

APPROVE AND RATIFY

Payroll Check Numbers	04633	thru	04660
In the Amount of	\$33,017.61		
# of Direct Deposits	3072		
In the Amount of	\$5,062,778.64		
Dated	May 29, 2026		
Wire and Electronic Fund Transfers	\$42,776,175.44		
Dated	May 19, 2026	thru	June 1, 2026
Invoice Checks Numbered	505453	thru	506395
Totaling	\$16,153,497.44		
Dated	May 19, 2026	thru	June 1, 2026
Request approval of minutes of Regular Board Meeting Held on			May 19, 2026