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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: July 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 June 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: April Warrants

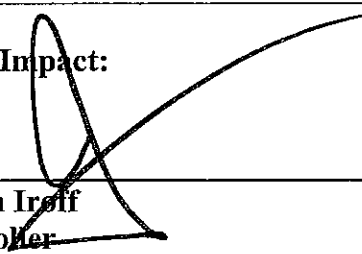
Date: July 28, 2009

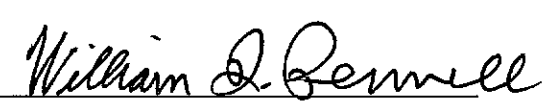
Issue: The warrants for *June* in the amount of \$16,597,165.84 include the following categories of transactions concerning disbursing of cash:

**Background/Analysis:**

ACCOUNTS PAYABLE (Check Register available in Acct. Dept.) Check Nos. 753289 Through 758548	10,962,871.76
PAYROLL (Check Register available in Acct. Dept.) Check Nos. 4382426 Through 4387660	5,634,294.08
TOTAL WARRANTS	\$16,597,165.84

**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

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