

Groton Housing Authority

AP105

Warrant Report

For Admin, transactions between 7/1/2025 and 7/31/2025

Date	Vendor/Payee Name	Entry Type	Check No.	Amount	Voided	Reason For Void
7/3/2025	E.L. Harvey & Sons Inc.	Payment	5752	\$115.00		
7/3/2025	Gordon / Griffin, LLC	Payment	5753	\$3,226.00		
7/3/2025	Hamptden Technologies, Inc.	Payment	5754	\$1,329.00		
7/3/2025	Denomme Plumbing Heating Cooling Inc.	Payment	5755	\$2,062.50		
7/3/2025	Pepperell Housing Authority	Payment	5756	\$2,166.83		
7/3/2025	Sidney Landscaping Services Inc	Payment	5757	\$1,925.00		
7/3/2025	Brookfield Commons Condominium	Payment	5758	\$862.00		
7/18/2025	Sidney Landscaping Services Inc	Payment	5759	\$3,270.00		
7/18/2025	Groton Electric Light	Payment	5760	\$1,112.06		
7/18/2025	Molson Ace Hardware	Payment	5761	\$945.13		
7/18/2025	Groton Water Department	Payment	5762	\$6,978.80		
7/18/2025	Middlesex County Retirement System	Payment	5763	\$259.64		
7/18/2025	Verizon	Payment	5764	\$104.99		
7/18/2025	WIN Waste Innovations	Payment	5765	\$1,227.43		
7/18/2025	National Grid	Payment	5766	\$177.89		
7/18/2025	Denomme Plumbing Heating Cooling Inc.	Payment	5767	\$2,068.80		
7/18/2025	NRG Business Marketing	Payment	5768	\$50.33		
7/18/2025	Warila's Cleaning Inc.	Payment	5769	\$5,325.00		
7/25/2025	24 Restore	Payment	5770	\$14,263.73		
7/25/2025	Groton Electric Light	Payment	5771	\$5.43		
7/25/2025	Westford Housing Authority	Payment	5772	\$2,414.20		
7/25/2025	Northern Business Machines, Inc.	Payment	5773	\$291.20		
7/25/2025	Pepperell Housing Authority	Payment	5774	\$2,425.64		
7/25/2025	Mass Nahr Insurance Group	Payment	5775	\$314.00		
7/25/2025	Ferguson Plumbing Inc.	Payment	5776	\$1,050.00		
7/25/2025	Denomme Plumbing Heating Cooling Inc.	Payment	5777	\$5,454.58		
26 entries on report		Report Total		\$59,425.18		

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