SC 07.25.24 5 B

CITY OF HAVERHILL School Vendor Warrants LEA/ Cafeteria / Grants

Warrant Number: EV20240712A

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	\$ -
	Cafeteria	\$ -
	Grants	\$ 2,403.46
	School Activities	\$ -
/	Total	\$2,403.46
Kach	u Smith	
//	7	

HAVERHILL PUBLIC SCHOOLS SCHOOL COMMITTEE APPROVAL OF VENDOR WARRANTS

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

HPS Combined Warrant EV20240712A

Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$172.90	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$401.96	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$180.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$204.73	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$120.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$159.95	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$863.92	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$300.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
TOTAL	\$2,403.46		