

# Town of Bowdoinham

**FY26**

4/28/2026

Treasurer's Warrant # 20

Payroll & Withholding -04/16/26	#	104	\$	46,318.76
A/P - Motor Vehicles-04/14/26	#	107	\$	4,034.56
A/P - Motor Vehicles-04/21/26 & HRA Claims-4/20/26	#	108	\$	5,756.67
A/P - 04/28/2026	#	109	\$	40,108.02
<b>Total Disbursements</b>			<b>\$</b>	<b>96,218.01</b>

## Select Board

\_\_\_\_\_  
Allen Acker

\_\_\_\_\_  
Shelley Hooper

\_\_\_\_\_  
Mark Favreau

\_\_\_\_\_  
Joanne Joy

\_\_\_\_\_  
Jason Hodde

# Payroll Warrant

Pay Date: 04/16/2026

## WARRANT: 104


Check	D / D	Check	Employee	Gross Pay
20261287	\$2,693.52	\$0.00	1	\$ 4,151.58
20261288	\$1,261.07	\$0.00	103	\$ 2,185.50
20261289	\$1,864.94	\$0.00	104	\$ 2,789.01
20261290	\$1,523.31	\$0.00	122	\$ 2,000.00
20261291	\$1,607.02	\$0.00	105	\$ 2,415.00
20261292	\$2,011.99	\$0.00	129	\$ 2,830.00
20261293	\$2,213.09	\$0.00	119	\$ 3,250.00
20261294	\$2,155.39	\$0.00	500	\$ 3,337.70
20261295	\$96.40	\$0.00	517	\$ 105.00
20261296	\$375.30	\$0.00	115	\$ 408.77
20261297	\$1,773.15	\$0.00	109	\$ 2,352.00
20261298	\$2,132.66	\$0.00	107	\$ 3,360.00
20261299	\$1,793.70	\$0.00	123	\$ 2,352.00
20261300	\$1,756.65	\$0.00	111	\$ 2,511.33
20261301	\$1,462.93	\$0.00	130	\$ 1,909.00
20261302	\$1,320.63	\$0.00	112	\$ 1,555.50
20261303	\$613.48	\$0.00	113	\$ 696.00
20261304	\$787.71	\$0.00	114	\$ 872.63
20261305	\$1,970.26	\$0.00	512	\$ 2,908.00
20261306	\$0.00	\$29,413.20	D/D 1 Androscoggin Bank	
20261307	\$0.00	\$3,537.54	T & A 1 EFTPS-FED	
20261308	\$0.00	\$4,753.28	T & A 2 EFTPS-FICA	
20261309	\$0.00	\$1,111.68	T & A 3 EFTPS-MEDICARE	
20261310	\$0.00	\$202.00	T & A 6 CH SUPP	
20261311	\$0.00	\$3,797.89	T & AA 5 ICMA-457	
20261312	\$0.00	\$1,603.43	T & A 4 TREASURER STATE OF MAINE	
<b>Total</b>	<b>\$ 29,413.20</b>	<b>\$ 44,419.02</b>		<b>\$ 41,989.02</b>

Put into A/P \$ 16,905.56  
 Taken out of A/P (\$15,005.82)  
 Total Payroll \$ 46,318.76

