

APPROVE AND RATIFY

Payroll Check Numbers	03908	thru 03951
In the Amount of	\$55,755.23	
# of Direct Deposits	2888	
In the Amount of	\$4,638,520.22	
Dated	May 30, 2025	
Wire and Electronic Fund Transfers	\$34,793,622.00	
Dated	May 20, 2025	thru June 2, 2025
Invoice Checks Numbered	483555	thru 484457
Totaling	\$16,410,746.73	
Dated	May 20, 2025	thru June 2, 2025
Request approval of minutes of Regular Board Meeting Held on		May 20, 2025