APPROVE AND RATIFY

Payroll Check Numbers	**03771**	**thru**	**03770**
In the Amount of	**$35,212.73**		
# of Direct Deposits	**2803**		
In the Amount of	**$4,309,775.13**		
Dated	**March 21, 2025**		
Wire and Electronic Fund Transfers	**$30,310,453.69**		
Dated	**March 18, 2025**	**thru**	**March 31, 2025**

Invoice Checks Numbered	**479890**	**thru**	**480690**
Totaling	**$15,372,786.94**		
Dated	**March 18, 2025**	**thru**	**March 31, 2025**

Request approval of minutes of Regular Board Meeting Held on **March 18, 2025**