

**APPROVE AND RATIFY**

Payroll Check Numbers	<b>03799</b>	<b>thru</b>	<b>03820</b>
In the Amount of	<b>\$22,371.34</b>		
# of Direct Deposits	<b>2821</b>		
In the Amount of	<b>\$4,162,453.20</b>		
Dated	<b>April 4, 2025</b>		
Wire and Electronic Fund Transfers	<b>\$21,857,059.02</b>		
Dated	<b>April 1, 2025</b>	<b>thru</b>	<b>April 14, 2025</b>
Invoice Checks Numbered	<b>480691</b>	<b>thru</b>	<b>481470</b>
Totaling	<b>\$16,459,331.17</b>		
Dated	<b>April 1, 2025</b>	<b>thru</b>	<b>April 14, 2025</b>

**Request approval of minutes of Regular Board Meeting Held on** **April 1, 2025**