

Des Moines Area Community College

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Board of Directors Meeting Minutes

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10-6-1969

### **Board of Directors Meeting Minutes (October 6, 1969)**

DMACC

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DES MOINES AREA COMMUNITY COLLEGE  
2006 Ankeny Boulevard  
Ankeny, Iowa 50021

CANVASSING OF VOTES

OCTOBER 6, 1969 A meeting of the Des Moines Area Community College Board of Directors was held in the Board Room, Administration Building, Ankeny Campus, 2006 Ankeny Boulevard, Ankeny, Iowa, on Monday, October 6, 1969, for the purpose of canvassing votes of the regular school board election held on September 8, 1969 for the election of three Directors.

Although canvassing of votes was required by law to be accomplished on September 15, 1969, it was by necessity deferred until this date since the official election results from the Des Moines Independent School District could not be made available until after that School District Board of Directors had themselves canvassed the votes.

The meeting was called to order by the Board President, Rolland Grefe, at 8:00 P.M.

ROLL CALL

Members Present: Harry Bloomquist  
Ross Cramlet  
Rolland Grefe  
Max Kreager  
Robert Lounsberry  
James Maggert  
William Price  
Harold Welin

Members Absent: Dwight Mater

Others Present: Paul Lowery, Superintendent  
Jack Asby, Asst. Supt./Administrative Services  
Irv Steinberg, Business Manager/Board Secretary  
David Longnecker

CANVASS  
OF VOTES


A canvass of the votes cast at the regular election held on September 8, 1969 for the purpose of electing a Director from each of Districts 2, 6, and 9 was made by the Board. The total number of votes cast for each candidate in their respective districts was ascertained as follows:

DISTRICT 2	Harold Welin	1,883 votes
	Scattered Votes	40
DISTRICT 6	David Longnecker	2,708 votes
	J. Marvin Rankin	1,746 votes
	Scattered votes	18
DISTRICT 9	Rolland E. Grefe	3,434 votes

A motion was made by R. Lounsberry, seconded by M. Kreager, that the canvass of votes as indicated above be made a matter of record.  
Motion passed.

ADJOURNMENT

A motion was made by R. Lounsberry, seconded by W. Price, that the meeting held for canvassing votes be adjourned. Motion passed and the meeting adjourned.

  
\_\_\_\_\_  
ROLLAND GREFFE, President

  
\_\_\_\_\_  
IRV STEINBERG, Secretary

DES MOINES AREA COMMUNITY COLLEGE  
2006 Ankeny Boulevard  
Ankeny, Iowa 50021

ORGANIZATIONAL MEETING

OCTOBER 6, 1969 The organizational meeting of the Des Moines Area Community College Board of Directors was held in the Board Room, Administration Building, Ankeny Campus, 2006 Ankeny Boulevard, Ankeny, Iowa, on Monday, October 6, 1969. The meeting was called to order at 8:15 P.M.

ROLL CALL

Members Present: Harry Bloomquist  
Ross Cramlet  
Rolland Grefe  
Max Kreager  
David Longnecker  
Robert Lounsberry  
William Price  
Harold Welin

Members Absent: Dwight Mater

Others Present: Paul Lowery, Superintendent  
Jack Asby, Asst. Supt., Administrative Services  
Irv Steinberg, Business Mgr./Board Secretary

OATH OF OFFICE  
TO DIRECTORS

The canvass of votes having indicated the election as Directors on the Des Moines Area Community College Board of Harold Welin, David Longnecker and Rolland Grefe, the Board Secretary administered the Oath of Office to the newly elected Directors.

ORGANIZATION  
OF BOARD AND  
ELECTION OF  
PRESIDENT

Nominations were open for President of the Des Moines Area Community College Board of Directors. R. Lounsberry nominated Rolland Grefe as President of the Board and moved that nominations cease and that Rolland Grefe be unanimously elected President. The motion was seconded by M. Kreager. Motion passed and Rolland Grefe was unanimously elected President.

ELECTION OF  
VICE PRESIDENT

Nominations were open for Vice President of the Des Moines Area Community College Board of Directors. H. Bloomquist nominated Max Kreager as Vice President of the Board and moved that nominations cease and that Max Kreager be unanimously elected Vice President. R. Lounsberry seconded the motion. Motion passed and Max Kreager was unanimously elected Vice President of the Board.

OATH OF OFFICE  
TO NEWLY ELECTED  
BOARD OFFICERS

The Oath of Office was administered by the Board Secretary to Rolland Grefe and Max Kreager, the newly elected President and Vice President respectively.

APPOINTMENT OF  
BOARD SECRETARY  
AND TREASURER

A motion was made by M. Kreager, seconded by R. Lounsberry, that Irv Steinberg be reappointed as Board Secretary, and Noel J. Liechty be reappointed as School Treasurer. Motion passed.

COMMENDATION  
FOR JAMES  
MAGGERT

It was moved by R. Lounsberry, seconded by R. Cramlet, that James Maggert be commended for his service on the Board of Directors and for his efforts on behalf of the Des Moines Area Community College over the past three years. Motion passed.

ADJOURNMENT

A motion was made by R. Lounsberry, seconded by D. Longnecker, that the organizational meeting be adjourned. Motion passed and the meeting adjourned at 8:30 P.M.

*Irvin Steinberg*

IRV STEINBERG, Secretary

*Rolland Greffe*

ROLLAND GREFFE, President

DES MOINES AREA COMMUNITY COLLEGE  
2006 Ankeny Boulevard  
Ankeny, Iowa 50021

REGULAR MEETING

OCTOBER 6, 1969 The regular monthly meeting of the Des Moines Area Community College Board of Directors was held in the Board Room, Administration Building, Ankeny Campus, 2006 Ankeny Boulevard, Ankeny, Iowa, on Monday, October 6, 1969. The meeting was called to order by the President, Rolland Grefe, at 8:35 P.M.

ROLL CALL

Members Present: Harry Bloomquist  
Ross Cramlet  
Rolland Grefe  
Max Kreager  
David Longnecker  
Robert Lounsberry  
William Price  
Harold Welin

Members Absent: Dwight Mater

Others Present: Paul Lowery, Superintendent  
Jack Asby, Asst. Supt., Administrative Services  
Irv Steinberg, Business Mgr./ Board Secretary

APPROVAL OF MINUTES

A correction to the minutes of the Regular Board Meeting of September 8, 1969 was made by Board President, R. Grefe, as follows: Page 2, under Adult Education Advisory Committee Approval, change spelling of name of last listed committee member from "Wilbur Tremier" to Wilbert Treimer".

A motion was made by H. Welin, seconded by R. Lounsberry, that the minutes of the regular board meeting of September 8, 1969 be approved as presented with correction as noted above. Motion passed.

