APPROVE AND RATIFY

Payroll Check Numbers	**04471**	**thru**	**04536**
In the Amount of	**$90,865.87**		
# of Direct Deposits	**6117**		
In the Amount of	**$9,391,756.23**		
Dated	**March 20, 2026**	**thru**	**April 3, 2026**
Wire and Electronic Fund Transfers	**$56,541,235.37**		
Dated	**March 17, 2026**	**thru**	**April 6, 2026**
Invoice Checks Numbered	**501559**	**thru**	**502701**
Totaling	**$22,260,127.58**		
Dated	**March 17, 2026**	**thru**	**April 6, 2026**

Request approval of minutes of Regular Board Meeting Held on **March 17, 2026**