

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor R.C. Sullivan Company

SD51738 ✓	6/8/79	\$14.07
SD51764 ✓	6/11/79	23.21
SD51768 ✓	<del>6/12/79</del>	<del>45.37</del>
SD51880 ✓	4/3/79	6.92
SD52173 ✓	5/1/79	50.96
SD52372 ✓	6/12/79	45.37
SD51720 ✓	4/2/79	39.15
SD51719 ✓	4/6/79	27.03
SD51718 ✓	4/24/79	3.40
SD51716 ✓	4/30/79	44.06
SD51717 ✓	4/30/79	110.30
SD51696 ✓	4/30/79	184.97
SD51747 ✓	5/16/79	12.04
SD51754 ✓	5/22/79	69.09

Signed under the pains and penalties of perjury

B. Bro

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51738	6/8/79	\$14.07
SD51764	6/11/79	23.21
<del>SD51768</del>	<del>6/12/79</del>	<del>45.37</del>
SD51880	4/3/79	6.92
SD52173	5/1/79	50.96
SD52372	6/12/79	45.37
SD51720	4/2/79	39.15
SD51719	4/6/79	27.03
SD51718	4/24/79	3.40
SD51716	4/30/79	44.06
SD51717	4/30/79	110.30
SD51696	4/30/79	184.97
SD51747	5/16/79	12.04
SD51754	5/22/79	69.09

Signed under the pains and penalties of perjury

Name Barbara Lewin Date 10/5/79

Title Bookkeeper

Company Name P.C. Sullivan Co.

CERTIFICATE

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The numbers of the attached bills are as follows:

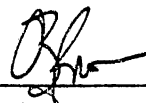
Vendor Blue Hill Spring Water Co.

SD52386

6/30/79

\$411.40

Signed under the pains and penalties of perjury

  
\_\_\_\_\_

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD52386	6/30/79	<del>XXXXXX</del>
	Per Attached Statement	\$660.40

Signed under the pains and penalties of perjury

Name by C. Whiting Date 10/5/79  
Title Treasurer

Company Name Blue Hill Spring Water Co.

CERTIFICATE

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The numbers of the attached bills are as follows:

Vendor Francis J. Carr M. D.

SD51867

6/10/79

\$40.00

Signed under the pains and penalties of perjury



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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51867	6/10/79	\$40.00

Howard G. Silvia

Signed under the pains and penalties of perjury

Name

*D. J. Carr*

Date

*9/24/79*

CERTIFICATE

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I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Skenderian Apothecary

SD51808	4/24/79	<del>\$24.44</del>
SD51964	5/9/79	45.90
SD51743	6/6/79	<del>17.50</del>
SD51884	6/27/79	<del>11.95</del>

Signed under the pains and penalties of perjury



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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51808	4/24/79	\$24.44
SD51964	5/9/79	45.90
SD51743	6/6/79	17.50
SD51884	6/27/79	11.95

Signed under the pains and penalties of perjury

Name

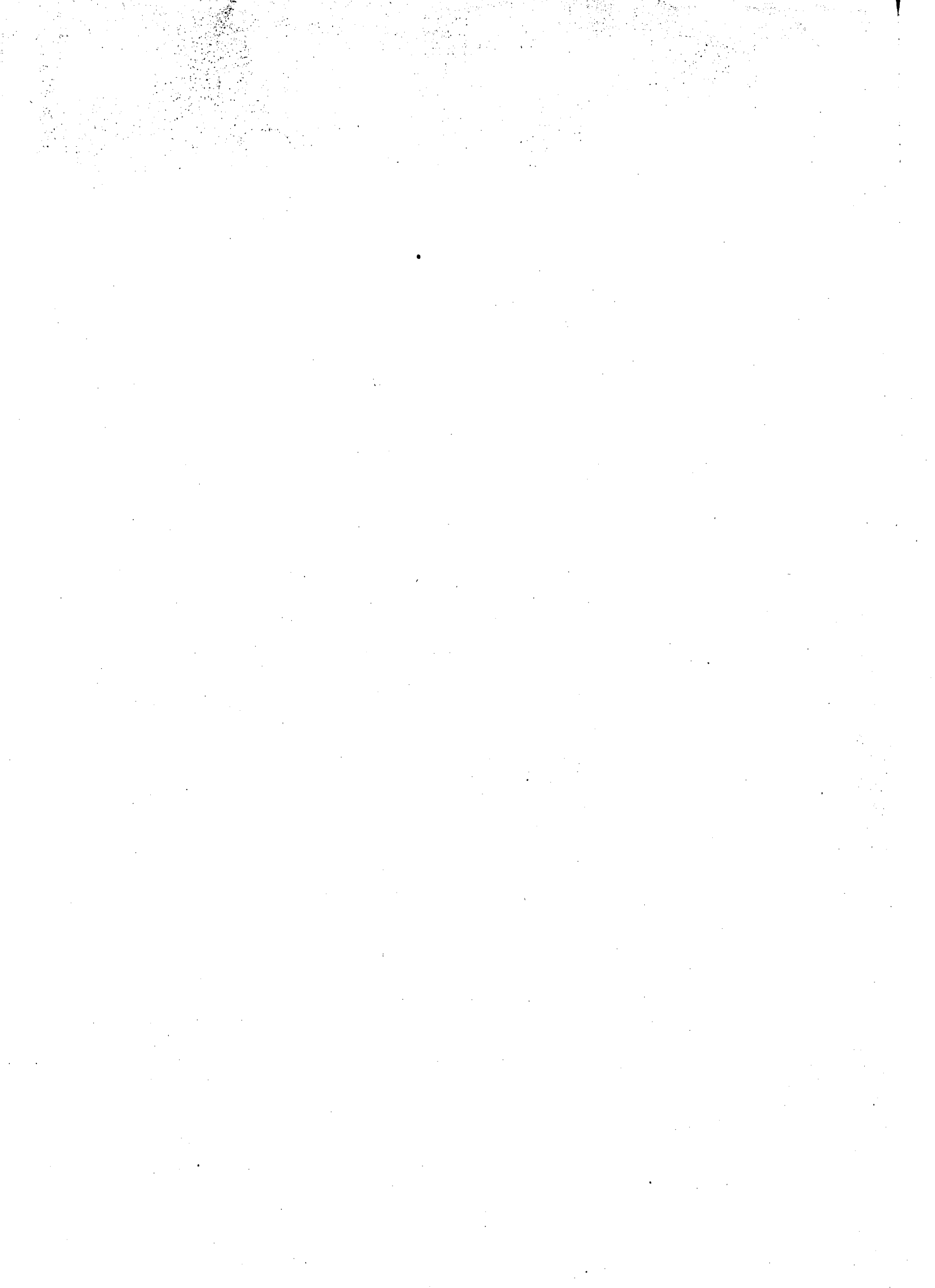
Title

Date

SKENDRICK PHOTOCOPY, INC.