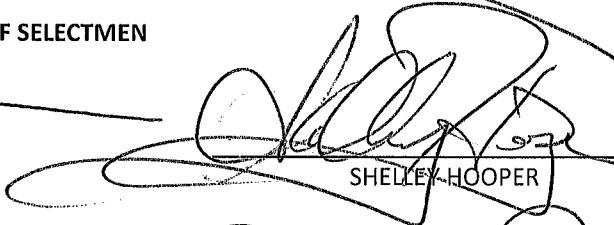
Count  
 Checks 26

DATE: April 13, 2026

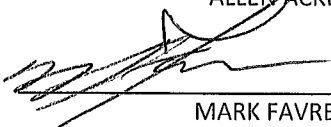
BOARD OF SELECTMEN



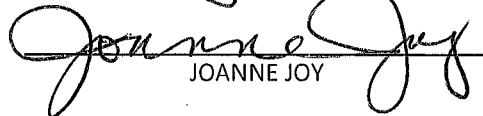
ALLEN ACKER



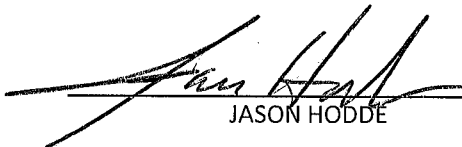
SHELLEY HOOPER



MARK FAVREAU



JOANNE JOY



JASON HODDE

A / P Warrant

Warrant 107

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
<b>00042 TREASURER, STATE OF MAINE</b>					
0761	24575	04	MOTOR VEHICLES	04/14/2026	
MOTOR VEHICLES	G 1-1050-01			4,034.56	0.00
	GENERAL / BMV FEES				
			<b>Vendor Total-</b>	<b>4,034.56</b>	
			<b>Prepaid Total-</b>	<b>0.00</b>	
			<b>Current Total-</b>	<b>4,034.56</b>	
			<b>EFT Total-</b>	<b>0.00</b>	
			<b>Warrant Total-</b>	<b>4,034.56</b>	

DATE: \_\_\_\_\_

BOARD OF SELECTMEN

1.....  
ALLEN ACKER

2.....  
SHELLEY HOOPER

3.....  
MARK FAVREAU

4.....  
JOANNE JOY

  
.....  
JASON HODDE

**A / P Warrant**

Warrant 108

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00828 Employee Benefits Corporation</b>						
0777	999999	04	HRA Claims	4/20/2026		
HRA Claims			G 1-1015-00		420.00	0.00
			GENERAL / HRA CASH ACC			
			<b>Vendor Total-</b>		<b>420.00</b>	
<b>00042 TREASURER, STATE OF MAINE</b>						
0777	24576	04	MOTOR VEHICLES	04/21/2026		
MOTOR VEHICLES			G 1-1050-01		5,336.67	0.00
			GENERAL / BMV FEES			
			<b>Vendor Total-</b>		<b>5,336.67</b>	
			<b>Prepaid Total-</b>		<b>420.00</b>	
			<b>Current Total-</b>		<b>5,336.67</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>5,756.67</b>	

DATE: \_\_\_\_\_

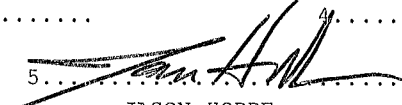
BOARD OF SELECTMEN

1.....  
ALLEN ACKER

2.....  
SHELLEY HOOPER

3.....  
MARK FAVREAU

4.....  
JOANNE JOY

5.....  
  
JASON HODDE

**A / P Warrant**

Warrant 109

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00290 Androscoggin Bank -Tax Overpayments</b>						
0779	24577	04	RE Tax Refund U04-011-A	R1141		
RE Tax Refund U04-011-A	G 1-1018-26		GENERAL / 25/26 RE TAX		111.84	0.00
<b>Vendor Total-</b>					<b>111.84</b>	
<b>00037 BANANA BANNERS</b>						
0779	24578	04	Magnets - Important Ph#s	14290		
Magnets - Important Ph#s	E 46-10-08		TIF-PIPELINE - OP EXPENSES / PRT/AD/POST		595.00	0.00
<b>Vendor Total-</b>					<b>595.00</b>	
<b>00356 BATH SAVINGS INSTITUTION</b>						
0779	24579	04	RE Tax Refund R02-023-T	R109		
RE Tax Refund R02-023-T	G 1-1018-26		GENERAL / 25/26 RE TAX		2,198.28	0.00
<b>Invoice Total-</b>					<b>2,198.28</b>	
0779	24579	04	RE Tax Refund - R03-008-A	R1859		
RE Tax Refund - R03-008-A	G 1-1018-26		GENERAL / 25/26 RE TAX		1,925.70	0.00
<b>Invoice Total-</b>					<b>1,925.70</b>	
0779	24579	04	RE Tax Ref, R01-031-F-001	R1813		
RE Tax Ref, R01-031-F-001	G 1-1018-26		GENERAL / 25/26 RE TAX		540.59	0.00
<b>Invoice Total-</b>					<b>540.59</b>	
<b>Vendor Total-</b>					<b>4,664.57</b>	
<b>00328 DRUMMOND WOODSUM</b>						
0779	24580	04	2026 LOU Amendments	928540		
2026 LOU Amendments	E 02-05-01		ADMIN DEPT - PROF SVCS / LEGAL EXP		137.50	0.00
<b>Invoice Total-</b>					<b>137.50</b>	
0779	24580	04	2026 Pratt Road Accept	928541		
2026 Pratt Road Accept	E 02-05-01		ADMIN DEPT - PROF SVCS / LEGAL EXP		2,420.00	0.00
<b>Invoice Total-</b>					<b>2,420.00</b>	
0779	24580	04	General Rep	928542		
General Rep	E 02-05-01		ADMIN DEPT - PROF SVCS / LEGAL EXP		330.00	0.00
<b>Invoice Total-</b>					<b>330.00</b>	
<b>Vendor Total-</b>					<b>2,887.50</b>	
<b>01684 ELECTION SYSTEMS &amp; SOFTWARE</b>						
0779	24581	04	Coding Ballot	CD2146578		
Coding Ballot	E 02-10-02		ADMIN DEPT - OP EXPENSES / ELECTION EXP		1.45	0.00
<b>Vendor Total-</b>					<b>1.45</b>	
<b>00827 Employee Benefits Corporation</b>						
0779	999999	04	HRA Fees	5382588		
HRA Fees-Mthly	E 01-03-04		PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR		63.00	0.00
<b>Vendor Total-</b>					<b>63.00</b>	

