

Des Moines Area Community College

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Board of Directors Meeting Minutes

7-14-2008

Board of Directors Meeting Minutes (July 14, 2008)

DMACC

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Board of Directors
Des Moines Area Community College

Regular Board Meeting
July 14, 2008 – 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

David Pfiffner; Director, Transportation Institute
6. Consent Items.
 - a. Consideration of minutes from June 9, 2008 Regular Board Meeting.
 - b. Human Resources report *and Addendum*.
 - c. Consideration of payables.
7. Board Report 08-107. Approve Grow Iowa Values Funds.
8. Board Report 08-108. Purchase of Borgen Square Apartment Project, Boone.
9. Board Report 08-109. Adoption of Board Policy 5024.
10. Board Report 08-110. Approval of Final 5% Payment for DMACC Gymnasium Bleacher Replacement – Boone, Iowa.
11. Board Report 08-111. Approval of List of Financial Institutions to be Depositories of Des Moines Area Community College Funds.
12. Board Report 08-112. Parking Lot M Expansion.
13. Board Report 08-113. North Entrance Road – DMACC Ankeny Campus.

14. Board Report 08-114. Sanitary Sewer Easement – DMACC Ankeny Campus.
15. Financial Update.
16. President's Report.
17. Committee Reports.
18. Board Members' Reports.
19. Information Items:
 - July 19 – DMACC Night at Knoxville Speedway
 - July 30-August 1 – IACCT State Convention, Sioux City (Hosted by WIT)
 - August 11 – DMACC Board meeting, West Campus; 4:00 p.m.
 - August 21 – Fall President's Day
 - September 1 – Holiday; All campuses closed.
 - October 29-November 1 – ACCT Congress; New York City
20. Adjourn

Board of Directors
Des Moines Area Community College

REGULAR BOARD
MEETING
July 14, 2008

The regular meeting of the Des Moines Area Community College Board of Directors was held at Iowa Employment Solutions at DMACC on July 14, 2008. Board Chair Joe Pugel called the meeting to order at 4:03 p.m.

ROLL CALL

Members present: Jim Crawford, Jeff Hall, Kevin Halterman, Ben Norman, Joe Pugel, Wayne Rouse, Madelyn Tursi.

Members absent: Jim Knott, Cheryl Langston.

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

CONSIDERATION OF
REVISED AGENDA

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

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

PUBLIC COMMENTS

None.

PRESENTATIONS

Mike Wilkinson, Executive Director of Iowa Employment Solutions at DMACC, welcomed everyone to their facilities and provided an overview of the services provided by Iowa Employment Solutions. He also introduced Sue Ayers, Coordinator of the Dislocated Worker Program, who provided updates on the status of Whirlpool, Pella Corporation and the Flood Grant.

David Pfiffner, Director of the Transportation Institute, provided an overview of DMACC's transportation program.

CONSENT ITEMS

Halterman moved; seconded by Tursi to approve the consent items: a) Minutes from the June 9, 2008 Regular Board Meeting b) Human Resources Report and Addendum (Attachment #1) and c) Payables (Attachment #2).

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

APPROVE GROW
IOWA VALUES FUND
ALLOCATION FOR FY
2009/10

Board Report 08-107. Attachment #3. Tursi moved;
seconded by Rouse recommending that the Board adopt
the FY 2009/10 Des Moines Area Community College plan
for use of the Grow Iowa Values Funds.

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

PURCHASE OF
BORGES SQUARE
APARTMENT
PROJECT IN BOONE,
IOWA

Board Report 08-108. Hall moved; seconded by Rouse
recommending that the Board approve the purchase of the
Borges Square project, including the construction of the
fourth unit at a total price of \$3,598,243.

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

APPROVE BOARD
POLICY 5024

Board Report 08-109. Halterman moved; seconded by
Crawford recommending that the Board adopt Board Policy
5024 regarding the recording of Capital Asset transactions.

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

APPROVE FINAL 5%
PAYMENT FOR
BOONE BLEACHER
REPLACEMENT
PROJECT

Board Report 08-110. Crawford moved; seconded by
Rouse recommending that the Board approve the release of
the final 5% retainage to Seating & Athletic Facility
Enterprises.

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

APPROVAL OF LIST
OF FINANCIAL
INSTITUTIONS TO BE
DEPOSITORIES FOR
DMACC FUNDS

Board Report 08-111. Attachment #4. Tursi moved;
seconded by Norman recommending that the Board adopt
the resolution approving the list of financial institutions to be
depositories of the College's funds and the maximum
balance allowed for each respective bank.

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

PARKING LOT M
EXPANSION

Board Report 08-112. Norman moved; seconded by Rouse
recommending that the Board approve a change order to
Frank Baxter Construction in the amount of \$254,898 to
expand parking lot M.

Motion passed on a roll call vote. Aye-Crawford, Halterman,
Norman, Pugel, Rouse, Tursi. Nay-Hall.

NORTH ENTRANCE
ROAD – DMACC
ANKENY CAMPUS

Board Report 08-113. Attachment #5. Halterman moved; seconded by Tursi recommending that the Board adopt the resolution setting August 11 at 4:00 p.m. as the public hearing date and adopting the proposed plans and specifications and form of contract and estimated costs for the north entrance road and also setting August 7 as the date for receipt of bids.

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

SANITARY SEWER
EASEMENT – DMACC
ANKENY CAMPUS

Board Report 08-114. Rouse moved; seconded by Halterman recommending that the Board adopt a motion authorizing the President to execute this easement on behalf of the College and do any and all things otherwise necessary to finalize this transaction.

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

FINANCIAL UPDATE

Doug Williams, Vice President of Business Services, provided an update on the status of our student built houses. He also provided overviews of the quarterly plant fund report and an investment recap.

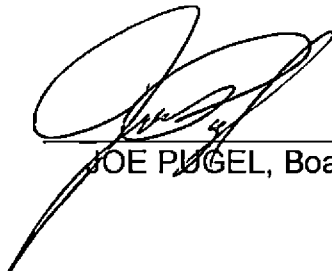
COMMITTEE
REPORTS

None.

ADJOURN

Tursi moved to adjourn; seconded by Rouse.

Motion passed unanimously and at 5:55 pm, Board Chair Pugel adjourned the meeting. Aye-Crawford, Hall, Halterman, Norman, Pugel, Rouse, Tursi. Nay-none.



JOE PUGEL, Board Chair



CAROLYN FARLOW, Board Secretary

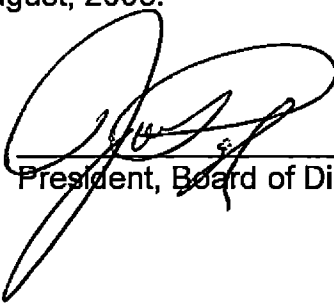
RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COSTS FOR THE NORTH ENTRANCE ROAD – DMACC ANKENY CAMPUS

WHEREAS, on the 14th day of July, 2008 plans, specifications, form of contract and estimated costs were filed with the Secretary of the Board of Directors of the Des Moines Area Community College for the project; and

WHEREAS, notice of hearing on plans, specifications, form of contract and estimated costs was published as required by law and action of the Board.

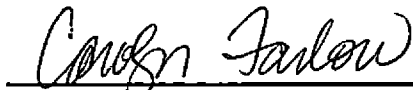
NOW, THEREFORE BE IT RESOLVED by the Board of Directors of the Des Moines Area Community College that said plans, specification, form of contract, and estimated costs are hereby approved and adopted as the plans, specifications, form of contract, and estimated costs for the North Entrance Road – DMACC Ankeny Campus.

PASSED AND APPROVED this 11th day of August, 2008.



President, Board of Directors

ATTEST:



Secretary of the Board of Directors

Attachment "A"

AGENDA ITEM Human Resources Report

BACKGROUND

I. New Employee

A. Replacement Position

1. Pea, John B.

Instructor, English/Speech
Carroll Campus
9 Month Position
Annual Salary: \$50,101 (FY09)
Effective: August 21, 2008
Continuing Contract

2. Nelson, Daniel R.

Instructor, English / Academic Achievement Center
Ankeny Campus
12 Month Position
Annual Salary: \$51,980 (FY09)
Effective: August 21, 2008
Continuing Contract

II. Reassignment

1. Schumacher, Deanna M.

Instructor, Veterinary Technology
Ankeny Campus
9 Month Position
Annual Salary: \$50,101 (FY09)
Effective August 21, 2008
Continuing Contract

III. Resignation

1. Weigel, Shanda

Instructor, Surgical Technology
Urban Campus
Effective: June 13, 2008

IV. Extension of Specially Funded Continuing Contract

1. **Brand, Sonya K.**
Instructor, Academic Achievement Center
To Extend Specially Funded Contract from July 1 to August 14, 2008
2. **Dose, James**
Instructor, Academic Achievement Center
To Extend Specially Funded Contract from July 1 to August 14, 2008
3. **Valentine, Terri**
Instructor, Academic Achievement Center
To Extend Specially Funded Contract from July 1, to August 14, 2008

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. Hering, Krystal L.**
Instructor, English
Boone Campus
9 Month Position
Salary: \$39,555
Effective: August 21, 2008
Continuing Contract

B. Replacement Position

- 1. Alberhasky, Matthew J.**
Instructor, English
Urban Campus
9 Month Position
Salary: \$39,555
Effective: August 21, 2008
Continuing Contract
- 2. Bush, Kristine L.**
Instructor, Nursing
Ankeny Campus
9 Month Position
Salary: \$50,101
Effective: August 21, 2008
Continuing Contract
- 3. Chelbicki, Gregory**
Instructor, Civil Engineering Technology
Boone Campus
PT - .65 FTE – Temporary One Semester Contract
Salary: \$16,987
Effective: August 21, 2008
- 4. Dressman, Lisa A.**
Librarian/Media Specialist
Carroll Campus
12 Month Position
Salary: \$60,009
Effective: August 7, 2008
Continuing Contract

5. Warrick, Beth D.
Instructor, Nursing
Ankeny Campus
9 Month Position (PT .70 FTE)
Salary: \$30,149
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: FWR040
 Date: 06/20/2008
 Time: 09:19 AM

Des Moines Area Comm College
 List of checks over \$2,500.00 from 15-MAY-2008 to 19-JUN-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Iowa Communications Netwo	423886	\$5,674.49	\$86.37	6150	Workforce Services	Communications
			\$687.08	6150	DSM-PJ Basic	Communications
			\$1,641.07	6150	IES-Des Moines	Communications
			\$78.13	6150	DSM-NAV	Communications
			\$389.88	6150	DSM-NIC	Communications
			\$779.38	6150	DSM-UI	Communications
			\$1,340.04	6150	DSM-Wag-Pey	Communications
			\$33.71	6150	DSM-TAA	Communications
			\$41.37	6150	DSM-Food Stamp	Communications
			\$47.44	6150	Ames-General Fund	Communications
			\$7.33	6150	Ames-PJ Basic	Communications
			\$19.25	6150	Boone-General Fund	Communications
			\$9.21	6150	Perry-General Fund	Communications
			\$23.20	6150	Pella-General Fund	Communications
			\$8.27	6150	Newton-General Fund	Communications
			\$1.21	6150	Newton-PJ Basic	Communications
			\$1.27	6150	Newton-TAA	Communications
			\$40.22	6150	DSM-PJ Admin	Communications
			\$127.92	6150	DSM-Life Skills	Communications
			\$78.13	6150	DSM-PJ Dislocated	Communications
\$155.88	6150	DSM-DVOP	Communications			
\$78.13	6150	DSM-LVER	Communications			
J & K Contracting	423887	\$2,590.38	\$1,034.88	6269	WIA-Dislocated Worke	Other Services
			\$1,555.50	6269	WIA-Dislocated Worke	Other Services
ABC Garage Door	423917	\$2,571.00	\$2,571.00	6090	Equipment Replacemen	Maintenance/Repair o
Alliant Energy	423929	\$23,633.99	\$11,303.20	6190	Utilities	Utilities
			\$2,026.40	6190	Utilities	Utilities
			\$10,304.39	6190	Utilities	Utilities
Almaco	423931	\$12,332.35	\$12,332.35	6269	ALMACO #2-Job Spec T	Other Services
Americas Best Apparel Inc	423933	\$2,618.65	\$2,618.65	6322	Office of Dean, Indu	Materials & Supplies