1513 CAMBRIDGE ST.

CAMBRIDGE, MA 02138 02 0



CERTIFICATE

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I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51357	4/26/79	
SD51395	4/26/79	44.60
SD51420	4/26/79	13.94
SD51415	4/27/79	19.96
SD51610	5/24/79	9.24
SD51612	5/25/79	37.39
SD51679	6/22/79	32.08
SD51641	5/25/79	10.50
SD51819	6/22/79	22.98
SD51763	6/22/79	9.18
SD51824	6/22/79	51.63
SD51823	6/22/79	2.80
SD51805	6/22/79	1.68
SD51758	6/22/79	8.10
SD52229	6/22/79	44.06
SD51822	6/22/79	4.32
SD51816	6/25/79	16.20
		36.51

*over*

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department and that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Law as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51689	4/26/79	11.45
SD51691	4/27/79	59.79
SD51712	5/8/79	24.48
SD51713	5/8/79	15.66
SD51714	5/8/79	37.48
SD52036	5/8/79	12.48
SD51724	5/8/79	56.40
SD51726	5/8/79	7.94
SD51959	5/15/79	47.31
SD51958	5/15/79	25.04
SD51963	5/15/79	50.75
SD51951	5/15/79	92.43 ✓
SD51952	5/15/79	10.76 ✓
SD51955	5/15/79	9.75 ✓
<del>SD51953</del>	5/15/79	46.02 ✓
SD51954	5/15/79	10.80
SD51961	5/15/79	13.91
SD51972	5/15/79	10.18
<del>SD51941</del>	5/18/79	27.28 ✓
SD51730	5/24/79	28.91 ✓
<del>SD51942</del>	5/18/79	42.70 ✓
SD51729	5/24/79	1.60
SD51734	5/24/79	9.98
SD51737	5/24/79	56.31
SD51687	5/24/79	53.44
SD51736	5/24/79	11.86
SD51652	5/31/79	27.22

Signed under the pains and penalties of perjury

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The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51708	5/31/79	8.90
SD51658	5/31/79	16.74
SD51648	5/31/79	25.62
SD51649	5/31/79	41.28
SD51779	5/31/79	117.30
SD51622	5/31/79	15.09
SD51783	5/31/79	10.60
SD51707	5/31/79	47.38
SD51791	5/31/79	21.60
SD51705	6/11/79	30.55
SD51704	6/11/79	18.56
SD51661	6/11/79	67.09
SD51674	6/11/79	9.67
SD51673	6/11/79	7.35
SD51706	6/11/79	40.16
SD51611	5/24/79	8.22
SD52370	6/22/79	26.37
SD51755	6/12/79	167.00
SD51762	6/13/79	178.84
SD51879	6/22/79	<del>73.98</del>
SD52076	6/22/79	41.99
SD52161	6/13/79	10.24
SD52163	6/13/79	7.92
SD52175	6/22/79	65.06
SD52371	6/25/79	28.53

Signed under the pains and penalties of perjury



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SD51783	5/31/79	10.60.
SD51707	5/31/79	47.38.
SD51791	5/31/79	21.60.
SD51705	6/11/79	30.55.
SD51704	6/11/79	18.56.
SD51661	6/11/79	67.09.
SD51674	6/11/79	9.67.
SD51673	6/11/79	7.35.
SD51706	6/11/79	40.16.
SD51611	5/24/79	8.22.
SD52370	6/22/79	26.37.
SD51755	6/12/79	167.00.
SD51762	6/13/79	178.84.
SD51879	6/22/79	73.98.
SD52076	6/22/79	41.99.
SD52161	6/13/79	10.24.
SD52163	6/13/79	7.92.
SD52175	6/22/79	65.06.
SD52371	6/25/79	28.53.

Signed under the pains and penalties of perjury.

Name Frederick W. Sherman Date 6/25/79  
Title Off. Inv.

Company Name MILLS HARDWARE CO.  
P.O. BOX 533

CERTIFICATION

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SD51357	4/26/79	44.60 -
SD51395	4/26/79	13.94 -
SD51420	4/26/79	19.96 -
SD51415	4/27/79	9.24 -
SD51610	5/24/79	37.39 -
SD51612	5/25/79	32.08 -
SD51679	6/22/79	10.50 -
SD51691	5/25/79	22.98 -
SD51819	6/22/69	9.18 -
SD51763	6/22/79	51.63 -
SD51826	6/22/79	2.20 -
SD51823	6/22/79	1.68 -
SD51805	6/22/79	8.10 -
SD51758	6/22/79	44.06 -
SD52229	6/22/79	4.32 -
SD51822	6/22/79	16.20 -
SD51816	6/25/79	36.51 -

Signed under the pains and penalties of perjury

Name [Signature] Title [Signature]

Date [Signature]

Company Name MILLS HARDWARE CO.  
P.O. BOX 563  
1076 CAMBRIDGE ST.

CERTIFICATION

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SD51713	5/8/79	19.66 -
SD51714	5/8/79	37.48 -
SD52036	5/8/79	12.48 -
SD51724	5/8/79	56.40 -
SD51726	5/8/79	7.94 -
SD51959	5/15/79	47.31 -
SD51958	5/15/79	25.04 -
SD51963	5/15/79	50.75 -
SD51951	5/15/79	92.43 -
SD51952	5/15/79	10.76 -
SD51955	5/15/79	9.75 -
SD51953	5/15/79	46.02 -
SD51954	5/15/79	10.80 -
SD51961	5/15/79	13.91 -
SD51972	5/15/79	10.18 -
SD51941	5/18/79	27.28 -
SD51730	5/24/79	28.91 -
SD51942	5/18/79	42.70 -
SD51729	5/24/79	1.60 -
SD51734	5/24/79	9.98 -
SD51737	5/24/79	56.31 -
SD51687	5/24/79	53.44 -
SD51736	5/24/79	11.86 -
SD51652	5/31/79	27.22 -
SD51708	5/31/79	8.90 -
SD51658	5/31/79	16.74 -
SD51648	5/31/79	25.62 -
SD51649	5/31/79	41.28 -
SD51779	5/31/79	117.30 -
SD51622	5/31/79	15.09 -

Signed under the pains and penalties of perjury

Name William M. Harmon

Date 5/24/79

Title Officer

Company Name MILLS HARDWARE CO

CERTIFICATE

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Vendor Mills Hardware Company

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SD51420	4/26/79	13.94
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SD51679	6/22/79	32.08
SD51641	5/25/79	10.50
SD51819	6/22/79	22.98
SD51763	6/22/79	9.18
SD51824	6/22/79	51.63
SD51823	6/22/79	2.80
<del>SD51825</del>	6/22/79	1.00
SD51758	6/22/79	8.10
SD52229	6/22/79	44.06
SD51822	6/22/79	4.32
SD51816	6/25/79	16.20
		36.51

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Vendor	<u>Mills Hardware Company</u>	
	SD51689	4/26/79 11.45
	SD51691	4/27/79 59.79
	SD51712	5/8/79 24.48
	SD51713	5/8/79 15.66
	SD51714	5/8/79 37.48
	SD52036	5/8/79 12.48
	SD51724	5/8/79 56.40
	SD51726	5/8/79 7.94
	SD51959	5/15/79 47.31
	SD51958	5/15/79 25.04
	SD51963	5/15/79 50.75
	SD51951	5/15/79 92.43
	SD51952	5/15/79 10.76
	SD51955	5/15/79 9.75
	SD51953	5/15/79 46.02
	SD51954	5/15/79 10.80
	SD51961	5/15/79 13.91
	SD51972	5/15/79 10.18
	SD51941	5/18/79 27.28
	SD51730	5/24/79 28.91
	SD51942	5/18/79 42.70
	SD51729	5/24/79 1.60
	SD51734	5/24/79 9.98
	SD51737	5/24/79 56.31
	SD51687	5/24/79 53.44
	SD51736	5/24/79 11.86
	SD51652	5/31/79 27.22

