

Des Moines Area Community College

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Board of Directors Meeting Minutes

3-16-1970

Board of Directors Meeting Minutes (March 16, 1970)

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

REGULAR MEETING

MARCH 16,
1970

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 Blvd., Ankeny, Iowa, on Monday, March 16, 1970. The meeting was called to order by the Board President, Rolland Grefe, at 7:30 p.m.

ROLL CALL

Members Present: Rolland Grefe
Ross Cramlet
Harold Welin
Max Kreager
R. Lounsberry
William Price

Members Absent: Richard Opie
Harry Bloomquist
David Longnecker

Others Present: Paul Lowery, Superintendent
Jack Asby, Assistant Supt., Administrative Services
Irv Steinberg, Business Manager/Board Secretary
Robert Eicher, Director, Vo-Tech
Ellis Hansen, Assistant Supt., Instructional Services
Nick Bellizzi, Director, Adult Education
Mike Hall, Carroll County Board of Education
C. M. Johnson, Carroll County Board of Education
Edgar Snyder, Carroll County Board of Education
Maurice Campbell, Carroll County Board of Education
John Dulin, Audubon County Board of Education
Grover Davis, Audubon County Board of Education
Glenn Aikman, Audubon County Board of Education
Lee Clemmensen, Audubon County Board of Education

APPROVAL OF
MINUTES

It was moved by W. Price, seconded by R. Cramlet, that the minutes of the special board meeting held February 23, 1970 be approved as presented. Motion passed.

DISCUSSION
WITH AUDUBON
AND CARROLL
COUNTY
BOARDS

Members of the Carroll and Audubon County Boards of Education were present for the purpose of discussing affiliation with the Des Moines Area Community College District.

PERSONNEL

A motion was made by H. Welin, seconded by R. Lounsberry, that employment be offered to Freeman A. Neal as Business Occupations instructor at the Des Moines Skill Center for an annual salary of \$9,441.30 (12 month contract), effective March 1, 1970; and to Mary Leffler as Nursery School Director, Child Care Program, for an annual salary of \$6800 (9 month contract), effective March 2, 1970. Motion passed.

- PERSONNEL (Cont'd) It was moved by R. Lounsberry, seconded by M. Kreager, that the resignations of Marjorie Holmquist (effective June 5, 1970) and Judy Sheets (effective June 30, 1970) be accepted. Motion passed.

- APPROVAL OF PROPOSED PROGRAMS 1970-71 A motion was made by M. Kreager, seconded by R. Cramlet, that the proposed program offerings for 1970-71, as presented, a copy of which is attached hereto and made a part of these minutes, be approved and program budgets be submitted to the State Department of Public Instruction for their review and approval. Motion passed.

- CLAIMS AND ACCOUNTS A motion was made by R. Cramlet, seconded by H. Welin, that the claims and accounts as presented be approved for payment. Motion passed.

- REVIEW OF RANDTRIEVER CONTRACT A proposed contract revision with the Sperry-Rand Corporation for the purchase of the Randtriever was submitted to the board for review. Board action on this contract was deferred until the next meeting.

- COMMUNICATIONS Superintendent Lowery presented letters he had received from students expressing appreciation for opportunities afforded them.


- CONSTRUCTION REPORT Superintendent Lowery reported that construction on Phase I, Part A, was proceeding as scheduled, with completion contemplated for mid-August, 1970. Construction on Phase I, Part B, is also underway with footings having been poured.

- SPECIAL MEETING DATE SET A special board meeting was set for Monday, March 23, 1970, at which time salary recommendations for fiscal year 1970-71 will be reviewed with appropriate action taken.

- ADJOURNMENT A motion was made by R. Lounsberry, seconded by H. Welin, that the meeting be adjourned. Motion passed and the meeting was adjourned at 11:15 p.m. Board members were reminded of the special meeting set for Monday, March 23, 1970.



 ROLLAND E. GREFE, President



 IRV STEINBERG, Secretary

PROPOSED PROGRAM OFFERINGS 1970-71

<u>Program Name</u>	<u>Length</u>	<u>FTEE</u>	<u>Anticipated Head Count</u>	<u>Total Direct Cost</u>
VOCATIONAL:				
Agri-Business				
(a) Ag-Supply	7 qtr.	26	23) \$ 68,993
(b) Horticulture	7 qtr.	26	23	
*Auto Body Repair	4 qtr.	21	18	46,411
Auto Parts Specialist	4 qtr.	18	15	24,461
Auto Mechanics	7 qtr.	104	96	168,912
Bookkeeping-Accounting				
(a) 1-year	4 qtr.	27	28) 58,178
*(b) Accounting Specialist - AAS	2 yr.	38	28	
Building Trades	4 qtr.	23	20	48,158
Child Care	4 qtr.	23	20	34,524
Clerical	4 qtr.	48	40	35,847
*Commercial Art	7 qtr.	25	22	34,451
Conditioned Air	4 qtr.	23	20	21,353
Data Processing				
*(a) Computer Operator	3 qtr.	35	33) 180,393
(b) Computer Programmer	7 qtr.	114	100	
Dental Assistant	4 qtr.	44	35	46,887
Dept. Store Marketing	7 qtr.	40	38	41,188
Diesel	7 qtr.	95	88	122,366
Drafting - Architectural	4 qtr.	29	24	24,598
Drafting - Mechanical	4 qtr.	23	20	22,303
Electronics Maintenance	4 qtr.	23	20	24,604
Industrial Electronics	7 qtr.	62	57	69,397
Industrial Marketing	7 qtr.	43	40	45,162
Key Punch	6 wks.	17	52	26,356
Mechanical Technology	7 qtr.	22	20	38,006
Medical Assistant	4 qtr.	29	24	27,882
Medical Lab Assistant	4 qtr.	29	24	41,875
*Nursing Home Management	2 yr.	32	26	15,555
Operating Room Technician	4 qtr.	29	24	39,397
Practical Nursing - Boone & Ames	4 qtr.	61	47	56,201
Practical Nursing - Des Moines	4 qtr.	106	80	42,930
***Practical Nursing - Carroll	4 qtr.	45	33	40,388
Printing	7 qtr.	31	28	75,977
Secretarial Science				
(a) 1-year vocational	4 qtr.	50	40) 71,589
*(b) 2-year AAS	2 yr.	24	20	
Tool and Die	7 qtr.	40	37	52,282
Welding	2 qtr.	19	15	37,569
*Food Service	--	--	--	178,476

