



# Town of Bowdoinham

*FY26*

6/23/2026

Treasurer's Warrant # 24

Payroll & Withholding -06/11/26	#	123	\$	48,999.61
A/P - Motor Vehicles-06/09/26 & HRA Claims-06/08/26	#	124	\$	3,920.47
A/P - Motor Vehicles-06/16/26 & HRA Claims-06/15/26	#	126	\$	3,293.62
A/P - 06/23/2026	#	127	\$	44,711.73
Total Disbursements			\$	100,925.43

## Select Board

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

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

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

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

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

# Payroll Warrant

Pay Date: 06/11/2026

## WARRANT: 123

Check	D / D	Check	Employee	Gross Pay
20261393	\$2,676.55	\$0.00	1	\$ 4,121.58
20261394	\$1,465.98	\$0.00	103	\$ 2,185.50
20261395	\$1,862.17	\$0.00	104	\$ 2,784.68
20261396	\$1,523.31	\$0.00	122	\$ 2,000.00
20261397	\$1,612.50	\$0.00	105	\$ 2,422.50
20261398	\$1,992.82	\$0.00	129	\$ 2,800.00
20261399	\$2,213.09	\$0.00	119	\$ 3,250.00
20261400	\$2,135.89	\$0.00	500	\$ 3,307.70
20261401	\$82.63	\$0.00	517	\$ 90.00
20261402	\$375.30	\$0.00	115	\$ 408.77
20261403	\$68.86	\$0.00	201	\$ 75.00
20261404	\$982.73	\$0.00	126	\$ 1,219.00
20261405	\$1,783.44	\$0.00	109	\$ 2,366.70
20261406	\$2,132.66	\$0.00	107	\$ 3,360.00
20261407	\$1,804.42	\$0.00	123	\$ 2,366.70
20261408	\$990.03	\$0.00	127	\$ 1,219.00
20261409	\$1,794.28	\$0.00	111	\$ 2,565.75
20261410	\$1,539.81	\$0.00	130	\$ 2,018.75
20261411	\$1,181.67	\$0.00	112	\$ 1,372.50
20261412	\$635.68	\$0.00	113	\$ 725.25
20261413	\$791.68	\$0.00	114	\$ 877.50
20261414	\$1,970.26	\$0.00	512	\$ 2,908.00
20261415	\$0.00	\$31,615.76	D/D 1 Androscoggin Bank	
20261416	\$0.00	\$3,728.64	T & A 1 EFTPS-FED	
20261417	\$0.00	\$5,094.18	T & A 2 EFTPS-FICA	
20261418	\$0.00	\$1,191.42	T & A 3 EFTPS-MEDICARE	
20261419	\$0.00	\$202.00	T & A 6 CH SUPP	
20261420	\$0.00	\$3,798.16	T & AA 5 ICMA-457	
20261421	\$0.00	\$1,723.62	T & A 4 TREASURER STATE OF MAINE	
<b>Total</b>	<b>\$ 31,615.76</b>	<b>\$ 47,353.78</b>		<b>\$ 44,444.88</b>

Put into A/P \$ 17,383.85  
 Taken out of A/P (\$15,738.02)  
**Total Payroll \$ 48,999.61**

Count  
 Checks 29

DATE: June 8, 2026

**BOARD OF SELECTMEN**

\_\_\_\_\_  
 ALLEN ACKER

\_\_\_\_\_  
 SHELLEY HOOPER

\_\_\_\_\_  
 MARK FAVREAU

  
 JOANNE JOY

\_\_\_\_\_  
 JASON HODDE

**A / P Warrant**

Warrant 124

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00828 Employee Benefits Corporation</b>						
0918	999999	06	HRA Claims	6/8/26		
HRA Claims			G 1-1015-00		87.24	0.00
			GENERAL / HRA CASH ACC			
<b>Vendor Total-</b>					<b>87.24</b>	
<b>00042 TREASURER, STATE OF MAINE</b>						
0918	24711	06	MOTOR VEHICLES	6/9/26		
MOTOR VEHICLES			G 1-1050-01		3,833.23	0.00
			GENERAL / BMV FEES			
<b>Vendor Total-</b>					<b>3,833.23</b>	
<b>Prepaid Total-</b>					<b>87.24</b>	
<b>Current Total-</b>					<b>3,833.23</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>3,920.47</b>	

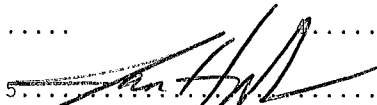
DATE: \_\_\_\_\_

BOARD OF SELECTMEN

1.....  
ALLEN ACKER

2.....  
SHELLEY HOOPER

3.....  
MARK FAVREAU

.....  
  
