



## Manifest Motion for June 10, 2025

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

- Accounts Payable check numbers 11467 through 11470 dated 6/3/2025, in the amount of \$1,017.61.
- Accounts Payable check numbers 11471 through 11483 dated 6/4/2025, in the amount of \$16,195.13.

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

- Accounts Payable check numbers 11484 through 11486 dated 6/9/2025, in the amount of \$55,826.51 for the June 12<sup>th</sup> bi-weekly payroll deposits.
- Bi-weekly payroll checks numbers 4000 through 4004, and direct deposit check numbers E02441 through E02469 dated 6/12/2025 for a net payroll of \$42,299.02.
- Accounts Payable check numbers 11487 through 11494 dated 6/10/2025, in the amount of \$343,636.83, which includes a payment to the Kearsarge Regional School District of \$336,793.00.