Total 1,444 1,278 \$ 1,862,669

Draft - Boone

x \$ 405

584,820

22 FTE

8910

SB 113 less

02 1331

1466 x \$405 = \$593,730

<u>Program Name</u>	<u>Length</u>	<u>FTEE</u>	<u>Anticipated Head Count</u>	<u>Total Direct Cost</u>
COLLEGE TRANSFER:				
Boone Campus	2 yr.	375	450	\$ 540,656
Ankeny Campus	2 yr.	482	725	512,275
(a) Law Enforcement - 125				
(b) COP - 60				
		<hr/>	<hr/>	<hr/>
Total		857	1,175	\$ 1,052,931
ADULT:			15,000	
Adult Basic Education		281		\$ 86,393
High School Completion		300		129,332
Continuing Education		350		192,783
Adult Supplemental		130		118,198
Nurse Aide (preparatory)		20		9,829
Evening Key Punch (preparatory)		6		3,999
		<hr/>	<hr/>	<hr/>
Total		1,087	15,000	\$ 540,534
**Special Needs Project		46	46	\$ 33,000
**Human Engineering Laboratory		250	250	350,410
		<hr/>	<hr/>	<hr/>
Total		296	296	\$ 383,410
TOTAL FOR ALL PROGRAMS		3,684	17,749	\$ 3,839,544

- * New Programs
- ** Special Projects
- ***Pending Organization with DMACC

DES MOINES AREA COMMUNITY COLLEGE
Agenda for the Regular March Meeting
Monday, March 16, 1970 at 7:30 p.m.
Ankeny, Iowa
Board Room - Ankeny Campus

1. Call to Order by the Presiding Officer
2. Approval of minutes of the previous meeting *Price, 2d Cramlet*
3. Personnel:
 - (a) Freeman A. Neal, Business Occupations instructor, MDTA *Welin*
 - (b) Mary Leffler, Nursery School Director - Child Care program *2d Lounsbury*
4. Communications:
 - (a) Letters from students expressing appreciation for opportunities afforded them ✓
 - (b) Letter from R. Sydes. - *Suggested Reply - To be presented in person.*
5. Reports:
 - (a) Report on AAJC convention by Mr. Grefe ✓
 - (b) Report on Iowa Council of Area School Boards by Mr. Kreager
 - (c) Legislation report
 - (d) Progress of construction - *"A" on time schedule - mid Aug. completion. "B" have footings*
 - (e) Enrollment Ahead of last year,
6. Unfinished business:
 - (a) Meeting with Audubon and Carroll County Boards ✓
7. New business:
 - (a) Resignation of Marjorie Holmquist (BOONE) EFF 6-5-70
 - (b) Resignation of Judy Sheets
 - (c) Instructional programs for fiscal 71

*moved Lounsbury
2d Kreager
that resign. be accepted.*
8. Other activities:
 - (a) Attendance at collective bargaining conference
9. Presentation and approval of claims
10. Adjournment

BOARD MEETING

MARCH 16, 1970

<u>NAME</u>	<u>REPRESENTING</u>	
Mike Hall ← M. Jalunson (Johnson)	Carroll County Board	1.
Edgar Snyder	" " "	2.
Maurice Campbell, Corn Rapids	" " "	3.
John J. Dulin	Audubon County Supt.	4.
Grover Davis	" " Board	5.
Harold Burr	Carroll County Board	6.
Walter Aitman ← (Aitman)	Audubon Co Bd	7.
Lee Commensen	Audubon Board.	8.
		9.

Resume⁶

Name: Mary Leffler
 Age: 22
 Position: Nursery School Director
 Division: Vocational-Technical
 Recommended Salary: \$6,800
 Most Recent Salary: \$6,600 (9 Months)
 Salary in relation to staff w/similar qualif. Same
 Education: B.S. in Child Development
 Experience: Approx. 2 years in nursery schools & child care projects
 Reason for recommending this person: Appears to have excellent background for this position
 Beginning date of employment: March 2, 1970
 Reason for employment: Addition

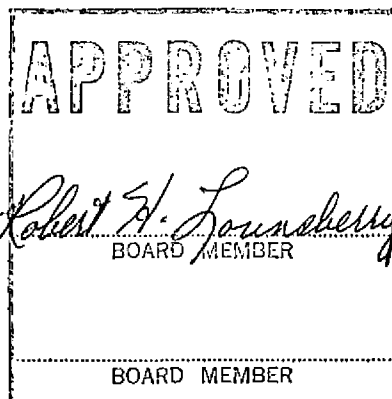
** ** * * *

Name: Freeman A. Neal
 Age: 25
 Position: Business Occupations Instructor
 Division: Institutional Services - MDTA 12 months
 Recommended Salary: \$9,441.30
 Most Recent Salary: \$12,000 to \$13,000 (based upon commission)
 Salary in relation to staff with similar qualifications: Comparable
 Education: B.S. in Education with Major Business Education
 Experience: Johnson City, Illinois - student teaching (clerical); YULL Music Co. (2 years); David Wexler & Co. (6 mos.)
 Reason for recommending this person: Educational background, work experience and expressed interest in teaching at this Facility
 Beginning date of employment: March 1, 1970
 Reason for employment: Addition

BILLS FOR BOARD APPROVAL

March 9, 1970

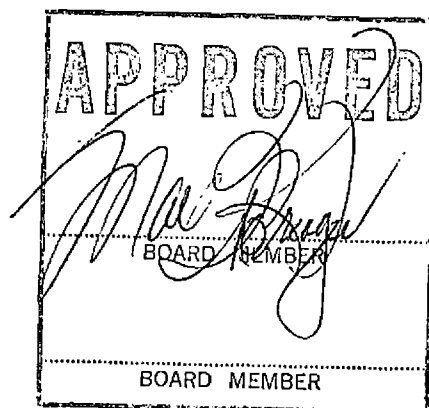
Activity Fee	Transfer of funds	\$	3.00
Addison-Wesley Publishing Co.	Books		12.92
Addresograph-Multigraph	Service		30.60
Adult Education Assn. of USA	Educational materials		14.08
Ahern Pershing	Office supplies		15.25
Air Products & Chemicals	Supplies		2.92
American Assn. of Jr. Colleges	"		2.00
American Instit. of Biological Sciences	Travel Expense		28.70
American Numbering Machine	Supplies		2.75
American Rubber Stamp Co.	"		4.50
American Rubber Stamp Co.	"		14.50
American Rubber Stamp Co.	"		4.40
American Rubber Stamp Co.	"		7.50
American School Board Journal	Subscription		6.00 —
American Tech. Edu. Assn	Dues		30.00 —
American Tech. Soc.	Books		8.96 —
Ames Daily Tribune	Advertising		23.10 ~
Ames Daily Tribune	"		9.24 e
Amy Vanderbilt Success Program	Subscription		3.51 ~
A.N.A. Film Library	Supplies		6.00 e
Karen Anderson	Reimbursement		25.00 ~
Karen Anderson	Reimbursement		10.00 ~
Robert Anderson	"		6.00 e
Mrs. Robert Anderson	"		6.00 e
Arkeny State Bank	Bank Reconcilliation		10.00 ~
G. Anwyl	Reimbursement		6.00 e
Appleton-Century-Crofts	Books		9.90 ~
Art Store	Supplies		111.80 e
Art Store	"		4.50 ~
Audiovisual Center	Film		6.27 ~
John Bach	Equipment		190.00 ~
John Bach	"		114.00 ~
Ballard's 66	Vehicle expense		28.02 ~
Ballard's 66	"		41.22 ~
Ed Bandy	Reimbursement		8.00 ~
Dennis Baber	"		78.00
Ermina Barsetti	"		10.00
Beacon Press	Books		16.36
Beaverdale Photo	Service		21.60
Beaverdale Photo	Supplies		8.44