#2

Report: FWK 40
 Date: 06/20/2008
 Time: 09:19 AM

Des Moines Area Community College

List of checks over \$2,500.00 from 15-MAY-2008 to 19-JUN-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Arnold Motor Supply	423938	\$2,918.56	\$55.80	6511	Auto Mechanics	Purchases for Resale
			\$53.90	6511	Auto Mechanics	Purchases for Resale
			\$5.98	6511	Auto Mechanics	Purchases for Resale
			\$6.78	6511	Auto Mechanics	Purchases for Resale
			\$260.48	6322	Heavy Diesel Equipme	Materials & Supplies
			\$19.00	6322	Heavy Diesel Equipme	Materials & Supplies
			\$14.87	6322	Heavy Diesel Equipme	Materials & Supplies
			\$48.99	6322	Heavy Diesel Equipme	Materials & Supplies
			-\$24.90	6511	Auto Mechanics	Purchases for Resale
			-\$49.20	6511	Auto Mechanics	Purchases for Resale
			-\$6.45	6511	Auto Mechanics	Purchases for Resale
			\$725.82	6511	Auto Mechanics	Purchases for Resale
			\$105.90	6511	Auto Mechanics	Purchases for Resale
			\$23.95	6511	Auto Mechanics	Purchases for Resale
			\$32.60	6511	Auto Mechanics	Purchases for Resale
			\$33.96	6511	Auto Mechanics	Purchases for Resale
			\$40.25	6511	Auto Mechanics	Purchases for Resale
			\$0.72	6511	Auto Mechanics	Purchases for Resale
			\$4.78	6511	Auto Mechanics	Purchases for Resale
			\$2.32	6511	Auto Mechanics	Purchases for Resale
			\$29.97	6511	Auto Mechanics	Purchases for Resale
			\$4.42	6511	Auto Mechanics	Purchases for Resale
			\$3.52	6511	Auto Mechanics	Purchases for Resale
			\$68.01	6511	Auto Mechanics	Purchases for Resale
			\$0.84	6511	Auto Mechanics	Purchases for Resale
			\$88.64	6511	Auto Mechanics	Purchases for Resale
			\$48.10	6511	Auto Mechanics	Purchases for Resale
			\$23.96	6511	Auto Mechanics	Purchases for Resale
			\$42.48	6511	Auto Mechanics	Purchases for Resale
			\$32.60	6511	Auto Mechanics	Purchases for Resale
			\$59.38	6511	Auto Mechanics	Purchases for Resale
			\$38.38	6511	Auto Mechanics	Purchases for Resale
			\$41.17	6511	Auto Mechanics	Purchases for Resale
			\$6.60	6511	Auto Mechanics	Purchases for Resale
			\$64.98	6511	Auto Mechanics	Purchases for Resale

Date: 06/20/2008

List of checks over \$2,500.00

from 15-MAY-2008 to 19-JUN-2008

Time: 09:19 AM

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Arnold Motor Supply	423938	\$2,918.56	\$9.13	6511	Auto Mechanics	Purchases for Resale
			\$14.72	6511	Auto Mechanics	Purchases for Resale
			\$47.37	6511	Auto Mechanics	Purchases for Resale
			\$31.43	6511	Auto Mechanics	Purchases for Resale
			\$2.93	6511	Auto Mechanics	Purchases for Resale
			\$13.45	6511	Auto Mechanics	Purchases for Resale
			\$27.75	6511	Auto Mechanics	Purchases for Resale
			\$37.13	6511	Auto Mechanics	Purchases for Resale
			\$110.74	6322	Caterpillar ACE Prog	Materials & Supplies
			\$18.99	6511	Auto Mechanics	Purchases for Resale
			\$53.78	6511	Auto Mechanics	Purchases for Resale
			\$117.86	6511	Auto Mechanics	Purchases for Resale
			\$85.04	6511	Auto Mechanics	Purchases for Resale
			\$28.98	6511	Auto Mechanics	Purchases for Resale
			\$29.96	6511	Auto Mechanics	Purchases for Resale
			\$45.80	6511	Auto Mechanics	Purchases for Resale
			\$23.50	6511	Auto Mechanics	Purchases for Resale
			\$11.82	6511	Auto Mechanics	Purchases for Resale
\$18.23	6511	Auto Mechanics	Purchases for Resale			
\$209.14	6511	Auto Mechanics	Purchases for Resale			
\$12.99	6511	Auto Mechanics	Purchases for Resale			
\$59.22	6511	Auto Mechanics	Purchases for Resale			
Bankers Trust	423941	\$4,800.00	\$400.00	6014	Multiple Project 29	Financial Serv Fees
			\$400.00	6014	Multiple Project 27	Financial Serv Fees
			\$400.00	6014	Multiple Project 26	Financial Serv Fees
			\$400.00	6014	Multiple Project 28	Financial Serv Fees
			\$400.00	6014	Multiple Project 30	Financial Serv Fees
			\$400.00	6014	Multiple Project 31	Financial Serv Fees
			\$400.00	6014	Multiple Project 25	Financial Serv Fees
			\$400.00	6014	Multiple Project 33	Financial Serv Fees
			\$400.00	6014	Multiple Project 34	Financial Serv Fees
			\$400.00	6014	Multiple Project 35	Financial Serv Fees
			\$400.00	6014	Multiple Project 36	Financial Serv Fees
			\$400.00	6014	Multiple Project 32	Financial Serv Fees

Report: FWR040
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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
Burke Corporation	423952	\$20,332.38	\$14,535.68	6269	Burke Marketing Corp	Other Services
			\$5,796.70	6269	Burke Marketing Corp	Other Services
Cengage Learning	423964	\$4,312.00	\$4,156.75	6520	Bookstore - Newton	Purchases for Resale
			\$135.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$537.25	6520	Bookstore - Ankeny	Purchases for Resale
			\$557.50	6520	Bookstore - Carroll	Purchases for Resale
Des Moines Water Works	423992	\$11,017.59	\$30.44	6190	Utilities	Utilities
			\$196.06	6190	Utilities	Utilities
			\$1,717.67	6190	Utilities	Utilities
			\$58.13	6190	Utilities	Utilities
			\$33.69	6190	Utilities	Utilities
			\$18.82	6190	Utilities	Utilities
			\$64.24	6190	Utilities	Utilities
			\$11.32	6190	Utilities	Utilities
			\$52.02	6190	Utilities	Utilities
			\$78.44	6190	Utilities	Utilities
			\$39.80	6190	Utilities	Utilities
			\$47.17	6190	Utilities	Utilities
			\$8,439.22	6190	Utilities	Utilities
			\$28.62	6511	2310 SW36th Street -	Purchases for Resale
			\$102.21	6190	Utilities	Utilities
			\$99.74	6190	Utilities	Utilities
Digital Intelligence Syst	423995	\$3,593.34	\$742.82	6322	Library	Materials & Supplies
			\$2,850.52	6323	Office of the Dir, P	Minor Equipment
DLR Group Inc	423996	\$11,820.37	\$609.34	6012	Health Sciences Bldg	Architect's Fees
			\$11,211.03	6012	Health Sciences Buil	Architect's Fees
Education to Go	424003	\$3,605.00	\$3,605.00	6269	Continuing Ed, On Li	Other Services
Element K Press	424004	\$2,694.30	\$2,196.24	6322	Continuing Ed, Softw	Materials & Supplies
			\$133.28	6322	Continuing Ed, Softw	Materials & Supplies

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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
Element K Press	424004	\$2,694.30	\$364.78	6322	Continuing Ed, Softw	Materials & Supplies
Elkton Baseball and Softb	424005	\$3,000.00	\$3,000.00	6269	Iowa Energy Ctr Ener	Other Services
Exhibits Displays Inc	424011	\$4,504.48	\$4,504.48	6200	Office of Exec Dean,	Rental of Materials
Fareway Stores	424014	\$16,695.62	\$5,600.00	6269	Fareway #3-Job Spec	Other Services
			\$1,095.62	6269	Fareway #3-Trng Mate	Other Services
			\$10,000.00	6269	Fareway #3-Mgt/Supv	Other Services
Fleet Fueling	424017	\$8,028.10	\$8,028.10	6420	Transportation Insti	Vehicle Materials an
Forever Green	424019	\$6,000.00	\$6,000.00	6220	Transportation	Rental of Equipment
Fort Dodge Steel Inc	424020	\$5,322.31	\$5,322.31	6322	Welding	Materials & Supplies
Heartland Coop	424039	\$2,626.04	\$736.04	6420	Agri Business	Vehicle Materials an
			\$1,890.00	6322	Dallas County Farm O	Materials & Supplies
Hewlett Packard	424042	\$11,453.98	\$5,540.12	6060	Technical Update Equ	Maintenance/Repair o
			\$5,913.86	6060	Information Systems	Maintenance/Repair o
Higher One	424045	\$3,082.90	\$3,082.90	6269	Student ID Card Syst	Other Services
Holley, June	424050	\$2,652.46	\$2,652.46	6269	Office of Exec Dean,	Other Services
Home Valu Interiors	424052	\$2,524.28	\$2,524.28	6511	2310 SW36th Street -	Purchases for Resale
Iowa Association of Commu	424065	\$14,740.75	\$9,000.00	6040	Office of Sr VP, Aca	Memberships
			\$5,740.75	6269	Other General Instit	Other Services
Iowa Communications Netwo	424067	\$12,708.86	\$17.27	6150	Campus Communication	Communications
			\$0.37	6150	Campus Communication	Communications
			\$1,520.27	6150	Campus Communication	Communications
			\$156.35	6150	Campus Communication	Communications

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Iowa Communications Netwo	424067	\$12,708.86	\$89.53	6150	Campus Communication	Communications
			\$3,280.50	6150	Campus Communication	Communications
			\$7,431.75	6150	Campus Communication	Communications
			\$84.31	6322	Adult Basic Educatio	Materials & Supplies
			\$101.45	6150	Campus Communication	Communications
			\$27.06	6150	Campus Communication	Communications
Iowa Communications Netwo	424068	\$7,662.71	\$1,899.06	6150	Continuing Ed, Criti	Communications
			\$5,763.65	6269	Distance Learning	Other Services
Iowa Comprehensive Human	424069	\$5,050.00	\$50.00	6266	MEPB-Des Moines Subc	Stipends
			\$5,000.00	6015	MEPB-Des Moines Subc	Consultant's Fees
Iowa Quality Center	424073	\$5,000.00	\$5,000.00	6040	Other General Instit	Memberships
Iowa Workforce Developmen	424078	\$17,465.45	\$17,465.45	5970	Unemployment	Unemployment Comp
Kramer Entertainment Agen	424089	\$3,250.00	\$3,250.00	6269	Student Activities	Other Services
Lean Training and Consult	424094	\$4,143.65	\$1,100.00	6015	Quality Assurance Tr	Consultant's Fees
			\$53.02	6480	Quality Assurance Tr	Travel-In State
			\$900.00	6015	Quality Assurance Tr	Consultant's Fees
			\$44.94	6480	Quality Assurance Tr	Travel-In State
			\$1,000.00	6015	Quality Assurance Tr	Consultant's Fees
			\$17.67	6480	Quality Assurance Tr	Travel-In State
			\$53.02	6480	Quality Assurance Tr	Travel-In State
			\$975.00	6015	Quality Assurance Tr	Consultant's Fees
Lightedge Solutions	424097	\$8,698.84	\$4,682.92	6269	Lightedge Solutions	Other Services
			\$3,761.08	6269	Lightedge Solutions	Other Services
			\$254.84	6269	Lightedge Solutions	Other Services
Loos, James C.	424098	\$3,213.16	\$504.34	6470	Humanities	Travel-Out of State
			\$2,708.82	6470	Concert Choir	Travel-Out of State
Marsden Bldg Maint LLC	424101	\$34,539.50	\$3,493.00	6030	Maytag Leased Space	Custodial Services

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Marsden Bldg Maint LLC	424101	\$34,539.50	\$3,469.00	6030	Plant Operations, St	Custodial Services
			\$21,914.00	6030	Custodial	Custodial Services
			\$742.50	6030	Custodial	Custodial Services
			\$4,921.00	6030	Physical Plant Opera	Custodial Services
MBS Textbook Exchange Inc	424104	\$6,701.85	\$1,631.59	6520	Bookstore - Ankeny	Purchases for Resale
			\$41.76	6230	Bookstore - Ankeny	Postage and Expediti
			\$692.00	6520	Bookstore - Carroll	Purchases for Resale
			\$16.10	6230	Bookstore - Carroll	Postage and Expediti
			\$4,325.05	6520	Bookstore - Ankeny	Purchases for Resale
			-\$4.65	6520	Bookstore - Ankeny	Purchases for Resale
MidAmerican Energy Co	424115	\$21,910.03	\$4,730.77	6190	Utilities	Utilities
			\$378.88	6190	Headstart-Urban Camp	Utilities
			\$1,631.28	6190	Utilities	Utilities
			\$5,232.97	6190	Utilities	Utilities
			\$3,531.26	6190	Utilities	Utilities
			\$100.48	6511	2310 SW36th Street -	Purchases for Resale
			\$380.96	6190	Utilities	Utilities
			\$987.96	6190	Utilities	Utilities
			\$10.00	6190	Utilities	Utilities
			\$904.79	6190	Utilities	Utilities
			\$88.29	6190	Utilities	Utilities
			\$638.19	6190	Utilities	Utilities
			\$1,633.36	6190	Utilities	Utilities
\$1,660.84	6190	Utilities	Utilities			
Midwest Coaches Inc	424118	\$2,600.00	\$2,600.00	6269	Concert Choir	Other Services
Nebraska Book Company Inc	424129	\$3,867.12	\$13.35	6230	Bookstore - West Cam	Postage and Expediti
			\$609.75	6520	Bookstore - West Cam	Purchases for Resale
			\$1,536.65	6520	Bookstore - Newton	Purchases for Resale
			\$890.69	6520	Bookstore - Newton	Purchases for Resale
			\$506.92	6520	Bookstore - Ankeny	Purchases for Resale
\$309.76	6520	Bookstore - Carroll	Purchases for Resale			