 .....  
 JOANNE JOY  
 JASON HODDE

A / P Warrant

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00828 Employee Benefits Corporation</b>						
0946	999999	06	HRA Claims	6/15/2026		
HRA Claims			G 1-1015-00		467.00	0.00
			GENERAL / HRA CASH ACC			
			<b>Vendor Total-</b>		<b>467.00</b>	
<b>00042 TREASURER, STATE OF MAINE</b>						
0946	24713	06	MOTOR VEHICLES	6/16/2026		
MOTOR VEHICLES			G 1-1050-01		2,826.62	0.00
			GENERAL / BMV FEES			
			<b>Vendor Total-</b>		<b>2,826.62</b>	
			<b>Prepaid Total-</b>		<b>467.00</b>	
			<b>Current Total-</b>		<b>2,826.62</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>3,293.62</b>	

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

BOARD OF SELECTMEN

- 1..... ALLEN ACKER
- 2..... SHELLEY HOOPER
- 3..... MARK FAVREAU
- 4..... JOANNE JOY
- 5..... JASON HODDE

**COPY**

**A / P Warrant**

Warrant 127

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>01691 Arthur Frizzle</b>						
0931	24714	06	Boat Repair Supplies	Reimburse		
Boat Repair Supplies			E 15-22-05		69.82	0.00
			FIRE DEPT - VEH MAINT / VEH MAINT/RP			
			<b>Invoice Total-</b>		<b>69.82</b>	
0931	24714	06	Station Flags	Reimburse		
Station Flags			E 15-10-82		134.46	0.00
			FIRE DEPT - OP EXPENSES / BLDG MNT/REP			
			<b>Invoice Total-</b>		<b>134.46</b>	
			<b>Vendor Total-</b>		<b>204.28</b>	
<b>00037 BANANA BANNERS</b>						
0931	24715	06	OFD SIGNS	14413		
OFD SIGNS			E 47-60-11		333.50	0.00
			TIF-CMP/RIVE - EVENTS / OPEN FARM			
			<b>Vendor Total-</b>		<b>333.50</b>	
<b>00915 Black Bear Ladder, Inc</b>						
0931	24716	06	Rope/Rig-PW's Roof Inspec	61369		
Rope/Rig-PW's Roof Inspec			E 30-10-82		249.00	0.00
			PUBLIC WORKS - OP EXPENSES / BLDG MNT/REP			
			<b>Invoice Total-</b>		<b>249.00</b>	
0931	24716	06	Rope/Rig-PWs Roof Inspect	61379		
Rope/Rig-PWs Roof Inspect			E 30-10-82		144.00	0.00
			PUBLIC WORKS - OP EXPENSES / BLDG MNT/REP			
			<b>Invoice Total-</b>		<b>144.00</b>	
			<b>Vendor Total-</b>		<b>393.00</b>	
<b>00265 CARD'S EXCAVATION &amp; TRACTOR WORK</b>						
0931	24717	06	GRAVEL-RIDGE RD	9228		
GRAVEL-RIDGE RD			E 30-24-02		840.00	0.00
			PUBLIC WORKS - HIGHWAY MNT / DITCH/GRAVEL			
			<b>Invoice Total-</b>		<b>840.00</b>	
0931	24717	06	GRAVEL-RIDGE RD	9289		
GRAVEL-RIDGE RD			E 30-24-02		330.00	0.00
			PUBLIC WORKS - HIGHWAY MNT / DITCH/GRAVEL			
			<b>Invoice Total-</b>		<b>330.00</b>	
			<b>Vendor Total-</b>		<b>1,170.00</b>	
<b>00101 CENTRAL MAINE POWER (GA)</b>						
0931	24718	06	GA-Electricity Pymt	2026-026		
GA-Electricity Pymt			E 05-95-02		189.65	0.00
			GEN SERVICES - GENERAL EXP / GEN ASSIST			
			<b>Vendor Total-</b>		<b>189.65</b>	
<b>01516 COUNTRY FARE, INC</b>						
0931	24719	06	Mulch	51588		
Mulch-Kayak Pk			E 60-62-40		123.00	0.00
			PROJECTS - CAPITAL PROJ / WTRFNT PH2			
Mulch-Kayak Pk			E 60-62-40		123.00	0.00
			PROJECTS - CAPITAL PROJ / WTRFNT PH2			
Mulch-Kayak Pk			E 60-62-40		738.00	0.00
			PROJECTS - CAPITAL PROJ / WTRFNT PH2			
			<b>Vendor Total-</b>		<b>984.00</b>	

