CITY OF HAVERHILL School Vendor Warrants LEA/ Cafeteria / Grants

Warrant Number: EV20230915A

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	\$ 124.29
Cafeteria	
Grants	\$ 2,783.77
School Activities	
Total	\$2,908.06

HAVERHILL PUBLIC SCHOOLS SCHOOL COMMITTEE APPROVAL OF VENDOR WARRANTS

I hereby certify under penalty of perjury that the and the services and/or materials herein repressing accordance with contracts.		ct
	Date	

HPS Combined Warrant EV20230915A

Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$46.00	1010000.4.4230.6641.63.771.00.30	Labor
Lakeside Motors	\$36.89	1010000.4.4230.6641.63.771.00.30	Turn Signal / Wipers
Lakeside Motors	\$11.50	1010000.4.4230.6641.63.771.00.30	Labor
Lakeside Motors	\$29.90	1010000.4.4230.6641.63.771.00.30	Wiper Blades (x2)
Lakeside Motors	\$116.99	4231190.4.2210.6582.64.762.00.20	BRAKE CALIPER
Lakeside Motors	\$4.95	4231190.4.2210.6582.64.762.00.20	BRAKE CLEAN
Lakeside Motors	\$8.95	4231190.4.2210.6582.64.762.00.20	BRAKE FLUID
Lakeside Motors	\$230.00	4231190.4.2210.6582.64.762.00.20	LABOR 2 HRS
Lakeside Motors	\$85.00	4231190.4.2210.6582.64.762.00.20	REAR BRAKE PADS
Lakeside Motors	\$238.00	4231190.4.2210.6582.64.762.00.20	REAR BRAKE ROTOR
Lakeside Motors	\$508.80	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$464.95	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$230.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$896.13	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
TOTAL	\$2,908.06		