PERSONNEL

It was moved by H. Welin, seconded by M. Kreager, that employment be offered to the following for the position and salary as indicated:

<u>Name</u>	<u>Position</u>	<u>Salary</u>	<u>Eff. Date</u>
James Maggert	Law Enforcement Instr.,PT	\$12.00 hr.	9-16-69
Jay Philip Stovall	Law Enforcement Instr.,PT	12.00 hr.	9-15-69
Ruth Aurelius	Speech Instr., PT	12.00 hr.	9-10-69
Mary de Laubenfels	Political Sc. Instr., PT	12.00 hr.	9-10-69
Richard J. Parker	Political Sc. Instr., PT	12.00 hr.	9-10-69
Konie Slipy	P.N. Instr., Ames	7,300 yr.	10-7 -69
Janet Ashby	Clinical Instr.,ORT, PT	34.00 day	11-3 -69
Janet R. Freerksen	Basic Ed. Relator, CEP	6,600 yr.	10-1 -69
Carol Ann Otting	Learning Lab Instra., CEP	7,200 yr.	10-1 -69
Mary Swanson	Coordinator, EPDA	9,660 yr.	10-1 -69

Motion passed following a discussion concerning the propriety of employing Mr. Maggert as an instructor since he had just concluded his service as a member of the Board. The Board reviewed his eminent qualifications for the position of Law Enforcement instructor. It was pointed out by

Superintendent Lowery that Mr. Maggert was qualified as a part-time instructor and that his background in law, and his experience as an investigator with the FBI, and court procedure was a definite asset for instruction to the law enforcement students. It was further mentioned that efforts had been made to secure other qualified instructors for this course and that at this time these efforts were not successful. He reported that consideration had been given to cancelling the class due to the inability to locate a qualified instructor. The Board concluded that Mr. Maggert's service on the Board had been exemplary and that since it had been concluded, there was no real reason why his qualifications should not be recognized and his employment confirmed.

RENT PAYMENTS  
TO RAYMUR  
SCHOOLS CORP.  
TO BE WITHHELD  
PENDING BLDG.  
COMPLETION AND  
RECEIPT OF LIEN  
WAIVERS

A motion was made by M. Kreager, seconded by R. Lounsberry, that a sufficient part of the annual rent payment due the Raymur Schools Corporation on October 21, 1969, per lease agreement, for leasing of Phasing Campus Buildings Nos. 2, 3, 4, and 5, be withheld until these buildings have been completed in accordance with the specifications and until lien waivers are obtained from all parties entitled to file liens, and until liens already on file are released. Motion passed.

BOARD PRESIDENT  
EXCUSED FROM  
MEETING

President Rolland Grefe asked to be excused from the meeting and Vice President Max Kreager took over as chairman.

CLAIMS AND  
ACCOUNTS

A motion was made by H. Bloomquist, seconded by H. Welin, that the claims and accounts as presented be approved. Motion passed.

APPROVAL OF  
IASB DUES

A motion was made by H. Welin, seconded by R. Cramlet, that membership dues for 1969-70 to the Iowa Association of School Boards in the amount of \$550.00 be paid. Motion passed.

IOWA COUNCIL  
OF AREA SCHOOL  
BOARDS RECOM-  
MENDATION ON  
DPI REORGANI-  
ZATION

It was moved by R. Cramlet, seconded by R. Lounsberry, that ratification be given to the recommendation of Iowa Council of Area School Boards for reorganization of the State Department of Public Instruction. Motion passed.

APPROVAL OF  
ADVISORY  
COMMITTEES

A motion was made by R. Lounsberry, seconded by H. Bloomquist, that approval be given to advisory committee members for Building Trades, Conditioned Air, and Auto Parts Specialist programs as shown on listing attached hereto and made a part of these minutes. Motion passed.

APPROVAL OF  
PROGRAMS

A motion was made by R. Lounsberry, seconded by R. Cramlet, that approval be given to the following programs:

Vocational-Technical

Lithographic Offset Press Operation  
Graphic Arts Camera Operators  
Electrical Drafting

Adult Education

Community Service Programs

Motion passed.

HEARING AND  
BID OPENING  
DATE FOR  
PHASE 1B  
CONSTRUCTION

Director D. Longnecker introduced the following Resolution entitled "RESOLUTION FIXING DATE FOR RECEIVING BIDS AND HOLDING PUBLIC HEARING ON PLANS, SPECIFICATIONS AND FORM OF CONTRACT FOR THE CONSTRUCTION OF PHASE 1, PART B, AREA XI COMMUNITY COLLEGE" and moved its adoption. Director H. Welin seconded the motion to adopt, and the roll being called, the vote was as follows:

AYES: Harry Bloomquist  
Harold Welin  
Ross Cramlet  
Max Kreager  
William Price  
Robert Lounsberry  
David Longnecker

NAYS: None

Whereupon, the President of the Board declared the following Resolution duly adopted:

RESOLUTION FIXING DATE FOR RECEIVING BIDS AND HOLDING PUBLIC HEARING ON PLANS, SPECIFICATIONS AND FORM OF CONTRACT FOR THE CONSTRUCTION OF PHASE I, PART B, AREA XI COMMUNITY COLLEGE

WHEREAS, plans, specifications and form of contract are now on file in the office of the Secretary of the Board of Directors for the construction of Phase I, Part B, Area XI Community College, which seem to be proper for the purpose intended, and before said plans and specifications may be adopted, it is necessary to hold a public hearing thereon and on the taking of bids for the construction of said facilities:

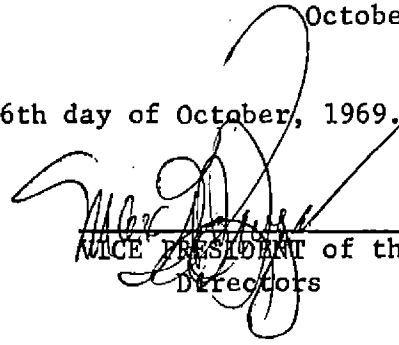
NOW, THEREFORE, BE IT RESOLVED BY THE AREA COMMUNITY COLLEGE MERGED AREA (EDUCATION) XI, INCLUDING ALL THE TERRITORIES OF THE COUNTY SCHOOL SYSTEMS OF BOONE, DALLAS, GUTHRIE, JASPER, MADISON, MARION, POLK, STORY AND WARREN, STATE OF IOWA:

That at a meeting of this Board to be held at 3:00 P.M., on the 14th day of November, 1969, in the Phasing Campus Library Building, 2006 Ankeny Boulevard, in Ankeny, Iowa, this Board will hold a public hearing on the matter of the adoption of plans, specifications and form of contract now on file in the office of the Secretary of the Board of Directors and at 3:00 P.M. on the above date, in said place, the Board will receive bids for the construction of said facilities to be completed by May 1, 1971.

BE IT FURTHER RESOLVED, that the Secretary of the Board of Directors give notice of said public hearing as provided by law and also give notice of said meeting for receiving bids for the construction of such facilities as provided by law.



PASSED AND APPROVED, this 6th day of October, 1969.




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VICE PRESIDENT of the Board of  
Directors

ATTEST:

Irvin Steinberg  
SECRETARY of the Board of Directors

REGULAR BOARD  
MEETING FOR  
NOVEMBER

It was moved by W. Price, seconded by R. Lounsberry, that the regular board meeting for the month of November, 1969 be held on Friday, November 14, 1969 immediately following the Public Hearing and Receiving of Bids for Construction of Phase I, Part B, Area XI Community College. Motion passed.

ADJOURNMENT

A motion was made by R. Lounsberry, seconded by R. Cramlet, that the meeting be adjourned. Motion passed and the meeting was adjourned at 10:20 P.M.