Leslie Becker	Instructor Fee	\$ 10.00
Birmingham & Prosser Co.	Supplies	48.93
Alvin Bierbaum	Instructor Fee	6.00
Richard Bittner	"	12.00
Robb Office Supply	Supplies	3.60
Bookstore	Books	43.80
Boone News-Republican	Advertising	41.91
Boone News-Republican	"	4.03
Boone News-Republican	"	115.20
George Brandensberg	Instructor Fee	6.00
Brodhead Garrett	Supplies	157.15
Linda Brooks	Reimbursement	65.00
Herman M. Brown Co.	Supplies	124.76
Building Maint. Service	Service	13.60
Robert Cahalan, D.D.S.	Reimbursement	33.00
California Test Bureau	Testing Materials	31.02
California Test Bureau	Supplies	1.75
California Test Bureau	Testing Materials	27.96
California Test Bureau	Supplies	43.45
California Test Bureau	"	52.50
California Test Bureau	"	147.37
Capital City Electric Co.	Service	82.96
Capitol Printing Ink	Supplies	94.52
Capitol Printing Ink	"	385.07
Capital Sanitary Supply Co., Inc.	"	54.85
Carmody Electric	Service	72.25
Carpenter Paper Co.	Supplies	106.08
Carpenter Paper Co.	"	32.90
Penco	"	78.30
Central Audi Visual	Educational equipment	562.50
Central Audio Visual	"	28.00
Central Audio Visual Service	Supplies	54.20
Central Scientific Co.	Equipment	5383.81
Central Scientific Co.	Supplies	26.05
Chrysler-Plymouth Division	Books	20.00
Clark Sanitary Supply Co.	Supplies	3.40
Clark Sanitary Supply Co.	"	31.70
Cleveland Cotton Products	"	125.83
Wilden Clinic	Eye examinations, glasses	69.18
Coast to Coast	Supplies	.98
Coast to Coast	"	13.41
Coast to Coast	Equipment	25.95
Colfax Community Schools	Reimbursement	12.00
College Entrance Book Co.	Book	3.30



College Entrance Examination Board	Books	4.50
Compugraphic Corp.	Equipment & Supplies	2815.34
Congressional Quarterly Service	Book	35.00
Cook's Welders Supply	Supplies	305.00
Conoco	Vehicle Expense	6.30
Cory's, Inc.	Supplies	47.04
Cory's, Inc.	"	7.36
Council of Educational Facility	Books	7.50
Council of State Governments	"	8.50
Coast to Coast	Supplies	4.06
Matt Coenen	Instructor Fee	10.00
Cook's Welders Supply, Inc.	Supplies	62.00
Curries Mfg., Inc.	"	142.10
Custom Fabricators	"	3.00
Data Business Equipment	"	236.15
Davenport Oil Co.	Vehicle Expense	26.05
David Dean	Supplies	48.20
Shirley Dee	Instructor Fee	6.00
Dekit	Equipment	40.00
Dekit Corp.	Supplies	113.88
Delmar Publishers, Inc.	Books	2.16
George DeMoss Constructor Co.	Supplies	43.13
George DeMoss Construction Co.	"	53.25
Wayne Dennis Supply Co.	Supplies	9.25
Denniston & Partridge Co.	"	16.90
Des Moines Area Comm. College	Reimburse Gen. Activity Acct.	25.00
Des Moines Clean Towel Serv.	Service	27.50
Des Moines Clean Towel	"	30.65
Des Moines Indep. Comm. School	Reimbursement	43.18
Des Moines Transit	Tokens	57.00
DeVoe Paints	Supplies	24.38
A. B. Dick	"	117.50
Dictaphone Corp.	"	1.71
Dictaphone Corporation	Service	157.95
DMACC	Tool Kits	146.00
MR. Charles Downs	Instructor Fee	6.00
Dunn & Company	Maint. Equipment	74.50
Educational Directories, Inc.	Book	20.24
Electric Engineering & Equipment	Supplies	12.89
Electrical Eng. & Equip. Co.	"	4.30
Theodor Ellgaard	GED Test Administrator	33.00
Ted Elofson	Books	44.00
Elox Corp.	"	65.99
Embosograf Corporation of America	Supplies	13.00



1/20

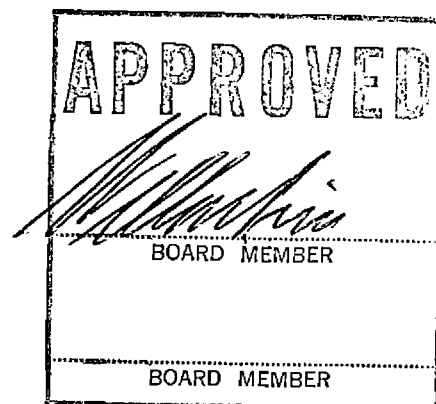
Dictaphone Corp.	Service	69.13
Des Moines Clean Towel	"	32.20
Enterprise Publications	Supplies	2.45
O. J. Erdal	Book	123.00
Kenneth Eyres	Instructor Fee	6.00
Glory Feeley	"	6.00
Fidelity Warehousing, Inc.	Storage	34.80
Fidelity Warehousing, Inc.	"	3.00
Mr. Dalton Fisher	Instructor Fee	6.00
Follett Edu. Corp.	Supplies	94.42
Follett Edu. Corp.	"	80.86
Follett Publishing Co.	"	20.17
Ford Motor Co.	"	360.00
Mrs. Darlene Frazier	Instructor Fee	6.00
French Book Guild	Book	199.95
Roger Garvey	Reimbursement	65.00
Carl Gaumer	Books	158.83
James Gebhart	Instructor Fee	6.00
Gentec Hospital	Equipment	5.61
Don Gerber	Instructor Fee	6.00
Helen Gerber	"	6.00
Geyer-McAllister Publications Inc.	Subscription	7.50
Globe Machinery	Equipment	51.10
W. W. Grainer	Supplies	41.13
Grainger Electric	"	5.67
Graplex, Inc.	Books	5.70
Graybar Electric	Supplies	8.00
Gene Griffith	Instructor Fee	6.00
Graphon Press	Book	35.54
Dorothy Gugel	Instructor Fee	6.00
Linda Hansen	Reimbursement	162.00
Hamilton Hardware, Inc.	Supplies	28.20
Harcourt, Brace & World Publishers	Books	4.92
Harcourt, Brace & World	Films	75.00
Robert Harvey	Instructor Fee	6.00
Hawkeye Auto Supply	Equipment	17.56
Heating Wholesalers, Co.	Equipment	410.47
Hertz	Rental	60.23
Highland Park News	Advertising	42.00
Mrs. Tom Hill	Instructor Fee	6.00
Lloyd Hines Electrical Serv.	Supplies	75.80
Natalie Holle	Consultant Speaker	25.00
L. W. Holley & Sons	Supplies	6.25

