

APPROVE AND RATIFY

Payroll Check Numbers	04053	thru	04070
In the Amount of	\$23,853.80		
# of Direct Deposits	2947		
In the Amount of	\$4,503,438.21		
Dated	July 11, 2025		
Wire and Electronic Fund Transfers	\$15,670,013.56		
Dated	July 1, 2025	thru	July 14, 2025
Invoice Checks Numbered	486213	thru	486967
Totaling	\$14,084,411.64		
Dated	July 1, 2025	thru	July 14, 2025

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