

Office of the President
Willis Holcombe Center
Phone 954-201-7401
Fax 954-201-7357

www.broward.edu

BROWARD COLLEGE

Define yourself.

To: Members of the Board of Trustees

From: J. David Armstrong Jr., President

Date: September 22, 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 August 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: August Warrants

Date: September 2, 2009

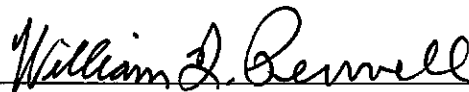
Issue: The warrants for *August* in the amount of \$13,017,756.85 include the following categories of transactions concerning disbursing of cash:

Background/Analysis:

ACCOUNTS PAYABLE (Check Register available in Acct. Dept.) Check Nos. 763807 Through 764974	7,471,289.70
PAYROLL (Check Register available in Acct. Dept.) Check Nos. 4392627 Through 4397986	5,546,467.15
TOTAL WARRANTS	\$13,017,756.85

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