$3,424.96	6030	Custodial	Custodial Services
			\$148.23	6030	Physical Plant Opera	Custodial Services
Worlds of Fun Oceans of F	426522	\$2,799.00	\$2,799.00	6511	Ticket Sales	Purchases for Resale
American Funds	426528	\$3,705.00	\$3,705.00	2260	Fund 1 General Ledge	Tax Sheltered Annuit
Ameriprise Financial Serv	426530	\$2,794.56	\$2,794.56	2260	Fund 1 General Ledge	Tax Sheltered Annuit
DMACC HEA	426542	\$4,887.73	\$4,887.73	2272	Fund 1 General Ledge	DMACC/HEA Dues Payab
Vanguard Group	426585	\$4,879.93	\$4,879.93	2260	Fund 1 General Ledge	Tax Sheltered Annuit
DMACC Misc	426592	\$3,728.82	\$3,728.82	2299	Fund 1 General Ledge	Other Employee Deduc
Ahlers and Cooney PC	426603	\$9,267.20	\$7,217.50	6013	Office of Sr VP, Bus	Legal Fees
			\$1,647.20	6013	Office of Sr VP, Bus	Legal Fees
			\$402.50	6013	Office of Sr VP, Bus	Legal Fees
Allied Oil & Supply Inc	426606	\$4,821.84	\$921.36	6377	Transportation Insti	Materials/Supplies f
			\$921.36	6377	Transportation Insti	Materials/Supplies f
			\$346.00	6377	Transportation Insti	Materials/Supplies f
			\$726.12	6377	Transportation Insti	Materials/Supplies f
			\$550.00	6377	Transportation Insti	Materials/Supplies f
			\$1,296.00	6377	Transportation Insti	Materials/Supplies f
\$61.00	6377	Transportation Insti	Materials/Supplies f			
Ames Heating & Cooling	426611	\$3,249.99	\$1,083.33	6323	High Property Mmgt -	Minor Equipment
			\$1,083.33	6323	High Property Mmgt -	Minor Equipment
			\$1,083.33	6323	High Property Mmgt -	Minor Equipment
Ames Municipal Utilities	426612	\$3,085.02	\$3,085.02	6190	Utilities	Utilities
AvePoint Inc	426620	\$9,520.33	\$9,520.33	6324	Technical Update Equ	Computer Software

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Constellation NewEnergy G	426645	\$36,911.24	\$36,911.24	6190	Utilities	Utilities
Digital Intelligence Syst	426656	\$3,842.73	\$3,842.73	6323	Computer Science	Minor Equipment
Ebsco Subscription Servic	426660	\$50,394.92	\$50,394.92	6340	Library	Periodicals
Foster, Robert M.	426676	\$5,000.00	\$5,000.00	6019	Improve Iowa's Viticu	Other Professional S
Fridley Theatres	426678	\$3,600.00	\$3,600.00	6511	Ticket Sales	Purchases for Resale
G and S Office Machines L	426679	\$5,563.50	\$5,563.50	6322	WLAN Support	Materials & Supplies
Great Lakes Computer	426687	\$17,852.24	\$12,294.37	6323	Campus Communication	Minor Equipment
			\$5,557.87	6323	Information Systems	Minor Equipment
Great Lakes Computer	426688	\$6,050.00	\$6,050.00	6323	Information Systems	Minor Equipment
Hewlett Packard	426696	\$7,494.00	\$1,770.00	6325	Perkins Administrati	Computer Equipment
			\$936.00	6325	Perkins Administrati	Computer Equipment
			\$3,956.00	6325	Dean, Business & Inf	Computer Equipment
			\$832.00	6323	Dean, Business & Inf	Minor Equipment
High Properties	426697	\$31,842.59	\$31,842.59	6269	High Property Mmgt -	Other Services
Higher Learning Commissio	426698	\$9,245.00	\$9,245.00	6040	Office of Sr VP, Bus	Memberships
Holmes Murphy & Associat	426699	\$13,072.50	\$13,281.50	6180	Non Tort Insurance	Insurance
			-\$38.00	6180	Non Tort Insurance	Insurance
			-\$171.00	6180	Non Tort Insurance	Insurance
Ikon Office Solutions	426706	\$4,265.00	\$4,265.00	6323	Youth at Risk - Anke	Minor Equipment
Iowa State Center	426717	\$5,565.79	\$5,565.79	6269	Continuing Ed, Healt	Other Services
Iowa State University	426718	\$8,000.00	\$8,000.00	6269	Quality Assurance Tr	Other Services

