

**APPROVE AND RATIFY**

Payroll Check Numbers	<b>04419</b>	<b>thru</b>	<b>04442</b>
In the Amount of	<b>\$30,535.85</b>		
# of Direct Deposits	<b>2991</b>		
In the Amount of	<b>\$4,557,502.26</b>		
Dated	<b>February 20, 2026</b>		
Wire and Electronic Fund Transfers	<b>\$34,983,750.17</b>		
Dated	<b>February 17, 2026</b>	<b>thru</b>	<b>March 2, 2026</b>
Invoice Checks Numbered	<b>499925</b>	<b>thru</b>	<b>500759</b>
Totaling	<b>\$11,500,031.71</b>		
Dated	<b>February 17, 2026</b>	<b>thru</b>	<b>March 2, 2026</b>

**Request approval of minutes of Regular Board Meeting Held on February 17, 2026**