**A / P Warrant**

Warrant 127

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00328 DRUMMOND WOODSUM</b>						
0931	24720	06	2026 Blanchard Rd Accept	938016		
2026 Blanchard Rd Accept	E 02-05-01				82.50	0.00
	ADMIN DEPT - PROF SVCS / LEGAL EXP					
			<b>Invoice Total-</b>		<b>82.50</b>	
0931	24720	06	2024 WaldronGreen RiverRd	938015		
2024 WaldronGreen RiverRd	E 02-05-01				935.00	0.00
	ADMIN DEPT - PROF SVCS / LEGAL EXP					
			<b>Invoice Total-</b>		<b>935.00</b>	
0931	24720	06	2022 Gallant Enforc	938014		
2022 Gallant Enforc	E 02-05-01				247.50	0.00
	ADMIN DEPT - PROF SVCS / LEGAL EXP					
			<b>Invoice Total-</b>		<b>247.50</b>	
0931	24720	06	2022 Billington-Messer LU	938013		
2022 Billington-Messer LU	E 02-05-01				577.50	0.00
	ADMIN DEPT - PROF SVCS / LEGAL EXP					
			<b>Invoice Total-</b>		<b>577.50</b>	
			<b>Vendor Total-</b>		<b>1,842.50</b>	
<b>00827 Employee Benefits Corporation</b>						
0931	999999	06	HRA Fees	June		
HRA Fees-Mthly	E 01-03-04				63.00	0.00
	PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR					
			<b>Vendor Total-</b>		<b>63.00</b>	
<b>00197 FLEET SERVICE</b>						
0931	24721	06	Engine#1-Service	11541		
Engine#1-Service	E 15-22-05				3,252.62	0.00
	FIRE DEPT - VEH MAINT / VEH MAINT/RP					
			<b>Vendor Total-</b>		<b>3,252.62</b>	
<b>01211 GAGNE &amp; SON</b>						
0931	24722	06	Ridge Road-Sod/Straw	6278480		
Ridge Road-Sod/Straw	E 30-24-02				243.60	0.00
	PUBLIC WORKS - HIGHWAY MNT / DITCH/GRAVEL					
			<b>Vendor Total-</b>		<b>243.60</b>	
<b>00747 H. Fortier &amp; Sons, Inc.</b>						
0931	24723	06	Key Duplicates	233443		
Key Duplicates	E 30-10-20				86.47	0.00
	PUBLIC WORKS - OP EXPENSES / MISC EXP					
			<b>Vendor Total-</b>		<b>86.47</b>	
<b>00847 INDUSTRIAL PROTECTION SERVICES, LLC</b>						
0931	24724	06	Orifice Plain NPSH	213276-03		
Orifice Plain NPSH	E 60-62-30				444.00	0.00
	PROJECTS - CAPITAL PROJ / 24-PUMPER					
			<b>Vendor Total-</b>		<b>444.00</b>	
<b>00879 INFOTECH MAINE, LLC</b>						
0931	24725	06	Monthly Svs	3087		
Axcientx360-Email Backup	E 02-14-10				100.00	0.00
	ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC					

