



Manifest Motion for July 8, 2025

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

- Accounts Payable check numbers 11538 through 11540 dated 6/23/2025, in the amount of \$54,886.81 for the June 26th bi-weekly payroll deposits.
- Bi-weekly payroll checks numbers 4005 through 4010, and direct deposit check numbers E02470 through E02495 dated 6/26/2025 for a net payroll of \$41,437.66.
- Accounts Payable check numbers 11541 through 11559 dated 6/30/2025, in the amount of \$552,249.67, which includes a monthly allotment to the Kearsarge Regional School District of \$336,792.00 and the 2nd 2025 allotment to the Pillsbury Free Library of \$111,902.27.
- Accounts Payable check numbers 11560 through 11561 dated 7/1/2025, in the amount of \$27,480.66 for the July 7th quarterly payroll deposits.
- Quarterly payroll checks numbers 4012 through 4036, and direct deposit check numbers E02496 through E02499 dated 7/7/2025 for a net payroll of \$21,803.06.

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

- Accounts Payable check numbers 11562 through 11564 dated 7/8/2025, in the amount of \$66,194.90 for the July 10th bi-weekly payroll deposits.
- Bi-weekly payroll manual check number 4011 from the 6/26/2025 payroll, check numbers 4037 through 4043, and direct deposit check numbers E02500 through E02535 dated 7/10/2025 for a net payroll of \$50,038.35.
- Accounts Payable check numbers 11565 through 11589 dated 7/8/2025, in the amount of \$401,604.16, which includes a semi-annual payment for the Road Construction loan of \$155,278.49 and \$169,517.00 for the purchase of the new dump truck chassis.