APPROVED

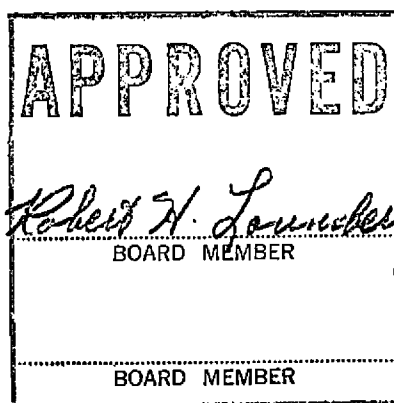
Ross O. Campbell
 BOARD MEMBER

 BOARD MEMBER

Holt, Rinehart & Winston	Supplies	2.13
Hosier Refrigeration	"	430.00
Hopkins	Services	207.50
Howe Dry Cleaning & Laundry	"	11.34
IBM	Equipment	29.50
IBM	Supplies	674.54
IBM	"	5.60
IBM	Service	129.88
IBM	"	26.85
IBM	"	51.96
IBM	"	59.68
IBM	Equipment	295.00
IBM	"	6.50
IBM	Maint. agreement	1539.00
IBM	Supplies	5.00
Imperial Inn.	Expenses	15.10
Industrial Chemical	Supplies	165.36
Industrial Chemical	"	131.25
Industrial Supply	"	159.49
Instructional Mat. Lab.	Books	12.60
Iowa Aviation, Inc.	Rental of films	100.00
Ia. Dental Supply	Supplies	12.00
Ia. Elec. Light & Power	Service	1712.13
Ia. Elec. Light & Power	Supplies	6.00
Ia. Farm Bureau Spokesman	Advertising	63.20
Ia. Paint Co., Inc.	Supplies	26.67
Ia. State Agency for Surplus Property	Equipment	25.00
Ia. Truck Center Inc.	Supplies	8.52
Janey Johnson	Instructor Fee	10.00
Johnston School Activities	Reimbursement	7.50
Juhl Ins. Agency, Inc.	Insurance	107.00
Kanweld Products Inc.	Equipment	241.71
Kanweld Products, Inc.	Books	11.90
Kathleen Kearney	Instructor Fee	6.00
Dennis Keeney	"	6.00
Kodak Company	Supplies	5.30
Kent Feeds, Inc.	Slides	24.00
Rod Kent, Director	Reimbursement	316.25
Kiburz Drug	Supplies	9.45
Carolyn Kurtz	Reimbursement	124.80
L. H. Kurtz	Supplies & Equipment	69.26
Langan Paper Co.	Supplies	283.50
Langan Paper Co.	"	37.65
Langan Paper Co.	"	62.25
Langan Paper Co.	"	10.91



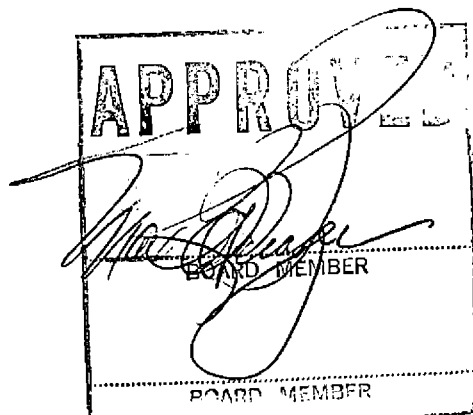
Rick Larimer	Instructor Fee	6.00
Latta's School Supplies & Equip	Equipment	13,3010.00
Latta's School Supplies	"	14.55
Latta's School Supplies	"	133.21
Lombberger Co.	Supplies	17.53
J. B. Lippincott	Supplies	220.50
David Llewelyn	Service	6.00
Mabel Long	Instructor Fee	6.00
Glenda Love	Reimbursement	80.00
Luke Brothers, Inc.	Supplies	8.85
Luke Brothers	Tile	202.50
MacMillan Oil	Supplies	26.20
McGraw-Hill Book Co.	Book	12.78
McGraw-Hill	"	6.64
McGraw-Hill	Supplies	34.50
Mrs. Glenn McClain	Instructor Fee	6.00
McGraw-Hill Book Co.	Books	9.69
C. H. McGuinness Co., Inc.	Service	179.85
Tim McIntyre	Reimbursement	49.00
M & M Sales	Maintenance coverage	83.75
M & M Sales	Supplies	<i>delete</i> 9.95
M & M Sales	"	12.95
M & M Sales	Service	41.00
M & M Sales	"	129.38
Madrid Register-News	Advertising	54.18
Kay Marten	Instructor Fee	10.00
Mary Greeley Memorial Hosp.	Supplies	19.20
Donna Masters	Salary	7.00
Mathews Book Co.	Book	8.55
David Mattson Co.	Equipment	68.03
David Mattson Co.	Service	16.96
Bonnie May	Reimbursement	86.25
Maynard Printing Services	Programs	92.65
Measurement Research Center	Service	1203.98
Menlo Comm. Schools	Reimbursement	8.40
Mergenthaler Linotype Co.	Equipment	2649.64
Metropolitan Supply Co.	"	313.60
Midland Bindery	Service	40.25
Midwest Audio Visual	Supplies	70.35
Midwestern Paper Co.	"	246.12
Midwestern Paper Co.	"	214.40
Mid-West Library Serv.	Books	250.01
Mid-West Library Serv.	"	142.96
Mid-West Library Serv.	"	941.93
Mid-West Library Service	"	994.73
Mid-West Library Serv.	"	1182.83



