

**Consent Calendar December 23, 2025 consisting of:**

- **Payroll EFT's in the amount of \$ 53,398.08**
- **Claims Checks # 33754 through # 33811 in the amount of \$ 60,900.07**

**for a total of \$ 114,298.15**

**Consent Calendar December 31, 2025 consisting of:**

- **Payroll EFT's in the amount of \$ 74,564.00**
- **Claims Checks # 33812 through # 33834 in the amount of \$ 57,145.95**

**for a total of \$ 131,709.95**

**Consent Calendar January 13, 2026 consisting of:**

- **Payroll EFT's in the amount of \$ 0.00**
- **Claims Checks # 33835 through # 33850 in the amount of \$ 37,634.45**

**for a total of \$ 37,634.45**

**Liquor & Cannabis License:**

**None at this time**