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

Warrant Number: EV20241108B

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.

	Total	\$9,335.09
	School Activities	\$ -
•	Grants	\$ -
•	Cafeteria	\$ -
]	LEA	\$ 9,335.09

Hainy Smith

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

## HPS Combined Warrant EV20241108B

Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$561.95	1010000.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
Lakeside Motors	\$660.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$696.90	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$2,116.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$53.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$794.47	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$330.06	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$271.90	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$546.39	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$209.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$887.74	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$19.48	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$576.69	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$120.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$295.68	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$240.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$482.25	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$86.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$150.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$60.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$175.68	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
TOTAL	\$9,335.09		