Warrant 109

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00767 Great America Financial Services</b>						
0779	999999	04		41822093		
COPIER LEASE	E 02-14-17				134.26	0.00
	ADMIN DEPT - EQP PUR/SUP / COPIER LEASE					
COPIER LEASE	E 30-14-02				44.27	0.00
	PUBLIC WORKS - EQP PUR/SUP / TECH PCH/SUP					
	<b>Vendor Total-</b>				<b>178.53</b>	
<b>01565 GREENWOOD EMERGENCY VEHICLES, LLC</b>						
0779	24582	04	Engine 2	0000122051		
Engine 2	E 15-22-05				212.23	0.00
	FIRE DEPT - VEH MAINT / VEH MAINT/RP					
	<b>Vendor Total-</b>				<b>212.23</b>	
<b>00874 HAMMOND LUMBER</b>						
0779	24583	04	Screws for Town Dock	9878258		
Screws for Town Dock	E 20-95-32				89.00	0.00
	TOWN M & U - GENERAL EXP / W/F MNT/REP					
	<b>Vendor Total-</b>				<b>89.00</b>	
<b>00847 INDUSTRIAL PROTECTION SERVICES, LLC</b>						
0779	24584	04	Scott Vision Facepieces	PO: Chief		
Scott Vision Facepieces	E 60-62-30				1,890.00	0.00
	PROJECTS - CAPITAL PROJ / 24-PUMPER					
	<b>Vendor Total-</b>				<b>1,890.00</b>	
<b>00879 INFOTECH MAINE, LLC</b>						
0779	24585	04		2958		
Axcientx360-Email Backup	E 02-14-10				100.00	0.00
	ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC					
ITM SecuRED-Server-Monito	E 02-14-10				24.95	0.00
	ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC					
ITM SecuRED-Wkstn-Monitor	E 02-14-10				119.00	0.00
	ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC					
Sophos-Server-AV	E 02-14-10				12.95	0.00
	ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC					
Sophos-Wkstn-AV	E 02-14-10				124.95	0.00
	ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC					
Replibit-Server-Backup	E 02-14-10				49.99	0.00
	ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC					
	<b>Invoice Total-</b>				<b>431.84</b>	
0779	24585	04	Engineer: Email Issues	2949		
Engineer	E 46-10-05				19.75	0.00
	TIF-PIPELINE - OP EXPENSES / WEB/MTN/UPDA					
	<b>Invoice Total-</b>				<b>19.75</b>	
	<b>Vendor Total-</b>				<b>451.59</b>	
<b>00000 Joseph Murray</b>						
0779	24586	04	Refund Ck#4470-Wrong Amt	Rec#7020		
Refund Ck#4470-Wrong Amt	G 1-1016-01				40.00	0.00
	GENERAL / SHORT & OVER					
	<b>Vendor Total-</b>				<b>40.00</b>	
<b>00099 K &amp; G HARDWARE</b>						
0779	24587	04	Library Lights	665531		