**A / P Warrant**

Warrant 127

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
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>Vendor Total-</b>					<b>431.84</b>	
<b>00861 KATHERINE STOODLEY CHITTIM</b>						
0931	24726	06	Marketing-Celebrate	2026-1		
CELEB-Marketing			E 47-60-10		2,437.50	0.00
			TIF-CMP/RIVE - EVENTS / CELEBRATE			
<b>Invoice Total-</b>					<b>2,437.50</b>	
0931	24726	06	Marketing-OPD	2026-1		
OPD-Marketing			E 47-60-11		3,900.00	0.00
			TIF-CMP/RIVE - EVENTS / OPEN FARM			
<b>Invoice Total-</b>					<b>3,900.00</b>	
<b>Vendor Total-</b>					<b>6,337.50</b>	
<b>01611 MEMIC</b>						
0931	999999	06	Workers Comp	1810098351		
Workers Comp			E 02-46-04		16,179.50	0.00
			ADMIN DEPT - RISK MGMT / WORKER'S CMP			
<b>Vendor Total-</b>					<b>16,179.50</b>	
<b>01588 MODERN PEST SERVICES</b>						
0931	24727	06	Pest Service	8344177		
PW-Mthly Svc			E 30-10-82		48.00	0.00
			PUBLIC WORKS - OP EXPENSES / BLDG MNT/REP			
<b>Invoice Total-</b>					<b>48.00</b>	
0931	24727	06	Pest Service	8314947		
PW-EcoCare			E 30-10-82		94.00	0.00
			PUBLIC WORKS - OP EXPENSES / BLDG MNT/REP			
<b>Invoice Total-</b>					<b>94.00</b>	
<b>Vendor Total-</b>					<b>142.00</b>	
<b>00642 NAPA AUTO PARTS-Elsworth (FD)</b>						
0931	24728	06	S4 Pump	370-196939		
S4 Pump			E 15-22-05		7.99	0.00
			FIRE DEPT - VEH MAINT / VEH MAINT/RP			
<b>Vendor Total-</b>					<b>7.99</b>	
<b>00449 NEW ENGLAND TENT &amp; AWNING CO</b>						
0931	24729	06	25% Dep-Celebrate Tent	3902R		
25% Dep-Celebrate Tent			E 47-60-10		625.00	0.00
			TIF-CMP/RIVE - EVENTS / CELEBRATE			
<b>Vendor Total-</b>					<b>625.00</b>	
<b>00711 NEXAMP</b>						
0931	999999	06	Solar Power	Jun		
Town Office-School St			E 02-20-01		394.15	0.00
			ADMIN DEPT - UTILITIES / ELECTRICITY			