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Maher & Maher	426735	\$55,500.00	\$55,500.00	6269	Regional Innovation	Other Services
Mardock Drafting Services	426739	\$3,953.39	\$3,953.39	6015	Ankeny Remodeling	Consultant's Fees
Martin Brothers Distribut	426740	\$6,062.27	\$599.57	6511	Cafeteria	Purchases for Resale
			\$308.98	6511	Cafeteria	Purchases for Resale
			\$724.83	6511	Cafeteria	Purchases for Resale
			\$1,151.82	6511	Cafeteria	Purchases for Resale
			\$403.66	6511	Cafeteria	Purchases for Resale
			-\$60.39	6511	Urban Cafeteria	Purchases for Resale
			\$1,057.10	6511	Urban Cafeteria	Purchases for Resale
			\$34.32	6511	Urban Cafeteria	Purchases for Resale
			\$1,039.59	6511	Urban Cafeteria	Purchases for Resale
			\$113.13	6511	Urban Cafeteria	Purchases for Resale
			\$689.66	6511	Urban Cafeteria	Purchases for Resale
Midwest Painting Inc	426748	\$4,368.00	\$4,368.00	6090	Buildings Equipment	Maintenance/Repair o
Nasco	426753	\$2,635.35	\$2,635.35	6322	Skiff Medical Center	Materials & Supplies
Plueger, Linda J.	426770	\$2,980.44	\$1,323.35	6470	Phi Beta Lambda	Travel-Out of State
			\$434.07	6240	Phi Beta Lambda	Group Meeting/Worksh
			\$1,223.02	6470	Office Occupations	Travel-Out of State
Purcell Printing and Grap	426773	\$2,755.14	\$698.46	6322	Office of Exec Dean,	Materials & Supplies
			\$419.97	6322	Office of Exec Dean,	Materials & Supplies
			\$522.15	6322	Office of Exec Dean,	Materials & Supplies
			\$125.27	6120	Upward Bound Year 16	Printing/Reproductio
			\$81.84	6322	Office of Dean, Heal	Materials & Supplies
			\$81.84	6322	Office of Dean, Heal	Materials & Supplies
			\$81.84	6322	Office of Dean, Scie	Materials & Supplies
			\$81.84	6322	Arts and Sciences	Materials & Supplies
			\$81.84	6322	Child Care	Materials & Supplies
			\$81.84	6322	Office of Dir, Stude	Materials & Supplies
			\$81.85	6322	Retraining for Under	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Purcell Printing and Grap	426773	\$2,755.14	\$81.85	6322	Office of Exec Dean,	Materials & Supplies
			\$81.85	6322	Assessment Center Se	Materials & Supplies
			\$81.85	6322	Office of Dean, Scie	Materials & Supplies
			\$81.85	6322	Office of Dir, Stude	Materials & Supplies
			\$89.00	6322	Adult Basic Educatio	Materials & Supplies
Redfield Locker Service I	426777	\$2,572.36	\$2,572.36	6511	Dallas County Farm O	Purchases for Resale
Schooldude.com	426784	\$9,909.81	\$9,909.81	6324	Office of the Dir, P	Computer Software
Securitas Security Servic	426786	\$7,870.12	\$7,870.12	6261	Office of the Dir, P	Contracted Security
Storey Kenworthy	426798	\$8,761.68	\$820.85	6322	Corrections-Newton	Materials & Supplies
			\$435.48	6322	Iowa Prisoner Reentr	Materials & Supplies
			\$45.83	6322	Student Support Serv	Materials & Supplies
			\$59.40	6322	Strengthng Inst-Titl	Materials & Supplies
			\$48.01	6322	Upward Bound Year 16	Materials & Supplies
			\$45.82	6322	Adult Basic Educatio	Materials & Supplies
			\$7.90	6322	Accounting	Materials & Supplies
			\$176.19	6322	Admission Processing	Materials & Supplies
			\$78.87	6322	Ames High School	Materials & Supplies
			\$62.02	6322	ASEP Auto	Materials & Supplies
			\$45.37	6322	Auto Body	Materials & Supplies
			\$107.29	6322	Auto Service	Materials & Supplies
			\$81.27	6322	Office of Exec Dir,	Materials & Supplies
			\$178.73	6322	Communications	Materials & Supplies
			\$835.89	6322	Office of Controller	Materials & Supplies
			\$8.82	6322	Duplicating Services	Materials & Supplies
			\$9.43	6322	Dean, Business & Inf	Materials & Supplies
\$204.59	6322	Office of Dean, Heal	Materials & Supplies			
\$92.09	6322	Office of Dean, Indu	Materials & Supplies			
\$328.38	6322	Office of Dean, Scie	Materials & Supplies			
\$14.58	6322	Office of Exec Dean,	Materials & Supplies			
\$53.92	6322	Office of Exec Dean,	Materials & Supplies			
\$174.70	6322	Dental Hygiene	Materials & Supplies			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Storey Kenworthy	426798	\$8,761.68	\$136.30	6322	Distance Learning	Materials & Supplies
			\$352.10	6322	Economic Development	Materials & Supplies
			\$242.23	6322	High Tech Robotics	Materials & Supplies
			\$121.44	6322	Enrollment Managemen	Materials & Supplies
			\$41.99	6322	Continuing Ed, Gener	Materials & Supplies
			\$67.98	6322	Continuing Ed, Healt	Materials & Supplies
			\$15.70	6322	Hotel/Restaurant Man	Materials & Supplies
			\$94.75	6322	Office of Exec Dir,	Materials & Supplies
			\$729.22	6322	Equip Replacement He	Materials & Supplies
			\$238.37	6322	Motorcycle and Moped	Materials & Supplies
			\$158.75	6322	Office of Dir, Marke	Materials & Supplies
			\$193.58	6322	Practical Nursing	Materials & Supplies
			\$150.22	6322	Practical Nursing	Materials & Supplies
			\$39.64	6322	Photojournalism	Materials & Supplies
			\$125.46	6322	Office of the Dir, P	Materials & Supplies
			\$8.68	6322	Office of the Presid	Materials & Supplies
			\$225.85	6322	Program Development	Materials & Supplies
			\$47.70	6322	Admissions/Registral	Materials & Supplies
			\$263.58	6322	Student Services	Materials & Supplies
			\$0.72	6322	Promise Jobs-Adminis	Materials & Supplies
			\$69.72	6322	Promise Jobs-Trainin	Materials & Supplies
			\$0.80	6322	WIA-Administration	Materials & Supplies
			\$0.40	6322	Learning Center #2-A	Materials & Supplies
			\$157.05	6322	IWD-IES	Materials & Supplies
			\$57.71	6322	NEG-Whirlpool	Materials & Supplies
			\$116.44	6322	Student Services	Materials & Supplies
			\$79.45	6322	Office of Dir, Finan	Materials & Supplies
			\$49.21	6322	Tool Machinist	Materials & Supplies
			\$153.86	6322	Veterinary Techician	Materials & Supplies
			\$100.01	6322	WLAN Support	Materials & Supplies
\$79.51	6322	Youth at Risk - Anke	Materials & Supplies			
\$0.28	6322	WIA-Dislocated Worke	Materials & Supplies			
\$240.98	6322	Assessment Center Se	Materials & Supplies			
\$101.47	6322	Dental Hygiene	Materials & Supplies			
\$199.95	6322	Non-Credit Civil Eng	Materials & Supplies			