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Vendor Mills Hardware Company

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SD51658	5/31/79	16.74
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SD51649	5/31/79	41.28
SD51779	5/31/79	117.30
SD51622	5/31/79	15.09
SD51783	5/31/79	10.60
SD51707	5/31/79	47.38
SD51791	5/31/79	21.60
SD51705	6/11/79	30.55
SD51704	6/11/79	18.56
SD51661	6/11/79	67.09
SD51674	6/11/79	9.67
SD51673	6/11/79	7.35
SD51706	6/11/79	40.16
SD51611	5/24/79	8.22
SD52370	6/22/79	26.37
SD51755	6/12/79	167.00
SD51762	6/13/79	178.84
SD51879	6/22/79	73.98
SD52076	6/22/79	41.99
SD52161	6/13/79	10.24
SD52163	6/13/79	7.92
SD52175	6/22/79	65.06
SD52371	6/25/79	28.53

Signed under the pains and penalties of perjury



CERTIFICATION

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SD51707	5/31/79	47.38.
SD51791	5/31/79	21.60.
SD51705	6/11/79	30.55.
SD51704	6/11/79	18.56.
SD51661	6/11/79	67.09.
SD51674	6/11/79	9.67.
SD51673	6/11/79	7.35.
SD51706	6/11/79	40.16.
SD51611	5/24/79	8.22.
SD52370	6/22/79	26.37.
SD51755	6/12/79	167.00.
SD51762	6/13/79	178.84.
SD51879	6/22/79	73.98.
SD52076	6/22/79	41.99.
SD52161	6/13/79	10.24.
SD52163	6/13/79	7.92.
SD52175	6/22/79	65.06.
SD52371	6/25/79	28.53.

Signed under the pains and penalties of perjury.

Name Frederick A. ...  
Title Off. ...

Date ...

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<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
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SD51395	4/26/79	19.94 -
SD51420	4/26/79	19.96 -
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SD51610	5/24/79	37.39 -
SD51612	5/25/79	32.08 -
SD51679	6/22/79	10.50 -
SD51641	5/25/79	22.98 -
SD51819	6/22/69	9.18 -
SD51763	6/22/79	51.63 -
SD51824	6/22/79	2.30 -
SD51823	6/22/79	1.68 -
SD51805	6/22/79	8.10 -
SD51758	6/22/79	44.06 -
SD52229	6/22/79	4.32 -
SD51822	6/22/79	16.20 -
SD51816	6/25/79	36.51 -

Signed under the pains and penalties of perjury

Name Frederick W. Blum Date

Title Director

Company Name MILLS HARDWARE CO.

P.O. BOX 562

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51689	4/26/79	11.45 -
SD51691	4/27/79	59.79 -
SD51712	5/8/79	26.48 -
SD51713	5/8/79	29.66 -
SD51714	5/8/79	37.48 -
SD52036	5/8/79	12.48 -
SD51724	5/8/79	56.40 -
SD51726	5/8/79	7.94 -
SD51959	5/15/79	47.31 -
SD51958	5/15/79	25.04 -
SD51963	5/15/79	50.75 -
SD51951	5/15/79	92.43 -
SD51952	5/15/79	10.76 -
SD51955	5/15/79	9.75 -
SD51953	5/15/79	46.02 -
SD51954	5/15/79	10.80 -
SD51961	5/15/79	13.91 -
SD51972	5/15/79	10.18 -
SD51941	5/18/79	27.28 -
SD51730	5/24/79	28.91 -
SD51942	5/18/79	42.70 -
SD51729	5/24/79	1.60 -
SD51734	5/24/79	9.98 -
SD51737	5/24/79	56.31 -
SD51687	5/24/79	53.44 -
SD51736	5/24/79	11.86 -
SD51652	5/31/79	27.22 -
SD51708	5/31/79	8.90 -
SD51658	5/31/79	16.74 -
SD51648	5/31/79	25.62 -
SD51649	5/31/79	41.28 -
SD51779	5/31/79	117.30 -
SD51622	5/31/79	15.09 -

Signed under the pains and penalties of perjury

Name William D. Harmon

Date 5/6/79

Title Office Manager

Company Name MILLS HARDWARE CO.

P.O. BOX 562

CERTIFICATE

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The numbers of the attached bills are as follows:

Vendor Paula Falloni

SD52202

6/25/79

\$53.23

Signed under the pains and penalties of perjury



CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD52202	6/25/79	\$53.23

Signed under the pains and penalties of perjury

Name Paula A. Fallon Date 9/24/79  
Title Teacher, grade 5  
Company Name Cambridge School Dept.

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51739	5/2/79	\$28.00
SD52171	6/20/79	22.00
SD51744	5/5/79	18.00
<i>also</i> SD61587	<i>11/1/78</i>	<i>\$ 40.00</i>

Signed under the pains and penalties of perjury

Name *Eva Morrison* Date *9-26-79*  
Title *Secretary*  
Company Name *Salvatore's Inc., Serv. Inc.*

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Sal's Truck Tire Service Inc.

SD51739	5/2/79	\$28.00
SD52171	6/20/79	22.00
SD51744	5/5/79	18.00

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
\_\_\_\_\_

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Somerville Lumber Company

SD51927

4/24/79

\$39.10

Signed under the pains and penalties of perjury



\_\_\_\_\_

\_\_\_\_\_

CERTIFICATION

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I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51927	4/24/79	\$39.10

*enclosed are copies of other invoices  
that are opened as of 7/1/79*

<i>1/25/78</i>	<i>23.95 credit</i>
<i>3/31/79</i>	<i>26.15</i>
<i>3/31/79</i>	<i>22.52</i>
<i>5/5/79</i>	<i>51.12</i>

Signed under the pains and penalties of perjury

Name *Dixie Sheladr* Date *9/25/79*  
Title *bookkeeper*  
Company Name *Amherst Lumber & Supply Co*

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

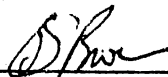
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Pats Tow Service

SD51475	4/18/79	\$50.00
SD51855	6/28/79	30.00
SD51766	6/12/79	22.00
SD51769	6/12/79	30.00
SD51690	4/25/79	50.45
SD51619	5/24/79	30.00

Signed under the pains and penalties of perjury

  
\_\_\_\_\_

CERTIFICATION

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I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51475	4/18/79	\$50.00
SD51855	6/28/79	30.00
SD51766	6/12/79	22.00
SD51769	6/12/79	30.00
SD51690	4/25/79	50.45
SD51619	5/24/79	30.00
SD51409		
SD51467		
SD51368	4-10-79	\$ 50.00
SD51391	4-12-79	\$25.00

Signed under the pains and penalties of perjury

Name Maureen Martin Date 9-24-79  
Title Bookkeeper  
Company Name Pat's Tow Service, Inc.