R. E. Grefe  
ROLLAND GREFE, President

Irvin Steinberg  
IRV STEINBERG, Secretary

Auto Parts Specialist Advisory Committee

Three-Year Term

Mr. Verne Curtis  
David Mattson Company  
213 East Locust Street  
Des Moines, Iowa 50309

Mr. William Doughten  
Doughten Auto Parts  
508 - 3rd Street  
Ankeny, Iowa 50021

Mr. Henry Gutzler  
Electrical Service & Sales Company  
1313 Walnut  
Des Moines, Iowa 50309

Mr. Dan Vander Voort  
Steenhoek Auto Supply  
824 Main Street  
Pella, Iowa 50219

Two-Year Term

Mr. Richard Bolander  
Hawkeye Auto Supply Inc.  
3321 E. 14th Street  
Des Moines, Iowa 50316

Mr. Avon Hall  
Mathison Motor Company  
323 - 5th Street  
Ames, Iowa 50010

Mr. Jerry Rempp  
Rempp Motor Parts  
111 West 3rd Street, North  
Newton, Iowa 50208

Mr. Michael Schaffer  
Dewey Ford  
East 4th and Grand  
Des Moines, Iowa 50309

One-Year Term

Mr. Dee Wilson  
Sidles Company  
402 E. Lincoln Way  
Ames, Iowa 50010

Mr. Robert McCauley  
Auto Lite Ford Parts Division  
7300 Oakbrook Drive  
Des Moines, Iowa 50322

Mr. Hugh Schrier  
E. E. Long Company  
4411 S.W. 9th  
Des Moines, Iowa 50315

Conditioned Air Advisory

Three-Year Term

Mr. James Lester  
Refrigeration Serviceman  
7th Street  
Ames, Iowa 50010

Mr. Harold Shelton  
District Service Coordinator  
Whirlpool - *Lidley Co.*  
2205 Bell Avenue  
Des Moines, Iowa 50300

Mr. Harvey Siglin  
Siglin Plumbing and Heating, Inc.  
906 - 3rd Street  
Perry, Iowa 50220

Two-Year Term

Mr. William Seymour  
Business Agent  
Plumbers and Steam Fitters  
Local No. 33  
124 Washington  
Des Moines, Iowa 50314

Mr. Henry Van Haaften  
Van Haaften Plumbing and Heating  
1101 Washington Street  
Pella, Iowa 50219

Mr. R. J. Canier  
Vice President  
Iowa Ass'n. Plumbing, Heating  
and Cooling Contractors  
Boone, Iowa 50036

Mr. W. D. Wilding  
Wilding Plumbing and Heating  
209 1st Avenue East  
Newton, Iowa 50208

One-Year Term

Mr. Clifford Conn  
Sales Manager  
Green Colonial, Inc.  
322 S.W. 3rd  
Des Moines, Iowa 50306

Mr. Milton Keller  
Service Department  
Iowa Sheet Metal Contractors, Inc.  
2601 Bell Avenue  
Des Moines, Iowa 50321

Mr. Fred Keating  
Service Manager  
The Keating Company  
520 S.W. 5th  
Des Moines, Iowa 50309

Mr. Leon Woodard  
DonMar Mobile Homes  
3939 East 14th Street  
Des Moines, Iowa 50313

Building Trades Advisory Committee

Three-Year Term

Mr. Frank Lint  
Frank Lint Home Builders  
118 Westview Shopping Center  
Ankeny, Iowa 50021

Mr. Don Lorenzen  
Contractor  
105 Oakland Avenue  
Newton, Iowa 50208

Mr. John Bimson  
Field Secretary  
Iowa Lumbermen's Association  
2430 Welbeck Road  
Des Moines, Iowa 50310

Two-Year Term

Mr. Eldon D. Wilkie  
Allied Industries Engineer  
Portland Cement Association  
619 Savings & Loan Building  
Des Moines, Iowa 50309

Mr. Erben Hunziker  
H & F Builders  
803 24th  
Ames, Iowa 50010

Mr. Gary S. Davis  
Technical Service Representative  
Goodwin Companies  
3810 Ingersoll Avenue  
Des Moines, Iowa 50312

Mr. Richard M. Toon  
Manager, Safety and Training  
Master Builders of Iowa  
221 Park Street  
Des Moines, Iowa 50303

One-Year Term

Mr. Tom Walter  
Business Agent  
Des Moines Bricklayers Local 2  
124 Washington  
Des Moines, Iowa 50314

Mr. Robert Bower  
Bower and Bower Construction Company  
510 South 1st Street  
Perry, Iowa 50220

Mr. Burdett Cochran  
Business Agent  
Carpenters Local Union No. 106  
1223 6th Avenue  
Des Moines, Iowa 50314

DES MOINES AREA COMMUNITY COLLEGE  
Agenda  
 Monday, October 6, 1969 - 8:00 P.M.  
 Board Room - Ankeny Campus

Organizational Meeting

1. Canvass votes of election held September 8, 1969
2. Administer Oath of Office to newly elected directors
3. Election of Board President for current year
4. Election of Board Vice President for current year
5. Administer Oath of Office to newly elected Board President and Vice President
6. Appointment of Board Secretary and School Treasurer

Regular Meeting

1. CALL TO ORDER

2. APPROVAL OF MINUTES - Meeting of September 8, 1969

*Moved by Welin 2d Lounsberry - as corrected of change spelling of name - page 2 - Wilbert Tramer*

3. PERSONNEL

- A. James Maggert, Law Enforcement Instructor, PT - \$12 HOUR
- B. Jay Philip Stovall, Law Enforcement Instructor, PT - \$12 HOUR
- C. Ruth Aurelius, Speech Instructor, PT - \$12 HOUR
- D. Mary de Laubenfels, Political Science Instructor, PT - \$12 HOUR
- E. Richard John Parker, Political Science Instructor, PT - \$12 HOUR
- F. Konie Slippy, Practical Nurse Instructor at Ames - \$7300 Yr. (12 Mo. Prs)
- G. Janet Ashby, Clinical Instructor - Operating Room Technician, PT - \$34 day
- H. Janet R. Freerksen, Basic Education Relator, CEP - \$550 Month - \$6600 year
- I. Carol Ann Otting, Learning "100" Lab Instructor, CEP - \$7200 year
- J. Mary Swanson, Coordinator, EFDA - \$9660 year

*Moved by Welin ad by Kraeger*  
*Maggett qualifications discussed. It was pointed out that is qualified for only. Also invited but by at lowery effort to secure other instructor attached.*

4. ADMINISTRATIVE REPORTS

- A. Building Progress *Rec'd approval of Phase 1-B from Wash. Regional office at KC. authorized OK for bid.*
- B. Status of Phasing Campus - Raymur Schools Corporation *May 1, 1971 for completion date suggested.*
- C. Federal Affairs Workshop *Progressing - 13-14 - 2nd 32,000 feet.*  
*Withhold payment until completed although payment due Oct 21.*

5. CORRESPONDENCE

- A. Schedule of IASB Fall School Board/Administrator area meetings  
 Nov 13-14 IN DM - Oct 30 at Boone - Area Sch. Bd Meeting