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Storey Kenworthy	426798	\$8,761.68	\$0.20	6322	WIA-Adult	Materials & Supplies
			\$42.52	6322	Other General Instit	Materials & Supplies
			\$142.43	6322	Special Needs	Materials & Supplies
Sungard Higher Education	426802	\$17,960.00	\$780.00	6265	Office of VP, Info S	Software Service Agr
			\$10,780.00	6265	Office of VP, Info S	Software Service Agr
			\$6,400.00	6265	Office of VP, Info S	Software Service Agr
Western Iowa Technical Co	426826	\$2,830.00	\$450.00	6480	Office of the Presid	Travel-In State
			\$2,380.00	6480	Board of Directors	Travel-In State
DMACC	426862	\$2,854.27	\$2,854.27	2019	WIA-Adult	Accounts Payable Acc
DMACC	426871	\$3,000.00	\$3,000.00	2019	WIA-Dislocated Worke	Accounts Payable Acc
DMACC	426872	\$3,000.00	\$3,000.00	2019	WIA-Dislocated Worke	Accounts Payable Acc
DMACC	426903	\$3,000.00	\$3,000.00	2019	NEG-Whirlpool	Accounts Payable Acc
Kaplan University	426924	\$3,000.00	\$1,500.00	2019	WIA-Dislocated Worke	Accounts Payable Acc
			\$1,500.00	2019	WIA-Dislocated Worke	Accounts Payable Acc
Reliance Standard	426976	\$41,895.00	\$41,895.00	2253	Fund 1 General Ledge	Basic Life Insurance
American Funds	426980	\$3,705.00	\$3,705.00	2260	Fund 1 General Ledge	Tax Sheltered Annuit
Ameriprise Financial Serv	426982	\$2,794.56	\$2,794.56	2260	Fund 1 General Ledge	Tax Sheltered Annuit
Vanguard Group	427035	\$5,966.93	\$5,966.93	2260	Fund 1 General Ledge	Tax Sheltered Annuit
Accumold Corporation	427099	\$26,765.39	\$19,540.13	6269	Accu-Mold Corp #2-Jo	Other Services
			\$7,038.11	6269	Accu-Mold Corp #2-Mg	Other Services
			\$187.15	6269	Accu-Mold Corp #2-Tr	Other Services
Acme Tools	427100	\$2,673.90	\$2,673.90	6322	Safety Committee	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Arrow Stage Lines	427112	\$9,020.00	\$9,020.00	6470	Upward Bound Year 16	Travel-Out of State
Avid Solutions Inc	427118	\$3,597.78	\$985.28	6269	Grounds	Other Services
			\$2,612.50	6269	Grounds	Other Services
Aviva Life Insurance Comp	427119	\$1,535,492.42	\$259,388.68	6269	Avivia USA Corp-Job	Other Services
			\$1,276,103.74	6269	Avivia USA Corp-Job	Other Services
Bavarian Inn	427122	\$4,467.57	\$2,407.50	6269	Continuing Ed, 2 Day	Other Services
			\$2,060.07	6321	Continuing Ed, 2 Day	Food
Burke Corporation	427131	\$8,982.21	\$8,982.21	6269	Burke Marketing Corp	Other Services
Capital City Fruit Inc	427135	\$3,224.00	\$2,895.00	6269	Capital City Fruit-M	Other Services
			\$329.00	6269	Capital City Fruit-J	Other Services
Crossroads Ag LLC	427155	\$3,968.95	\$3,968.95	6322	Dallas County Farm O	Materials & Supplies
Dallas County Treasurer	427159	\$19,319.00	\$19,319.00	6210	Dallas County Farm O	Rental of Buildings
Davis Brown Koehn Shors a	427162	\$8,340.12	\$27.00	6013	Office of Sr VP, Bus	Legal Fees
			\$27.00	6013	Office of Sr VP, Bus	Legal Fees
			\$27.00	6013	Office of Sr VP, Bus	Legal Fees
			\$250.00	6013	Economic Development	Legal Fees
			\$1,698.97	6013	Other Projects	Legal Fees
			\$5,083.05	6013	Office of Sr VP, Bus	Legal Fees
			\$325.60	6013	Office of Sr VP, Bus	Legal Fees
			\$874.50	6013	Office of Sr VP, Bus	Legal Fees
			\$27.00	6013	Office of Sr VP, Bus	Legal Fees
Doextra	427174	\$19,092.17	\$19,092.17	6269	Doextra Corp-Job Spe	Other Services
EmbarkIT Inc	427179	\$3,267.56	\$3,267.56	6323	Student Activities	Minor Equipment
Energy Systems Engineerin	427180	\$12,880.35	\$12,880.35	6015	Iowa Energy Ctr Ener	Consultant's Fees

