

**APPROVE AND RATIFY**

Payroll Check Numbers	<b>04308</b>	<b>thru</b>	<b>04323</b>
In the Amount of	<b>\$20,454.60</b>		
# of Direct Deposits	<b>2998</b>		
In the Amount of	<b>\$4,652,274.99</b>		
Dated	<b>November 14, 2025</b>		
Wire and Electronic Fund Transfers	<b>\$22,901,698.75</b>		
Dated	<b>November 4, 2025</b>	<b>thru</b>	<b>November 17, 2025</b>
Invoice Checks Numbered	<b>494075</b>	<b>thru</b>	<b>494590</b>
Totaling	<b>\$7,913,892.60</b>		
Dated	<b>November 4, 2025</b>	<b>thru</b>	<b>November 17, 2025</b>

**Request approval of minutes of Regular Board Meeting Held on      November 4, 2025**