



Manifest Motion for July 22, 2025

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

- Accounts Payable check numbers 11590 through 11614 dated 7/15/2025, in the amount of \$31,072.52.

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

- Accounts Payable check numbers 11615 through 11617 dated 7/22/2025, in the amount of \$22,097.90 for the July 24th bi-weekly payroll deposits.
- Bi-weekly payroll check numbers 4044 through 4048, and direct deposit check numbers E02536 through E02564 dated 7/24/2025 for a net payroll of \$43,520.16.