Midwest Audio Visual Edu. Serv.	Supplies	22.09
Midwest Visual Edu. Serv.	Equipment	550.00
Midwest Visual	"	77.00
Midwest Visual	"	9.74
Midwest Visual	"	140.00
Midwest Visual	"	19.75
Midwest Visual	"	29.05
Marty Miller	Instructor Fee	10.00
Monroe Co.	Service	14.50
Lynn Moorman	Reimbursement	126.00
Carolyn Jones	"	144.00
Marlene Moorman	Instructor Fee	6.00
Morris Watch Repair	Service	15.00
Mosler Co.	Supplies	1.85
National Bus. Edu. Assoc.	Book	5.19
National Council of Teachers of English	Supplies	63.40
National Safety Council	"	280.00
National Social Welfare Assembly	"	1.05
New Readers Press	"	151.42
Newton Community Schools	Reimbursement	346.90
Norelco	Service	28.00
No. Carolina Council	Books	4.50
Nott Company	Supplies	10.56
Nu-Ball Manufacturing Co.	Supplies	178.27
Office Services Inc.	Service	13.85
Office Supplies	Supplies	51.06
Office Supplies	"	2.52
Office Supplies	"	11.40
Office Supplies	"	2.88
Office Supplies, Inc.	"	14.56
Office Supplies	"	29.44
Office Supplies	"	3.60
Office Supplies	"	.76
Office Supplies	"	29.56
Office Supplies	"	16.00
Office Supplies	"	30.60
Office Supplies	"	4.52
Olson Electronics, Inc.	"	35.64
Carl Orthner	Instructor Fee	6.00
Ortho Diagnostics	Supplies	17.85
Carol Otting	Instructor Fee	10.00
Overhead Door Co.	Service	10.50
Parker Oil Co.	Supplies	23.99



Patterson Dental Supply	Equipment	85.80
Patterson Dental	Supplies	88.42
Peerless Supply	Service	50.00
Peerless Supply	Equipment	1435.00
Peerless Supply	Supplies	81.95
Peerless Supply	Equipment	79.45
Peerless Supply	Equipment	132.85
Margaret Peterson	In-Service Meeting	10.00
Phillips Petroleum Co.	Vehicle Expense	30.23
Phillips Petroleum Co.	"	4.44
Phillips Petroleum Co.	"	54.36
Physicians & Hospital Supply	Equipment	90.00
Pildis Hardware	Supplies	7.06
Polaroid Corporation	Supplies	110.00
Pitman Publishing Corp	Books	123.23
Prentice Hall Ins.	Supplies	4.33
Clyde Prier	In-Service Meeting	10.00
Psychological Corp.	Supplies	24.25
Lawrence Qualley	GED Testing	16.00
R & R Welding Co.	Demurrage	5.40
R & R Welding Co.	Supplies	180.00
Radio Trade Supply Co.	Supplies	10.32
Stanley Reeder Radio & TV	Service	28.92
James Reese	Instructor Fee	6.00
Mrs. Lillian Rendahl	Reimbursement	2.00
Revolving Fund	Reimbursement	12.60
Ribbon & Carbon	Supplies	7.95
Mrs. Delores Rittgers	Instructor Fee	6.00
Marma Rottinghaus	Instructor Fee	6.00
Roche Lab.	Supplies	6000.00
Royal Typewriter Co.	Service	13.00
Salem Press, Inc.	Books	57.85
Lois Sampel	Instructor Fee	6.00
Saydel Cons. Schools	Reimbursement	137.70
Scheib Industries	Equipment	20.40
Mr. Rodney Schenotzki	Instructor Fee	6.00
Alice Schroyer	"	6.00
Scientific Products	Service	45.00
Scientific Products	Supplies	1577.60
Senneff-Bankers Travel	Tickets	54.00
Evelyn Severino	In-Service Meeting	10.00
Service Photoprint	Supplies	9.00
J. Aa Sexauer Mfg. Co., Inc.	Cons. equipment	24.00
Jim Sherman Photography	Service	8.05



Sherwin Williams Co.	Supplies	15.05
Simon & Schuster, Inc.	"	25.14
Simplex Time Recorder Co.	Equipment	79.50
Mink Paper Co.	Supplies	307.50
Linker Sporting Goods	"	330.01
V. W. Smith Oils	"	136.60
V. W. Smith Oils	"	52.52
Snap-On Tool Corp.	Equipment	721.84
Standard Oil Co.	Supplies	38.50
Stain Glass Products	"	3.62
State Agency for Surplus Property	"	60.60
State Agency for Surplus Property	"	3.50
State Agency for Surplus Property	"	70.50
State University of Iowa	"	3.22
Stech-Vaughn Co.	"	106.93
Steel Ware Housing, Inc.	"	445.03
Roger Stephenson	Reimbursement	144.00
Michael Shockley	"	162.00
Mr. John Sternberg	Instructor Fee	6.00
Speedy-Way Disposal Service	Service	65.00
Robert Spidle	Instructor Fee	12.00
Sun Oil Company--DX Division	Supplies	5.10
Supt. of Documents	Subscription	7.00
Taylor Refrig. Co.	Equipment	2510.00
Richard Tays	Reimbursement	100.00
William Teppert	Instructor Fee	6.00
Tesdell Refrig. Supply	Supplies	56.80
Tesdell Refrig. Supply	"	121.00
Chas. Thomas Publisher	Book	14.75
Viola Thurmond	Instructor Fee	6.00
Topper Mink Ranch	Equipment	6.00
Mrs. Mary Toresdahl	Reimbursement	175.00
Town & Country	Service	23.60
Mr. Bruce Townsend	Refund	15.00
Treck Photographic Inc.	Supplies	22.18
Treck Photographic Inc.	"	102.08
Treck Photographic Inc.	"	28.92
Treck Photographic Inc.	"	190.58
United Motors Service Div.	Books	20.00
United Scientific	Supplies	13.50
United Scientific	"	358.70
University of Iowa	Film	6.27
University of Iowa	"	95.65
Donna Ve Treloar	Reimbursement	183.00



Kenneth Wallace	Instructor Fee	6.00
Wallingford Steel Co.	Supplies	48.01
Walters Sanitary System	Service	50.00
Justin Welin	Transportation charge	54.00
Ruth Wesp	In-Service Meeting	10.00
West Des Moines Waterworks	Service, Center II	40.38
Western Publishing Co.	Books	15.97
Suzanne White	Instructor Fee	6.00
Dick Whiting	Service	5.00
Wickes Lumber	Supplies	109.83
Roger Wisecup	Refund	144.00
Wood Regan Instrument Co.	Supplies	3.89

TOTAL \$ 54,277.62

DES MOINES SKILL CENTER:

Air Products & Chemicals	\$	171.14
Air Products & Chemicals		123.30
Air Products & Chemicals		23.18
Air Products & Chemicals		28.52
American Optical Company		75.00
Plumbing & Heating Co., Inc.		54.57
Butler Paper Co.		23.54
Corn States Metal Fabricators, Inc.		325.00
Corwin Cleaners		17.68
Des Moines Clean Towel Service		273.55
Des Moines Industrial Towel & Uniform		352.17
Des Moines Water Works		63.82
Fail Trimming Supply		66.25
Follett Publishing Co.		23.08
IBM		16.31
IBM		33.33
Iowa Machine Co.		33.71
Iowa Machine Co.		72.38
Iowa Machine Co.		59.09
Koch Brothers		25.00
Koch Brothers		25.00

