CITY OF HAVERHILL School Vendor Warrants LEA/ Cafeteria / Grants

Warrant Number: EV20240126A

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 | \$ 573.10 |
|--------------------------|----------------|
| Cafeteria | |
| Grants | \$ 5,439.51 |
| School Activities | |
| Total | \$6,012.61 |
| un Hat | |

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 represed in accordance with contracts. | |
|--|------|
| | Date |
| | Date |