Board Business

General Consent Agenda

CORRECTION to Approval of Payments, all funds, April 2026

Check#(428428 – 428785)	$3,096,020.80
Electronic Disbursements	$5,209,656.64
TOTAL	**$8,305,677.44**

Approval of Payments, all funds, May 2026

Check#(428786 – 429129)	$2,710,673.41
Electronic Disbursements	$5,069,998.64
TOTAL	**$7,780,672.05**