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
OSE Office Interiors	424136	\$14,921.24	\$11,481.67	6378	Equip Replacement Sc	Materials/Supplies f
			\$3,439.57	6378	Equip Replacement Sc	Materials/Supplies f
PeopleAdmin Inc	424143	\$16,700.00	\$16,700.00	6265	Technical Update Equ	Software Service Agr
Pierce Companies	424146	\$7,068.92	\$32.97	6322	Mortuary Science ACE	Materials & Supplies
			\$7,035.95	6322	Mortuary Science ACE	Materials & Supplies
Remund, Charles	424165	\$8,388.00	\$8,388.00	6019	Iowa Energy Ctr Ener	Other Professional S
Reserve Account	424166	\$50,000.00	\$50,000.00	6230	Mail Service	Postage and Expediti
Storey Kenworthy	424188	\$18,926.42	\$18,926.42	6378	Equip Replacement St	Materials/Supplies f
Strategic Partnerships LL	424190	\$5,066.67	\$5,066.67	6269	Office of Sr VP, Aca	Other Services
Waste Mgmt of Iowa Corp.	424221	\$4,360.00	\$3,394.11	6030	Custodial	Custodial Services
			\$207.60	6030	Custodial	Custodial Services
			\$468.57	6030	Physical Plant Opera	Custodial Services
			\$144.92	6030	Physical Plant Opera	Custodial Services
			\$90.00	6030	Equip Replacement In	Custodial Services
\$54.80	6269	Grounds	Other Services			
West Des Moines Marriott	424222	\$3,904.00	\$3,904.00	6321	ASSET Auto/Ford	Food
Des Moines Register	424272	\$6,233.38	\$53.24	6110	WIA-Dislocated Worke	Information Services
			\$0.56	6110	WIA-Youth	Information Services
			\$2.10	6110	Learning Center #3-A	Information Services
			\$36.32	6110	Learning Center #3	Information Services
			\$2,700.00	6110	DSM-UI	Information Services
			\$4.18	6110	WIA-Administration	Information Services
			\$11.02	6110	Promise Jobs-Two Par	Information Services
			\$99.91	6110	Promise Jobs-Trainin	Information Services
			\$18.11	6110	WIA-Adult	Information Services
			\$3,300.00	6110	DSM-Wag-Pey	Information Services

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Des Moines Register	424272	\$6,233.38	\$7.94	6110	Promise Jobs-Adminis	Information Services
Iowa Comprehensive Human	424283	\$22,089.90	\$22,089.90	6019	WIA-Youth	Other Professional S
Iowa Events Center	424284	\$7,540.00	\$7,540.00	6322	DSM-Wag-Pey	Materials & Supplies
Kruck Plumbing and Heatin	424290	\$4,288.00	\$896.00	6269	WIA-Dislocated Worke	Other Services
			\$1,232.00	6269	WIA-Dislocated Worke	Other Services
			\$840.00	6269	WIA-Dislocated Worke	Other Services
			\$1,320.00	6269	WIA-Dislocated Worke	Other Services
Mercy Hospital Medical Ce	424292	\$3,000.00	\$3,000.00	6269	WIA-Adult	Other Services
Alliant Energy	424320	\$3,083.87	\$2,856.70	6190	Utilities	Utilities
			\$227.17	6190	Building Rental for	Utilities
Baker and Taylor Books	424323	\$10,434.03	\$1,439.77	6310	Equip Replacement Li	Library Books
			\$97.15	6310	Equip Replacement Li	Library Books
			\$8,897.11	6310	Equip Replacement Li	Library Books
Constellation NewEnergy G	424338	\$56,144.07	\$56,144.07	6190	Utilities	Utilities
DMACC Foundation	424354	\$3,353.00	\$3,353.00	6210	Maytag Leased Space	Rental of Buildings
Greater Des Moines Baseba	424376	\$3,500.00	\$3,500.00	6120	Office of Dir, Marke	Printing/Reproductio
Hewlett Packard	424385	\$15,576.28	\$353.00	6323	Equipment Replacemen	Minor Equipment
			\$2,750.80	6323	Equipment Replacemen	Minor Equipment
			\$1,596.00	6323	Technical Training	Minor Equipment
			\$1,080.00	6325	Office of Exec Dean,	Computer Equipment
			\$1,756.80	6323	Business Technology	Minor Equipment
			\$2,091.68	6323	Technical Training	Minor Equipment
			\$715.00	6325	Equipment Replacemen	Computer Equipment
			\$23.00	6325	Office of VP, Info S	Computer Equipment
\$4,424.00	6325	Equipment Replacemen	Computer Equipment			

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Hewlett Packard	424385	\$15,576.28	\$786.00	6323	Office of VP, Info S	Minor Equipment
John Wiley and Sons Inc	424400	\$4,447.00	\$4,447.00	6520	Bookstore - Ankeny	Purchases for Resale
Mardock Drafting Services	424418	\$2,612.50	\$2,612.50	6012	Ankeny Remodeling	Architect's Fees
Mid Iowa Construction	424427	\$13,291.10	\$9,700.00	6090	Physical Plant Opera	Maintenance/Repair o
			\$3,591.10	6090	Equip Replacement St	Maintenance/Repair o
National Recoveries Inc	424443	\$5,220.27	\$5,220.27	6780	Office of Controller	Collection Agency Ex
Nebraska Book Company Inc	424444	\$24,832.45	\$6,701.21	6520	Bookstore - Ankeny	Purchases for Resale
			\$8,758.08	6520	Bookstore - Ankeny	Purchases for Resale
			\$9,373.16	6520	Bookstore - Boone	Purchases for Resale
Onity	424451	\$46,911.10	\$44,614.18	6378	Buildings Equipment	Materials/Supplies f
			\$2,223.12	6378	Buildings Equipment	Materials/Supplies f
			\$73.80	6378	Buildings Equipment	Materials/Supplies f
Scantron Corporation	424475	\$3,990.99	\$3,990.99	6323	Equip Replacement We	Minor Equipment
Securitas Security Servic	424481	\$14,234.86	\$4,158.62	6261	Physical Plant Opera	Contracted Security
			\$10,076.24	6261	Office of the Dir, P	Contracted Security
Tennant Financial Service	424490	\$3,430.73	\$3,430.73	6220	Grounds	Rental of Equipment
US Cellular	424503	\$3,939.86	\$162.28	6150	MEPB-Des Moines Subc	Communications
			\$37.95	6150	Associate Dean, Urba	Communications
			\$84.94	6150	Land Survey ACE Prog	Communications
			\$49.03	6150	Associates Degree Nu	Communications
			\$97.05	6150	Career Pathways Prog	Communications
			\$75.34	6150	Office of Exec Dean,	Communications
			\$130.69	6150	Office of Exec Dean,	Communications
			\$33.17	6150	Office of Dean, Scie	Communications
			\$94.19	6150	Office of Exec Dean,	Communications

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US Cellular	424503	\$3,939.86	\$121.80	6150	Office of Exec Dean,	Communications
			\$9.98	6150	Distance Learning	Communications
			\$158.52	6150	Economic Development	Communications
			\$41.26	6150	Office of Exec Dir,	Communications
			\$24.87	6150	Graduation	Communications
			\$236.01	6150	Office of Exec Dir,	Communications
			\$19.73	6150	Info Tech/Network Ad	Communications
			\$247.86	6150	Mechanical Maintenanc	Communications
			\$52.68	6150	Office of Dir, Marke	Communications
			\$25.17	6150	Motorcycle and Moped	Communications
			\$554.03	6150	Program Development	Communications
			\$69.80	6150	Office of Dir, Purch	Communications
			\$234.82	6150	Safety Committee	Communications
			\$259.06	6150	Office of Sr VP, Aca	Communications
			\$856.48	6150	WLAN Support	Communications
			\$196.84	6150	Youth at Risk - Anke	Communications
			\$63.42	6150	Office of Coord, Cir	Communications
\$65.96	6150	Office of Exec Dir,	Communications			
\$337.91	6150	Grounds	Communications			
Windstar Lines Inc	424510	\$3,460.80	\$3,460.80	6269	Alumni Association	Other Services
Iowa Workforce Developmen	424535	\$13,495.35	\$520.92	6210	Promise Jobs-Adminis	Rental of Buildings
			\$723.35	6210	Promise Jobs-Two Par	Rental of Buildings
			\$275.29	6210	WIA-Administration	Rental of Buildings
			\$1,188.94	6210	WIA-Adult	Rental of Buildings
			\$3,495.30	6210	WIA-Dislocated Worke	Rental of Buildings
			\$36.44	6210	WIA-Youth	Rental of Buildings
			\$137.66	6210	Learning Center #2-A	Rental of Buildings
			\$2,387.33	6210	Learning Center #2	Rental of Buildings
			\$4,730.12	6210	Promise Jobs-Trainin	Rental of Buildings
Kaplan University	424537	\$3,000.00	\$1,500.00	6269	WIA-Dislocated Worke	Other Services
			\$1,500.00	6269	WIA-Dislocated Worke	Other Services
American Funds	424555	\$3,705.00	\$3,705.00	2260	Fund 1 General Ledge	Tax Sheltered Annuit

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Ameriprise Financial Serv	424557	\$2,794.56	\$2,794.56	2260	Fund 1 General Ledge	Tax Sheltered Annuit
DMACC HEA	424568	\$4,887.73	\$4,887.73	2272	Fund 1 General Ledge	DMACC/HEA Dues Payab
Vanguard Group	424612	\$4,815.93	\$4,815.93	2260	Fund 1 General Ledge	Tax Sheltered Annuit
Acme Tools	424622	\$2,708.93	\$296.90	6323	Equip Replacement In	Minor Equipment
			\$403.08	6322	Equip Replacement In	Materials & Supplies
			\$852.10	6323	Equip Replacement In	Minor Equipment
			\$1,156.85	6322	Equip Replacement In	Materials & Supplies
Adventureland Park	424624	\$17,362.87	\$17,122.87	6269	Continuing Ed, Healt	Other Services
			\$240.00	6511	Ticket Sales	Purchases for Resale
Art Stores LLC	424637	\$5,862.63	\$132.21	6323	Graphic Design	Minor Equipment
			\$495.27	6322	Graphic Design	Materials & Supplies
			\$592.73	6323	Graphic Design	Minor Equipment
			\$2,220.41	6322	Graphic Design	Materials & Supplies
			\$193.77	6323	Graphic Design	Minor Equipment
			\$725.87	6322	Graphic Design	Materials & Supplies
			\$316.55	6323	Graphic Design	Minor Equipment
			\$1,185.82	6322	Graphic Design	Materials & Supplies
Bavarian Inn	424641	\$6,941.69	\$2,352.89	6321	Continuing Ed, 2 Day	Food
			\$835.20	6321	Continuing Ed, 2 Day	Food
			\$686.92	6269	Continuing Ed, 2 Day	Other Services
			\$970.43	6321	Continuing Ed, 2 Day	Food
			\$794.33	6269	Continuing Ed, 2 Day	Other Services
			\$1,301.92	6269	Continuing Ed, 2 Day	Other Services
Bio Rad Laboratories	424642	\$3,900.49	\$3,900.49	6060	Mathematics & Scienc	Maintenance/Repair o
Budgetext	424652	\$5,473.90	\$29.90	6520	Bookstore - Carroll	Purchases for Resale
			\$128.00	6520	Bookstore - Carroll	Purchases for Resale
			\$1,643.00	6520	Bookstore - Carroll	Purchases for Resale

