APPROVE AND RATIFY

Payroll Check Numbers	**04443**	**thru**	**04470**
In the Amount of	**$32,636.03**		
# of Direct Deposits	**3010**		
In the Amount of	**$4,604,310.12**		
Dated	**March 6, 2026**		
Wire and Electronic Fund Transfers	**$21,503,422.53**		
Dated	**March 3, 2026**	**thru**	**March 16, 2026**

Invoice Checks Numbered	**500760**	**thru**	**501558**
Totaling	**$17,888,729.52**		
Dated	**March 3, 2026**	**thru**	**March 16, 2026**

Request approval of minutes of Regular Board Meeting Held on March 3, 2026