6. REPORTS OF SPECIAL COMMITTEES

- A. Report of Mr. Kraeger on Iowa Council of Area School Boards

7. CLAIMS AND ACCOUNTS - *Moved Bloomquist 2d Welin*

*(Lounsberry suggest tape not be taken from Airport)*

8. UNFINISHED BUSINESS

- A. Payment of IASB 1969-70 membership dues *✓ Welin - 2d Cramlet \$550<sup>00</sup>*
- B. Payment of membership dues in the amount of \$200 to the community college section of National Association of School Boards *NO ACTION TAKEN AT THIS TIME*
- C. State education TV station

9. NEW BUSINESS

- A. Approval of following Advisory Committees:
  - Building Trades
  - Conditioned Air
  - Auto Parts Specialist*per list moved by Lounsberry, 2d by Bloomquist. Passed.*

10. APPROVAL OF FOLLOWING PROGRAMS

- Vocational-Technical
- A. Lithographic Offset Press Operation
- B. Graphic Arts Camera Operators
- C. Electrical Drafting

*Lounsberry, 2d Cramlet. Passed*

Adult Education

- A. Community Service Programs

11. OTHER BUSINESS

12. ADJOURNMENT

*Lounsberry — 10:20 P.M.*

*Moved by Price 2d Lounsberry that Nov 14 be regular Bd Meeting for month of Nov. immediately following open hearing & bid letting.*

Lounsbury, 2d Council Hall Sect, administer Act.

Moved ~~that~~ by Lounsbury, 2d by <sup>that</sup> James Messers be given commendation for his service with DMACC.

Pres. Nom. - Lounsbury <sup>Pres</sup> nominated R. Gref Kraeger moved <sup>Passed</sup> that nominations cease & remain void.

V.P. Nominations - <sup>2d Council</sup> Bloomquist nom. M. Kraeger Lounsbury moved <sup>Passed</sup> nominations cease.

Sec

Moved by Kraeger 2d <sup>100%</sup> Lounsbury <sup>that</sup> payment of leased rent on Bldg 2-5 due Oct 21, be withheld until completion <sup>with the p in accordance with spec</sup> & that they take steps to remove all liens <sup>& lien</sup> & releases are obtained from all parties entitled to file <sup>liens</sup> (see County recorder). Passed

Pres. relinquish chair to V. President 9:00 P.M.

Moved by Welin 2d <sup>that authorization be given for</sup> Cramlet <sup>payment</sup> of \$550 be JASB <sup>no</sup> 67-76 dues Passed

Moved by Cramlet 2d Lounsbury <sup>that</sup> the ratification of recommendation of IA Council of A. SB for reorganization of State D. I. to State board of Public Amatus. Passed

*Jw.*

OFFICE OF BOARD OF DIRECTORS  
DES MOINES INDEPENDENT COMMUNITY SCHOOL DISTRICT  
1800 GRAND AVENUE  
DES MOINES, IOWA 50307

OFFICERS

DR. GEORGE G. CAUDILL, PRESIDENT  
REV. L. ROBERT KECK, VICE PRESIDENT  
DR. DWIGHT M. DAVIS, SUPERINTENDENT  
HERROLD V. MANN, SECRETARY  
ROBERT J. WIGGLER, TREASURER

DIRECTORS

DR. GEORGE G. CAUDILL  
ARTHUR DAVIS  
JOHN R. HAYDON  
REV. L. ROBERT KECK  
ORA E. NIFFENEGGER  
MERLE F. SCHLAMPP  
MRS. JACK SPEVAK

September 19, 1969

Mr. Paul Lowery, Superintendent  
Area XI Community College  
315 Walnut Street  
Ankeny, Iowa 50021

Dear Mr. Lowery:

Enclosed please find excerpts from the minutes of the Des Moines Board of Education meeting September 15, 1969 at which the results of the September 8 election was canvassed.

The enclosed minutes show the canvass of the Area Board election at which Rolland G. Grefe received 3434 votes.

Very truly yours,



Herrold V. Mann  
Secretary

HVM:pa

RECEIVED  
SEP 22 1969  
SUPT'S OFFICE





SCHOOLHOUSE FUND

Des Moines Photo Copy	Blueprints	11.82
Des Moines Photo Copy	"	49.50
		<hr/>
	TOTAL	\$ 61.32

PHASE 1A

City of Ankeny	Connection charges	\$ 500.00
James R. Ahart & Associates	Update Critical Path	350.00
Patzig Testing Lab., Inc.	Soil Testing	139.00
Des Moines Photo Copy	Drawings & Revisions	32.87
Rozendaal Construction Co.	Earthworks & Culverts	12099.42
Des Moines Area Comm. College General Fund	To reimburse General Fund	2374.83
Pierce Sewer & Plumbing, Inc.	Site Utilities	15536.48
		<hr/>
	TOTAL	\$31,032.60

PHASE 1B

Des Moines Photo Copy Co.	Prints	\$ 108.00
		<hr/>
	TOTAL	\$ 108.00

BILL PAID PRIOR TO BOARD APPROVAL:

#0107	Area XI Community College Construction Fund Account	Transfer Funds	\$14,000.00-
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APPROVED

*Theresa F. Old*

BOARD MEMBER

BOARD MEMBER

DES MOINES COMPREHENSIVE VOCATIONAL FACILITY:

A. D. Beers	\$ 725.00
Corwin Cleaners	13.35
Des Moines Clean Towel Service	303.34
Des Moines Industrial Towel & Uniform	272.44
Dubois Chemicals	93.72
Fail Trimming Supply	880.85
Harcourt Brace World, Inc.	35.28
Leslie Paper Company	59.66
M & M Sales	100.00
Midwest Visual Edu. Serv.	139.50
Motts Custom Sweeping	15.00
National Restaurant Assoc.	105.00
Northwestern Bell Tele. Co.	158.21
Office Services, Inc. Norelco	402.30
Office Supplies & Equipment Co.	18.14
Office Supplies	129.94
Pitney Bowes	22.50
Plastico, Inc.	26.49
Sidles Company	27.40
Southwestern Publishing Co.	27.69
Southwestern Publishing Co.	25.28
Standard Bearings Co.	9.96
Steck Vaughn Co.	32.40
Steel Warehousing Inc.	196.89
Western Plumbing Co.	7.10

TOTAL

\$ 3,827.44



DES MOINES COMPREHENSIVE VOCATIONAL FACILITY:

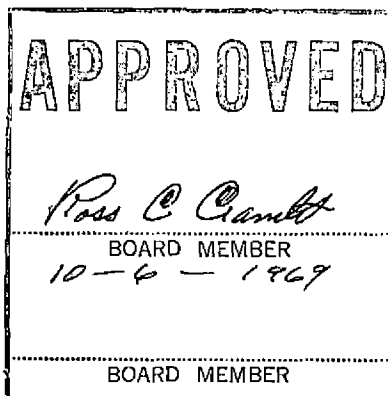
Air Products & Chemicals Inc.	\$	351.27
Air Products & Chemicals		80.69
Air Products & Chemicals		27.90
A-1 Rubbish Service Company		47.50
Capital Sanitary Supply Co.		69.00
Carr Glass & Paint Company		791.00
N. V. Cassaday Refrigeration Co., Inc.		10.50
N. V. Cassaday		28.35
Koch Brothers		15.98
Gregg Division McGraw Hill Book Co.		37.67
Gregg Division		20.70
Gregg Division		5.94
Mind Incorporated		49.53
Olson Sewer Service		10.00
Peerless Supply, Inc.		558.78
Plemone Service		3.40
The J. F. Riggs Publishing Co.		19.00
Spillman Auto Parts		91.08
Webway Sign Materials		6.81
Midwest Visual Education Service		119.85
Vic Young Sporting Goods Co.		24.70