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
EPA Audio Visual Inc	427181	\$7,904.00	\$7,904.00	6323	Equip Replacement We	Minor Equipment
Farm Bureau Financial Ser	427185	\$49,632.25	\$23,479.28	6269	Farm Bureau Fed #4-M	Other Services
			\$26,152.97	6269	Farm Bureau Fed #4-T	Other Services
Farmers Cooperative Co	427186	\$33,601.40	\$33,601.40	6322	Dallas County Farm O	Materials & Supplies
Gates Corporation	427195	\$6,368.61	\$6,177.00	6269	The Gates Corp-Train	Other Services
			\$191.61	6269	Gates Rubber Co 260F	Other Services
Healthways	427204	\$207,441.82	\$141,146.98	6269	Healthways Health Su	Other Services
			\$66,294.84	6269	Healthways Health Su	Other Services
Holmes Murphy & Associat	427210	\$959,006.00	\$1,125.00	6180	Non Tort Insurance	Insurance
			\$57,696.00	6180	Tort Insurance	Insurance
			\$19,298.00	6180	Tort Insurance	Insurance
			\$14,241.00	6180	Tort Insurance	Insurance
			\$15,153.00	6180	Non Tort Insurance	Insurance
			\$7,971.00	6180	Non Tort Insurance	Insurance
			\$7,873.00	6180	Non Tort Insurance	Insurance
			\$417,011.00	5910	Workers Compensation	Workmen's Comp Insur
			\$36,577.05	6180	Non Tort Insurance	Insurance
			\$69,893.95	6180	Tort Insurance	Insurance
			\$234,491.00	6180	Non Tort Insurance	Insurance
			\$72,303.00	6180	Tort Insurance	Insurance
\$5,373.00	6180	Non Tort Insurance	Insurance			
Ikon Office Solutions	427211	\$7,207.09	\$37.64	6060	Heavy Diesel Equipme	Maintenance/Repair o
			\$2.17	6060	Office of Exec Dir,	Maintenance/Repair o
			\$18.81	6060	Building Trades	Maintenance/Repair o
			\$79.73	6060	Bookstore - Urban Ca	Maintenance/Repair o
			\$103.51	6060	Bookstore - Ankeny	Maintenance/Repair o
			\$18.82	6060	ASSET Auto/Ford	Maintenance/Repair o
			\$3,967.50	6060	Duplicating Services	Maintenance/Repair o
			\$18.82	6060	Ford Motor Comp Trai	Maintenance/Repair o

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Ikon Office Solutions	427211	\$7,207.09	\$442.39	6060	Youth at Risk - Anke	Maintenance/Repair o
			\$218.10	6060	Transportation Insti	Maintenance/Repair o
			\$53.65	6060	Office of Dir, Stude	Maintenance/Repair o
			\$25.12	6060	Office of Dir, Finan	Maintenance/Repair o
			\$45.09	6060	Special Needs	Maintenance/Repair o
			\$57.74	6060	Admissions/Registral	Maintenance/Repair o
			\$68.48	6060	Organization & Opera	Maintenance/Repair o
			\$15.15	6060	Practical Nursing	Maintenance/Repair o
			\$119.11	6060	Non-Credit Civil Eng	Maintenance/Repair o
			\$20.97	6060	Library Sales	Maintenance/Repair o
			\$6.51	6060	Information Systems	Maintenance/Repair o
			\$7.98	6060	High School Completi	Maintenance/Repair o
			\$35.54	6060	Office of Exec Dir,	Maintenance/Repair o
			\$21.76	6060	Enrollment Managemen	Maintenance/Repair o
			\$4.25	6060	Office of Exec Dean,	Maintenance/Repair o
			\$56.08	6060	Office of Dean, Indu	Maintenance/Repair o
			\$2.15	6060	Office of Controller	Maintenance/Repair o
\$400.36	6060	Urban Copy Usage	Maintenance/Repair o			
\$1,359.66	6060	Office of Exec Dean,	Maintenance/Repair o			
Imagetek Inc	427212	\$2,949.00	\$2,949.00	6265	Information Systems	Software Service Agr
Iowa Association of Commu	427219	\$5,740.79	\$5,740.79	6269	Other General Instit	Other Services
Iowa Base Inc	427220	\$2,800.00	\$2,800.00	6100	Physical Plant Opera	Maintenance of Groun
Iowa Comprehensive Human	427222	\$2,546.02	\$1,684.61	6015	MEPB-Des Moines Subc	Consultant's Fees
			\$861.41	6015	MEPB-Des Moines Subc	Consultant's Fees
John Deere Credit	427234	\$16,917.55	\$3,750.82	6269	Deere Credit #9-Trai	Other Services
			\$13,166.73	6269	Deere Credit #9-Job	Other Services
Karl Chevrolet	427237	\$56,274.86	-\$21.07	6511	Auto Mechanics	Purchases for Resale
			\$29,362.00	7400	Equip Replacement Ph	Vehicles
			\$23.49	6511	Auto Mechanics	Purchases for Resale

