



Manifest Motion for March 3, 2026

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

- Accounts Payable check numbers 12246 through 12279 dated 2/4/2026, in the amount of \$185454.72.
- Accounts Payable check numbers 12280 through 12286 dated 2/9/2026, in the amount of \$1,754.90.
- Accounts Payable check numbers 12287 through 12315 dated 2/10/2026, in the amount of \$65,491.06.
- Accounts Payable check numbers 12316 through 12319 dated 2/17/2026, in the amount of \$59,496.56 for the February 19th bi-weekly payroll deposits.
- Bi-weekly payroll check numbers 4187 through 4192, and direct deposit check numbers E03034 through E03065 dated 2/19/2026 for a net payroll of \$44,788.71.
- Accounts Payable check numbers 12320 through 12326 dated 2/19/2026, in the amount of \$94,767.86, which includes the first half loan payment for the fire station of \$84,679.60.
- Accounts Payable check numbers 12343 through 12362 dated 2/24/2026, in the amount of \$91,328.22.
- Accounts Payable check numbers 12363 through 12366 dated 3/3/2026, in the amount of \$61,872.40 for the March 5th bi-weekly payroll deposits.
- Bi-weekly payroll check numbers 4193 through 4197, and direct deposit check numbers E03066 through E03101 dated 3/5/2026 for a net payroll of \$46,807.14.