



## Manifest Motion for May 27, 2025

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

- Accounts Payable check numbers 11399 through 11436 dated 5/15/2025, in the amount of \$400,748.89, which includes a payment to the Kearsarge Regional School District of \$336,793.00.

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

- Accounts Payable check numbers 11437 through 11439 dated 5/27/2025, in the amount of \$57,183.59 for the May 29<sup>th</sup> bi-weekly payroll deposits.
- Bi-weekly payroll checks numbers 3993 through 3999, and direct deposit check numbers E02413 through E02440 dated 5/29/2025 for a net payroll of \$43,531.66.
- Accounts Payable check numbers 11440 through 11466 dated 5/27/2025, in the amount of \$71,574.45.