



**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: June 25, 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 May 2008 are being submitted to the Board for approval.

RECOMMEND APPROVAL

Board Agenda Approved: _____
Date: _____

Agenda Item IV-F
Enclosure 1

**BOARD OF TRUSTEES
AGENDA TRANSMITTAL SHEET**

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

Date: **June 4, 2008**

Issue: **The warrants for *May* in the amount of \$13,058,041.77 include the following categories of transactions concerning disbursing of cash:**

Background/Analysis:

ACCOUNTS PAYABLE (Check Register available in Acct. Dept. Check Nos. 694373 Through 696498	6,588,455.79
PAYROLL (Check Register available in Acct. Dept. Check Nos. 4307236 Through 4313478	6,469,585.98
TOTAL WARRANTS	\$13,058,041.77

Fiscal Impact:



Jayson Iroff
Controller



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