TOTAL

2,369.65



Roy L. Coodlaxson	Refund	6.00 ✓
Russ Gordon	Refund	25.00 ✓
W. W. Trainger	Supplies	17.70 ✓
F. W. Green	"	72.32 ✓
Freda Hagen	Refund	6.00 ✓
Harcourt Brace & World	Books	68.50 ✓
Leland Hill	Refund	36.00 ✓
Hladky Advtg.	Advertising	26.40 ✓
Mrs. Jerry Horn	Refund	4.50 ✓
Howell Auto Parts	Supplies	107.80 ✓
Hospital Research & Ed. Trust	Book	4.95 ✓
IBM Corp.	Equipment	16.92 ✓
Indianapolis Life Ins. Co.	TSA Premium	101.85 ✓
International Reading Assn.	Books	38.75 ✓
Investors Syndicate Life Ins.	TSA Premium	225.00 ✓
Iowa Dental Supply	Supplies	13.05 ✓
Iowa Power & Light Co.	Service for Center I	254.59 ✓
Iowa Power & Light Co.	Service for HSE office	26.02 ✓
LeRoy Jochens	Refund	6.00 ✓
James Kelsey	"	6.00 ✓
W. B. Kirkland, Shelby Business Forms	Supplies	21.00 ✓
Koch Brothers	Office supplies	30.34 ✓
Koch Brothers	"	1.85 ✓
Koch Brothers	"	87.11 ✓
L. H. Kurtz Co.	Supplies	32.24 ✓
Langan Paper Co.	Supplies	22.50 ✓
Latta School Equipment	"	65.95 ✓
Lippincott	"	124.50 ✓
McGraw Hill Book Co.	Book	11.84 ✓
McGraw Hill Book Co.	"	30.20 ✓
Midland Bindery	Service	112.75 ✓
M & M Sales	Service	4.01 ✓
Paula Maxheim	Refund	6.00 ✓
Metropolitan Life Ins. Co.	TSA premium	150.00 ✓
National Steel	supplies	161.87 ✓
New Reader's Press	"	25.30 ✓
Northwestern Bell	Service for I and II	360.90 ✓
Northwestern Bell	Service for Ames	18.13 ✓
Northwestern National Life Ins.	Premiums	400.00 ✓
Office Supplies & Equipment	Supplies	4.00 ✓
Office supplies	"	13.20 ✓
Olivetti Underwood	"	75.00 ✓
Patterson Dental Co.	"	14.40 ✓
Patrick Payton	Refund	6.00 ✓
Peerless Supply, Inc.	Equipment	32.60 ✓
Pitman Publishing Corp.	Book	12.06 ✓
Pratt Sound Film, Inc.	Equipment	275.00 ✓



Prentice-Hall	Book	102.91
Prentice-Hall	"	21.53
Prentice-Hall	"	35.80
Prentice-Hall	"	22.23
Prudential Ins. Co.	TSA Premiums	100.00
Register & Tribune	Newspapers	33.15
Reynolds Printasign Co.	Supplies	8.50
Reynolds Printasign Co.	"	82.62
Salem Press, Inc.	Book	5.45
W. B. Saunders	Book	20.70
W. B. Saunders	"	140.62
Carl Schrader	Rent for NEBT	110.00
Scott Foresman & Co.	Book	3.16
Siline & Johnson	Supplies	3.60
Kenneth Smith	Refund	6.00
Speedy-Way Disposal Service	Service	65.00
State Agency for Surplus	Supplies	1.00
Steck-Vaughn Co.	"	199.02
<del>Rad Stittsworth</del>	<del>Refund</del>	<del>25.00</del> <i>deleted →</i>
Structural Clay Products Institute	Book	10.00
<del>Sun Electric Company</del>	<del>Replace lost check</del>	<del>259.00</del> <i>deleted →</i>
Richard Tesdall	Refund	25.00
Treck Photographic	Supplies	15.48
Treck Photographic	"	9.00
Triangle School Service	Equipment	67.44
Jasper Trout	Refund	25.00
University of Iowa	Manuals	7.84
University of Iowa	Film rental	2.19
University of Michigan	Catalog	2.00
University of Missouri	Books	8.00
Wallace-Homestead Co.	Printing	93.75
Elmore Wallin	Refund	6.00
Walter Welch Sign Co.	Sign	35.00
West Des Moines Waterworks	Service for Center I and II	32.18
Western Publishing Edu. Serv.	Book	6.75
Western Publishing	Film	6.75
Judy Rice	Refund	4.50
Mary Ann Volz	"	6.00
Jeanne Dawson	"	4.50

TOTAL

\$ 40,499.98



## Employee Expense Report

	Travel Expense	\$
Bill Johnson		76.00
Ben Shlaes	"	78.77
Joan Clary	"	10.45
Beverly Ask	"	5.70
Robert Richards	"	103.55
Marguerite Hartley	"	3.00
Bill Ryan	"	7.50
Clair Abbott	"	7.50
Lamar Gailey	"	70.68
Harold Gamm	"	55.05
Eugene Boldt	"	26.40
Nick Bellizzi	"	107.25
Dorothy Gilliland	"	23.00
Jack Rolinger	"	81.40
Irv Steinberg	"	33.20
Don Zuck	"	15.00
Andrew Kondrath	"	28.04
Ben Moravek	"	28.65
Ben Moravek	"	59.00
Ben Moravek	"	3.80
Jerry Manning	"	17.20
Robert Eicher	"	65.45
Willard Biner	"	45.00
Joan Cain	"	46.40
Jacquelyn Smith	"	16.30
Sharon Moore	"	13.10
Judy Sheets	"	9.60
Bruce Mann	"	4.50
Ardelle Keating	"	77.90
M. Robert Anderson	"	4.00
Byron Hamilton	"	25.10
Roy Berger	"	15.30
James H. Dye	"	42.00
Eldon Walton	"	23.30
Larry Tyler	"	8.00
Lindley J. Hoyt	"	61.30
Carroll Bennett	"	57.41
Charles Dean Henry	"	33.70
Marine Betts	"	32.90
Harold Johnson	"	16.50
Richard Tays	"	15.00
William Price	"	150.40
Jack Asby	"	13.70
Leonard Bengtson	"	69.24
Donald R. Kerr	"	51.40
Ron McClurg	"	51.20
Donald Severson	"	59.60
Thomas E. Dart	"	30.68

