

APPROVE AND RATIFY

Payroll Check Numbers	03881	thru 03907
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In the Amount of	\$28,618.66
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# of Direct Deposits	2870
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In the Amount of	\$4,329,219.91
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Dated	May 16, 2025
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Wire and Electronic Fund Transfers	\$68,829,284.90
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Dated	May 6, 2025	thru May 19, 2025
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Invoice Checks Numbered	482759	thru 483554
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Totaling	\$21,423,996.57
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Dated	May 6, 2025	thru May 19, 2025
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Request approval of minutes of Regular Board Meeting Held on	May 6, 2025
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