

APPROVE AND RATIFY

Payroll Check Numbers	01936	thru	01950
In the Amount of	\$16,139.05		
# of Direct Deposits	2449		
In the Amount of	\$3,283,094.20		
Dated	March 10, 2023		
Wire and Electronic Fund Transfers	\$12,573,835.15		
Dated	March 7, 2023	thru	March 20, 2023
Invoice Checks Numbered	433206	thru	434092
Totaling	\$22,009,600.62		
Dated	March 7, 2023	thru	March 20, 2023

Request approval of minutes of Regular Board Meeting held on **March 7, 2023**