APPROVED



BOARD MEMBER

BOARD MEMBER

TOTAL                    \$ 1,880.12

BILLS PAID PRIOR TO BOARD APPROVAL

3189	Blue Cross & Blue Shield	Adjustment	16.34
3191	DEMACC Employees Credit Union	Payroll	1006.43
3192	Richard Tays	Petty Cash Fund	41.83
3193	Prudential Insurance Co. of America	TSA	50.00
3194	Northwestern Natl Life Ins. Co.	TSA	400.00
3195	Metropolitan Life Ins. Co.	TSA	150.00
3196	Investors Syndicate Life Ins. & Annuity	TSA	225.00
3197	Indianapolis Life Ins. Co.	TSA	101.85
3198	Equitable of Iowa	TSA	51.02
3199	Central Life Assurance Co.	TSA	50.00
3200	DMACC Revolving Fund	Reimbursement	93.00
3201	W. J. Reed	Rent	1916.66
3293	Eric Document Reprod. Service	Books	4.90
3294	Vada Babcock	Stipend	210.00
3295	Mildred Beach	"	270.00
3296	John Boney	"	180.00
3297	Robert Dawson	"	270.00
3298	Beulah Dieken	"	330.00
3299	Josephine Dixon	"	180.00
3300	Marlene Doby	"	180.00
3422	Lucille Evans	"	180.00
3423	Janet Freerksen	"	150.00
3424	Lois Hatfield	"	240.00
3425	Betty Joseph	"	210.00
3426	Jane Kyhn	"	180.00
3427	Evelyn Loggins	"	270.00
3428	Janice Lyle	"	240.00
3429	Frederick McCarthy	"	180.00
3430	Leona McCready	"	150.00
3431	Mary Miller	"	150.00
3432	Carol Otting	"	150.00
3433	Margaret Peterson	"	240.00
3434	Evelyn Severino	"	180.00
3435	Rosalee Thompson	"	150.00
3436	Maximo Vargas	"	420.00
3437	Wilma Whitehurst	"	150.00
3487	Mrs. Verlyn Gossen	"	200.00
3488	Supt. of Documents	Books	8.75
3489	DMACC Revolving Fund	Reimbursement	264.00
3490	Leona Hadley	Petty Cash Fund	30.00
954	Des Moines Area Comm. College	Payroll	\$ 120545.62





3491	University of Illinois	Book	3.50
3492	Conversation Studies	Book	23.30
3493	Jeanne Dixon	Reimbursement	4.12
3494	Katherine Bryson	Guest Speaker	12.50
3495	Rosetta Harvey	"	12.50
3496	U.S. Post Office	Stamps	6.00
3497	U.S. Post Office	"	60.00
3498	Gov. Printing Office	Books	4.50
3500	Des Moines Area Comm. College	Petty Cash	48.05
3501	Planned Parenthood of Ia.	Rent	125.00
3502	William Fitzgerald	Refund	25.00
3503	Leo Van Cleave	Refund	6.00
3504	Wardell Diggs	Refund	6.00
3505	University of California	Books	1.30
3506	DMACC Petty Cash	Petty Cash	92.25
3507	Ia. Elec. Light & Power	Service, Boone Campus	1284.25
3508	DMACC Revolving Fund	Reimbursement	194.30
3509	Planned Parenthood	Rent	125.00
3510	Our Lady's Immaculate Heart Church	Rent, Child Care	208.00
3511	East Ankeny Baptist Church	Rent, EPDA	312.00
3512	Orville Ballard	Rent, Ames	200.00
3513	Bell Avenue Realty	Rent, MDTA	4604.16
3514	Miracle Mile Shopping Center	Rent, Center I	1978.72
3515	Ia. Emp. Sec. Comm.	Additional	1000.00
3499	Psychological Corp	Supplies	25.00

TOTAL

\$ 140,376.85





PENDING BILLS FOR PAYMENT

September 29, 1969

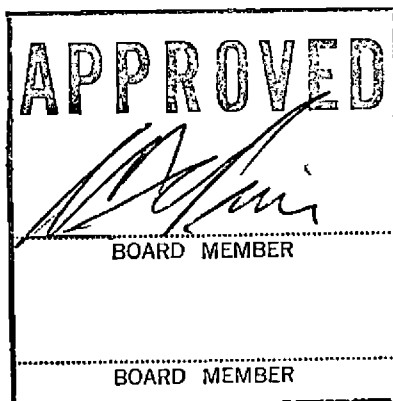
ction Graphics	Supplies	\$ 4.50
Addressograph Multigraph Corp.	"	34.70
Ahern Pershing	Educational furniture	71.60
Air Products and Chemicals	Demurrage	14.88
Air Products	Supplies	19.90
Air Products	"	59.59
American Concrete Institute	Library Books	28.42
American Dental Assn.	"	6.00
American Hospital Supply	Supplies	250.59
American Medical Assn.	Subscription	4.00
American Rubber Stamp Co.	Office supplies	14.76
American Rubber Stamp	"	9.69
American Technical Society	Library books	15.54
American Technical Society	"	15.00
Ankeny Ready Mix	Maintenance	24.63
Ankeny Ready Mix	Limestone	14.00
Appleton-Century Crofts, Inc.	Library books	5.38
Audio Visual Communications, Inc.	Office supplies	86.90
Baker & Taylor Co.	Library books	λ 2582.81
Ballard Feed	Construction supplies	45.00
Ballard 66 Serv.	Vehicle Expense	5.85
Beaverdale Photo	Student Services	23.17
Behavioral Research Laboratories	Educational supplies	482.62
Behavioral Research Lab.	"	7.97
Behavioral Research Lab.	"	68.92
W. A. Benjamin, Inc.	"	4.90
obb Office Supply Co.	Office supplies	29.90
Book Store--revolving fund	Book	6.95
Boone Broadcasting Co.	Advertising	15.00
Boone Lock and Keys	Service call	4.75
Boone News-Republican	Subscription & advertising	34.50
Borgstedt Microscope Sales & Serv.	Educational supplies	37.08
Borgstedt Microscope Sales & Serv.	Equipment	λ 3636.60
Kenny Brandenburg Trucking	Rock & grading	220.00
Bob Brown Chevrolet, Inc.	Vehicle expense	10.55
Chas. Bruning Co.	supplies	14.52
Gary Buffum	Refund	144.00
Business Systems Assn.	Equipment	λ 252.50
Capital City Electric Co.	Maintenance	1882.89




Carpenter Paper Co.	Supplies	\$ 35.90
Central Hardware Co.	"	5.40
Bonet Chiri	Refund	162.00
City of Ankeny	Service	58.39
Robert Clampitt	Refund	162.00
Coast to Coast	Supplies	14.08
Coast to Coast	"	11.92
Coast to Coast	"	16.43
Coast to Coast	"	2.80
Concrete Reinforcing Steel Inst.	Library books	18.00
Clayton Crosby	Refund	3.50
Delmar Publishers, Inc.	Supplies	63.39
Demco, Inc.	"	14.10
Demco, Inc.	"	150.93
Demco Inc.	Lime	16.50
Dennis Supply	Educational equipment	142.20
Beverly Deselms	Refund	162.00
DMACC Revolving fund	Supplies	2.75
Des Moines Photocopy	Supplies	5.96
Des Moines Rubber Stamp Co.	Office supplies	3.75
Des Moines Stationery	Supplies	4.45
A. B. Dick	Office supplies	27.50
A. B. Dick	Service call	13.65
Jeanne Dixon	Reimbursement	26.88
Eastman Kocak Co.	Film processing	2.60
Eckstein Jewelry	Equipment	26.00
Educational Systems Development	Library books	8.09
Encyclopedia Brittanica	Educational material	12.54
Encyclopedia Brittanica	"	31.35
Schbach Music House	"	8.60
Fabri-Tek Incorporated	supplies & equipment	9592.75
Farm Quarterly	Subscription	7.00
H & J Fasteners, Inc.	Supplies	41.80
J. G. Ferguson Publishing Co.	Library book	4.00
Joseph Giles	Equipment	85.00
Globe Machinery & Supply Co.	Construction	325.39
Grainger, Inc.	Const. & Maintenance supplies	543.00
Graybar Electric	Maintenance supplies	10.10
Hamilton Hardware	Custodial supplies	30.82
Jane Hansen	Refund	6.00
Harper & Row Publishers	Books	26.94
Hawkeye Launderers & Cleaners	Custodial expense	17.50
Heath Company	Educational equipment	44.14
Highland Park News	Advertising	2.00



