

**APPROVE AND RATIFY**

Payroll Check Numbers	<b>04537</b>	<b>thru 04564</b>
In the Amount of	<b>\$36,515.96</b>	
# of Direct Deposits	<b>3076</b>	
In the Amount of	<b>\$4,689,548.93</b>	
Dated	<b>April 17, 2026</b>	
Wire and Electronic Fund Transfers	<b>\$14,670,627.88</b>	
Dated	<b>April 7, 2026</b>	<b>thru April 20, 2026</b>
Invoice Checks Numbered	<b>502702</b>	<b>thru 503713</b>
Totaling	<b>\$15,616,888.30</b>	
Dated	<b>April 7, 2026</b>	<b>thru April 20, 2026</b>
<b>Request approval of minutes of Regular Board Meeting Held on</b>		<b>April 7, 2026</b>