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BROWARD COLLEGE

Define yourself.

To: Members of the Board of Trustees

From: J. David Armstrong Jr., President

Date: April 28, 2009

Place: Regular Meeting of the Board of Trustees
Broward College
Boardroom 1208, Building 33-Willis Holcombe Center
111 East Las Olas Boulevard
Fort Lauderdale, FL

Subject: Agenda Item -V-F-Warrants

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

RECOMMEND APPROVAL

Board Agenda Approved: _____
Date: _____

Agenda Item V-F
Enclosure 1

**BOARD OF TRUSTEES
AGENDA TRANSMITTAL SHEET**

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

Date: June 23, 2009

Issue: The warrants for *May* in the amount of \$14,599,669.13 include the following categories of transactions concerning disbursing of cash:

Background/Analysis:

ACCOUNTS PAYABLE (Check Register available in Acct. Dept.) Check Nos. 751636 Through 753288	7,719,540.03
PAYROLL (Check Register available in Acct. Dept.) Check Nos. 4376067 Through 4382425	6,880,129.10
TOTAL WARRANTS	\$14,599,669.13

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 X

Broward Firm: Yes ___ No ___ N/A X