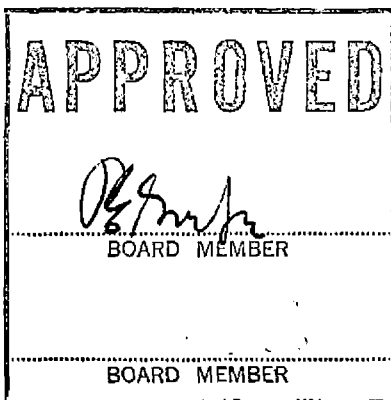
Hillyard Sales Co.	Custodial supplies	\$ 192.20
Home Improvement Co.	Educational equipment	141.30
Howell Auto Parts	Educational supplies	124.40
IBM	Service	9.54
IBM	Service & Repair	230.30
IBM	Maintenance Serv.	1335.46
IBM	Supplies	11.50
IBM	"	6.50
IBM	"	14.26
IBM	Service call	14.88
Everett Ihle	Refund	180.00
Iltis Lumber	Supplies	735.11
Industrial Chemical Lab.	"	405.00
Industrial Chemical Lab.	"	20.90
Industrial Design	Subscription	10.00
Industrial Supply Inc.	Equipment	11.35
Industrial Supplies	Equipment	65.74
Interstate Printers & Publishers	Book	4.70
Ia. Childrens and Family Serv.	Guidance & Counseling	320.00
Ia. Dental Supply Co.	Cleaner	21.60
Ia. Parcel Service, Inc.	Postage	1.90
Ia. Power & Light Co.	Service for Campus	1590.35
Frank Johnson Co.	Supplies	59.85
Judy Company	"	31.20
Koch Brothers	Service	36.52
Koch Brothers	Supplies	12.00
Albert Kurtz	Refund	162.00
Larry Knight	"	176.95
Mangan Paper Co.	Supplies	10.91
Mangan Paper Co.	"	316.30
Leslie Lanczos	Refund	162.00
Latta's	Supplies	52.55
Latta's	"	39.04
Lauback Literacy, Inc.	Books	16.20
Lemberger Co.	Supplies	27.05
E. E. Long	Service Call	6.45
McGraw Hill	Books	24.10
McGraw Hill	"	18.61
McGraw Hill	"	155.96
McGraw Hill	Supplies	103.83
McGraw Hill	Library books	20.30
McGraw Hill	Books	48.42
McGraw Hill	Supplies	11.36



3 M Company	Supplies	\$ 26.59
M & M Sales	Supplies	48.80
& M Sales	Equipment	210.00
M & M Sales	Supplies	28.80
M & M Sales	"	28.80
M & M Sales	Service	35.00
David Mattson Co.	Service	10.20
G & C Merriam Company	Book	43.80
Midstate Distributing Co.	Equipment	248.70
Midwestern Paper Co.	Supplies	77.97
Midwest Visual Edu. Serv.	Supplies	162.35
Midwest Visual	"	103.90
Midwest Visual	"	30.60
Midwest Visual	Equipment	67.95
Midwest Visual	Equipment	57.00
Miller, Edward M. & Assoc.	Book	7.00
Modern Medicine Publications, Inc.	Subscription	15.00
C. V. Mosby Co.	Book	5.17
C. V. Mosby Co.	Books	232.40
National Auto Serv. Inc.	"	142.82
National Cash Register Co.	Supplies	3.75
National Cash Register Co.	Supplies	63.30
National Education Assoc.	Books	2.60
National Computer Systems, Inc.	Supplies	21.12
National Environmental Systems	Books	107.52
National School Volunteer Program.	Books	38.40
National Steel	Supplies	125.00
R. E. Ness Typewriter	Service Call	10.25
Northwest Ready Mix Concrete	Concrete	108.00
Northwestern Bell	Service, , Boone	12.68
Northwestern Bell	" , Boone	283.72
Northwestern Bell	Service, Campus	1095.77
Northwestern Bell	Service, EDPA	44.28
Northwestern Bell	Service, Sewing Center	6.25
Northwestern Bell	" Planned Parenthood	36.00
Office Supplies, Inc.	Supplies	17.48
Office Supplies	"	7.20
Office Supplies	"	69.38
Office Supplies	"	267.72
Office Supplies	"	265.63
Office Supplies	"	21.18
Office Supplies	"	9.36
Office Supplies	"	112.70
Office Supplies	"	3.04

**APPROVED**  
  
 BOARD MEMBER  
 BOARD MEMBER

Brian O'Green	Refund	✓ 162.00
Olivetti Underwood Corp.	Service Call	✓ 14.00
Olson Graphic	Equipment	✓ 2838.00
Olson Mfg. Co.	Equipment	✓ 174.00
Paper Corporation	supplies	✓ 179.16
Paper Corporation	"	✓ 42.24
Paper Corporation	"	✓ 60.00
Paper Corporation	"	✓ 37.70
Parker Oil	Supplies	✓ 28.49
Peerless Supply	"	✓ 46.21
Richard Phillips	Refu d	✓ 156.00
Phillips 66	Vehicle expense	✓ 7.33
Phillips 66	"	✓ .70
Phonovisual Products Inc.	Books	✓ 20.34
Pittsburgh Des Moines Steel	Supplies	✓ 619.08
Pitney-Bowes, Inc.	Mailing Machine rent	✓ 62.00
Play Schools Assoc, Inc.	Supplies	✓ 7.73
Melody Powell	Supplies	✓ 4.96
Frederick Praeger, Inc.,	Book	✓ 15.22
Pratt Sound Films	Equipment	✓ 686.00
Pregamon Press, Inc.	Book	✓ 5.42
Prentice-Hall, Inc.	"	✓ 31.50
Prentice-Hall	"	✓ 32.14
Purdue University	"	✓ 1.50
Lawrency Qualley	GED Testing	✓ 81.50
Radio Trade & Supply	Supplies	✓ 15.46
Radio Trade & Supply	"	✓ 20.25
Reinhold Book Corp.	Book	✓ 24.03
Revolving Account	Supplies	✓ 19.96
Rhiner Plumbing Co.	Service	✓ 203.20
Rhiner Plumbing Co.	"	✓ 18.20
H. M. Rowe Co.	Book	✓ 97.96
Rhiner Plumbing Co.	Service	✓ 42.90
Richard Russell	Salary	✓ 38.40
Safway Steel Scaffold	Equipment	✓ 526.88
W. B. Saunders Co.	Books	✓ 16.20
Mr. Carl Schrader	Rent, Sewing Center	✓ 220.00
Arthur Schut	Salary	✓ 6.00
Senneff-Bankers Travel	Air Ticket	✓ 46.00
Service Photoprint	Supplies	✓ 113.50
Sidles	Supplies	✓ 50.15
Simmons-Boardman Books	Book	✓ 11.61
Ralph Smith, Inc.	Supplies	✓ 31.95