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Des Moines Area Community College
 List of checks over \$2,500.00 from 20-JUN-2008 to 29-JUL-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Karl Chevrolet	427237	\$56,274.86	\$19.10	6511	Auto Mechanics	Purchases for Resale
			\$52.76	6511	Auto Mechanics	Purchases for Resale
			\$13,409.86	7400	Vehicle Pool	Vehicles
			\$13,409.86	7400	Vehicle Pool	Vehicles
			\$16.10	6511	Auto Mechanics	Purchases for Resale
			\$2.76	6511	Auto Mechanics	Purchases for Resale
Kreg Tool Company	427243	\$4,489.55	\$4,489.55	6269	Kreg Tool-Job Spec T	Other Services
Lean Training and Consult	427250	\$4,102.24	\$1,000.00	6015	Quality Assurance Tr	Consultant's Fees
			\$31.59	6480	Quality Assurance Tr	Travel-In State
			\$300.00	6015	Quality Assurance Tr	Consultant's Fees
			\$17.67	6480	Quality Assurance Tr	Travel-In State
			\$52.06	6480	Quality Assurance Tr	Travel-In State
			\$1,000.00	6015	Quality Assurance Tr	Consultant's Fees
			\$49.14	6480	Quality Assurance Tr	Travel-In State
			\$50.00	6015	Quality Assurance Tr	Consultant's Fees
			\$8.77	6480	Quality Assurance Tr	Travel-In State
			\$400.00	6015	Quality Assurance Tr	Consultant's Fees
			\$31.59	6480	Quality Assurance Tr	Travel-In State
			\$200.00	6015	Quality Assurance Tr	Consultant's Fees
\$900.00	6015	Quality Assurance Tr	Consultant's Fees			
\$61.42	6480	Quality Assurance Tr	Travel-In State			
Lightedge Solutions	427253	\$7,120.69	\$112.75	6269	Lightedge Solutions	Other Services
			\$987.31	6269	Lightedge Solutions	Other Services
			\$6,020.63	6269	Lightedge Solutions	Other Services
MetLife	427270	\$40,622.23	\$40,622.23	2252	Fund 1 General Ledge	Dental Insurance Pay
Metro Demolition	427271	\$4,500.00	\$4,500.00	6090	Boone Bleachers	Maintenance/Repair o
Mid States Steel Corp	427273	\$6,175.20	\$5,256.02	6269	Mid-States Steel Cor	Other Services
			\$919.18	6269	Mid-States Steel Cor	Other Services
MidAmerican Energy Co	427274	\$42,879.99	\$42,822.45	6190	Utilities	Utilities

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Des Moines Area Community College
 List of checks over \$2,500.00 from 20-JUN-2008 to 29-JUL-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
MidAmerican Energy Co	427274	\$42,879.99	\$19.99	6511	2310 SW36th Street -	Purchases for Resale
			\$37.55	6511	2402 SW 36th Street-	Purchases for Resale
Midwest Manufacturing Com	427276	\$7,907.55	\$7,907.55	6269	Midwest Manuf Corp #	Other Services
Ohland Concrete Construct	427290	\$9,734.00	\$5,883.00	6100	Buildings Equipment	Maintenance of Groun
			\$3,851.00	6100	M Parking Lot Expans	Maintenance of Groun
On Shore Inc.	427291	\$40,883.15	\$40,883.15	6265	Information Systems	Software Service Agr
OSE Office Interiors	427293	\$7,937.64	\$243.51	6378	Office of Exec Dean,	Materials/Supplies f
			\$890.98	6322	Office of Dean, Scie	Materials & Supplies
			\$5,417.21	6378	WLAN Support	Materials/Supplies f
			\$1,385.94	6378	Equip Replacement Sc	Materials/Supplies f
PACE	427294	\$7,157.02	\$2,157.02	6015	MEPB-Des Moines Subc	Consultant's Fees
			\$5,000.00	6015	MEPB-Des Moines Subc	Consultant's Fees
Pioneer Hi Bred Internati	427298	\$39,500.00	\$4,664.43	6269	Pioneer Hi-Bred #5-M	Other Services
			\$34,835.57	6269	Pioneer Hi-Bred #4-M	Other Services
Quality Attributes Softwa	427303	\$10,174.76	\$10,174.76	6269	Quality Attributes S	Other Services
Reinhart Foodservice	427325	\$3,294.06	\$575.29	6322	Hotel/Restaurant Man	Materials & Supplies
			\$308.40	6322	Hotel/Restaurant Man	Materials & Supplies
			\$1,866.92	6322	Hotel/Restaurant Man	Materials & Supplies
			\$543.45	6322	Hotel/Restaurant Man	Materials & Supplies
Sauer-Danfoss Inc	427336	\$14,600.00	\$14,600.00	6269	Sauer-Danfoss, Inc-M	Other Services
Securitas Security Servic	427338	\$4,892.50	\$4,892.50	6261	Physical Plant Opera	Contracted Security
Sodexho, Inc. & Affiliate	427343	\$8,340.54	\$8,340.54	6269	Conference Center	Other Services
Spindustry Systems	427347	\$21,250.00	\$16,250.00	6269	Spindustry Syst #2-J	Other Services

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Des Moines Area Community College
 List of checks over \$2,500.00 from 20-JUN-2008 to 29-JUL-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Spindustry Systems	427347	\$21,250.00	\$5,000.00	6269	Spindustry Syst #2-M	Other Services
State Library of Iowa	427351	\$4,709.10	\$4,709.10	6269	Equipment Replacemen	Other Services
State Steel Supply Co	427352	\$2,727.80	\$82.80	6511	2310 SW36th Street -	Purchases for Resale
			\$300.00	6511	2310 SW36th Street -	Purchases for Resale
			\$2,000.00	6322	Welding	Materials & Supplies
			\$45.00	6511	2310 SW36th Street -	Purchases for Resale
			\$300.00	6322	Welding	Materials & Supplies
Statistics and Controls	427353	\$3,477.81	\$3,477.81	6269	Statistics & Control	Other Services
Strategic Partnerships LL	427355	\$5,009.00	\$5,009.00	6269	Office of Sr VP, Aca	Other Services
Tennant Financial Service	427363	\$3,430.73	\$3,430.73	6220	Grounds	Rental of Equipment
TFT Goodrich Corp	427364	\$57,977.08	\$9,164.59	6269	Turbine Fuel Tech #2	Other Services
			\$802.55	6269	Turbine Fuel Tech #2	Other Services
			\$48,009.94	6269	Turbine Fuel Tech #2	Other Services
TNT Landscaping	427365	\$3,222.98	\$3,222.98	6444	Grounds	Landscaping Material
Urban Dreams	427379	\$7,043.40	\$5,000.00	6015	MEPB-Des Moines Subc	Consultant's Fees
			\$2,043.40	6015	MEPB-Des Moines Subc	Consultant's Fees
Waste Mgmt of Iowa Corp.	427387	\$4,331.72	\$56.12	6269	Grounds	Other Services
			\$211.80	6030	Custodial	Custodial Services
			\$3,437.93	6030	Custodial	Custodial Services
			\$147.85	6030	Custodial	Custodial Services
			\$478.02	6030	Custodial	Custodial Services
Wells Fargo Bank	427389	\$4,689,447.00	\$307,788.04	6269	Wells Fargo #3-Mgt/S	Other Services
			\$105,419.00	6269	Wells Fargo #3-Train	Other Services
			\$4,276,239.96	6269	Wells Fargo #3-Job S	Other Services
Windsor Window Company	427393	\$18,363.90	\$963.90	6269	Windsor Window #4-Mg	Other Services