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Budgetext	424652	\$5,473.90	\$3,673.00	6520	Bookstore - Urban Ca	Purchases for Resale
Campbell Oil	424657	\$6,690.12	\$6,690.12	6190	Utilities	Utilities
CDW Government Inc	424666	\$13,178.18	\$6,115.71	6324	Office Occupations	Computer Software
			\$1,184.78	6323	Equipment Replacemen	Minor Equipment
			\$49.00	6323	Equipment Replacemen	Minor Equipment
			\$519.00	6323	Equip Replacement He	Minor Equipment
			\$2,690.91	6322	Office of Exec Dean,	Materials & Supplies
			\$2,375.00	6323	Office of Exec Dean,	Minor Equipment
			\$243.78	6322	Student ID Card Syst	Materials & Supplies
Cengage Learning	424667	\$2,652.50	-\$1,097.25	6520	Bookstore - Ankeny	Purchases for Resale
			-\$1,302.75	6520	Bookstore - Ankeny	Purchases for Resale
			-\$1,074.50	6520	Bookstore - Ankeny	Purchases for Resale
			-\$508.50	6520	Bookstore - West Cam	Purchases for Resale
			-\$401.75	6520	Bookstore - Urban Ca	Purchases for Resale
			\$2,625.00	6322	ABE Book Sales	Materials & Supplies
			\$1,120.50	6520	Bookstore - Urban Ca	Purchases for Resale
			\$3,291.75	6520	Bookstore - Boone	Purchases for Resale
Deco Tool Supply Co	424682	\$3,905.30	\$3,905.30	6323	Tool Machinist	Minor Equipment
Des Moines Register	424687	\$7,353.90	\$384.00	6110	Office of Exec Dir,	Information Services
			\$6,415.50	6110	Office of Dir, Marke	Information Services
			\$554.40	6110	Office of Exec Dir,	Information Services
Dodge Co Inc	424690	\$8,344.96	\$6,738.03	6323	Mortuary Science ACE	Minor Equipment
			\$1,606.93	6323	Mortuary Science ACE	Minor Equipment
Drees Heating and Plumbin	424695	\$11,938.00	\$11,938.00	6377	Physical Plant Opera	Materials/Supplies f
Easter Scientific Insturm	424700	\$3,270.00	\$3,270.00	6060	Mathematics & Scienc	Maintenance/Repair o
Feld Hazer & Associates I	424712	\$3,126.00	\$3,126.00	6090	Equipment Replacemen	Maintenance/Repair o

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Gale Cengage Learning	424721	\$17,842.99	\$74.86	6310	Equip Replacement Li	Library Books
			\$111.30	6310	Equip Replacement Li	Library Books
			\$115.84	6310	Equip Replacement Li	Library Books
			\$28.96	6310	Equip Replacement Li	Library Books
			\$171.95	6340	Library	Periodicals
			\$246.05	6340	Library	Periodicals
			\$74.84	6340	Library	Periodicals
			\$343.90	6340	Library	Periodicals
			\$86.88	6310	Equip Replacement Li	Library Books
			\$16,431.66	6269	Equipment Replacemen	Other Services
			\$156.75	6340	Library	Periodicals
Hewlett Packard	424734	\$11,192.20	\$1,633.48	6323	Business Technology	Minor Equipment
			\$136.12	6323	Carroll Campus Equip	Minor Equipment
			\$270.00	6325	Office of VP, Info S	Computer Equipment
			\$884.80	6325	Office of VP, Info S	Computer Equipment
			\$1,074.00	6323	Business Administrat	Minor Equipment
			\$1,769.60	6325	Office of Exec Dean,	Computer Equipment
			\$317.62	6325	Agri Business	Computer Equipment
			\$985.00	6325	Auto Service	Computer Equipment
			\$3,221.58	6325	Perkins Ankeny Agri	Computer Equipment
			\$900.00	6323	Perkins Business Adm	Minor Equipment
			Iowa Dental Supply Co	424757	\$23,426.98	\$79.41
\$10.59	6322	Dental Assistant				Materials & Supplies
\$160.58	6322	Dental Hygiene				Materials & Supplies
\$21.41	6322	Dental Assistant				Materials & Supplies
\$23,154.99	7100	Equip Replacement He				Furniture, Machinery
Jones and Bartlett Publis	424770	\$3,415.00	-\$442.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$3,857.00	6520	Bookstore - Urban Ca	Purchases for Resale
KCWI Television	424774	\$3,000.00	\$3,000.00	6110	Office of Dir, Marke	Information Services
Koch Brothers	424779	\$14,642.50	\$95.00	6060	Computer Aided Desig	Maintenance/Repair o

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Koch Brothers	424779	\$14,642.50	\$14,547.50	6322	Carroll Campus Equip	Materials & Supplies
Lean Training and Consult	424783	\$2,999.22	\$18.18	6480	Quality Assurance Tr	Travel-In State
			\$900.00	6015	Quality Assurance Tr	Consultant's Fees
			\$53.02	6480	Quality Assurance Tr	Travel-In State
			\$975.00	6015	Quality Assurance Tr	Consultant's Fees
			\$53.02	6480	Quality Assurance Tr	Travel-In State
			\$1,000.00	6015	Quality Assurance Tr	Consultant's Fees
Litho Graphics Print Comm	424787	\$4,036.94	\$1,275.00	6120	Economic Development	Printing/Reproductio
			\$780.94	6120	Office Occupations	Printing/Reproductio
			\$1,074.00	6120	Economic Development	Printing/Reproductio
			\$907.00	6120	Strengthng Inst-Titl	Printing/Reproductio
Martin Brothers Distribut	424793	\$4,874.22	\$756.90	6511	Cafeteria	Purchases for Resale
			\$1,019.44	6511	Cafeteria	Purchases for Resale
			\$470.71	6511	Cafeteria	Purchases for Resale
			\$478.92	6511	Cafeteria	Purchases for Resale
			\$2,178.95	6511	Urban Cafeteria	Purchases for Resale
			-\$30.70	6511	Cafeteria	Purchases for Resale
McKenna Truck Center	424798	\$11,900.00	\$11,900.00	7100	Industrial/Technical	Furniture, Machinery
Meds Publishing Inc	424801	\$20,060.00	\$16,473.55	6265	Iowa Methodist ACE P	Software Service Agr
			\$3,586.45	6265	Perkins Nursing	Software Service Agr
Mid Iowa Construction	424806	\$8,974.30	\$7,900.00	6090	Physical Plant Opera	Maintenance/Repair o
			\$1,074.30	6090	Equip Replacement St	Maintenance/Repair o
Midwest Coaches Inc	424809	\$6,992.97	-\$2,200.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$578.20	6420	Office of Exec Dean,	Vehicle Materials an
			\$651.52	6420	Office of Exec Dean,	Vehicle Materials an
			\$693.77	6420	Office of Exec Dean,	Vehicle Materials an
			\$583.10	6420	Office of Exec Dean,	Vehicle Materials an
			\$977.58	6420	Office of Exec Dean,	Vehicle Materials an

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Midwest Coaches Inc	424809	\$6,992.97	\$583.10	6420	Office of Exec Dean,	Vehicle Materials an
			\$583.10	6420	Office of Exec Dean,	Vehicle Materials an
			\$858.60	6420	Office of Exec Dean,	Vehicle Materials an
			\$1,452.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$2,232.00	6420	Office of Exec Dean,	Vehicle Materials an
Moodys Investors Service	424816	\$7,900.00	\$7,900.00	6014	Economic Development	Financial Serv Fees
NAPA Genuine Parts Compan	424826	\$3,291.18	-\$88.50	6511	Auto Mechanics	Purchases for Resale
			-\$6.82	6511	Auto Mechanics	Purchases for Resale
			-\$20.00	6511	Auto Mechanics	Purchases for Resale
			-\$40.30	6511	Auto Mechanics	Purchases for Resale
			-\$10.00	6511	Auto Mechanics	Purchases for Resale
			-\$29.88	6511	Auto Mechanics	Purchases for Resale
			-\$20.00	6511	Auto Mechanics	Purchases for Resale
			-\$36.21	6511	Auto Mechanics	Purchases for Resale
			-\$255.06	6511	Auto Mechanics	Purchases for Resale
			-\$25.23	6511	Auto Mechanics	Purchases for Resale
			-\$199.99	6511	Auto Mechanics	Purchases for Resale
			\$40.18	6511	Auto Mechanics	Purchases for Resale
			\$63.02	6511	Auto Mechanics	Purchases for Resale
			\$52.14	6511	Auto Mechanics	Purchases for Resale
			\$252.00	6511	Auto Mechanics	Purchases for Resale
			\$17.04	6511	Auto Mechanics	Purchases for Resale
			\$77.76	6511	Auto Mechanics	Purchases for Resale
			\$11.75	6511	Auto Mechanics	Purchases for Resale
			\$121.98	6511	Auto Mechanics	Purchases for Resale
			\$7.38	6511	Auto Mechanics	Purchases for Resale
\$20.00	6511	Auto Mechanics	Purchases for Resale			
\$59.90	6511	Auto Mechanics	Purchases for Resale			
\$45.07	6511	Auto Mechanics	Purchases for Resale			
\$22.02	6511	Auto Mechanics	Purchases for Resale			
\$113.60	6511	Auto Mechanics	Purchases for Resale			
\$59.90	6511	Auto Mechanics	Purchases for Resale			
\$25.90	6511	Auto Mechanics	Purchases for Resale			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
NAPA Genuine Parts Compan	424826	\$3,291.18	\$20.31	6511	Auto Mechanics	Purchases for Resale
			\$5.36	6511	Auto Mechanics	Purchases for Resale
			\$92.58	6511	Auto Mechanics	Purchases for Resale
			\$17.18	6511	Auto Mechanics	Purchases for Resale
			\$164.88	6511	Auto Mechanics	Purchases for Resale
			\$24.75	6511	Auto Mechanics	Purchases for Resale
			\$29.98	6511	Auto Mechanics	Purchases for Resale
			\$30.72	6511	Auto Mechanics	Purchases for Resale
			\$32.37	6511	Auto Mechanics	Purchases for Resale
			\$225.12	6511	Auto Mechanics	Purchases for Resale
			\$11.98	6511	Auto Mechanics	Purchases for Resale
			\$6.69	6511	Auto Mechanics	Purchases for Resale
			\$74.16	6511	Auto Mechanics	Purchases for Resale
			\$32.28	6511	Auto Mechanics	Purchases for Resale
			\$47.58	6511	Auto Mechanics	Purchases for Resale
			\$268.32	6511	Auto Mechanics	Purchases for Resale
			\$0.93	6511	Auto Mechanics	Purchases for Resale
			\$11.44	6511	Auto Mechanics	Purchases for Resale
			\$8.47	6511	Auto Mechanics	Purchases for Resale
			\$72.78	6511	Auto Mechanics	Purchases for Resale
			\$29.94	6511	Auto Mechanics	Purchases for Resale
			\$3.69	6511	Auto Mechanics	Purchases for Resale
			\$91.44	6511	Auto Mechanics	Purchases for Resale
			\$1.31	6511	Auto Mechanics	Purchases for Resale
			\$31.67	6511	Auto Mechanics	Purchases for Resale
			\$158.49	6511	Auto Mechanics	Purchases for Resale
			\$255.96	6511	Auto Mechanics	Purchases for Resale
			\$9.77	6511	Auto Mechanics	Purchases for Resale
			\$89.95	6511	Auto Mechanics	Purchases for Resale
			\$17.98	6511	Auto Mechanics	Purchases for Resale
			\$9.69	6511	Auto Mechanics	Purchases for Resale
			\$28.97	6511	Auto Mechanics	Purchases for Resale
			\$46.11	6511	Auto Mechanics	Purchases for Resale
			\$66.44	6511	Auto Mechanics	Purchases for Resale
			\$76.40	6511	Auto Mechanics	Purchases for Resale