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51650*	6/29/79	\$9.50

Signed under the pains and penalties of perjury

Name Philip Butkatz Date 9/24/79  
Title BOOKKEEPER  
Company Name FIRE EQUIPMENT INC

\*NOTE  
I HAVE NO RECORD  
OF THIS INVOICE /

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

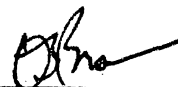
Vendor Fire Equipment Inc.

SD51650

6/29/79

\$9.50

Signed under the pains and penalties of perjury



CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51357	4/26/79	
SD51395	4/26/79	44.60
SD51420	4/26/79	13.94
SD51415	4/27/79	19.96
SD51610	5/24/79	9.24
SD51612	5/25/79	37.39
SD51679	6/22/79	32.08
SD51641	5/25/79	10.50
SD51819	6/22/79	22.98
SD51763	6/22/79	9.18
SD51824	6/22/79	51.63
SD51823	6/22/79	2.80
SD51805	6/22/79	1.68
SD51758	6/22/79	8.10
SD52229	6/22/79	44.06
SD51822	6/22/79	4.32
SD51816	6/25/79	16.20
		36.51

Signed under the pains and penalties of perjury

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor	<u>Mills Hardware Company</u>	
SD51689	4/26/79	11.45
SD51691	4/27/79	59.79
SD51712	5/8/79	24.48
SD51713	5/8/79	15.66
SD51714	5/8/79	37.48
SD52036	5/8/79	12.48
SD51724	5/8/79	56.40
SD51726	5/8/79	7.94
SD51959	5/15/79	47.31
SD51958	5/15/79	25.04
SD51963	5/15/79	50.75
SD51951	5/15/79	92.43
SD51952	5/15/79	10.76
SD51955	5/15/79	9.75
SD51953	5/15/79	46.02
SD51954	5/15/79	10.80
SD51961	5/15/79	13.91
SD51972	5/15/79	18.18
SD51941	5/18/79	27.28
SD51730	5/24/79	28.91
SD51942	5/18/79	42.70
SD51729	5/24/79	1.60
SD51734	5/24/79	9.98
SD51737	5/24/79	56.31
SD51687	5/24/79	53.44
SD51736	5/24/79	11.86
SD51652	5/31/79	27.22

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51708	5/31/79	8.90
SD51658	5/31/79	16.74
SD51648	5/31/79	25.62
SD51649	5/31/79	41.28
SD51779	5/31/79	117.30
SD51622	5/31/79	15.09
SD51783	5/31/79	10.60
SD51707	5/31/79	47.38
SD51791	5/31/79	21.60
SD51705	6/11/79	30.55
SD51704	6/11/79	18.56
SD51661	6/11/79	67.09
SD51674	6/11/79	9.67
SD51673	6/11/79	7.35
SD51706	6/11/79	40.16
SD51611	5/24/79	8.22
SD52370	6/22/79	26.37
SD51755	6/12/79	167.00
SD51762	6/13/79	178.84
SD51879	6/22/79	73.98
SD52076	6/22/79	41.99
SD52161	6/13/79	10.24
SD52163	6/13/79	7.92
SD52175	6/22/79	65.06
SD52371	6/25/79	28.53

Signed under the pains and penalties of perjury

CERTIFICATION

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51783	5/31/79	10.60.
SD51707	5/31/79	47.38.
SD51791	5/31/79	21.60.
SD51705	6/11/79	30.55.
SD51704	6/11/79	18.56.
SD51661	6/11/79	67.09.
SD51674	6/11/79	9.67.
SD51673	6/11/79	7.35.
SD51706	6/11/79	40.16.
SD51611	5/24/79	8.22.
SD52370	6/22/79	26.37.
SD51755	6/12/79	167.00.
SD51762	6/13/79	178.84.
SD51879	6/22/79	73.98.
SD52076	6/22/79	41.99.
SD52161	6/13/79	10.24.
SD52163	6/13/79	7.92.
SD52175	6/22/79	65.06.
SD52371	6/25/79	28.53.

Signed under the pains and penalties of perjury.

Name Frederick M. Thomas Date 9/1

Title Off. mgr.

Company Name MILLS HARDWARE CO.

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51357	4/26/79	44.60 -
SD51395	4/26/79	13.94 -
SD51420	4/26/79	19.96 -
SD51415	4/27/79	9.24 -
SD51610	5/24/79	37.39 -
SD51612	5/25/79	32.08 -
SD51679	6/22/79	10.50 -
SD51641	5/25/79	22.98 -
SD51819	6/22/69	9.18 -
SD51763	6/22/79	51.63 -
SD51824	6/22/79	2.80 -
SD51823	6/22/79	1.68 -
SD51805	6/22/79	8.10 -
SD51758	6/22/79	44.06 -
SD52229	6/22/79	4.32 -
SD51822	6/22/79	16.20 -
SD51816	6/25/79	36.51 -

Signed under the pains and penalties of perjury

Name Justin M. Brown

Date 1/2/80

Title Officer

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51689	4/26/79	11.45 -
SD51691	4/27/79	59.79 -
SD51712	5/8/79	24.48 -
SD51713	5/8/79	19.66 -
SD51714	5/8/79	37.48 -
SD52036	5/8/79	12.48 -
SD51724	5/8/79	56.40 -
SD51726	5/8/79	7.94 -
SD51959	5/15/79	47.31 -
SD51958	5/15/79	25.04 -
SD51963	5/15/79	50.75 -
SD51951	5/15/79	92.43 -
SD51952	5/15/79	10.76 -
SD51955	5/15/79	9.75 -
SD51953	5/15/79	46.02 -
SD51954	5/15/79	10.80 -
SD51961	5/15/79	13.91 -
SD51972	5/15/79	10.18 -
SD51941	5/18/79	27.28 -
SD51730	5/24/79	28.91 -
SD51942	5/18/79	42.70 -
SD51729	5/24/79	1.60 -
SD51734	5/24/79	9.98 -
SD51737	5/24/79	56.31 -
SD51687	5/24/79	53.44 -
SD51736	5/24/79	11.86 -
SD51652	5/31/79	27.22 -
SD51708	5/31/79	8.90 -
SD51658	5/31/79	16.74 -
SD51648	5/31/79	25.62 -
SD51649	5/31/79	41.28 -
SD51779	5/31/79	117.30 -
SD51622	5/31/79	15.09 -

Signed under the pains and penalties of perjury

Name William M. Harrison

Date 5/31/79

Title Officer

Company Name MILLS HARDWARE CO.

P.O. BOX 563

1076 CAMBRIDGE ST

L

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Liberty Electric Supply CO.

SD51448	4/24/79	\$249.24
SD51448	<del>4/24/79</del>	<del>249.24</del>
SD51831	5/31/79	42.25
SD51832	6/11/79	24.85
SD51697	4/18/79	125.35
SD51699	4/23/79	244.00
SD51700	5/2/79	9.56
SD51916	4/30/79	232.05
SD51643	5/1/79	2.68
SD51644	5/3/79	40.25
SD51645	5/16/79	207.72
SD51710	4/9/79	132.00
SD51732	4/24/79	10.20
SD51711	4/30/79	242.90
SD51774	5/3/79	39.10

Signed under the pains and penalties of perjury



CERTIFICATION

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51448	4/24/79	\$249.24
<del>SD51448</del>	<del>4/24/79</del>	<del>249.24</del>
SD51831	5/31/79	42.25
SD51832	6/11/79	24.85
SD51697	4/18/79	125.35
SD51699	4/23/79	244.00
SD51700	5/2/79	9.56
SD51916	4/30/79	232.05
SD51643	5/1/79	2.68
SD51644	5/3/79	40.25
SD51645	5/16/79	207.72
SD51710	4/9/79	132.00
SD51732	4/24/79	10.20
SD51711	4/30/79	242.90
SD51774	5/3/79	39.10

Signed under the pains and penalties of perjury

Name

Julius E. Selveron  
Pres.