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Des Moines Area Community College
 List of checks over \$2,500.00 from 20-JUN-2008 to 29-JUL-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Windsor Window Company	427393	\$18,363.90	\$17,400.00	6269	Windsor Window #4-Jo	Other Services
Buena Vista University	479540	\$3,000.00	\$3,000.00	2019	WIA-Dislocated Worke	Accounts Payable Acc
Converse Conditioned Air	479547	\$3,977.74	\$1,025.00	2019	WIA-Dislocated Worke	Accounts Payable Acc
			\$1,050.00	2019	WIA-Dislocated Worke	Accounts Payable Acc
			\$949.62	2019	WIA-Dislocated Worke	Accounts Payable Acc
			\$953.12	2019	WIA-Dislocated Worke	Accounts Payable Acc
Innovative Lighting	479565	\$5,723.90	\$1,525.59	2019	WIA-Dislocated Worke	Accounts Payable Acc
			\$1,525.59	2019	WIA-Dislocated Worke	Accounts Payable Acc
			\$1,147.13	2019	WIA-Dislocated Worke	Accounts Payable Acc
			\$1,525.59	2019	WIA-Dislocated Worke	Accounts Payable Acc
Kaplan University	479570	\$3,000.00	\$3,000.00	6269	WIA-Dislocated Worke	Other Services
Kruck Plumbing and Heatin	479574	\$3,687.37	\$1,207.50	2019	WIA-Dislocated Worke	Accounts Payable Acc
			\$1,156.87	2019	WIA-Dislocated Worke	Accounts Payable Acc
			\$196.00	2019	WIA-Dislocated Worke	Accounts Payable Acc
			\$1,127.00	2019	WIA-Dislocated Worke	Accounts Payable Acc
ABC Herrington Sign and D	481656	\$3,612.07	\$3,612.07	6323	Equip Replacement We	Minor Equipment
Ames Economic Development	481673	\$5,500.00	\$5,500.00	6040	Office of Sr VP, Bus	Memberships
Carolina Biological Suppl	481696	\$2,670.60	\$61.95	6322	Mathematics & Scienc	Materials & Supplies
			\$231.60	6322	Mathematics & Scienc	Materials & Supplies
			\$259.30	6322	Mathematics & Scienc	Materials & Supplies
			\$2,117.75	6322	Mathematics & Scienc	Materials & Supplies
CDW Government Inc	481700	\$3,088.98	\$223.07	6322	Industrial/Technical	Materials & Supplies
			\$364.00	6322	Practical Nursing	Materials & Supplies
			\$875.00	6324	WLAN Support	Computer Software
			\$55.00	6322	Dental Hygiene	Materials & Supplies
			\$29.91	6322	WLAN Support	Materials & Supplies

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Des Moines Area Community College
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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
CDW Government Inc	481700	\$3,088.98	\$86.00	6322	Info Tech/Network Ad	Materials & Supplies
			\$1,456.00	6322	Practical Nursing	Materials & Supplies
Cedar Rapids Winpump	481701	\$4,061.31	\$4,061.31	6323	Wastewater Training	Minor Equipment
Consulting and Marketing	481707	\$5,000.00	\$5,000.00	6269	Other General Instit	Other Services
DLR Group Inc	481718	\$17,122.90	\$3,750.00	6012	M Parking Lot Expans	Architect's Fees
			\$13,372.90	6012	Health Sciences Buil	Architect's Fees
Ebsco Subscription Servic	481724	\$7,797.99	\$7,797.99	6340	Library	Periodicals
Echo Electric Supply	481725	\$9,781.96	\$84.00	6322	Newton Polytechnic E	Materials & Supplies
			\$252.00	6322	Electrical Construct	Materials & Supplies
			-\$154.35	6322	Electrical Construct	Materials & Supplies
			-\$251.79	6322	Newton Polytechnic E	Materials & Supplies
			-\$34.30	6322	Electrical Construct	Materials & Supplies
			\$154.35	6322	Newton Polytechnic E	Materials & Supplies
			\$251.79	6322	Newton Polytechnic E	Materials & Supplies
			\$34.30	6322	Electrical Construct	Materials & Supplies
			\$7,084.47	6322	Electrical Construct	Materials & Supplies
			\$2,361.49	6322	Newton Polytechnic E	Materials & Supplies
Fleet Fueling	481740	\$4,325.11	\$4,325.11	6420	Transportation Insti	Vehicle Materials an
Greater Dallas County Dev	481749	\$5,000.00	\$5,000.00	6040	Economic Development	Memberships
Hewlett Packard	481758	\$49,758.24	\$5,636.44	6060	Technical Update Equ	Maintenance/Repair o
			\$4,450.00	6325	Technical Update Equ	Computer Equipment
			\$715.00	6325	Management	Computer Equipment
			\$890.00	6325	Technical Update Equ	Computer Equipment
			\$32,040.00	6325	Technical Update Equ	Computer Equipment
			\$6,026.80	6060	Information Systems	Maintenance/Repair o
Iowa Communications Netwo	481766	\$3,788.07	\$140.00	6150	Mortuary Science ACE	Communications

