

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

**Warrant Number: EV20250613**

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	\$	1,387,714.39
Cafeteria	\$	282,022.66
Grants	\$	487,999.79
School Activities	\$	24,961.16
<b>Total</b>		<b>\$2,182,698.00</b>

***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