

Northwood NH Consent Agenda for August 25, 2020

Payroll Manifest dated August 12, 2020:

Batch #15028 for \$67,183.88

Accounts Payable Manifests dated August 19, 2020:

Batch #15038 for \$23,388.89

Batch #15039 for \$5,441.39 (COVID-19 Expenditures)

Finance Reports:

Expenditure Report through end of July 2020

Treasurer Reports: July

Approved by a vote of ___ – **Yes**, ___ – **No** on August 25, 2020

_____ Hal Kreider

_____ Matt Frye

_____ Beth Boudreau

_____ Pam Sanderson

_____ Tim Colby