



## Manifest Motion for May 13, 2025

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

- Accounts Payable check numbers 11394 through 11396 dated 5/12/2025, in the amount of \$55,597.17 for the May 15<sup>th</sup> bi-weekly payroll deposits.
- Bi-weekly payroll checks numbers 3985 through 3992, and direct deposit check numbers E02386 through E02412 dated 5/15/2025 for a net payroll of \$42,276.18.