



## Manifest Motion for April 14, 2026

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

- Accounts Payable check numbers 12469 through 12470 dated 4/7/2026, in the amount of \$34,458.65 for the April 7<sup>th</sup> quarterly payroll deposits.
- Quarterly payroll check numbers 4207 through 4232, and direct deposit check numbers E03168 through E03174 dated 4/7/2026 for a net payroll of \$27,302.55.
- Accounts Payable check numbers 12471 through 12509 dated 4/8/2026, in the amount of \$62,762.57.

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

- Accounts Payable check numbers 12510 through 12513 dated 4/14/2026, in the amount of \$59,060.34 for the April 16<sup>th</sup> bi-weekly payroll deposits.
- Bi-weekly payroll check numbers 4233 through 4235, and direct deposit check numbers E03175 through E03203 dated 4/16/2026 for a net payroll of \$45,236.79.