

APPROVE AND RATIFY

Payroll Check Numbers 04750 thru 04769

In the Amount of **\$23,133.00**

of Direct Deposits 3156

In the Amount of **\$5,001,758.83**

Dated **July 10, 2026**

Wire and Electronic Fund Transfers	\$11,270,181.79
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Dated **July 7, 2026** thru **July 20, 2026**

Invoice Checks Numbered **508621** thru **509460**

Totaling	\$17,074,198.87
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Dated **July 7, 2026** thru **July 20, 2026**

Request approval of minutes of Regular Board Meeting Held on July 7, 2026