APPROVE AND RATIFY

Payroll Check Numbers	**03821**	**thru**	**03880**
In the Amount of	**$71,396.12**		
# of Direct Deposits	**5689**		
In the Amount of	**$8,699,581.06**		
Dated	**April 18, 2025**	**thru**	**May 2, 2025**
Wire and Electronic Fund Transfers	**$42,357,346.13**		
Dated	**April 15, 2025**	**thru**	**May 5, 2025**

Invoice Checks Numbered	**481471**	**thru**	**482758**
Totaling	**$28,898,878.46**		
Dated	**April 15, 2025**	**thru**	**May 5, 2025**

Request approval of minutes of Regular Board Meeting Held on April 15, 2025