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[www.broward.edu](http://www.broward.edu)

# BROWARD COLLEGE

Define yourself.

To: Members of the Board of Trustees

From: J. David Armstrong Jr., President

Date: March 31, 2009

Place: Regular Meeting of the Board of Trustees  
Broward College  
North Campus, Bldg. 46/Room 152  
1000 Coconut Creek Boulevard  
Coconut Creek, Florida

Subject: Agenda Item V - F - Warrants

Warrants for February 2009 are being submitted to the Board for approval.

RECOMMEND APPROVAL

Board Agenda Approved: \_\_\_\_\_  
Date: \_\_\_\_\_

Agenda Item V-F  
Enclosure \_\_\_\_\_

**BOARD OF TRUSTEES  
AGENDA TRANSMITTAL SHEET**

To: J. David Armstrong, President  
From: Jayson Iroff, Controller  
Subj: February Warrants

Date: March 9, 2009


Issue: The warrants for *February* in the amount of \$32, 741,517.96 include the following categories of transactions concerning disbursing of cash:

**Background/Analysis:**

ACCOUNTS PAYABLE (Check Register available in Acct. Dept. Check Nos. 729638 Through 746267	26,892,394.70
PAYROLL (Check Register available in Acct. Dept. Check Nos. 4357795 Through 4363826	5,849,123.26
TOTAL WARRANTS	\$32,741,517.96

**Fiscal Impact:**

Jayson Iroff  
Controller

  
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 X

Broward Firm: Yes \_\_\_ No \_\_\_ N/A X