

APPROVE AND RATIFY

Payroll Check Numbers	03952	thru	03981
In the Amount of	\$46,951.14		
# of Direct Deposits	2895		
In the Amount of	\$4,486,011.49		
Dated	June 13, 2025		
Wire and Electronic Fund Transfers	\$17,772,719.75		
Dated	June 3, 2025	thru	June 16, 2025
Invoice Checks Numbered	484458	thru	485190
Totaling	\$11,091,032.48		
Dated	June 3, 2025	thru	June 16, 2025
Request approval of minutes of Regular Board Meeting Held on			June 3, 2025