Southwestern Publishing Co.	Books	\$ 40.09
O. W. Sparland	Art work	24.00
Standard Blue Print Co.	Supplies	6.24
Standard Medical & Surgical	Equipment	166.60
State Agency for Surplus Property	Equipment	25.00
State Agency For Surplus Property	"	3.75
"	"	17.50
"	"	62.50
"	"	63.50
"	"	27.00
Stitzell Electric	Supplies	46.17
Supt. of Documents	Depository Account	250.00
Shirley Thompson	Refund	162.00
Town & Country Office Machines	Repair	18.00
Town & Country	"	14.75
Treck Photographic Inc.	Supplies	155.82
Treck	Equipment	25.10
Treck	Supplies	5.30
Treck	"	50.00
Treck	"	117.82
Treck	"	449.64
Triangle School Service	Equipment	24.17
Turner Hydraulic Serv.	Service	87.84
Mrs. Elizabeth Turner	Reimbursement	6.21
University of Missouri	Books	9.25
Visual Instruction Serv.	Films	40.61
Frank Walker Co.	Book	13.00
Wallace Homestead	Phamplets	690.00
Walters Sanitary System	Trash removal	25.00
Wayne State University	Film	10.04
J. Weston Walch	Book	3.74
Harold White	Subscriptions	509.10
Wickes Lumber & Bldg. Supply	Supplies	42.61
Wickes Lumber	"	37.50
John Wiley & Sons, Inc.	Books	15.89
Williams & Wilkins Co.	Book	5.18
Sherwin Williams Co.	Supplies	57.53
Writing Sales Div. of Exton, Inc.	Supplies	46.25
Yegge Lumber	Supplies	4.65
American Technical Society	Book	11.06
Northwestern Bell Tele. Co.	Phone at Center I	11.69

TOTAL

\$ 43,592.40

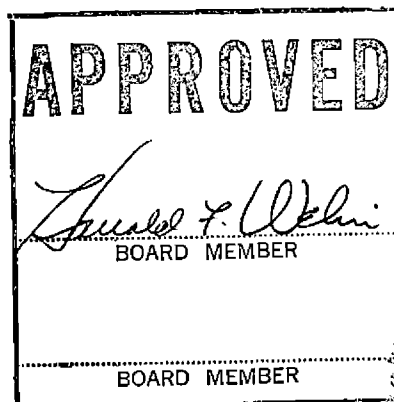




PENDING BILLS FOR PAYMENT

October 6, 1969

Tom Ackert	Service	\$ 38.75
Ahern Pershing Office & Equipment	Equipment	2287.24
Ruth Alleman	Refund	6.00
American Assn. of School Admin.	Book	6.00
American Library Assn.	"	10.00
American Medical Assn.	Book	5.00
American Welding Society, Inc.	Educational supplies	6.20
Ankeny Press Citizen	Advertising	1.40
Ankeny State Bank	Federal Withholding	27361.41
Ballards	Vehicle Expense	100.30
A. D. Beers	Educational supplies	64.00
A. D. Beers	"	43.45
Behavioral Research Lab.	"	17.76
Behavioral Research Lab.	Book	7.15
Behlen Manufacturing Co.	Educational supplies	2.80
Ben Franklin	Supplies	15.60
Ben Franklin	"	37.10
Dan Benitz	Refund	6.00
Brown Supply Company	Supplies	131.15
Don Burgher	Refund	6.00
Charles Buttz	Service	65.10
Capital Sanitary Supply Co., Inc.	Maintenance supplies	3.50
Carlson Oil Company	Vehicle Expense	27.92
Central Life Assurance Co.	TSA Premiums	75.00
Cory's Inc.	Maintenance supplies	107.13
Dan J. Crooks	Refund	6.00
Delmar Publishers, Inc.	Book	13.71
Department of Revenue	State Withholding	3811.88
Des Moines Industrial Towel	Service	15.34
A. B. Dick	Supplies	9.60
A. P. Dick	Supplies	20.20
A. T. Dick	Repair	2.59
DMACC Emp. Credit Union	Deductions	1132.69
DPMA International Headquarters	Book	3.00
Eastman Kodak Co.	Educational supplies	45.50
Equitable of Iowa	TSA premium	51.02
Ewing Implement Co, Inc.	Supplies	15.84
Eye Yate House, Inc.	"	47.25
Friedman's Leasing Corp.	Leased auto	116.16
Gessler Publishing Co.	Book	7.75
Love Machinery & Supply	Supplies	31.82



FINANCIAL REPORT  
September 30, 1969

	1	2	3	4		
	GENERAL FUND	SCHOOLHOUSE FUND	CONSTRUCTION 1-A	CONSTRUCTION 1-B		
1	Bank Balance - September 1, 1969	(21,962.39)	157,275.43	32,032.70	9,712.21	1
2						2
3	<u>RECEIPTS:</u>					3
4	Title I - School Agency Workshop	3,003.00				4
5	SOS Project	5,637.66				5
6	Guidance Reimbursement	16,229.00				6
7	Ed. Media - New Careers	436.68				7
8	Property Taxes	14,428.97	14,457.87			8
9	Non-Revenue Receipts	95.76				9
10	Schoolhouse for payroll	2,374.83				10
11	CEP for payroll	10,829.78				11
12	Misc. Revenue- Boone	53.31				12
13	PY Voc Tech Act. Fees	6.00				13
14	Gen. Ed. - Boone	74,735.11				14
15	Gen. Ed. - Ankeny	5,106.00				15
16	Voc Tech - Appl. Fee	425.00				16
17	Prog. Fee	995.00				17
18	Tuition	8,419.65				18
19	Adult Ed.	3,926.89				19
20	Refunds	574.48				20
21	Transfers from Schoolhouse			49,000.00	100,000.00	21
22	Total Receipts -	147,277.12	14,457.87	49,000.00	100,000.00	22
23						23
24	Disbursements -	205,562.58	166,153.80	79,575.77	99,737.10	24
25	Cancelled Checks +	27,271.75				25
26	Secty's Bank Balance 9-30-69	(52,976.10)	5,579.50	1,456.93	9,975.11	26
27						27
28	<u>INVESTMENTS:</u>					28
29	6% - 90 Day Cert. of Deposit	150,000.00				29
30	(Ia-DM Natl Bnk) due Nov. 12, 69					30
31	6.07% Yield Treas. Bill due 11-20-69		1,260,983.39			31
32	7.32% Yield Treas. Bill due 1-15-69		288,898.00			32
33	7.14% Yield Treas. Bill due 1-29-69		337,435.58			33
34		97,023.90	1,892,896.47	1,456.93	9,975.11	34
35						35
36						36