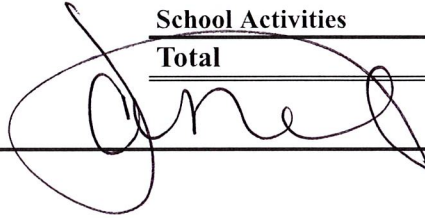


**CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants**

Warrant Number: EV20250613A

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	\$	4,964.55
Cafeteria	\$	-
Grants	\$	-
School Activities	\$	-
Total		\$4,964.55



***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 _____