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BROWARD COLLEGE

Define yourself.

To: Members of the Board of Trustees

From: J. David Armstrong Jr., President

Date: October 28, 2008

Place: Regular Meeting of the Board of Trustees
Broward College
111 East Las Olas Boulevard
Willis Holcombe Center, Boardroom #1208
Fort Lauderdale, FL

Subject: Agenda Item IV-F-Warrants

Warrants for September 2008 are being submitted to the Board for approval.

RECOMMEND APPROVAL

Board Agenda Approved: _____

Agenda Item IV-F

Date: _____

Enclosure _____

**BOARD OF TRUSTEES
AGENDA TRANSMITTAL SHEET**

To: J. David Armstrong, President

Date: October 2, 2008

From: Jayson Iroff, Controller

Subj: September Warrants

Issue: The warrants for *September* in the amount of \$21,790,824.63 include the following categories of transactions concerning disbursing of cash:

Background/Analysis:

ACCOUNTS PAYABLE (Check Register available in Acct. Dept. Check Nos. 706643 Through 717163)	16,315,086.15
PAYROLL (Check Register available in Acct. Dept. Check Nos. 4327614 Through 4333163)	5,475,738.48
TOTAL WARRANTS	\$21,790,824.63

Fiscal Impact:

Jayson Iroff
Controller

William D. Pennell

William D. Pennell
Chief Financial Officer

Staff Position:

Recommend Approval in accordance with Section 1001.64 (12), Florida Statutes and Rule 6A-14.073(s), Florida Administrative Code

THIS RECOMMENDED ACTION MEETS THE FOLLOWING ELEMENT(S) OF THE COLLEGE'S MISSION STATEMENT:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Providing high quality educational programs | <input checked="" type="checkbox"/> Providing high quality services |
| <input checked="" type="checkbox"/> Providing for affordability to a diverse community of learners | <input checked="" type="checkbox"/> Providing for accessibility to a diverse community of learners |
| <input checked="" type="checkbox"/> Commitment to student achievement | <input checked="" type="checkbox"/> Commitment to lifelong learning |
| <input checked="" type="checkbox"/> Commitment to academic excellence | <input checked="" type="checkbox"/> Providing use of current technology |

BRIEFLY DESCRIBE HOW THIS RECOMMENDATION ACHIEVES THE ABOVE ELEMENT(S) IN THE COLLEGE'S MISSION STATEMENT:

Minority Firm: Yes ___ No ___ N/A

Broward Firm: Yes ___ No ___ N/A