**A / P Warrant**

Warrant 127

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Public Works-121 Pond Rd			E 30-20-01		593.62	0.00
			PUBLIC WORKS - UTILITIES / ELECTRICITY			
Waterfront-River Rd			E 20-95-33		26.95	0.00
			TOWN M & U - GENERAL EXP / W/F UTILITIE			
Town Hall-School St			E 20-95-45		67.71	0.00
			TOWN M & U - GENERAL EXP / TWN HL M/R/U			
<b>Vendor Total-</b>					<b>1,082.43</b>	
<b>00893 OAK ISLAND OIL &amp; PROPANE SERVICE</b>						
0931	24730	06	WF Repair	1625		
WF Repair			E 20-95-32		499.00	0.00
			TOWN M & U - GENERAL EXP / W/F MNT/REP			
<b>Invoice Total-</b>					<b>499.00</b>	
0931	24730	06	Public Works Repair	1624		
Public Works Repair			E 30-10-82		400.00	0.00
			PUBLIC WORKS - OP EXPENSES / BLDG MNT/REP			
<b>Invoice Total-</b>					<b>400.00</b>	
<b>Vendor Total-</b>					<b>899.00</b>	
<b>00916 OES Global, Inc.</b>						
0931	24731	06	40-Delineator Posts+Bases	Q-10103545		
40-Delineator Posts+Bases			E 30-24-03		1,411.47	0.00
			PUBLIC WORKS - HIGHWAY MNT / SIGNAGE			
<b>Vendor Total-</b>					<b>1,411.47</b>	
<b>00474 O'Farrell Energy, LLC</b>						
0931	24732	06	Diesel	3948		
8-PW DIESEL-ROAD			E 30-24-06		4,290.28	0.00
			PUBLIC WORKS - HIGHWAY MNT / DIESEL			
<b>Vendor Total-</b>					<b>4,290.28</b>	
<b>00529 Overhead Door Company</b>						
0931	24733	06	Bay Door Repair	4-0021990		
Bay Door Repair			E 30-10-82		390.00	0.00
			PUBLIC WORKS - OP EXPENSES / BLDG MNT/REP			
<b>Vendor Total-</b>					<b>390.00</b>	
<b>01488 PINE TREE WASTE, INC</b>						
0931	999999	06	Recycling Disposal	3662437		
Recycling			E 35-28-01		2,094.23	0.00
			SW & RECYCLI - DISPOSAL EXP / SNGL STREAM			
<b>Vendor Total-</b>					<b>2,094.23</b>	
<b>00044 R.A. WEBBER &amp; SONS, INC.</b>						
0931	24734	06	Holding Tank Cleaning	318663437		
Holding Tank Cleaning			E 20-95-32		600.00	0.00
			TOWN M & U - GENERAL EXP / W/F MNT/REP			
<b>Vendor Total-</b>					<b>600.00</b>	
<b>00908 SARGENT CORPORATION</b>						
0931	24735	06	GRAVEL-RIDGE CEM	AGG26-2573		
GRAVEL-RIDGE CEM			G 1-1037-03		72.32	0.00
			GENERAL / DUE FROM TRU			
<b>Invoice Total-</b>					<b>72.32</b>	
0931	24735	06	GRAVEL-VILLAGE CEM	AGG26-2520		

**A / P Warrant**

Warrant 127

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
GRAVEL-VILLAGE CEM			G 1-1037-03		86.32	0.00
			GENERAL / DUE FROM TRU			
<b>Invoice Total-</b>					<b>86.32</b>	
0931	24735	06	GRAVEL-VILLAGE CEM	AGG26-2466		
GRAVEL-VILLAGE CEM			G 1-1037-03		201.60	0.00
			GENERAL / DUE FROM TRU			
<b>Invoice Total-</b>					<b>201.60</b>	
<b>Vendor Total-</b>					<b>360.24</b>	
<b>00917 STACEY &amp; LISA-MARIE CURTIS</b>						
0931	24736	06		001		
TH: Post Event Cleaning			E 20-95-30		150.00	0.00
			TOWN M & U - GENERAL EXP / CUSTOD/SUPP			
<b>Vendor Total-</b>					<b>150.00</b>	
<b>00918 TYLER J WASHBURN</b>						
0931	24737	06	Moderator	Town Mtg		
Moderator			E 02-10-02		300.00	0.00
			ADMIN DEPT - OP EXPENSES / ELECTION EXP			
<b>Vendor Total-</b>					<b>300.00</b>	
<b>00652 ULINE</b>						
0931	24738	06	Handheld Safety Flags	52547402		
Handheld Safety Flags			E 30-24-03		173.25	0.00
			PUBLIC WORKS - HIGHWAY MNT / SIGNAGE			
<b>Vendor Total-</b>					<b>173.25</b>	
<b>01328 W. B. Mason Co, Inc.</b>						
0931	999999	06	Supplies-Hanging Folders	262483415		
Supplies-Hanging Folders			E 02-10-34		30.38	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
<b>Vendor Total-</b>					<b>30.38</b>	
<b>Prepaid Total-</b>					<b>19,449.54</b>	
<b>Current Total-</b>					<b>25,112.19</b>	
<b>EFT Total-</b>					<b>150.00</b>	
<b>Warrant Total-</b>					<b>44,711.73</b>	

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

BOARD OF SELECTMEN

- |              |                |
|--------------|----------------|
| 1.....       | 2.....         |
| ALLEN ACKER  | SHELLEY HOOPER |
| 3.....       | 4.....         |
| MARK FAVREAU | JOANNE JOY     |
| 5.....       |                |
| JASON HODDE  |                |