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
NAPA Genuine Parts Compan	424826	\$3,291.18	\$15.88	6511	Auto Mechanics	Purchases for Resale
			\$12.88	6511	Auto Mechanics	Purchases for Resale
			\$18.77	6511	Auto Mechanics	Purchases for Resale
			\$25.90	6511	Auto Mechanics	Purchases for Resale
			\$172.34	6511	Auto Mechanics	Purchases for Resale
			\$17.44	6511	Auto Mechanics	Purchases for Resale
			\$43.09	6511	Auto Mechanics	Purchases for Resale
			\$86.17	6511	Auto Mechanics	Purchases for Resale
			\$27.80	6511	Auto Mechanics	Purchases for Resale
			\$7.99	6511	Auto Mechanics	Purchases for Resale
			\$58.84	6511	Auto Mechanics	Purchases for Resale
			\$5.63	6511	Auto Mechanics	Purchases for Resale
			\$4.70	6511	Auto Mechanics	Purchases for Resale
			\$121.52	6511	Auto Mechanics	Purchases for Resale
			\$7.19	6511	Auto Mechanics	Purchases for Resale
			\$9.98	6511	Auto Mechanics	Purchases for Resale
			\$6.72	6511	Auto Mechanics	Purchases for Resale
\$12.80	6511	Auto Mechanics	Purchases for Resale			
\$22.26	6511	Auto Mechanics	Purchases for Resale			
\$4.68	6511	Auto Mechanics	Purchases for Resale			
\$61.88	6511	Auto Mechanics	Purchases for Resale			
\$151.64	6511	Auto Mechanics	Purchases for Resale			
\$41.74	6511	Auto Mechanics	Purchases for Resale			
National Pork Board	424829	\$39,065.79	\$9,246.00	6269	National Pork Board-	Other Services
			\$45.00	6269	National Pork Board-	Other Services
			\$29,774.79	6269	National Pork Board-	Other Services
Oracle Corporation	424838	\$11,700.00	\$11,700.00	6324	Technical Update Equ	Computer Software
Productivity Inc	424853	\$7,500.00	\$360.00	6230	Tool Machinist	Postage and Expediti
			\$3,390.00	6323	Equip Replacement In	Minor Equipment
			\$360.00	6230	Equip Replacement In	Postage and Expediti
			\$3,390.00	6323	Tool Machinist	Minor Equipment
Purcell Printing and Grap	424854	\$4,772.40	\$394.75	6322	Office of Exec Dir,	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Purcell Printing and Grap	424854	\$4,772.40	\$222.61	6322	Admission Processing	Materials & Supplies
			\$222.61	6322	Student Records/Serv	Materials & Supplies
			\$177.21	6322	Office of Exec Dean,	Materials & Supplies
			\$89.45	6322	Office of Dean, Scie	Materials & Supplies
			\$89.46	6322	Office of Dir, Stude	Materials & Supplies
			\$89.46	6322	Program Development	Materials & Supplies
			\$89.46	6322	Office of the Dir, P	Materials & Supplies
			\$89.46	6322	Safety Committee	Materials & Supplies
			\$89.46	6322	Auto Service	Materials & Supplies
			\$89.46	6322	Heavy Diesel Equipme	Materials & Supplies
			\$89.46	6322	Intramurals & Athlet	Materials & Supplies
			\$89.46	6322	Youth at Risk - Anke	Materials & Supplies
			\$89.46	6322	Student Services	Materials & Supplies
			\$89.46	6322	Office of Dir, Marke	Materials & Supplies
			\$588.06	6322	Office of Dir, Finan	Materials & Supplies
			\$451.61	6322	Volleyball	Materials & Supplies
			\$505.80	6322	Assessment Center Se	Materials & Supplies
\$67.00	6322	Promise Jobs-Trainin	Materials & Supplies			
\$89.46	6322	Enrollment Managemen	Materials & Supplies			
\$1,069.24	6322	Strengthenng Inst-Titl	Materials & Supplies			
R D Drenkow and Co Inc	424863	\$2,660.00	\$2,660.00	6269	HR Self-Insurance Co	Other Services
TNT Landscaping	424899	\$9,470.59	\$3,417.18	6444	Office of the Dir, P	Landscaping Material
			\$2,808.39	6444	Wastewater Training	Landscaping Material
			\$999.39	6444	Office of the Dir, P	Landscaping Material
			\$2,245.63	6444	On-site Wastewater T	Landscaping Material
US Postmaster	424916	\$3,000.00	\$3,000.00	6230	Mail Service	Postage and Expediti
Van Meter Industrial Inc	424917	\$3,917.78	\$3,917.78	6323	Equipment Replacemen	Minor Equipment
Vander Haags Inc	424918	\$12,172.50	\$12,172.50	6323	Caterpillar ACE Prog	Minor Equipment
Windsor Window Company	424931	\$17,678.07	\$17,678.07	6269	Windsor Window - Job	Other Services

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Acme Tools	425026	\$4,646.93	\$2,230.62	6323	Equip Replacement In	Minor Equipment
			\$1,268.38	6322	Equip Replacement In	Materials & Supplies
			\$400.34	6323	Equip Replacement In	Minor Equipment
			\$227.64	6322	Equip Replacement In	Materials & Supplies
			\$519.95	6511	2310 SW36th Street -	Purchases for Resale
Ahlers and Cooney PC	425028	\$15,505.75	\$10,473.50	6013	Office of Sr VP, Bus	Legal Fees
			\$2,780.00	6013	Office of Sr VP, Bus	Legal Fees
			\$2,252.25	6013	Office of Sr VP, Bus	Legal Fees
All Makes Office Interior	425029	\$4,248.00	\$1,982.40	6322	Equipment Replacemen	Materials & Supplies
			\$2,265.60	6322	Equipment Replacemen	Materials & Supplies
Altiris, Inc.	425032	\$24,945.35	\$24,945.35	6265	Technical Update Equ	Software Service Agr
Ames Municipal Utilities	425035	\$2,850.52	\$2,850.52	6190	Utilities	Utilities
Aviva Life Insurance Comp	425042	\$994,894.58	\$994,269.58	6269	Avivia USA Corp-Job	Other Services
			\$625.00	6269	Avivia USA Corp-Mgt/	Other Services
Baker and Taylor Books	425045	\$6,110.65	\$787.72	6310	Equip Replacement Li	Library Books
			\$5,322.93	6310	Equip Replacement Li	Library Books
Bavarian Inn	425046	\$4,467.57	\$2,407.50	6269	Continuing Ed, 2 Day	Other Services
			\$2,060.07	6321	Continuing Ed, 2 Day	Food
CDW Government Inc	425062	\$10,825.00	\$89.00	6322	WLAN Support	Materials & Supplies
			\$22.00	6324	Dean, Business & Inf	Computer Software
			\$597.00	6323	Info Tech/Network Ad	Minor Equipment
			\$417.00	6324	Office of VP, Info S	Computer Software
			\$7,329.00	6324	Dean, Business & Inf	Computer Software
			\$2,130.00	6323	Office of Exec Dean,	Minor Equipment
\$241.00	6322	Technical Update Equ	Materials & Supplies			
Christian Photo Inc	425065	\$3,253.99	\$499.99	6322	Equip Replacement In	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Christian Photo Inc	425065	\$3,253.99	\$795.00	6322	Equip Replacement We	Materials & Supplies
			\$575.00	6323	WLAN Support	Minor Equipment
			\$424.00	6323	Equip Replacement We	Minor Equipment
			\$960.00	6322	Equip Replacement We	Materials & Supplies
Comfort Products Distribu	425073	\$2,752.00	\$2,752.00	6323	Equip Replacement In	Minor Equipment
Corporate Express	425077	\$61,589.90	\$16,583.63	6323	Auxilliary Profits N	Minor Equipment
			\$1,501.99	6322	Facilities Rent	Materials & Supplies
			\$43,504.28	6322	Equipment Replacemen	Materials & Supplies
Davis Brown Koehn Shors a	425080	\$11,123.90	\$3,517.00	6013	Office of Sr VP, Bus	Legal Fees
			\$125.00	6013	Office of Sr VP, Bus	Legal Fees
			\$39.00	6013	Office of Sr VP, Bus	Legal Fees
			\$39.00	6013	Office of Sr VP, Bus	Legal Fees
			\$39.00	6013	Office of Sr VP, Bus	Legal Fees
			\$39.00	6013	Office of Sr VP, Bus	Legal Fees
			\$39.00	6013	Office of Sr VP, Bus	Legal Fees
			\$4,600.00	6013	Economic Development	Legal Fees
			\$1,425.90	6013	Other Projects	Legal Fees
\$1,300.00	6013	Apprenticeships 260F	Legal Fees			
Des Moines Register	425084	\$15,264.05	\$9,425.01	6110	Office of Exec Dir,	Information Services
			\$5,839.04	6110	Office of Exec Dir,	Information Services
Employee & Family Resourc	425104	\$2,890.00	\$2,600.00	6269	Special Needs	Other Services
			\$290.00	6269	Humanities	Other Services
Energy Systems Engineerin	425105	\$12,811.50	\$12,811.50	6015	Iowa Energy Ctr Ener	Consultant's Fees
Farm Bureau Financial Ser	425108	\$96,349.83	\$5,885.41	6269	Farm Bureau Fed #4-J	Other Services
			\$3,320.16	6269	Farm Bureau Fed #4-M	Other Services
			\$51,687.45	6269	Farm Bureau Fed #4-T	Other Services
			\$7,983.49	6269	Farm Bureau Fed #4-M	Other Services
			\$27,473.32	6269	Farm Bureau Fed #4-T	Other Services
FocusFirst Inc	425114	\$6,000.00	\$6,000.00	6269	Office Occupations	Other Services

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
G and S Office Machines L	425121	\$6,012.00	\$6,012.00	6322	WLAN Support	Materials & Supplies
Gale Cengage Learning	425122	\$3,852.38	\$156.75	6340	Library	Periodicals
			\$3,523.51	6269	Equipment Replacemen	Other Services
			\$15.90	6310	Equip Replacement Li	Library Books
			\$44.92	6310	Equip Replacement Li	Library Books
			\$15.90	6310	Equip Replacement Li	Library Books
			\$95.40	6310	Equip Replacement Li	Library Books
Herald Publishing Co	425138	\$3,081.00	\$3,081.00	6110	Office of Exec Dean,	Information Services
Hewlett Packard	425139	\$20,800.00	\$115.00	6325	Dean, Business & Inf	Computer Equipment
			\$20,685.00	6325	Equipment Replacemen	Computer Equipment
High Properties	425140	\$33,052.99	\$33,052.99	6269	High Property Mngt -	Other Services
Indian Hills Community Co	425148	\$17,020.00	\$17,020.00	6322	ASSET/ESS	Materials & Supplies
Infomax Office Systems In	425149	\$7,933.13	\$111.17	6060	Other General Instit	Maintenance/Repair o
			\$7,660.00	6323	Equip Replacement Bu	Minor Equipment
			\$105.29	6060	Story County Academy	Maintenance/Repair o
			\$30.21	6060	Other General Instit	Maintenance/Repair o
			\$26.46	6120	Credentials	Printing/Reproductio
Inland Truck Parts Co	425150	\$3,259.77	-\$124.62	6377	Transportation Insti	Materials/Supplies f
			\$28.17	6377	Transportation Insti	Materials/Supplies f
			\$2.78	6377	Transportation Insti	Materials/Supplies f
			\$52.66	6377	Transportation Insti	Materials/Supplies f
			\$3,180.48	6377	Transportation Insti	Materials/Supplies f
			\$53.37	6377	Transportation Insti	Materials/Supplies f
			\$19.48	6377	Transportation Insti	Materials/Supplies f
			\$19.48	6377	Transportation Insti	Materials/Supplies f
			\$27.97	6377	Transportation Insti	Materials/Supplies f
International Institute o	425151	\$30,660.00	\$30,660.00	6269	Office Occupations	Other Services

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Iowa Department of Econom	425155	\$234,050.00	\$131,200.00	6264	Economic Development	HF623 State Administ
			\$102,850.00	6264	Economic Development	HF623 State Administ
Iowa Schools Joint Invest	425158	\$9,635.42	\$9,635.42	6269	Office of Controller	Other Services
Jacobson Companies	425166	\$10,625.74	\$10,625.74	6269	Jacobson Comp-Job Sp	Other Services
John Deere Des Moines Wor	425167	\$404,751.61	\$164,268.61	6269	John Deere DSM #3 -	Other Services
			\$240,483.00	6269	John Deere DSM #3 -	Other Services
Louis Paul Production	425187	\$2,500.00	\$2,500.00	6322	Student Activities	Materials & Supplies
Metasoft Systems Inc.	425198	\$2,995.00	\$2,995.00	6269	Office of Exec Dir,	Other Services
MetLife	425199	\$40,703.74	\$40,703.74	2252	Fund 1 General Ledge	Dental Insurance Pay
MidAmerican Energy Co	425200	\$32,132.08	\$32,088.54	6190	Utilities	Utilities
			\$43.54	6511	2402 SW 36th Street-	Purchases for Resale
Midwest Coaches Inc	425201	\$6,188.31	\$6,188.31	6470	Boone Athletic Depar	Travel-Out of State
Nebraska Book Company Inc	425212	\$7,434.25	-\$377.80	6520	Bookstore - Ankeny	Purchases for Resale
			\$372.50	6520	Bookstore - Ankeny	Purchases for Resale
			\$11.42	6230	Bookstore - Ankeny	Postage and Expediti
			\$1,878.74	6520	Bookstore - Ankeny	Purchases for Resale
			\$24.49	6230	Bookstore - Ankeny	Postage and Expediti
			\$18.04	6520	Bookstore - West Cam	Purchases for Resale
			\$35.00	6520	Bookstore - West Cam	Purchases for Resale
			\$4.88	6230	Bookstore - West Cam	Postage and Expediti
			\$21.75	6520	Bookstore - West Cam	Purchases for Resale
			\$64.75	6520	Bookstore - West Cam	Purchases for Resale
			\$5.06	6230	Bookstore - West Cam	Postage and Expediti
			\$754.00	6520	Bookstore - Carroll	Purchases for Resale
			\$3,062.50	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,220.75	6520	Bookstore - Urban Ca	Purchases for Resale

