



# BROWARD COMMUNITY COLLEGE

*We keep you thinking.*

---

Office of the president

To: Members of the Board of Trustees

From: J. David Armstrong Jr., President

Date: May 28, 2008

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

Subject: Agenda Item IV - F - 1 - Warrants

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

RECOMMEND APPROVAL

Board Agenda Approved: J. D. A.  
Date: 5/12/08

Agenda Item IV-F  
Enclosure 1

**BOARD OF TRUSTEES  
AGENDA TRANSMITTAL SHEET**

To: **J. David Armstrong, President**  
From: **Jayson Iroff, Controller**  
Subj: **April Warrants**  
Issue: **The warrants for April in the amount of \$13,124,766.47 include the following categories of transactions concerning disbursing of cash:**

Date: May 1, 2008

**Background/Analysis:**

ACCOUNTS PAYABLE (Check Register available in Acct. Dept. Check Nos. 690580 Through 694372	7,416,846.46
PAYROLL (Check Register available in Acct. Dept. Check Nos. 4301215 Through 4307235	5,707,920.01
TOTAL WARRANTS	\$13,124,766.47

**Fiscal Impact:**

Jayson Iroff  
Controller

William D. Pennell  
William D. Pennell  
Chief Financial Office

**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