Date 9-26-79

Title

Company Name Liberty Electric Supply Co

CERTIFICATE

I hereby certify that the goods, materials or services which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

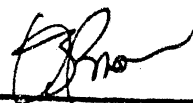
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Liberty Electric Supply CO.

SD51448	4/24/79	\$249.24 <sup>44</sup>
<del>SD51448</del>	<del>4/24/79</del>	<del>249.24</del>
SD51831	5/31/79	42.25
SD51832	6/11/79	24.85
SD51697	4/18/79	125.35
SD51699	4/23/79	244.00
SD51700	5/2/79	9.56
SD51916	4/30/79	232.05
SD51643	5/1/79	2.68
SD51644	5/3/79	40.25
SD51645	5/16/79	207.72
SD51710	4/9/79	132.00
SD51732	4/24/79	10.20
SD51711	4/30/79	242.90
SD51774	5/3/79	39.10

Signed under the pains and penalties of perjury



CERTIFICATION

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<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51448	4/24/79	\$249.24
SD51448	4/24/79	249.24
SD51831	5/31/79	42.25
SD51832	6/11/79	24.85
SD51697	4/18/79	125.35
SD51699	4/23/79	244.00
SD51700	5/2/79	9.56
SD51916	4/30/79	232.05
SD51643	5/1/79	2.68
SD51644	5/3/79	40.25
SD51645	5/16/79	207.72
SD51710	4/9/79	132.00
SD51732	4/24/79	10.20
SD51711	4/30/79	242.90
SD51774	5/3/79	39.10

Signed under the pains and penalties of perjury

Name

Julius E. Selva  
Pres.

Date • 9-26-

Title

Company Name Liberty Electric Supply Co

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

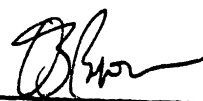
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Liberty Electric Supply CO.

SD51448 <sup>v</sup>	4/24/79	\$249.24 <sup>44</sup>
SD51448	<del>4/24/79</del>	<del>249.24</del>
SD51831	5/31/79	42.25
SD51832	6/11/79	24.85
SD51697	4/18/79	125.35
SD51699	4/23/79	244.00
SD51700	5/2/79	9.56
SD51916	4/30/79	232.05
SD51643	5/1/79	2.68
SD51644	5/3/79	40.25
SD51645	5/16/79	207.72
SD51710	4/9/79	132.00
SD51732	4/24/79	10.20
SD51711	4/30/79	242.90
SD51774	5/3/79	39.10

Signed under the pains and penalties of perjury



CERTIFICATION

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51448	4/24/79	249.24
SD51448	4/24/79	249.24
SD51831	5/31/79	42.25
SD51832	6/11/79	24.85
SD51697	4/18/79	125.35
SD51699	4/23/79	244.00
SD51700	5/2/79	9.56
SD51916	4/30/79	232.05
SD51643	5/1/79	2.68
SD51644	5/3/79	40.25
SD51645	5/16/79	207.72
SD51710	4/9/79	132.00
SD51732	4/24/79	10.20
SD51711	4/30/79	242.90
SD51774	5/3/79	39.10

CERTIFICATION

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I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51689	4/26/79	11.45 -
SD51691	4/27/79	59.79 -
SD51712	5/8/79	24.48 -
SD51713	5/8/79	15.66 -
SD51714	5/8/79	37.48 -
SD52036	5/8/79	12.48 -
SD51724	5/8/79	56.40 -
SD51726	5/8/79	7.94 -
SD51959	5/15/79	47.31 -
SD51958	5/15/79	25.04 -
SD51963	5/15/79	50.75 -
SD51951	5/15/79	92.43 -
SD51952	5/15/79	10.76 -
SD51955	5/15/79	9.75 -
SD51953	5/15/79	46.02 -
SD51954	5/15/79	10.80 -
SD51961	5/15/79	13.91 -
SD51972	5/15/79	10.18 -
SD51941	5/18/79	27.28 -
SD51730	5/24/79	28.91 -
SD51942	5/18/79	42.70 -
SD51729	5/24/79	1.60 -
SD51734	5/24/79	9.98 -
SD51737	5/24/79	56.31 -
SD51687	5/24/79	53.44 -
SD51736	5/24/79	11.86 -
SD51652	5/31/79	27.22 -
SD51708	5/31/79	8.90 -
SD51658	5/31/79	16.74 -
SD51648	5/31/79	25.62 -
SD51649	5/31/79	41.28 -
SD51779	5/31/79	117.30 -
SD51622	5/31/79	15.09 -

Signed under the pains and penalties of perjury

Name *Jonathan M. Harmon*  
Title *Office Mgr.*

Date *9/26/79*

Company Name **MILLS HARDWARE CO.**

P.O. BOX 563  
1076 CAMBRIDGE ST.  
CAMBRIDGE, MA 02139

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51783	5/31/79	10.60.
SD51707	5/31/79	47.38.
SD51791	5/31/79	21.60.
SD51705	6/11/79	30.55.
SD51704	6/11/79	18.56.
SD51661	6/11/79	67.09.
SD51674	6/11/79	9.67.
SD51673	6/11/79	7.35.
SD51706	6/11/79	40.16.
SD51611	5/24/79	8.22.
SD52370	6/22/79	26.37.
SD51755	6/12/79	167.00.
SD51762	6/13/79	178.84.
SD51879	6/22/79	73.98.
SD52076	6/22/79	41.99.
SD52161	6/13/79	10.24.
SD52163	6/13/79	7.92.
SD52175	6/22/79	65.06.
SD52371	6/25/79	28.53.

Signed under the pains and penalties of perjury

Name Superintendent Harmon

Date 9/26/79

Title Off. mgr.

Company Name MILLS HARDWARE CO.

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51357	4/26/79	44.60
SD51395	4/26/79	13.94
SD51420	4/26/79	19.96
SD51415	4/27/79	9.24
SD51610	5/24/79	37.39
SD51612	5/25/79	32.08
SD51679	6/22/79	10.50
SD51641	5/25/79	22.98
SD51819	6/22/69	9.18
SD51763	6/22/79	51.63
SD51824	6/22/79	2.80
SD51823	6/22/79	1.68
SD51805	6/22/79	8.10
SD51758	6/22/79	44.06
SD52229	6/22/79	4.32
SD51822	6/22/79	16.20
SD51816	6/25/79	36.51

Signed under the pains and penalties of perjury

Name Walter M. Harmon

Date 9/26/79

Title Off. mgs

Company Name MILLS HARDWARE CO.