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Nebraska Book Company Inc	425212	\$7,434.25	\$333.50	6520	Bookstore - Urban Ca	Purchases for Resale
			\$4.67	6230	Bookstore - West Cam	Postage and Expediti
Neighborhood Resource Off	425214	\$3,540.00	\$3,540.00	6269	Continuing Ed, Trade	Other Services
New Balance Commodities I	425215	\$2,872.53	\$2,872.53	6322	Dallas County Farm O	Materials & Supplies
Nextel Partners Inc	425220	\$2,915.54	\$17.44	6150	IPT Regional Telecom	Communications
			\$35.09	6150	Upward Bound Year 16	Communications
			\$17.44	6150	Adult Basic Educatio	Communications
			\$205.00	6150	Associate Dean, Urba	Communications
			\$45.80	6150	Associates Degree Nu	Communications
			\$17.44	6150	Office of Exec Dir,	Communications
			\$17.44	6150	Campus Communication	Communications
			\$67.14	6150	Custodial	Communications
			\$17.44	6150	Data Processing	Communications
			\$34.88	6150	Office of Dean, Indu	Communications
			\$83.61	6150	Office of Exec Dean,	Communications
			\$28.36	6150	Dental Assistant	Communications
			\$79.27	6015	Enrollment Managemen	Consultant's Fees
			\$35.74	6150	Evening & Weekend	Communications
			\$83.44	6150	Grounds	Communications
			\$29.89	6150	2402 SW 36th Street-	Communications
			\$17.44	6150	Health Services	Communications
			\$394.02	6150	Mechanical Maintenanc	Communications
			\$17.44	6150	Perkins Administrati	Communications
			\$200.05	6150	Office of the Dir, P	Communications
\$34.88	6150	Physical Plant Opera	Communications			
\$28.36	6150	Physical Plant Opera	Communications			
\$28.36	6150	Plant Operations, St	Communications			
\$197.90	6150	Physical Plant Opera	Communications			
\$53.13	6150	Physical Plant Opera	Communications			
\$52.20	6150	Program Development	Communications			
\$17.44	6150	Quality Assurance Tr	Communications			
\$35.29	6150	Respiratory Therapy	Communications			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Nextel Partners Inc	425220	\$2,915.54	\$90.13	6150	Special Needs	Communications
			\$105.05	6150	Transportation Insti	Communications
			\$28.36	6150	Transportation	Communications
			\$28.36	6150	Office of Sr VP, Bus	Communications
			\$142.99	6150	Office of VP, Commnt	Communications
			\$477.47	6150	Youth at Risk - Anke	Communications
			\$80.59	6150	Economic Development	Communications
			\$16.79	6150	Office of Exec Dir,	Communications
			\$17.44	6150	Campus Communication	Communications
		\$446.43	6150	WLAN Support	Communications	
Seating And Athletic Faci	425248	\$85,902.80	\$85,902.80	6090	Boone Bleachers	Maintenance/Repair o
Securitas Security Servic	425250	\$9,654.67	\$2,235.37	6261	Physical Plant Opera	Contracted Security
			\$7,419.30	6261	Office of the Dir, P	Contracted Security
Summit America Insurance	425266	\$9,936.00	\$9,936.00	6180	Non Tort Insurance	Insurance
Summit America Insurance	425267	\$4,078.00	\$4,078.00	6180	Non Tort Insurance	Insurance
United Healthcare Insuran	425274	\$765,278.59	\$765,278.59	2250	Fund 1 General Ledge	Health Insurance Pay
Xerox Corp	425292	\$4,174.02	\$4,174.02	6060	Duplicating Services	Maintenance/Repair o
American Home Inspectors	425317	\$2,869.00	\$2,869.00	6269	WIA-Dislocated Worke	Other Services
American Funds	425340	\$3,705.00	\$3,705.00	2260	Fund 1 General Ledge	Tax Sheltered Annuit
Ameriprise Financial Serv	425342	\$2,794.56	\$2,794.56	2260	Fund 1 General Ledge	Tax Sheltered Annuit
DMACC HEA	425353	\$4,887.73	\$4,887.73	2272	Fund 1 General Ledge	DMACC/HEA Dues Payab
Vanguard Group	425395	\$4,836.93	\$4,836.93	2260	Fund 1 General Ledge	Tax Sheltered Annuit
Adventure Charter and Tou	425478	\$2,674.00	\$229.20	6470	Perkins Fashion Mktg	Travel-Out of State

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Adventure Charter and Tou	425478	\$2,674.00	\$2,444.80	6470	Retail Merchandising	Travel-Out of State
All Makes Office Interior	425482	\$19,900.40	\$19,900.40	6378	Equipment Replacemen	Materials/Supplies f
American Board of Funeral	425486	\$3,000.00	\$3,000.00	6040	Mortuary Science ACE	Memberships
Arnold Motor Supply	425491	\$4,631.36	\$4,210.08	6322	Tech Prep Program #2	Materials & Supplies
			\$39.99	6511	Auto Mechanics	Purchases for Resale
			\$206.99	6511	Auto Mechanics	Purchases for Resale
			\$38.50	6511	Auto Mechanics	Purchases for Resale
			\$38.43	6511	Auto Mechanics	Purchases for Resale
			\$53.07	6511	Auto Mechanics	Purchases for Resale
			\$44.30	6511	Auto Mechanics	Purchases for Resale
Badding Winker Partnershi	425495	\$3,000.00	\$3,000.00	6210	Building Rental for	Rental of Buildings
BCR	425502	\$9,000.00	\$9,000.00	6269	Equipment Replacemen	Other Services
Bradley Tools and Fastene	425510	\$5,492.04	\$145.25	6322	Building Trades	Materials & Supplies
			\$4,767.89	6322	Story County Academy	Materials & Supplies
			\$578.90	6322	Story County Academy	Materials & Supplies
C L Lambert LLC	425517	\$16,000.00	\$16,000.00	6019	Health Realization H	Other Professional S
Capital City Fruit Inc	425519	\$19,465.35	\$17,559.10	6269	Capital City Fruit-J	Other Services
			\$1,906.25	6269	Capital City Fruit-M	Other Services
Capital Decorating	425521	\$18,600.00	\$18,600.00	6460	Equipment Replacemen	Other Materials and
Carpenters Dist Council o	425525	\$63,750.00	\$63,750.00	6269	Apprenticeships 260F	Other Services
Certification Center	425535	\$3,250.00	\$3,250.00	6322	Continuing Ed, Healt	Materials & Supplies
Child Care Council	425537	\$3,699.00	\$3,699.00	6269	Office Occupations	Other Services
Citadel Broadcasting	425539	\$3,800.00	\$240.00	6110	Office of Dir, Marke	Information Services

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Des Moines Area Comm College
 List of checks over \$2,500.00 from 15-MAY-2008 to 19-JUN-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Citadel Broadcasting	425539	\$3,800.00	\$440.00	6110	Office of Dir, Marke	Information Services
			\$880.00	6110	Office of Dir, Marke	Information Services
			\$800.00	6110	Office of Dir, Marke	Information Services
			\$1,440.00	6110	Office of Dir, Marke	Information Services
Clear Channel Broadcastin	425541	\$10,121.00	\$60.00	6110	Office of Dir, Marke	Information Services
			\$2,584.00	6110	Office of Dir, Marke	Information Services
			\$2,584.00	6110	Office of Exec Dir,	Information Services
			\$315.00	6110	Office of Dir, Marke	Information Services
			\$450.00	6110	Office of Dir, Marke	Information Services
			\$50.00	6110	Office of Dir, Marke	Information Services
			\$3,060.00	6110	Office of Dir, Marke	Information Services
			\$900.00	6110	Office of Dir, Marke	Information Services
			\$28.00	6110	Office of Dir, Marke	Information Services
\$90.00	6110	Office of Dir, Marke	Information Services			
Clear Channel Outdoor Inc	425543	\$9,113.00	\$9,113.00	6110	Office of Dir, Marke	Information Services
Daily Freeman Journal	425552	\$21,616.89	\$7,417.67	6120	Office of Dir, Marke	Printing/Reproductio
			\$3,038.52	6120	Office of Dir, Marke	Printing/Reproductio
			\$11,160.70	6120	Office of Dir, Marke	Printing/Reproductio
Des Moines Iron and Suppl	425557	\$4,883.06	\$4,883.06	6323	Mechanical Maintenanc	Minor Equipment
Des Moines Register	425561	\$2,863.77	\$2,863.77	6110	Transportation Insti	Information Services
Des Moines Water Works	425563	\$8,383.80	\$139.26	6190	Utilities	Utilities
			\$6,701.20	6190	Utilities	Utilities
			\$39.80	6190	Utilities	Utilities
			\$39.80	6190	Utilities	Utilities
			\$15.77	6190	Utilities	Utilities
			\$39.80	6190	Utilities	Utilities
			\$16.20	6190	Horticulture	Utilities
			\$20.05	6190	Utilities	Utilities
			\$58.13	6190	Utilities	Utilities

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Des Moines Area Community College
 List of checks over \$2,500.00 from 15-MAY-2008 to 19-JUN-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Des Moines Water Works	425563	\$8,383.80	\$89.00	6190	Utilities	Utilities
			\$52.02	6190	Utilities	Utilities
			\$52.02	6190	Utilities	Utilities
			\$1,021.87	6190	Utilities	Utilities
			\$98.88	6190	Utilities	Utilities
DLR Group Inc	425565	\$11,184.90	\$11,184.90	6012	Health Sciences Buil	Architect's Fees
DMACC Foundation	425567	\$3,925.00	\$3,925.00	6518	Hospitality Careers	Gourmet Dinners
Executive Copy Systems	425579	\$4,112.00	\$4,112.00	6060	Office of Exec Dean,	Maintenance/Repair o
Fischer Architects	425584	\$3,982.50	\$3,982.50	6012	Ankeny Remodeling	Architect's Fees
Fleet Fueling	425586	\$7,031.65	\$7,031.65	6420	Transportation Insti	Vehicle Materials an
Frank Baxter General Cont	425591	\$1,065,572.85	\$999,999.00	7600	Health Sciences Buil	Buildings and Fixed
			\$65,573.85	7600	Health Sciences Buil	Buildings and Fixed
Garvis Honda Town	425597	\$19,374.00	\$19,374.00	6323	Motorcycle and Moped	Minor Equipment
Grandview College	425601	\$7,250.00	\$7,250.00	6210	Upward Bound Year 16	Rental of Buildings
Grandview College	425602	\$10,727.85	\$10,727.85	6321	Upward Bound Year 16	Food
Hewlett Packard	425608	\$15,760.00	\$15,760.00	6325	Office of VP, Info S	Computer Equipment
Home Valu Interiors	425614	\$5,492.45	\$5,328.00	6511	2310 SW36th Street -	Purchases for Resale
			\$164.45	6511	2310 SW36th Street -	Purchases for Resale
Interactive Campus Techno	425623	\$4,117.03	\$4,117.03	6323	Business Administrat	Minor Equipment
Iowa Base Inc	425624	\$5,757.00	\$5,757.00	6090	Buildings Equipment	Maintenance/Repair o
Iowa State Daily	425634	\$2,669.93	\$252.37	6110	Office of Dir, Marke	Information Services

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Des Moines Area Community College
 List of checks over \$2,500.00 from 15-MAY-2008 to 19-JUN-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Iowa State Daily	425634	\$2,669.93	\$1,561.05	6110	Office of Dir, Marke	Information Services
			\$856.51	6110	Office of Dir, Marke	Information Services
Johnson Controls Inc	425647	\$75,646.52	\$300.44	6377	Iowa Energy Ctr Ener	Materials/Supplies f
			\$5,410.08	6060	Mechanical Mainten	Maintenance/Repair o
			\$69,936.00	6060	Buildings Equipment	Maintenance/Repair o
K and D Painting	425649	\$4,190.00	\$4,190.00	6090	Physical Plant Opera	Maintenance/Repair o
KCWI Television	425652	\$3,000.00	\$3,000.00	6110	Office of Dir, Marke	Information Services
Lean Training and Consult	425662	\$2,510.58	\$400.00	6015	Quality Assurance Tr	Consultant's Fees
			\$54.54	6480	Quality Assurance Tr	Travel-In State
			\$1,000.00	6015	Quality Assurance Tr	Consultant's Fees
			\$84.84	6480	Quality Assurance Tr	Travel-In State
			\$900.00	6015	Quality Assurance Tr	Consultant's Fees
			\$53.02	6480	Quality Assurance Tr	Travel-In State
			\$18.18	6480	Quality Assurance Tr	Travel-In State
Mardock Drafting Services	425668	\$2,955.00	\$2,955.00	6012	Ankeny Remodeling	Architect's Fees
Marsden Bldg Maint LLC	425669	\$12,756.00	\$4,921.00	6030	Physical Plant Opera	Custodial Services
			\$3,229.00	6030	Plant Operations, St	Custodial Services
			\$2,444.00	6030	Physical Plant Opera	Custodial Services
			\$2,162.00	6060	Mechanical Mainten	Maintenance/Repair o
Mid Iowa Construction	425677	\$8,300.00	\$8,300.00	6090	Physical Plant Opera	Maintenance/Repair o
MidAmerican Energy Co	425678	\$8,944.30	\$29.96	6511	2310 SW36th Street -	Purchases for Resale
			\$710.35	6190	Utilities	Utilities
			\$1,220.62	6190	Utilities	Utilities
			\$4,583.06	6190	Utilities	Utilities
			\$989.50	6190	Physical Plant Opera	Utilities
			\$904.24	6190	Utilities	Utilities
			\$408.92	6190	Utilities	Utilities