APPROVED

Russ C. Crandall

BOARD MEMBER

BOARD MEMBER

McGraw Hill	\$ 38.72
Olivetti-Underwood	31.50
Olson Graphics	41.99
Peerless Supply Co.	78.90
Peerless Supply, Inc.	129.31
Peerless Supply, Inc.	15.50
Peerless Supply, Inc.	115.22
Pittsburgh Des Moines Steel Co.	7.91
Plemone DX Service	4.96
Remington Rand	12.00
Rick Texaco	60.00
Southwestern Publishing Co.	33.63
Taylor Refrigerator Co.	47.90
University Applcance Serv. Center	31.50
Varityper Corp.	3683.55

\$ 6,198.21

SCHOOLHOUSE:

Don Zuck	#148	Travel Expense	\$ 16.80
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CONSTRUCTION FUND, 1-A:

Jasper County Savings Bank	189	Partial payment for Rozendaal Const.	1361.61
James Ahart & Associates, Inc.	190	CPM Update #8	300.00
DMACC General Fund	191	Reimbursement	2423.68

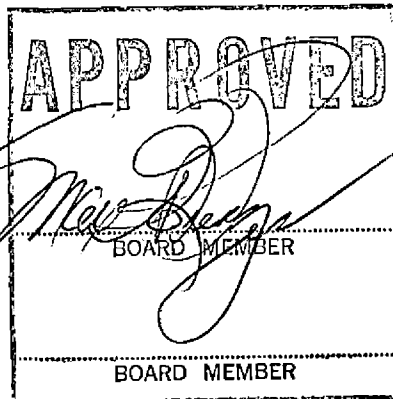
4,085.29

PAID PRIOR TO BOARD APPROVAL

SCHOOLHOUSE:

Des Moines Photo Copy Co.	#0141	Blueprints	\$ 10.64
Construction Fund Account	0142	Transfer funds	200000.00
General Fund Account	0143	Reimbursement	102000.00
Construction Fund Account	0144	Reimbursement	800.00
Ankeny State Bank	0145	Treasury bill	48175.58

TOTAL \$ 350,986.22



CONSTRUCTION FUND, 1-A:

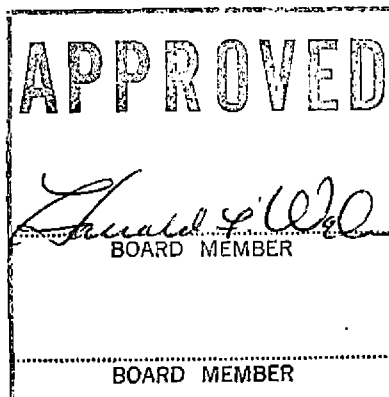
Des Moines Photo Copy Co.	#182	Prints & Drawings	\$	136.48
Schoolhouse Account	183	Transfer funds		151000.00
General Fund Account	184	Transfer funds		17000.00
TOTAL				\$ 168,136.48

CONSTRUCTION FUND, 1-B:

Des Moines Photo Copy Co	#127	Prints		25.85
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GENERAL FUND:


05604	Professional Builder	Subscription	\$	12.00
05605	W. J. Reed	Rent for Center II		1916.66
05606	Postmaster	Postage		1000.00
05607	Schoolhouse Fund Account	Transfer funds		102000.00
05612	Takin Bros. Freight Lines	Freight bill		114.94
05613	National Industrial Board	Book		2.95
05614	Wilden Clinic	Eye Check		25.00
05615	Don Bell	Reimbursement		22.15
05616	Educational Comm. of the States	Subscription		6.00
05617	Northwestern Bell	Service for Planned Parenthood		31.60
05727	Carl Schrader	Rent for Power Sewing Program		110.00
05728	Ankeny State Bank	Purchase Treasury bill		196635.00
05777	Iowa Parcel Service, Inc.	Package delivery		2.75
05971	Ankeny State Bank	Payroll		149134.56
05972	Northwestern Bell Tele.	Service for Boone		289.72
05973	Bill Oliver	Moving expense		22.75
05974	Orville Ballard	Rent for Ames School of Nursing		200.00
05975	Northwestern Bell Tele.	Service for Sewing Center		6.25
05976	Planned Parenthood	Rent		175.00
05977	Don Bell	Reimbursement		24.00
05978	Joseph Costanzo	Parking for March		25.00
05979	Ralph's Parking	"		25.00
05980	Friedman's Leasing Corp.	Leasing charge		116.16
05981	U.S. Post Office	Postage		60.00
05982	Ham Radio Magazine	Subscription		6.00
05983	Concrete Construction Publishers	Subscription		2.00
05984	International Conf. of Bldg. Officials	"		12.10
05985	Amer. Assn. of Jr. Colleges	"		2.00
05986	Northwestern Bell Tele. Co.	Service for Campus		1193.18
05987	Miracle Mile Shopping Center	Rent for Center I		1041.67



05988	City of Ankeny Water Dept.	Water Service for Campus	102.03
05989	Bell Avenue Realty	Rent for Skill Center	6066.66
05990	Northwestern Bell Tele. Co.	Service for Skill Center	157.53
05991	Rock Island Motor Transit Co.	Freight	91.05
05992	Cook's Welders Supply Inc.	Supplies	910.89
05993	Angelica Uniform Co.	"	53.76
05994	Ankeny State Bank	Blanchard check (stopped payment)	87.00
05995	Ia. Emp. Security Comm.	Fica payroll	19683.52
05996	Ia. Public Emp. Retirement System	IPERS payroll	13406.92
05997	Ankeny State Bank	Federal Withholding payroll	27304.16
05998	Dept. of Revenue	State Withholding payroll	4256.23
05999	DEMACC Emp. Credit Union	Credit Union deduction	2384.35
06000	Blue Cross & Blue Shield	Health Ins. billing	4868.74
06001	Horace Mann Ins. roup	Life & Disability Ins.	1944.40
06002	Central Life Assurance Co.	TSA Premiums	200.00
06003	Equitable of Iowa	"	51.02
06004	Indianapolis Life Ins. Co.	"	101.85
06005	Investors Diversified Syndicate	"	630.00
06007	Metropolitan Life Ins. Co.	"	150.00
06008	New York Life Ins. Co.	"	100.00
06009	Northwestern Nat. Life Ins. Co.	"	290.00
06010	Prudential Ins. Co.	"	125.00
06011	U.S. Post Office	Postage	12.00
06012	Arnie's Motor Freight	Freight	5.25
06013	Joseph Costanzo	Parking for 2 cars	25.00
06014	Hanson Brother's	"	15.00
06015	Washington Tech. Institute	expenses for meetings	28.00
06016	College Entrance Examination Board	subscription	1.50