**A / P Warrant**

Warrant 109

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Library Lights			E 20-95-31		50.36	0.00
			TOWN M & U - GENERAL EXP / TWN OFF M/R			
			<b>Invoice Total-</b>		<b>50.36</b>	
0779	24587	04	1/27/26 Ovrpymt	1		
Credit Memo			G 1-9777-00		-48.87	0.00
			GENERAL / CreditMemo			
			<b>Invoice Total-</b>		<b>-48.87</b>	
			<b>Vendor Total-</b>		<b>1.49</b>	
<b>00616 LaMarca Outfitters, LLC</b>						
0779	24588	04	Beaver Removal	0092		
Beaver Removal			E 30-24-01		475.00	0.00
			PUBLIC WORKS - HIGHWAY MNT / MOW/GRD/CULV			
			<b>Invoice Total-</b>		<b>475.00</b>	
0779	24588	04	Beaver Removal	0091		
Beaver Removal			E 30-24-01		405.00	0.00
			PUBLIC WORKS - HIGHWAY MNT / MOW/GRD/CULV			
			<b>Invoice Total-</b>		<b>405.00</b>	
0779	24588	04	Beaver Removal	0093		
Beaver Removal			E 30-24-01		330.00	0.00
			PUBLIC WORKS - HIGHWAY MNT / MOW/GRD/CULV			
			<b>Invoice Total-</b>		<b>330.00</b>	
			<b>Vendor Total-</b>		<b>1,210.00</b>	
<b>00867 LAWSON PRODUCTS</b>						
0779	24589	04	Hardflex	9313396136		
Hardflex			E 30-10-73		154.85	0.00
			PUBLIC WORKS - OP EXPENSES / TLS/EQP			
			<b>Vendor Total-</b>		<b>154.85</b>	
<b>00004 MAINE MUNICIPAL ASSOC.</b>						
0779	24590	04	MMA Muni Tech Conf-Curtis	1000508788		
MMA Muni Tech Conf-Curtis			E 02-10-03		100.00	0.00
			ADMIN DEPT - OP EXPENSES / TRG/DUES/CER			
			<b>Vendor Total-</b>		<b>100.00</b>	
<b>00002 MAINE MUNICIPAL HEALTH TRUST</b>						
0779	24591	04	Ins: Health, Life, IPP	May		
Admin-Empl Ben			E 01-03-04		6,838.42	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			
Planning/Codes Ben			E 03-03-04		2,035.32	0.00
			PLANNING/CEO - SUPPORT/BEN / HEALTH/RETIR			
Eco Dev Benefits			E 46-03-04		422.28	0.00
			TIF-PIPELINE - SUPPORT/BEN / HEALTH/RETIR			
Eco Dev Benefits			E 47-03-04		422.28	0.00
			TIF-CMP/RIVE - SUPPORT/BEN / HEALTH/RETIR			
Fire Benefits			E 15-03-04		2,300.41	0.00
			FIRE DEPT - SUPPORT/BEN / HEALTH/RETIR			
PW Benefits			E 30-03-04		4,845.50	0.00
			PUBLIC WORKS - SUPPORT/BEN / HEALTH/RETIR			
Rec Benefits			E 40-03-04		2,300.41	0.00
			RECREATION - SUPPORT/BEN / HEALTH/RETIR			
Emp IPP-Life			G 1-1010-01		463.74	0.00
			GENERAL / LIFE+ - IPP			
Emp Health Ins			G 1-1010-07		2,116.43	0.00
			GENERAL / HEALTH DEDUC			