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
MidAmerican Energy Co	425678	\$8,944.30	\$87.65	6190	Utilities	Utilities
			\$10.00	6190	Utilities	Utilities
One Source Training	425701	\$6,000.00	\$6,000.00	6040	Other General Instit	Memberships
OnMedia	425702	\$4,008.00	\$4,008.00	6110	Office of Dir, Marke	Information Services
Pearson Education	425708	\$40,373.69	-\$9,279.84	6520	Bookstore - Ankeny	Purchases for Resale
			-\$6,487.85	6520	Bookstore - West Cam	Purchases for Resale
			-\$747.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$57,064.38	6520	Bookstore - Ankeny	Purchases for Resale
			-\$176.00	6520	Bookstore - Ankeny	Purchases for Resale
Pitney Bowes Inc	425713	\$17,193.42	\$17,193.42	6230	Mail Service	Postage and Expediti
Purcell Printing and Grap	425718	\$3,318.24	\$419.97	6120	Office of Exec Dean,	Printing/Reproductio
			\$305.01	6322	Office of Exec Dir,	Materials & Supplies
			\$63.55	6322	Dental Hygiene	Materials & Supplies
			\$698.46	6120	Office of Exec Dean,	Printing/Reproductio
			\$520.97	6322	Office of Exec Dean,	Materials & Supplies
			\$183.05	6322	Vehicle Pool	Materials & Supplies
			\$1,101.60	6120	Student ID Card Syst	Printing/Reproductio
\$25.63	6322	Office of Dir, Marke	Materials & Supplies			
Regal Plastic Supply	425737	\$3,499.50	\$3,499.50	6323	Equip Replacement We	Minor Equipment
Scope Shoppe Inc	425748	\$8,846.00	\$1,559.63	6323	Equip Replacement In	Minor Equipment
			\$7,286.37	6322	Equip Replacement In	Materials & Supplies
Solutions Inc	425756	\$10,669.55	\$5,372.50	6120	Office of Dir, Marke	Printing/Reproductio
			\$434.05	6120	Office of Dir, Marke	Printing/Reproductio
			\$3,510.50	6120	Office of Dir, Marke	Printing/Reproductio
			\$1,352.50	6120	Office of Dir, Marke	Printing/Reproductio
Storey Kenworthy	425764	\$21,805.77	\$85.64	6322	Office of Controller	Materials & Supplies

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List of checks over \$2,500.00

from 15-MAY-2008 to 19-JUN-2008

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Storey Kenworthy	425764	\$21,805.77	\$288.00	6322	Office of Exec Dean,	Materials & Supplies
			\$64.00	6322	Office of Exec Dean,	Materials & Supplies
			\$3,795.00	6322	Office of Exec Dean,	Materials & Supplies
			\$342.72	6322	Office of Controller	Materials & Supplies
			\$558.05	6322	Corrections-Mitchell	Materials & Supplies
			\$28.39	6322	MEPB-Des Moines Subc	Materials & Supplies
			\$240.53	6322	Student Support Serv	Materials & Supplies
			\$728.02	6322	Upward Bound Year 16	Materials & Supplies
			\$165.82	6322	Adult Basic Educatio	Materials & Supplies
			\$162.53	6322	Academic Development	Materials & Supplies
			\$278.62	6322	Assessment Center Se	Materials & Supplies
			\$41.52	6322	Auto Service	Materials & Supplies
			\$28.39	6322	Career Pathways Prog	Materials & Supplies
			\$276.19	6322	Office of Exec Dir,	Materials & Supplies
			\$85.28	6322	Child Care	Materials & Supplies
			\$410.50	6322	Office of Controller	Materials & Supplies
			\$203.58	6322	Duplicating Services	Materials & Supplies
			\$9.85	6322	Curriculum & Schedul	Materials & Supplies
			\$20.76	6322	Office of Exec Dean,	Materials & Supplies
			\$1,571.25	6322	Dean, Business & Inf	Materials & Supplies
			\$146.11	6322	Office of Exec Dean,	Materials & Supplies
			\$482.87	6322	Office of Dean, Heal	Materials & Supplies
			\$19.30	6322	Office of Dean, Indu	Materials & Supplies
			\$1,169.07	6322	Office of Dean, Scie	Materials & Supplies
			\$960.56	6322	Office of Exec Dean,	Materials & Supplies
			\$1,106.71	6322	Office of Exec Dean,	Materials & Supplies
			\$468.37	6322	Office of Exec Dean,	Materials & Supplies
			\$607.21	6322	Dental Hygiene	Materials & Supplies
			\$357.60	6322	Heavy Diesel Equipme	Materials & Supplies
			\$349.48	6322	Economic Development	Materials & Supplies
			\$28.49	6322	High Tech Robotics	Materials & Supplies
			\$24.36	6322	ESL	Materials & Supplies
			\$141.26	6322	ESL	Materials & Supplies
			\$36.26	6322	Evening & Weekend	Materials & Supplies
			\$37.74	6322	Graduation	Materials & Supplies

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Des Moines Area Community College
 List of checks over \$2,500.00 from 15-MAY-2008 to 19-JUN-2008

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Storey Kenworthy	425764	\$21,805.77	\$86.16	6322	Aging Services Admin	Materials & Supplies
			\$7.32	6322	Continuing Ed, Gener	Materials & Supplies
			\$34.20	6322	Continuing Ed, Home	Materials & Supplies
			\$155.86	6322	Hotel/Restaurant Man	Materials & Supplies
			\$63.31	6322	Office of Exec Dir,	Materials & Supplies
			\$108.34	6322	High School Completi	Materials & Supplies
			\$441.71	6322	Information Systems	Materials & Supplies
			\$65.73	6322	Medical Assistant	Materials & Supplies
			\$147.38	6322	Office of Dir, Marke	Materials & Supplies
			\$18.11	6322	Non-Credit Civil Eng	Materials & Supplies
			\$449.58	6322	Practical Nursing	Materials & Supplies
			\$49.71	6322	Director, Nursing	Materials & Supplies
			\$3.75	6322	Promise Jobs-Adminis	Materials & Supplies
			\$55.53	6322	Promise Jobs-Trainin	Materials & Supplies
			\$4.16	6322	WIA-Administration	Materials & Supplies
			\$1.48	6322	WIA-Adult	Materials & Supplies
			\$111.93	6322	WIA-Dislocated Worke	Materials & Supplies
			\$0.44	6322	Learning Center #2	Materials & Supplies
			\$26.23	6322	NEG-Whirlpool	Materials & Supplies
			\$21.25	6322	IES-Des Moines	Materials & Supplies
			\$12.56	6322	DSM-PJ Basic	Materials & Supplies
			\$3.14	6322	DSM-Wag-Pey	Materials & Supplies
			\$98.52	6322	Office of the Dir, P	Materials & Supplies
			\$32.51	6322	Office of the Presid	Materials & Supplies
			\$151.98	6322	Program Development	Materials & Supplies
			\$8.20	6322	Office of Dir, Purch	Materials & Supplies
			\$99.08	6322	Safety Committee	Materials & Supplies
			\$7.76	6322	Physics/Chemistry/Bi	Materials & Supplies
			\$779.85	6322	Story County Academy	Materials & Supplies
			\$97.59	6322	Student Services	Materials & Supplies
\$84.78	6322	Student Services	Materials & Supplies			
\$375.91	6322	Office of Dir, Finan	Materials & Supplies			
\$124.89	6322	Office of Dir, Stude	Materials & Supplies			
\$70.90	6322	Transportation Insti	Materials & Supplies			
\$17.50	6322	Continuing Ed, Trade	Materials & Supplies			

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Des Moines Area Community College
 List of checks over \$2,500.00 from 15-MAY-2008 to 19-JUN-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Storey Kenworthy	425764	\$21,805.77	\$10.45	6322	Retraining for Under	Materials & Supplies
			\$264.11	6322	Office of VP, Commnt	Materials & Supplies
			\$271.90	6322	WLAN Support	Materials & Supplies
			\$82.15	6322	Youth at Risk - Anke	Materials & Supplies
			\$131.98	6322	Youth at Risk - ESL	Materials & Supplies
			\$178.61	6322	IWD-IES	Materials & Supplies
			\$836.64	6322	Practical Nursing	Materials & Supplies
			\$371.58	6322	Library	Materials & Supplies
			\$2.07	6322	Learning Center #2-A	Materials & Supplies
			\$298.76	6322	Continuing Ed, 2 Day	Materials & Supplies
			\$220.14	6322	Credentials	Materials & Supplies
Strategic Partnerships LL	425765	\$5,009.49	\$5,009.49	6269	Office of Sr VP, Aca	Other Services
Tennant Financial Service	425771	\$3,430.73	\$3,430.73	6220	Grounds	Rental of Equipment
TriPoint Audio Technoligi	425775	\$9,650.00	\$9,650.00	6323	WLAN Support	Minor Equipment
Iowa Communications Netwo	425884	\$5,573.87	\$47.89	6150	Ames-General Fund	Communications
			\$7.40	6150	Ames-PJ Basic	Communications
			\$15.74	6150	Boone-General Fund	Communications
			\$9.50	6150	Perry-General Fund	Communications
			\$16.02	6150	Pella-General Fund	Communications
			\$8.27	6150	Newton-General Fund	Communications
			\$1.21	6150	Newton-PJ Basic	Communications
			\$1.27	6150	Newton-TAA	Communications
			\$1,611.69	6150	IES-Des Moines	Communications
			\$1,348.83	6150	DSM-Wag-Pey	Communications
			\$784.47	6150	DSM-UI	Communications
			\$392.43	6150	DSM-NIC	Communications
			\$78.59	6150	DSM-NAV	Communications
			\$40.48	6150	DSM-PJ Admin	Communications
			\$33.93	6150	DSM-TAA	Communications
			\$128.76	6150	DSM-Life Skills	Communications
\$78.64	6150	DSM-PJ Dislocated	Communications			

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Des Moines Area Community College
 List of checks over \$2,500.00 from 15-MAY-2008 to 19-JUN-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Iowa Communications Netwo	425884	\$5,573.87	\$156.90	6150	DSM-DVOP	Communications
			\$78.64	6150	DSM-LVER	Communications
			\$41.64	6150	DSM-Food Stamp	Communications
			\$691.57	6150	DSM-PJ Basic	Communications
Iowa Comprehensive Human	425885	\$38,058.56	\$38,058.56	6019	WIA-Youth	Other Professional S
Iowa Workforce Developmen	425887	\$18,566.63	\$17,166.66	6030	IWD-IES	Custodial Services
			\$147.62	6150	Workforce Services	Communications
			\$588.56	6322	DSM-LVER	Materials & Supplies
			\$12.50	6322	Ames-General Fund	Materials & Supplies
			\$100.24	6322	IWD-IES	Materials & Supplies
			\$20.96	6230	Newton-General Fund	Postage and Expediti
			\$336.09	6322	IWD-Des Moines Offic	Materials & Supplies
			\$187.58	6230	DSM-Wag-Pey	Postage and Expediti
			\$6.42	6230	Ames-General Fund	Postage and Expediti
			Office Max Inc	425902	\$2,752.18	\$391.55
\$6.48	6322	Pella-General Fund				Materials & Supplies
\$174.24	6322	IWD-Des Moines Offic				Materials & Supplies
\$1.04	6322	WIA-Adult				Materials & Supplies
\$12.47	6322	DSM-PJ Basic				Materials & Supplies
\$479.32	6322	IWD-IES				Materials & Supplies
\$367.11	6322	IWD-Des Moines Offic				Materials & Supplies
\$60.89	6322	Newton-TAA				Materials & Supplies
\$57.08	6322	Newton-PJ Basic				Materials & Supplies
\$392.08	6322	Newton-General Fund				Materials & Supplies
\$74.17	6322	Ames-PJ Basic				Materials & Supplies
\$479.78	6322	Ames-General Fund				Materials & Supplies
\$6.24	6322	WIA-Dislocated Worke				Materials & Supplies
\$1.03	6322	Learning Center #3				Materials & Supplies
\$248.70	6322	IWD-IES	Materials & Supplies			
USA Staffing	425914	\$3,396.12	\$1,340.64	6019	DSM-Wag-Pey	Other Professional S
			\$440.96	6019	DSM-Wag-Pey	Other Professional S

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Des Moines Area Community College
List of checks over \$2,500.00 from 15-MAY-2008 to 19-JUN-2008

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
USA Staffing	425914	\$3,396.12	\$1,614.52	6019	DSM-Wag-Pey	Other Professional S