Pulled out

TOTAL \$ 537,202.30

APPROVED

 BOARD MEMBER
 BOARD MEMBER

SUPPLEMENTAL LIST

		\$	
Addison Wesley Publishing Co.	Books	6.71	
Addressograph Multigraph	Office supplies	32.80	
Adern Pershing Co.	Stock	8.40	
American Medical Association	Film	2.00	
American Tech. Society	Book	4.18	
Auto Revolving	Educational supplies	31.85	
Auto Revolving	"	97.33	
Auto Revolving	"	118.87	
John Z. Beamer Co.	Custodial Supplies	161.34	
Ben Franklin Store	Educational supplies	13.85	
Ben Franklin	"	8.37	
Sam Bobb Office	Office supplies	11.50	
Brodhead Garrett	Educational supplies	14.90	
Brodhead Garrett	"	68.50	
Brodhead Garrett	"	128.00	
Brodhead Garrett	"	835.00	
K. Dean Cabbage	Instructor fee	6.00	
Campus Bookstore	Transfer funds	2.50	
Cenco	Educational supplies	20.30	
Chain Store Publishing Corp.	Books	7.66	
Coast to Coast	Custodial supplies	4.06	
Coleman Distributors	"	16.50	
College Clinic	Medical work & examinations	154.00	
Cook's Welding Supply	Educational supplies	69.80	
Beverly Cross	Instructor fee	6.00	
Lorraine Dalzell	"	6.00	
Delco-Remy Division	Equipment	162.90	
DMACC - Revolving Fund	Reimbursement	27.50	
DMACC - Revolving Fund	"	80.00	
Wayne Dennis Supply	Educational supplies	63.86	
Des Moines Clean Towel	Service	13.15	
Des Moines Industrial Towel & Uniform	"	65.48	
Des Moines Industrial Towel & Uniform	"	75.18	
Des Moines Industrial Towel & Uniform	"	26.80	
A. B. Dick	Service	6.40	
A. B. Dick	"	27.59	
Fred Doerring	Office supplies	20.02	
Duncan Sanitary Products	Custodial supplies	23.60	
Eagle Iron Works	Educational supplies	170.70	
Economy Company	"	29.40	
Encyclopedia Britannica	Books	29.31	
Fidelity Warehousing, Inc.	Storage charge	18.36	
Mr. John Foddrill	Refund	15.00	

APPROVED

Russ C. Crandall
BOARD MEMBER

BOARD MEMBER

Follett Educational Corp.	Books	\$	61.12
Westetner	Educational supplies		22.95
Harcourt, Brace & World	Books		11.66
Harcourt, Brace & World	"		9.13
Harcourt, Brace & World	"		4.05
Hawkeye Auto Supply	"		131.23
Hawkeye Auto Supply	"		22.84
Hawkeye Auto Supply	Educational equipment		620.00
Janis Haworth	Refund		65.00
Hydra-Matic	Educational supplies		5.00
HyVee Food Stores	Supplies		7.75
HyVee Food Stores	"		1.43
IBM Office Products Div.	Equipment		295.00
IBM	Service		22.00
International Edu. Serv.	Books		30.30
International Investment Co.	Service		65.25
International Reading Assoc.	Book		2.40
Interstate Printers	Supplies		8.07
Interstate Printers	"		2.79
Iowa Power & Light Co.	Service for Campus		3268.66
Iowa Power & Light Co.	Service for Center II		511.03
Iowa State University	Books		9.75
Iowa Power & Light Co.	Service for HSE Program		40.25
Iowa Power & Light Co.	Service for Center I		409.87
Iowa Power & Light Co.	Service for NEBIT		90.21
Mr. Ronald Jacob	Refund		20.00
Terry Justice	Refund		27.00
Koch Brothers	Supplies		.84
Koch Brothers	Service		56.88
Latta's	Supplies		15.10
Sherry McCaskey	Refund		126.00
A. Y. McDonald Mfg. Co.	Equipment		192.81
McGraw Hill	Book		23.13
M & M Sales	Service		12.50
Massey Ferguson, Inc.	Equipment		5.51
Merck & Co., Inc.	Books		15.40
Midwestern Paper Co.	Supplies		140.05
Midwestern Paper Co.	"		148.90
Midwest Visual Edu. Serv.	Equipment		9.95
Midwest Visual Edu. Serv.	"		9.60
National Cash Register	Books		5.85
Ralph Needham	Instructor Fee		6.00
Northwestern Bell	Service for Ames		20.59
Northwestern Bell	Pay Phone, Center I		12.32
Northwestern Bell	Service for Planned Parenthood		31.60
Northwestern Bell	Service for I and II		396.17



Office Supplies, Inc.	Supplies	\$ 144.71
Office Supplies	"	6.24
Office Supplies	"	17.20
Livetti Underwood	Service	14.00
Overhead Door Co.	"	10.50
Paper Corporation	Stock	177.05
Paulson Aluminum Products	Custodial supplies	12.70
Paxton Lumber	Supplies	43.10
Peerless Supply, Inc.	Equipment	42.09
Pratt Educational Media Corp.	Equipment	399.75
Pratt Educational Media Corp.	"	1147.50 ✓
Prentice-Hall, Inc.	Books	19.43
Puckett Electric Tools, Inc.	Supplies	342.23
Howard Quoyoon	Refund	8.85
Random House, Inc.	Books	4.70
Remington Rand	Service	24.90
Remington Rand	Equipment	380.50
American Sterilizer Co.	Books	26.00
Revolving Acct	Reimbursement	77.00
Science News	Subscription	13.50
Science Research Assoc.	Supplies	20.09
Michael Sheesley	Refund	36.00
State Agency for Surplus Property	Equipment	15.00
Steel Warehousing Inc.	Supplies	38.40
Technic 1 Lit. Dept.-Delco-Remy	Book	6.50
Treck Photographic Inc.	Supplies	64.37
Treck Photographic	"	43.20
United Nations Publications	Books	45.90
Univ. of Northern Iowa	Adult Ed. Course	200.00 ✓
Mrs. Linda Wellendorf	Refund	4.50
Wickes Lbr. & Bldg. Center	supplies	2.19
Wickes Lbr. & Bldg. Center	Equipment	245.25
Wickes Lbr. & Bldg. Center	Supplies	323.25
Wilden Clinic	Eye exam. and glasses	36.00
Wolin & Associates	Service	1696.39 ✓

TOTAL

\$ 15,373.63



DES MOINES SKILL CENTER:

Western Pershing	\$ 101.20
Western Pershing	115.50
Airkem Inc.	34.85
Air Products & Chemicals	171.05
Air Products and Chemicals Inc.	283.65
Air Products and Chemicals	20.16
Bureau of Labor	12.00
Curtis Circulation Field Serv.	5.00
Des Moines Clean Towel Serv.	280.16
Des Moines Indus. Towel	398.61
Des Moines Sewing Machine	74.70
General Electric Co.	49.88
IBM	16.72
Iowa Machine Co.	21.62
Iowa Power & Light	925.24
Iowa State Agency for Surplus Property	65.00
ISEA Library Serv.	105.60
Gregg, McGraw Hill	32.22
McKnight & McKnight	7.88
Pitney Bowes Inc.	22.50
Plemone D-X Service	5.50
Ribbon & Carbon Supply	39.74
Saxe-Freeman Co.	12.50
Sidles Co.	28.96
Smith Corona Marchant	15.00
Stitzell Elec.	59.90

TOTAL

2,905.14



BILLS PAID PRIOR TO BOARD APPROVAL

March 13, 1970

6017	ABM Leasing Company	Rent for Bldgs. #13 & 14	\$ 107563.12 ✓
6018	Kiplinger Washington Editors	Subscription	24.00
6019	City of Des Moines CEP Program	Cost for NABS	50.00
6020	U. S. Postoffice	Postage	60.00
6021	Special Libraries Assn.	Books	10.00
6022	W..J..Reed	Rent for Center II	1916.66
6023	Dan Aultman	Travel Expense	22.50
6024	George Sturtz	"	20.00
6025	Mel Stanard	"	15.00
6026	Theodore Clinkenbeard	"	22.50
6027	John Smith	"	15.00
6028	Lynne Ross	"	33.10
6029	Jerry Bravard	"	71.60
6030	Margaret Cutlip	"	52.30
6031	Melody Powell	"	40.50
6032	Ardelle Keating	"	67.00
6033	James Renwick	"	3.00
6034	B. V. Moravek	"	73.05
6035	Robert Eicher	"	37.95
6036	Carroll Bennett	"	63.20
6037	George Rogers	"	6.45
6038	Harold Gamm	"	44.75
6039	Lindley Hoyt	"	106.67
6040	Jerry Manning	"	77.00
6041	Sharon Moore	"	43.65
6042	Judith Sheets	"	36.60
6043	Marine Betts	"	10.80
6044	Leona Martin	"	5.55
6045	Kathie Grosvenor	"	12.71
6046	Donald Gaster	"	48.00
6047	Carl Schliefert	"	3.00
6048	Eugene Kees	"	3.00
6049	Ole Modtland	"	3.00
6050	Kenneth Hoff	"	60.80
6051	Roy Berger	"	14.30
6052	Lamar Gailey	"	27.00
6053	Bill Johnson	"	51.70
6054	Jack Rolinger	"	110.40
6055	Nancy Johnson	"	7.30
6056	Eugene Boldt	"	66.40



6057	Nick Bellizzi	"	50.90
6058	Phil Langerman	"	67.00
6060	Venita Wells	"	8.20
6061	Fred Doerring	"	27.40
6062	Don Bell	"	22.00
6063	Karen Anderson	"	21.00
6064	Mary Swanson	"	68.03
6065	Wardell Diggs	"	44.40
6066	Eldon Bergstrom	"	31.90
6067	Harlan Mann	"	10.30
6068	A. Jane Roberts	"	14.10
6069	Jack Asby	"	6.90
6070	Harold Welin	"	33.00
6071	Robert Lounsberry	"	83.75
6072	Donald Kerr	"	46.40
6073	Thomas Dart	"	15.90
6074	Ron McClurg	"	46.00
6075	Leonard Bengtson	"	36.90
6076	Dorothy Gilliland	"	36.00
6077	Bill Hodges	"	14.20
6078	Charles Baugous	"	31.10
6079	Donald Severson	"	69.89
6080	Clair Abbott	"	15.00
6081	Mel Stanard	"	7.50
6082	Richard Tays	"	26.50
6083	Ellis Hanson	"	106.59
6084	Eldon Walton	"	35.00
6085	Jacquelyn B. Smith	"	11.80
6086	Family Health	Subscription	3.00
6087	American Assn. of Med. Assistants	"	4.00
6088	F. W. Faxon Co.	"	5.00
6089	Marie Rudison	Travel Expense	21.90
6090	Vernon Fiala	"	8.37
6091	Walter Ramey	"	22.88
6092	Margaret Hansen	"	46.90
6093	Mary Cade	Stipend	150.00
6094	Eunice Charlton	"	150.00
6095	Wilce Cooke	"	210.00
6096	Virginia Cuellar	"	150.00
6097	Bertha Huffman	"	150.00
6098	Faith Huitt	"	180.00
6099	Mary Jackson	"	150.00
6100	Margaret Kelson	"	270.00
6101	Roberta Kerr	"	210.00

APPROVED

James F. Clark
BOARD MEMBER

BOARD MEMBER

6102	Gabriela Mahn	Stipend	210.00
6103	Mary Medina	"	150.00
6104	Mary Mendoza	"	180.00
6105	Eleanor Meyer	"	210.00
6106	Henrietta Miles	"	240.00
6107	Louise Miller	"	300.00
6108	Jane Pitz	"	270.00
6109	Ethel Rider	"	150.00
6110	Anna Robinson	"	270.00
6111	Sharon Stegall	"	180.00
6112	Adeline Stender	"	240.00
6113	Karen Sznajder	"	210.00
6114	Wilma Toney	"	300.00
6115	Donna Wehrle	"	240.00
6116	Ruth Williams	"	180.00
6117	DMACC Schoolhouse Fund	To transfer funds	50000.00
6059	Tim Lovejoy	Travel Expense	49.20
6118	Ankeny State Bank	Insufficient Fund Check	4.50
6119	H. W. Wilson Company	Subscription	10.00

TOTAL \$ 167,012.97

PAID PRIOR TO BOARD APPROVAL:
SCHOOLHOUSE FUND:

0146	Area XI Comm. College	Transfer Funds	160000.00
0147	Area XI Community College	"	47000.00
0149	Emery-Prall & Associates	December billing	26.65

TOTAL \$ 207,026.65

CONSTRUCTION FUND, 1A:

185	Vawter & Walter, Inc.	Certificate	111600.00
186	Baker Electric, Inc.	"	13050.00
187	Stroh Corporation	"	54450.00
188	Emery-Prall & Associates	Supervision	704.51

TOTAL \$ 79,804.51

CONSTRUCTION FUND, 1B:

130	Area XI Comm. College Const. Fund	Transfer funds	26100.00
131	Vawter & Walter, Inc.	Certificate	18450.00
132	Emery-Prall & Associates	December 1969 billing	408.75
132	Emery-Prall & Associates	Supervision	1705.39

TOTAL \$ 46,664.14

APPROVED

Theresa L. O'Connell

BOARD MEMBER

BOARD MEMBER