



Manifest Motion for September 9, 2025

Motion for the Select Board to approve the following previously signed manifest:

- Accounts Payable check numbers 11701 through 11726 dated 8/28/2025, in the amount of \$57,771.22.
- Accounts Payable check numbers 11727 through 11730 dated 9/2/2025, in the amount of \$57,406.20 for the September 4th bi-weekly payroll deposits.
- Bi-weekly payroll check numbers 4059 through 4063, and direct deposit check numbers E02629 through E02663 dated 9/4/2025 for a net payroll of \$42,424.66.

Motion to authorize the Select Board to approve and order the Treasurer to sign the following manifests:

- Accounts Payable check numbers 11731 through 11753 dated 9/8/2025, in the amount of \$41,281.37.