**CITY OF HAVERHILL**
**School Vendor Warrants**
**LEA/ Cafeteria / Grants**

**Warrant Number: EV20251114**

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** | **$** | **1,429,415.70** |
| **Cafeteria** | **$** | **49,415.38** |
| **Grants** | **$** | **458,038.92** |
| **School Activities** | **$** | **547.10** |
| **Total** | | **$1,937,417.10** |

**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** _____