P.O. BOX 563  
1076 CAMBRIDGE ST.  
CAMBRIDGE, MA 02139

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51357	4/26/79	44.60
SD51395	4/26/79	13.94
SD51420	4/26/79	19.96
SD51415	4/27/79	9.24
SD51610	5/24/79	37.39
SD51612	5/25/79	32.08
SD51679	6/22/79	10.50
SD51641	5/25/79	22.98
SD51819	6/22/79	9.18
SD51763	6/22/79	51.63
SD51824	6/22/79	2.80
SD51823	6/22/79	1.68
SD51805	6/22/79	8.10
SD51758	6/22/79	44.06
SD52229	6/22/79	4.32
SD51822	6/22/79	16.20
SD51816	6/25/79	36.51

Signed under the pains and penalties of perjury



CERTIFICATE

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I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51689	4/26/79	11.45
SD51691	4/27/79	59.79
SD51712	5/8/79	24.48
SD51713	5/8/79	15.66
SD51714	5/8/79	37.48
SD52036	5/8/79	12.48
SD51724	5/8/79	56.40
SD51726	5/8/79	7.94
SD51959	5/15/79	47.31
SD51958	5/15/79	25.04
SD51963	5/15/79	50.75
SD51951	5/15/79	92.43
SD51952	5/15/79	10.76
SD51955	5/15/79	9.75
SD51953	5/15/79	46.02
SD51954	5/15/79	10.80
SD51961	5/15/79	13.91
SD51972	5/15/79	10.18
SD51941	5/18/79	27.28
SD51730	5/24/79	28.91
SD51942	5/18/79	42.70
SD51729	5/24/79	1.60
SD51734	5/24/79	9.98
SD51737	5/24/79	56.31
SD51687	5/24/79	53.44
SD51736	5/24/79	11.86
SD51652	5/31/79	27.22

Signed under the pains and penalties of perjury



CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

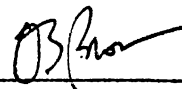
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51708	5/31/79	8.90
SD51658	5/31/79	16.74
SD51648	5/31/79	225.62
SD51649	5/31/79	41.28
SD51779	5/31/79	117.30
SD51622	5/31/79	15.09
SD51783	5/31/79	10.60
SD51707	5/31/79	47.38
SD51791	5/31/79	21.60
SD51705	6/11/79	30.55
SD51704	6/11/79	18.56
SD51661	6/11/79	67.09
SD51674	6/11/79	9.67
SD51673	6/11/79	7.35
SD51706	6/11/79	40.16
SD51611	5/24/79	8.22
SD52370	6/22/79	26.37
SD51755	6/12/79	167.00
SD51762	6/13/79	178.84
SD51879	6/22/79	73.98
SD52076	6/22/79	41.99
SD52161	6/13/79	10.24
SD52163	6/13/79	7.92
SD52175	6/22/79	65.06
SD52371	6/25/79	28.53

Signed under the pains and penalties of perjury

  
\_\_\_\_\_

CERTIFICATE

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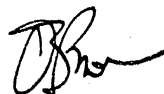
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Ace Heating Service Inc.

SD51872	3/8/79	\$ 55.88
SD51872	3/8/79	\$255.00
SD51872	3/14/79	\$ 45.00
SD51872	4/12/79	\$ 72.60
SD51872	6/21/79	\$ 30.50
SD51767	6/21/79	\$ 32.75
SD51911	4/24/79	\$ 83.10
SD51956	5/15/79	\$297.50

Signed under the pains and penalties of perjury

  
\_\_\_\_\_

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51872	3/8/79	\$\$\$55.88
SD51872	3/8/79	\$255.00
SD51872	3/14/79	\$ 45.00-
SD51872	4/12/79	\$ 72.60
SD51872	6/21/79	\$ 30.50
SD51767	6/21/79	\$ 32.75
SD51911	4/24/79	\$ 83.10
SD51956	5/15/79	\$297.50

Signed under the pains and penalties of perjury

Name Joan Donahue Date 9/26/79

Title Senior Dept

Company Name Ace Heating Senior Inc

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

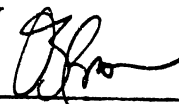
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The numbers of the attached bills are as follows:

Vendor Ace Heating Service Inc.

SD51872	3/8/79	\$ 55.88
SD51872	3/8/79	\$255.00
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SD51767	6/21/79	\$ 32.75
SD51911	4/24/79	\$ 83.10
SD51956	5/15/79	\$297.50

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
\_\_\_\_\_

CERTIFICATION

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<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51872	3/8/79	\$55.88
SD51872	3/8/79	\$255.00
SD51872	3/14/79	\$ 45.00
SD51872	4/12/79	\$ 72.60
SD51872	6/21/79	\$ 30.50
SD51767	6/21/79	\$ 32.75
SD51911	4/24/79	\$ 83.10
SD51956	5/15/79	\$297.50

Signed under the pains and penalties of perjury

Name Juan Donohue Date 9/26/79

Title Senior Supt

Company Name Ace Heating Senior Inc

CERTIFICATION

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51689	4/26/79	11.45 -
SD51691	4/27/79	59.79 .
SD51712	5/8/79	24.48 -
SD51713	5/8/79	15.66 -
SD51714	5/8/79	37.48 -
SD52036	5/8/79	12.48 -
SD51724	5/8/79	56.40 -
SD51726	5/8/79	7.94 -
SD51959	5/15/79	47.31-
SD51958	5/15/79	25.04-
SD51963	5/15/79	50.75 -
SD51951	5/15/79	92.43-
SD51952	5/15/79	10.76-
SD51955	5/15/79	9.75 .
SD51953	5/15/79	46.02 -
SD51954	5/15/79	10.80 .
SD51961	5/15/79	13.91-
SD51972	5/15/79	10.18-
SD51941	5/18/79	27.28 -
SD51730	5/24/79	28.91 -
SD51942	5/18/79	42.70 .
SD51729	5/24/79	1.60 .
SD51734	5/24/79	9.98-
SD51737	5/24/79	56.31 .
SD51687	5/24/79	53.44-
SD51736	5/24/79	11.86 -
SD51652	5/31/79	27.22 -
SD51708	5/31/79	8.90 -
SD51658	5/31/79	16.74 -
SD51648	5/31/79	25.62 .
SD51649	5/31/79	41.28-
SD51779	5/31/79	117.30-
SD51622	5/31/79	15.09-

Signed under the pains and penalties of perjury

Name *Walter M. Harmon*

Date 9/26/79

Title *Office Mgr.*

Company Name MILLS HARDWARE CO.

