CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

Warrant Number: EV20251121

To the City Auditor: The following names, bills and payrolls have been approved by the School Administration. We are requesting them to be placed on a warrant for payment. I hereby certify under penalty of perjury, and to the best of my ability, that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts, and that all names, contracts and payrolls in the amounts as scheduled are school department charges.

LEA	**$**	**1,145,135.20**
Cafeteria	**$**	**4,780.65**
Grants	**$**	**143,875.40**
School Activities	**$**	**1,369.39**
Total		**$1,295,160.64**

Clancy Main

HAVERHILL PUBLIC SCHOOLS
SCHOOL COMMITTEE APPROVAL
OF VENDOR WARRANTS

I hereby certify under penalty of perjury that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts.

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____