

# Groton Housing Authority

AP105

## Warrant Report

For Admin, transactions between 6/1/2025 and 6/30/2025

Date	Vendor/Payee Name	Entry Type	Check No.	Amount	Voided	Reason For Void
6/6/2025	Concord Building & Design Center	Payment	5733	\$1,326.11		
6/6/2025	Hunter Appliance	Payment	5734	\$698.00		
6/6/2025	Middlesex County Retirement System	Payment	5735	\$324.55		
6/6/2025	Gordon / Griffin, LLC	Payment	5736	\$1,026.00		
6/6/2025	Moison Ace Hardware	Payment	5737	\$113.96		
6/6/2025	E.L. Harvey & Sons Inc.	Payment	5738	\$57.50		
6/6/2025	WIN Waste Innovations	Payment	5739	\$1,127.43		
6/6/2025	William Welch	Payment	5740	\$360.00		
6/19/2025	R.J. Lacombe Septic Service, Inc.	Payment	5741	\$1,260.00		
6/19/2025	MassNAHRO	Payment	5742	\$123.99		
6/19/2025	Groton Electric Light	Payment	5743	\$185.44		
6/19/2025	Verizon	Payment	5744	\$104.99		
6/19/2025	Groton Water Department	Payment	5745	\$2,226.58		
6/19/2025	National Grid	Payment	5746	\$173.88		
6/19/2025	NRG Business Marketing	Payment	5747	\$50.77		
6/23/2025	Groton Housing Authority	Online Payment		\$0.00	Yes	wrong HA
6/23/2025	Groton Housing Authority	Online Payment		\$0.00	Yes	Wrong HA
6/23/2025	Groton Housing Authority	Online Payment		\$0.00	Yes	Wrong HA
6/23/2025	Groton Housing Authority	Online Payment		\$0.00	Yes	Wrong HA
6/26/2025	Intellibeam	Payment	5748	\$258.00		
6/26/2025	Sidney Landscaping Services Inc	Payment	5749	\$1,350.00		
6/26/2025	Hunter Appliance	Payment	5750	\$1,743.99		
6/26/2025	OD Answering Service LLC	Payment	5751	\$175.00		
	<b>23 entries on report</b>	<b>Report Total</b>		<b>\$12,686.19</b>		