



Town of Bowdoinham

FY26 - Amended

1/27/2026

Treasurer's Warrant # 14

A/P - Motor Vehicles-1/13/26 & HRA Claims-1/15/26	#	71	\$	3,372.86
Payroll & Withholding - 1/22/26	#	72	\$	51,704.74
A/P - Motor Vehicles-1/20/26 & HRA Claims 01/22/26	#	73	\$	2,816.25
A/P -01/27/2026	#	74	\$	128,288.87
A/P-2 -01/27/2026	#	75	\$	260.00
Total Disbursements			\$	186,442.72

Select Board

Allen Acker

Shelley Hooper

Mark Favreau

Joanne Joy

Jason Hodde

Warrant 75

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01465 SIGNAL LIGHT HOST						
0535	24382	01	Drupal Support	Q4		
Drupal Support			E 02-10-05		260.00	0.00
			ADMIN DEPT - OP EXPENSES / WEB/MTN/UPDA			
			Vendor Total-		260.00	
			Prepaid Total-		0.00	
			Current Total-		260.00	
			EFT Total-		0.00	
			Warrant Total-		260.00	

DATE: _____

BOARD OF SELECTMEN

1.....
ALLEN ACKER

2.....
SHELLEY HOOPER

3.....
MARK FAVREAU

4.....
JOANNE JOY

5.....
JASON HODDE



Invoice #101883

Town of Bowdoinham
13 School Street
Bowdoinham, ME 04008

Date: 12/21/2025
Due Date: 01/20/2026
Terms: Net 30 Days
Signal Light
PO Box 296
Bowdoinham, ME 04008
207-841-2135
todd@signallightbooks.com
www.signallighthost.com
12/21/2025

Date	Description	Quantity	Unit Price	Total
12/21/2025	Drupal Support, Q4 2025	1.00	\$260.00	\$260.00
Net Price				\$260.00
Tax				\$0.00
Total Price				\$260.00
Amount Due				\$260.00

Thank you for your patronage!

PAID

JAN 27 2026

Warrant #: _____

Account #: 02-10-05

Initials: RA