		REPORT TOTAL	\$5,900,927.87			

Grow Iowa Values Fund

Workforce Training and Economic Development Fund

**Des Moines Area Community College
FY2009**

Estimated new allocation for FY 2009 is \$2,039,000

Estimated carryover from FY 2008 is \$259,000

Estimated total allocation is \$2,298,000

Allowable expenditures:

	<i>Amount</i>
Accelerated Career Education (ACE)	0
Iowa Jobs Training Program (260F)	\$400,000
Apprenticeships Programs	\$250,000
Career Academies	\$830,000
Credit Technical Degree Programs (260C.1.2)	
Enology	\$ 70,000
Surgical Technology	\$130,000
Technical Math (Boone)	\$ 75,000
Technical Math (Ankeny)	\$ 60,000
Retraining underemployed	\$143,000
Career Pathways Program	\$150,000
Nursing (Carroll, Newton)	\$140,000
Wind Energy	\$ 50,000
TOTAL COMMITTED	\$2,298,000

Grow Iowa Values Fund

Workforce Training and Economic Development Fund

Des Moines Area Community College FY2010

Estimated new allocation for FY 2010 is \$2,000,000

Estimated carryover from FY 2009 is \$0

Estimated total allocation is \$2,000,000

Allowable expenditures:

	<i>Amount</i>
Accelerated Career Education (ACE)	0
Iowa Jobs Training Program (260F)	\$400,000
Apprenticeships Programs	\$250,000
Career Academies	\$400,000
Credit Technical Degree Programs (260C.1.2)	
Enology	\$ 50,000
Surgical Technology	\$ 50,000
Technical Math (Boone)	\$ 75,000
Technical Math (Ankeny)	\$ 60,000
Retraining underemployed	\$143,000
Career Pathways Program	\$150,000
Nursing (Carroll, Newton)	\$140,000
Wind Energy	\$ 50,000
Other New Programs	\$232,000
TOTAL COMMITTED	\$2,000,000

RESOLUTION NAMING DEPOSITORIES

Effective July 14, 2008, the Board of Directors of Des Moines Area Community College in Polk County, Iowa, approves the following list of financial institutions to be depositories of the Des Moines Area Community College funds in conformance with all applicable provisions of Iowa Code Chapter 12C. The Treasurer, the Senior Vice President of Business Services, Controller, Assistant Controller, Senior Accountant, Treasurer, Supervisor Special Accounting, and the Investment Adviser approved by the Board of Trustees are hereby authorized to deposit the Des Moines Area Community College funds in amounts not to exceed the maximum approved for each respective pledging Bank as set out below.

Depository Name	Location or Home Office	Maximum Balance prior resolution	Maximum Balance this resolution
Ackley State Bank	Ackley	\$ 5,000,000	\$ 8,000,000
American Bank	Le Mars	\$ 5,000,000	\$ 10,000,000
American State Bank	Sioux Center	\$ 5,000,000	\$ 10,000,000
American Trust & Savings Bank	West Des Moines	\$ 5,000,000	\$ 20,000,000
Bank Iowa	Altoona	\$ 8,000,000	\$ 10,000,000
Bank of America	Des Moines	\$ 10,000,000	\$ 20,000,000
Bank of the West	Ankeny, WDM	\$ 10,000,000	\$ 20,000,000
Bankers Trust Company, N.A.	Cedar Rapids	\$ 5,000,000	\$ 10,000,000
Bankers Trust Company, N.A.	Des Moines	\$ 15,000,000	\$ 20,000,000
Boone Bank & Trust Co.	Boone	\$ 9,000,000	\$ 9,000,000
Carroll County State Bank	Carroll	\$ 10,000,000	\$ 20,000,000
Central Bank	Storm Lake	\$ 5,000,000	\$ 10,000,000
Charter Bank	Johnston	\$ 7,000,000	\$ 8,000,000
Cherokee State Bank	Cherokee	\$ 5,000,000	\$ 10,000,000
Citizens Bank	Sac City	\$ 2,500,000	\$ 2,500,000
City State Bank	Grimes, Norwalk	\$ 10,000,000	\$ 15,000,000
Commercial Savings Bank	Carroll	\$ 7,500,000	\$ 9,000,000
Community Bank of Boone	Boone	\$ 10,000,000	\$ 10,000,000
Community National Bank	Waterloo	\$ 5,000,000	\$ 10,000,000
Community State Bank	Ankeny	\$ 10,000,000	\$ 20,000,000
De Witt Bank & Trust	De Witt	\$ 5,000,000	\$ 9,000,000
Exchange State Bank	Collins	\$ 5,000,000	\$ 6,000,000
F&M Bank-Iowa	Marshalltown	\$ 0	\$ 10,000,000
Farmers State Bank	Hawarden	\$ 3,500,000	\$ 3,500,000
Fidelity Bank	West Des Moines	\$ 3,500,000	\$ 4,000,000
First American Bank	Ames, Ankeny	\$ 10,000,000	\$ 20,000,000
First Bank	West Des Moines	\$ 10,000,000	\$ 0
First Central State Bank	De Witt	\$ 5,000,000	\$ 10,000,000
First Citizens National Bank	Mason City	\$ 5,000,000	\$ 10,000,000
First Community Bank	Keokuk	\$ 2,000,000	\$ 10,000,000
First Federal Savings Bank	Ankeny	\$ 10,000,000	\$ 20,000,000
First Midwest Bank	Davenport	\$ 5,000,000	\$ 10,000,000
First National Bank	Ames	\$ 10,000,000	\$ 20,000,000

First National Bank	Fairfield	\$	5,000,000	\$	9,000,000
First National Bank	Sioux City	\$	5,000,000	\$	10,000,000
First National Bank	Waverly	\$	4,000,000	\$	10,000,000
First Newton National Bank	Newton	\$	7,000,000	\$	7,000,000
First State Bank	Conrad	\$	5,000,000	\$	8,000,000
First State Bank	Ida Grove	\$	5,000,000	\$	9,000,000
First State Bank	Nora Springs	\$	3,500,000	\$	4,000,000
First State Bank Iowa	Polk City	\$	4,000,000	\$	4,000,000
Fort Madison Bank & Trust	Fort Madison	\$	5,000,000	\$	9,000,000
Freedom Financial Bank	West Des Moines	\$	10,000,000	\$	10,000,000
Frontier Bank	Rock Rapids	\$	5,000,000	\$	10,000,000
Great River Bank & Trust	Davenport	\$	5,000,000	\$	6,000,000
Great Western Bank	Clive	\$	10,000,000	\$	10,000,000
Hampton State Bank	Hampton	\$	4,000,000	\$	4,000,000
Hardin County Savings Bank	Eldora	\$	5,000,000	\$	10,000,000
Heritage Bank	Holstein	\$	5,000,000	\$	10,000,000
Hiawatha Bank and Trust Co.	Hiawatha	\$	2,000,000	\$	2,500,000
Hills Bank and Trust Co.	Hills	\$	5,000,000	\$	10,000,000
Houghton State Bank	Red Oak	\$	5,000,000	\$	10,000,000
Iowa State Bank	Des Moines	\$	10,000,000	\$	20,000,000
Iowa State Bank & Trust	Iowa City	\$	10,000,000	\$	10,000,000
Keokuk Savings Bank & Trust	Keokuk	\$	2,000,000	\$	10,000,000
Liberty Bank, F.S.B.	West Des Moines	\$	10,000,000	\$	20,000,000
Maquoketa State Bank	Maquoketa	\$	5,000,000	\$	10,000,000
Maxwell State Bank	Maxwell	\$	1,500,000	\$	1,500,000
MetaBank	West Des Moines	\$	10,000,000	\$	20,000,000
Metrobank	Davenport	\$	5,000,000	\$	10,000,000
(merged with National Bancharaes, Bettendorf)					
Mid-Iowa Savings Bank	Newton	\$	10,000,000	\$	20,000,000
(subsidiary of Vantus Bank Sioux City)					
Midstates Bank	Council Bluffs	\$	5,000,000	\$	10,000,000
Midwest Heritage Bank, FSB	West Des Moines	\$	2,000,000	\$	10,000,000
Northwest Bank	Ankeny, WDM	\$	10,000,000	\$	10,000,000
Northwestern State Bank	Orange City	\$	5,000,000	\$	10,000,000
Peoples Bank	Rock Valley	\$	5,000,000	\$	10,000,000
Peoples Savings Bank	Crawfordsville	\$	2,000,000	\$	2,500,000
Peoples State Bank	Elkader	\$	5,000,000	\$	5,000,000
(Now FreedomBank)					
Pinnacle Bank	Marshalltown	\$	5,000,000	\$	5,000,000
Premier Bank	Rock Valley	\$	5,000,000	\$	10,000,000
Quad City Bank & Trust	Bettendorf	\$	5,000,000	\$	10,000,000
Raccoon Valley Bank	Perry	\$	2,000,000	\$	10,000,000
Regions Bank	West Des Moines	\$	10,000,000	\$	20,000,000
Security Savings Bank	Gowrie	\$	5,000,000	\$	6,000,000
South Ottumwa Savings Bank	Ottumwa	\$	5,000,000	\$	10,000,000
St. Ansgar State Bank	St. Ansgar	\$	5,000,000	\$	8,000,000

State Bank & Trust Co.	Nevada	\$	10,000,000	\$	10,000,000
State Central Bank	Keokuk	\$	4,000,000	\$	10,000,000
TierOne	Glenwood	\$	5,000,000	\$	10,000,000
Treynor State Bank	Treynor	\$	4,000,000	\$	6,000,000
Tri-County Bank & Trust	Cascade	\$	5,000,000	\$	8,000,000
Two Rivers Bank and Trust	West Des Moines	\$	2,000,000	\$	10,000,000
Union State Bank (Now FreedomBank)	Monona	\$	5,000,000	\$	5,000,000
Union State Bank	Winterset	\$	7,000,000	\$	7,000,000
United Bank of Iowa	Ida Grove	\$	5,000,000	\$	10,000,000
United Community Bank	Milford	\$	5,000,000	\$	10,000,000
US Bank	Ankeny, DM	\$	10,000,000	\$	20,000,000
Valley Bank	Ankeny	\$	10,000,000	\$	20,000,000
Viking State Bank and Trust	Decorah	\$	5,000,000	\$	7,500,000
Waukon State Bank	Waukon	\$	2,000,000	\$	4,000,000
Wells Fargo Bank	Des Moines	\$	10,000,000	\$	20,000,000
West Bank	West Des Moines	\$	10,000,000	\$	20,000,000

CERTIFICATION, I hereby certify that the foregoing is a true and correct copy of a resolution of the Des Moines Area Community College adopted at a meeting of said public body, held on the 14th day of July, 2008 a quorum being present, as said resolution remains of record in the minutes of said meeting, and it is now in full force and effect. Dated this 14th day of July, 2008.

Carolyn Farlow

CAROLYN FARLOW, Board Secretary

RESOLUTION SETTING PUBLIC HEARING DATE AND ADOPTING PROPOSED PLANS AND SPECIFICATIONS AND FORM OF CONTRACT AND ESTIMATED COSTS FOR THE NORTH ENTRANCE ROAD – DMACC ANKENY CAMPUS.

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 North Entrance Road – DMACC Ankeny Campus 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 on August 11, 2008 on the matter of the adoption of plans and specifications, form of contract and estimated costs now on file in the office of the Secretary of the Board of Directors; after such Public Hearing and receipt of public comments, if any, the Board shall review the bids received and decide whether or not, and when, to award the contract; the Board reserves the right to reject any and all bids, to waive technicalities in the bidding process, and to award the contract on the same date as the Public Hearing or at some later date to be announced after the Public Hearing.

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

PASSED AND APPROVED this 14th day of July 2008.



President, Board of Directors

ATTEST:



Secretary, Board of Directors

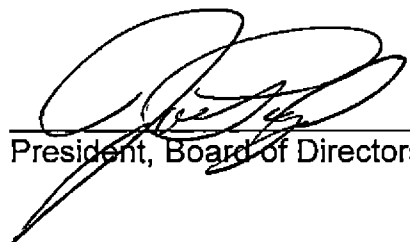
ATTACHMENT "A"

RESOLUTION FIXING DATE FOR RECEIPT OF BIDS FOR THE NORTH
ENTRANCE ROAD – DMACC ANKENY CAMPUS.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE DES MOINES
AREA COMMUNITY COLLEGE, that sealed proposals for the North Entrance Road –
DMACC Ankeny Campus will be received at the DMACC Ankeny Campus, Commons,
Eldon Leonard Board Room, 2006 S. Ankeny Blvd., Ankeny, Iowa, until 2:00 p.m.
Central Time, August 7th, 2008 at which time and place said bids will be publicly opened
and read aloud.

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

PASSED AND APPROVED this 14th day of July, 2008



President, Board of Directors

ATTEST:



Secretary, Board of Directors

ATTACHMENT "B"