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Des Moines Area Community College
 List of checks over \$2,500.00 from 20-JUN-2008 to 29-JUL-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Iowa Communications Netwo	481766	\$3,788.07	\$3,648.07	6269	Distance Learning	Other Services
Iowa Comprehensive Human	481767	\$5,000.00	\$5,000.00	6015	MEPB-Des Moines Subc	Consultant's Fees
Iowa Student Loan Liquid	481772	\$3,356.00	\$3,356.00	1494	Fund 1 General Ledge	Partnership Loan Pro
Mardock Drafting Services	481789	\$2,625.00	\$2,625.00	6015	Ankeny Remodeling	Consultant's Fees
Marsden Bldg Maint LLC	481790	\$41,294.00	\$1,481.00	6030	Physical Plant Opera	Custodial Services
			\$22,462.00	6030	Custodial	Custodial Services
			\$714.00	6030	Custodial	Custodial Services
			\$2,542.00	6030	Physical Plant Opera	Custodial Services
			\$3,326.00	6030	Plant Operations, St	Custodial Services
			\$3,563.00	6030	Physical Plant Opera	Custodial Services
			\$5,044.00	6030	Physical Plant Opera	Custodial Services
			\$2,162.00	6060	Mechanical Mainten	Maintenance/Repair o
Martin Brothers Distribut	481791	\$3,938.95	-\$16.82	6511	Urban Cafeteria	Purchases for Resale
			-\$20.25	6511	Cafeteria	Purchases for Resale
			\$177.82	6511	Urban Cafeteria	Purchases for Resale
			\$121.89	6511	Urban Cafeteria	Purchases for Resale
			\$413.57	6511	Cafeteria	Purchases for Resale
			\$444.69	6511	Cafeteria	Purchases for Resale
			\$625.57	6511	Cafeteria	Purchases for Resale
			\$897.47	6511	Cafeteria	Purchases for Resale
			\$573.04	6511	Urban Cafeteria	Purchases for Resale
			\$721.97	6511	Cafeteria	Purchases for Resale
MidAmerican Energy Co	481801	\$28,854.09	\$947.24	6190	Utilities	Utilities
			\$10.00	6190	Utilities	Utilities
			\$64.34	6190	Utilities	Utilities
			\$6,558.00	6190	Utilities	Utilities
			\$6,731.29	6190	Utilities	Utilities
			\$63.39	6190	Utilities	Utilities
			\$2,371.80	6190	Utilities	Utilities

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Des Moines Area Community College
 List of checks over \$2,500.00 from 20-JUN-2008 to 29-JUL-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
MidAmerican Energy Co	481801	\$28,854.09	\$4,917.49	6190	Utilities	Utilities
			\$2,114.98	6190	Utilities	Utilities
			\$482.20	6190	Headstart-Urban Camp	Utilities
			\$2,284.11	6190	Utilities	Utilities
			\$664.07	6190	Utilities	Utilities
			\$1,148.15	6190	Physical Plant Opera	Utilities
			\$497.03	6190	Utilities	Utilities
National Recoveries Inc	481807	\$4,371.04	\$3,323.12	6780	Office of Controller	Collection Agency Ex
			\$1,047.92	6780	Office of Controller	Collection Agency Ex
Prevention Research Insti	481823	\$25,000.00	\$25,000.00	6520	Driver Improvement B	Purchases for Resale
Robert Half Technology	481836	\$7,600.00	\$3,800.00	6019	Office of VP, Info S	Other Professional S
			\$3,800.00	6019	Office of VP, Info S	Other Professional S
Securitas Security Servic	481849	\$15,492.75	\$9,158.49	6261	Office of the Dir, P	Contracted Security
			\$6,334.26	6261	Physical Plant Opera	Contracted Security
Van Meter Industrial Inc	481880	\$32,940.00	\$32,940.00	6090	Physical Plant Opera	Maintenance/Repair o
Goodwill Industries of Ce	481912	\$19,538.28	\$19,538.28	2019	WIA-Incentive	Accounts Payable Acc
Iowa Comprehensive Human	481915	\$29,609.00	\$29,609.00	2019	WIA-Incentive	Accounts Payable Acc
Iowa State Fair	481951	\$5,811.00	\$5,811.00	6322	Office of Dir, Marke	Materials & Supplies
REPORT TOTAL			\$9,619,737.32			

Des Moines, Iowa
August 11, 2008

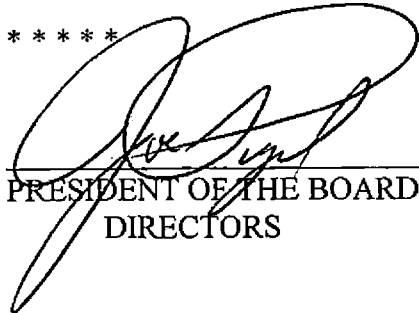
The Board of Directors of the Des Moines Area Community College met in regular session on the 11th day of August, 2008, at 4:00 p.m., at the West Campus of the College located at 5959 Grand Avenue in West Des Moines, Iowa. The meeting was called to order and there were present the following named Board Members:

<u>Name</u>	<u>Present</u>	<u>Absent</u>
Joseph Pugel, President	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
James Crawford	<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"/>

Matters were discussed concerning an Iowa Values Fund Training Contract between the College and Record Printing Co., Inc. of Story City. 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 Record Printing Co., Inc. of Story City." 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"/>
Jeff Hall	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
James Crawford	<input type="checkbox"/>	<input checked="" 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"/>

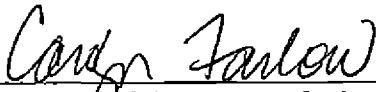
Whereupon, the President declared said resolution, a copy of which is attached hereto, duly adopted and signed his approval thereto.