P.O. BOX 563  
1076 CAMBRIDGE ST.  
CAMBRIDGE, MA 02139

CERTIFICATION

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51783	5/31/79	10.60 -
SD51707	5/31/79	47.38 -
SD51791	5/31/79	21.60 -
SD51705	6/11/79	30.55 -
SD51704	6/11/79	18.56 -
SD51661	6/11/79	67.09 -
SD51674	6/11/79	9.67 -
SD51673	6/11/79	7.35 -
SD51706	6/11/79	40.16 -
SD51611	5/24/79	8.22 -
SD52370	6/22/79	26.37 -
SD51755	6/12/79	167.00 -
SD51762	6/13/79	178.84 -
SD51879	6/22/79	73.98 -
SD52076	6/22/79	41.99 -
SD52161	6/13/79	10.24 -
SD52163	6/13/79	7.92 -
SD52175	6/22/79	65.06 -
SD52371	6/25/79	28.53 -

Signed under the pains and penalties of perjury

Name *Franklin M. Harrison*  
Title *Off. Inv.*

Date *9/26/79*

Company Name

**BILLS HARRISON**

CERTIFICATION

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51357	4/26/79	44.60 -
SD51395	4/26/79	13.94 -
SD51420	4/26/79	19.96 -
SD51415	4/27/79	9.24 -
SD51610	5/24/79	37.39 -
SD51612	5/25/79	32.08 -
SD51679	6/22/79	10.50 -
SD51641	5/25/79	22.98 -
SD51819	6/22/69	9.18 -
SD51763	6/22/79	51.63 -
SD51824	6/22/79	2.80 -
SD51823	6/22/79	1.68 -
SD51805	6/22/79	8.10 -
SD51758	6/22/79	44.06 -
SD52229	6/22/79	4.32 -
SD51822	6/22/79	16.20 -
SD51816	6/25/79	36.51 -

Signed under the pains and penalties of perjury

Name

*Frederic M. Hammon*

Date

*9/26/79*

CERTIFICATE

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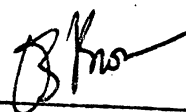
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Vendor Mills Hardware Company

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SD51691	4/27/79	11.45
SD51712	5/8/79	59.79
SD51713	5/8/79	24.48
SD51714	5/8/79	15.66
SD52036	5/8/79	37.48
SD51724	5/8/79	12.48
SD51726	5/8/79	56.40
SD51959	5/15/79	7.94
SD51958	5/15/79	47.31
SD51963	5/15/79	25.04
SD51951	5/15/79	50.75
SD51952	5/15/79	92.43
SD51955	5/15/79	10.76
SD51953	5/15/79	9.75
SD51954	5/15/79	46.02
SD51961	5/15/79	10.80
SD51972	5/15/79	13.91
SD51941	5/18/79	10.18
SD51730	5/24/79	27.28
SD51942	5/18/79	28.91
SD51729	5/24/79	42.70
SD51734	5/24/79	1.60
SD51737	5/24/79	9.98
SD51687	5/24/79	56.31
SD51736	5/24/79	53.44
SD51652	5/31/79	11.86
		27.22

Signed under the pains and penalties of perjury



CERTIFICATE

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SD51395	4/26/79	13.94
SD51420	4/26/79	19.96
SD51415	4/27/79	9.24
SD51610	5/24/79	37.39
SD51612	5/25/79	32.08
SD51679	6/22/79	10.50
SD51641	5/25/79	22.98
SD51819	6/22/79	9.18
SD51763	6/22/79	51.63
SD51824	6/22/79	2.80
SD51823	6/22/79	1.68
SD51805	6/22/79	8.10
SD51758	6/22/79	44.06
SD52229	6/22/79	4.32
SD51822	6/22/79	16.20
SD51816	6/25/79	36.51

CERTIFICATE

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Vendor Mills Hardware Company

SD51708	5/31/79	8.90
SD51658	5/31/79	16.74
SD51648	5/31/79	25.62
SD51649	5/31/79	41.28
SD51779	5/31/79	117.30
SD51622	5/31/79	15.09
SD51783	5/31/79	10.60
SD51707	5/31/79	47.38
SD51791	5/31/79	21.60
SD51705	6/11/79	30.55
SD51704	6/11/79	18.56
SD51661	6/11/79	67.09
SD51674	6/11/79	9.67
SD51673	6/11/79	7.35
SD51706	6/11/79	40.16
SD51611	5/24/79	8.22
SD52370	6/22/79	26.37
SD51755	6/12/79	167.00
SD51762	6/13/79	178.84
SD51879	6/22/79	73.98
SD52076	6/22/79	41.99
SD52161	6/13/79	10.24
SD52163	6/13/79	7.92
SD52175	6/22/79	65.06
SD52371	6/25/79	28.53

CERTIFICATION

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51394	4/17/79	\$79.75
SD51399	4/17/79	64.00
SD51410	4/18/79	26.00
SD52230	5/14/79	8.50
SD51698	5/22/79	53.76
SD51850	6/27/79	96.32
SD51629	6/11/79	49.52
SD51636	6/26/79	129.46
SD51790	6/12/79	40.80
SD51843	6/27/79	323.68
SD51882	6/2/79	242.88
SD51882	6/2/79	333.50
SD52172	6/12/79	16.80
SD52373	6/29/79	80.40
SD51703	4/6/79	17.60
SD51741	4/7/79	68.34
SD51350	4/9/79	73.92
SD51693	5/1/79	120.00
SD51905	5/1/79	999.81
SD51906	5/1/79	70.60
SD51722	5/5/79	80.00
SD51926	5/17/79	70.40
SD51924	5/17/79	84.00
SD51925	5/17/79	62.68
SD51685	5/21/79	35.52
SD51686	5/21/79	36.70
SD51647	5/22/79	5.40
SD51655	5/31/79	6.00
SD51702	6/6/79	27.68
<del>SD51660</del>		
SD51660	6/11/79	105.00

Signed under the pains and penalties of perjury

Name Richard W. Mackin  
Title Asst. Treas.

Date 9-24-79

Company Name F. D. Sturitt Lumber Co.

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor F.D. Sterritt Lumber Co.

SD51394✓	4/17/79	\$79.75
SD51399✓	4/17/79	64.00
SD51410✓	4/18/79	26.00
SD52230✓	5/14/79	8.50
SD51698✓	5/22/79	53.76
SD51850	6/27/79	96.32
SD51629✓	6/11/79=	49.52
SD51636✓	6/26/79	129.46
SD51790✓	6/12/79	40.80
SD51843✓	6/27/79	323.68
SD51882✓	6/2/79	242.88
SD51882✓	6/2/79	333.50
SD52172✓	6/12/79	16.80
SD52373✓	6/29/79	80.40
SD51703✓	4/6/79	17.60
SD51741✓	4/7/79	68.34
SD51350✓	4/9/79	73.92
SD51693✓	5/1/79	120.00
SD51905✓	5/1/79	999.81
SD51906✓	5/1/79	70.60
SD51722✓	5/5/79	80.00
SD51926✓	5/17/79	70.40
SD51924✓	5/17/79	84.00
SD51925✓	5/17/79	62.68
SD51685✓	5/21/79	35.52
SD51686✓	5/21/79	36.70
SD51647✓	5/22/79	5.40
SD51655✓	5/31/79	6.00

Signed under the pains and penalties of perjury



CERTIFICATE

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I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor \_\_\_\_\_

SD51702✓	6/6/79	\$27.68
SD51660✓	6/11/79	105.00

Signed under the pains and penalties of perjury



CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51708	5/31/79	8.90
SD51658	5/31/79	16.74
SD51648	5/31/79	25.62
SD51649	5/31/79	41.28
SD51779	5/31/79	117.30
SD51622	5/31/79	15.09
SD51783	5/31/79	10.60
SD51707	5/31/79	47.38
SD51791	5/31/79	21.60
SD51705	6/11/79	30.55
SD51704	6/11/79	18.56
SD51661	6/11/79	67.09
SD51674	6/11/79	9.67
SD51673	6/11/79	7.35
SD51706	6/11/79	40.16
SD51611	5/24/79	8.22
SD52370	6/22/79	26.37
SD51755	6/12/79	167.00
SD51762	6/13/79	178.84
SD51879	6/22/79	73.98
SD52076	6/22/79	41.99
SD52161	6/13/79	10.24
SD52163	6/13/79	7.92
SD52175	6/22/79	65.06
SD52371	6/25/79	28.53