**A / P Warrant**

Warrant 109

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Vendor Total-</b>					<b>21,744.79</b>	
<b>00899 MATTHEW DROST</b>						
0779	24592	04	Planning Board Minutes	April 8		
Planning Board Minutes			E 03-12-03		60.00	0.00
			PLANNING/CEO - PLANNING EXP / PLAN/APEALS			
<b>Vendor Total-</b>					<b>60.00</b>	
<b>01588 MODERN PEST SERVICES</b>						
0779	24593	04	Pest Service	8200923		
PW-EcoCare			E 30-10-82		87.00	0.00
			PUBLIC WORKS - OP EXPENSES / BLDG MNT/REP			
<b>Vendor Total-</b>					<b>87.00</b>	
<b>01492 NAPA AUTO PARTS - Ellsworth (PW)</b>						
0779	24594	04	NAPA Stmt	25531		
Trk#1-Brakes			E 30-26-08		237.98	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
Trk#1-Rotor			E 30-26-08		144.00	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
Trk#4-Aerokroil/Linchpin			E 30-26-08		41.97	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
<b>Vendor Total-</b>					<b>423.95</b>	
<b>00711 NEXAMP</b>						
0779	999999	04		INV03022019		
Town Hall-School St			E 20-95-45		15.14	0.00
			TOWN M & U - GENERAL EXP / TWN HL M/R/U			
<b>Vendor Total-</b>					<b>15.14</b>	
<b>00910 Northcoast Services, LLC</b>						
0779	24595	04		77304		
Electronic Disposal			E 35-28-08		93.28	0.00
			SW & RECYCLI - DISPOSAL EXP / ELECTRONICS			
<b>Vendor Total-</b>					<b>93.28</b>	
<b>00474 O'Farrell Energy, LLC</b>						
0779	24596	04	PW-Diesel	2593		
8-PW DIESEL-ROAD			E 30-26-06		3,657.29	0.00
			PUBLIC WORKS - SNOW/ICE REM / DIESEL			
<b>Vendor Total-</b>					<b>3,657.29</b>	
<b>01311 RICHMOND UTILITIES DISTRICT</b>						
0779	24597	04		591-0		
Fire Hydrants			E 20-95-34		302.00	0.00
			TOWN M & U - GENERAL EXP / HYDRANT RNTL			
<b>Vendor Total-</b>					<b>302.00</b>	
<b>00771 SMITH OFFICE SYSTEMS</b>						
0779	24598	04	COPIER	IN47232		
TO-MAINT/COPY AGR			E 02-14-17		198.93	0.00
			ADMIN DEPT - EQP PUR/SUP / COPIER LEASE			
<b>Invoice Total-</b>					<b>198.93</b>	
0779	24598	04	COPIER	IN47242		
PW-MAINT/COPY AGR			E 30-14-02		36.00	0.00
			PUBLIC WORKS - EQP PUR/SUP / TECH PCH/SUP			

**A / P Warrant**

Warrant 109

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				<b>Invoice Total-</b>	<b>36.00</b>	
0779	24598	04	COPIER	IN47243		
FD-COPIER/SUPP	E 15-14-02				40.03	0.00
			FIRE DEPT - EQP PUR/SUP / TECH PCH/SUP			
				<b>Invoice Total-</b>	<b>40.03</b>	
0779	24598	04	COPIER	IN47420		
PW-MAINT/COPY AGR	E 30-14-02				36.00	0.00
			PUBLIC WORKS - EQP PUR/SUP / TECH PCH/SUP			
				<b>Invoice Total-</b>	<b>36.00</b>	
				<b>Vendor Total-</b>	<b>310.96</b>	
<b>01374 TREASURER, STATE OF MAINE - MDOT</b>						
0779	24599	04	Land License-Canoe/Kayak	26DT0036345		
Land License-Canoe/Kayak	E 20-95-32				100.00	0.00
			TOWN M & U - GENERAL EXP / W/F MNT/REP			
				<b>Vendor Total-</b>	<b>100.00</b>	
<b>00684 TRISTATE FLAG, INC.</b>						
0779	24600	04	Gravemarker Flags	111323		
Gravemarker Flags	E 20-95-36				639.36	0.00
			TOWN M & U - GENERAL EXP / MEMORIAL DAY			
				<b>Vendor Total-</b>	<b>639.36</b>	
<b>01328 W. B. Mason Co, Inc.</b>						
0779	999999	04	Supplies-Stamp for Cem Ct	261192890		
Supplies-Stamp for Cem Ct	E 02-10-34				8.56	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
				<b>Invoice Total-</b>	<b>8.56</b>	
0779	999999	04	Supplies- Stamp for Elect	261344628		
Supplies- Stamp for Elect	E 02-10-02				14.64	0.00
			ADMIN DEPT - OP EXPENSES / ELECTION EXP			
				<b>Invoice Total-</b>	<b>14.64</b>	
				<b>Vendor Total-</b>	<b>23.20</b>	
				<b>Prepaid Total-</b>	<b>279.87</b>	
				<b>Current Total-</b>	<b>39,828.15</b>	
				<b>EFT Total-</b>	<b>0.00</b>	
				<b>Warrant Total-</b>	<b>40,108.02</b>	

DATE: \_\_\_\_\_

BOARD OF SELECTMEN

1.....  
ALLEN ACKER

2.....  
SHELLEY HOOPER

3.....  
MARK FAVREAU

4.....  
JOANNE JOY

5.....  
JASON HODDE