A large, stylized handwritten signature in black ink, written over a horizontal line.

PRESIDENT OF THE BOARD OF
DIRECTORS

Attest:



A handwritten signature in black ink, written over a horizontal line.

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 RECORD PRINTING CO., INC. OF STORY CITY

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 Record Printing Co., Inc. of Story City (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 \$25,000; 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:

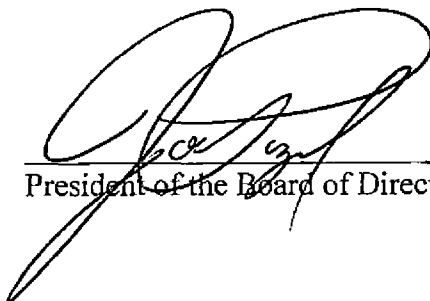
Section 1. That the Iowa Values Fund Training Contract, in the form and with the contents set forth in Exhibit "A" attached hereto, be and the same is hereby approved and the President of the Board of Directors is hereby authorized to execute said Iowa Values Fund Training Contract, and the Secretary 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 11th day of August, 2008.



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 August 11, 2008, 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 11th day of August, 2008.



SECRETARY OF THE BOARD OF
DIRECTORS

GROW IOWA VALUES FUND TRAINING CONTRACT

This Grow Iowa Values Fund TRAINING CONTRACT (the "Contract"), effective as of August 11, 2008 between Des Moines Area Community College, Ankeny, Iowa, (the "Community College" and its location), and Record Printing Co., Inc. of Story City, Story City, 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 \$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. 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: Record Printing Company, Inc.

120 Industrial Park Road

Story City, IA 50248

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 Pregel, Board President

Type Name and Title

Record Printing Company, Inc.

Business



Authorized Signature

Brad Eslick President

Type Name and Title

beslick@recordprintingia.com

Email Address

2006 South Ankeny Blvd.

120 Industrial Park Road

Ankeny, IA 50023-3993

Address

Story City, Iowa 50248

Address

8-11-08

Date

July 2, 2008

Date

260F-4 (03/00)
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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

**Record Printing Co., Inc. of Story City
Project #4**

June 1, 2008

**Training Plan And Budget
For
Record Printing Company, Inc.**

Grow Iowa Values Fund (GIVF) Project #2

The following Training Plan reflects the expected training activities for Record Printing Company, Inc. The company will document the names and social security numbers of the employees who receive training, and will keep track of the 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.

	Total Cost	260F Cost
I. Job Skill Training	\$24,650	\$16,250

The following activities are intended to assist employees of Record Printing to improve their knowledge and practice of safety training, ESOP training, computer training, technical skills training, sales and customer service training, professional skill development, and continuous improvement training:

- DMACC and/or outside vendors to provide safety related training to help Record Printing promote a safe work environment. Topics may include OSHA compliance training
- Training to be provided to Record Printing for Employee Stock Ownership Plans (ESOP). Instruction to be given via training, classes, seminars, and conferences.
- Classes, seminars, and training for software and business system training as it relates to Record Printing's business. May include Microsoft products training.

Record Printing Company, Inc. (continued)

- DMACC and/or outside vendors to provide training in the areas of sales and customer service. May include sessions that focus on gaining and retaining customers and exceeding expectations.
- Record Printing to receive training as it relates to professional skill development. Topics may include communication skills, time management, and project management.
- Training to be provided by DMACC and/or outside vendors as it relates to technical skill training. Topics to be specific to Record Printing's business. Instruction may be provided by vendors of machinery purchased by Record Printing.
- DMACC and/or outside vendors to provide Continuous Improvement training and/or consulting to Record Printing. May include classes, seminars, consulting, and training as it relates to continuous improvement and Lean operations.

	Total Cost	260F Cost
II. Supervisory Skills	\$5,000	\$5,000
· DMACC and outside vendors to provide Supervisory/Management training in order to enhance the leadership and teambuilding skills of the organization. Classes, seminars, and training sessions will provide instruction.		

A portion of these costs will include tuition, registration fees, materials, equipment, and travel expenses and will be reimbursed from the GIVF program or will be considered cash match by the company.

IV. DMACC Project Management Fee	\$3,750	\$3,750
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Totals:	\$33,400	\$25,000
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Training will begin on June 1, 2008 with completion anticipated for June 1, 2011. Upon receipt of proper documentation, reimbursement to all providers of training and training that meets the guidelines of GIVF, DMACC, and this training plan, will be made on an applied for basis.

6. TRAINING PLAN

I. Training start date.	6/1/08
II. Training end date.	6/1/2011
III. <u>TOTAL UNDUPLICATED</u> 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
Safety Training	\$4,000	20	VALUE OF WAGES & BENEFITS: \$53,757 VALUE OF FACILITIES: VALUE OF EQUIPMENT: VALUE OF SUPPLIES: OTHER: TOTAL IN-KIND MATCH \$53,757
ESOP Training	\$2,000	3	
Computer Training	\$4,000	10	
Management/Supervisory Training	\$5,000	5	
Sales and Customer Service Training	\$4,000	6	
Technical Skill Training	\$2,000	10	
Professional Skill Training	\$2,000	5	
Continuous Improvement and Lean Operations	\$6,650	20	
TOTAL TRAINING COST	\$29,650		

Total Training Cost		\$29,650
Admin. Costs	+	\$3,750
Total Project Cost	equals	\$33,400
Company Cash Match	-	\$8,400
IDED Award Amount	equals	\$25,000
(Maximum Award \$25,000)		

Business contribution above minimum program match? Yes No