Signed under the pains and penalties of perjury



CERTIFICATE

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I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51357	4/26/79	
SD51395	4/26/79	44.60
SD51420	4/26/79	13.94
SD51415	4/27/79	19.96
SD51610	5/24/79	9.24
SD51612	5/25/79	37.39
SD51679	6/22/79	32.08
SD51641	5/25/79	10.50
SD51819	6/22/79	22.98
SD51763	6/22/79	9.18
SD51824	6/22/79	51.63
SD51823	6/22/79	2.80
SD51805	6/22/79	1.68
SD51758	6/22/79	8.10
SD52229	6/22/79	44.06
SD51822	6/22/79	4.32
SD51816	6/25/79	16.20
		36.51

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51689	4/26/79	11.45
SD51691	4/27/79	59.79
SD51712	5/8/79	24.48
SD51713	5/8/79	15.66
SD51714	5/8/79	37.48
SD52036	5/8/79	12.48
SD51724	5/8/79	56.40
SD51726	5/8/79	7.94
SD51959	5/15/79	47.31
SD51958	5/15/79	25.04
SD51963	5/15/79	50.75
SD51951	5/15/79	92.43
SD51952	5/15/79	10.76
SD51955	5/15/79	9.75
SD51953	5/15/79	46.02
SD51954	5/15/79	10.80
SD51961	5/15/79	13.91
SD51972	5/15/79	18.18
SD51941	5/18/79	27.28
SD51730	5/24/79	28.91
SD51942	5/18/79	42.70
SD51729	5/24/79	1.60
SD51734	5/24/79	9.98
SD51737	5/24/79	56.31
SD51687	5/24/79	53.44
SD51736	5/24/79	11.86
SD51652	5/21/79	

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51689	4/26/79	11.45 -
SD51691	4/27/79	59.79 -
SD51712	5/8/79	24.48 -
SD51713	5/8/79	15.66 -
SD51714	5/8/79	37.48 -
SD52036	5/8/79	12.48 -
SD51724	5/8/79	56.40 -
SD51726	5/8/79	7.94 -
SD51959	5/15/79	47.31 -
SD51958	5/15/79	25.04 -
SD51963	5/15/79	50.75 -
SD51951	5/15/79	92.43 -
SD51952	5/15/79	10.76 -
SD51955	5/15/79	9.75 -
SD51953	5/15/79	46.02 -
SD51954	5/15/79	10.80 -
SD51961	5/15/79	13.91 -
SD51972	5/15/79	10.18 -
SD51941	5/18/79	27.28 -
SD51730	5/24/79	28.91 -
SD51942	5/18/79	42.70 -
SD51729	5/24/79	1.60 -
SD51734	5/24/79	9.98 -
SD51737	5/24/79	56.31 -
SD51687	5/24/79	53.44 -
SD51736	5/24/79	11.86 -
SD51652	5/31/79	27.22 -
SD51708	5/31/79	8.90 -
SD51658	5/31/79	16.74 -
SD51648	5/31/79	25.62 -
SD51649	5/31/79	41.28 -
SD51779	5/31/79	117.30 -
SD51622	5/31/79	15.09 -

Signed under the pains and penalties of perjury

Name Franklin W. Harmon

Date 9/26/79

Title Supervisor

Company Name MILLS HARDWARE CO.

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51357	4/26/79	44.60 -
SD51395	4/26/79	13.94 -
SD51420	4/26/79	19.96 -
SD51415	4/27/79	9.24 -
SD51610	5/24/79	37.39 -
SD51612	5/25/79	32.08 -
SD51679	6/22/79	10.50 -
SD51641	5/25/79	22.98 -
SD51819	6/22/69	9.18 -
SD51763	6/22/79	51.63 -
SD51824	6/22/79	2.80 -
SD51823	6/22/79	1.68 -
SD51805	6/22/79	8.10 -
SD51758	6/22/79	44.06 -
SD52229	6/22/79	4.32 -
SD51822	6/22/79	16.20 -
SD51816	6/25/79	36.51 -

Signed under the pains and penalties of perjury

Name Stephen M. Sherman

Date 9/26/79

Title Off. Rep.

Company Name MILLS HARDWARE CO.  
P.O. BOX 563

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51783	5/31/79	10.60.
SD51707	5/31/79	47.38.
SD51791	5/31/79	21.60.
SD51705	6/11/79	30.55.
SD51704	6/11/79	18.56.
SD51661	6/11/79	67.09.
SD51674	6/11/79	9.67.
SD51673	6/11/79	7.35.
SD51706	6/11/79	40.16.
SD51611	5/24/79	8.22.
SD52370	6/22/79	26.37.
SD51755	6/12/79	167.00.
SD51762	6/13/79	178.84.
SD51879	6/22/79	73.98.
SD52076	6/22/79	41.99.
SD52161	6/13/79	10.24.
SD52163	6/13/79	7.92.
SD52175	6/22/79	65.06.
SD52371	6/25/79	28.53.

Signed under the pains and penalties of perjury.

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor F.D. Sterritt Lumber Co.

SD51394✓	4/17/79	\$79.75
SD51399✓	4/17/79	64.00
SD51410✓	4/18/79	26.00
SD52230✓	5/14/79	8.50
SD51698✓	5/22/79	53.76
SD51850	6/27/79	96.32
SD51629✓	6/11/79=	49.52
SD51636✓	6/26/79	129.46
SD51790✓	6/12/79	40.80
SD51843✓	6/27/79	323.68
SD51882✓	6/2/79	242.88
SD51882✓	6/2/79	333.50
SD52172✓	6/12/79	16.80
SD52373✓	6/29/79	80.40
SD51703✓	4/6/79	17.60
SD51741✓	4/7/79	68.34
SD51350✓	4/9/79	73.92
SD51693✓	5/1/79	120.00
SD51905✓	5/1/79	999.81
SD51906✓	5/1/79	70.60
SD51722✓	5/5/79	80.00
SD51926✓	5/17/79	70.40
SD51924✓	5/17/79	84.00
SD51925✓	5/17/79	62.68
SD51685✓	5/21/79	35.52
SD51686✓	5/21/79	36.70
SD51647✓	5/22/79	5.40
SD51655✓	5/31/79	6.00

Signed under the pains and penalties of perjury

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor \_\_\_\_\_

SD51702✓  
SD51660✓

6/6/79  
6/11/79

\$27.68  
105.00

980

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51394	4/17/79	\$79.75
SD51399	4/17/79	64.00
SD51410	4/18/79	26.00
SD52230	5/14/79	8.50
SD51698	5/22/79	53.76
SD51850	6/27/79	96.32
SD51629	6/11/79	49.52
SD51636	6/26/79	129.46
SD51790	6/12/79	40.80
SD51843	6/27/79	323.68
SD51882	6/2/79	242.88
SD51882	6/2/79	333.50
SD52172	6/12/79	16.80
SD52373	6/29/79	80.40
SD51703	4/6/79	17.60
SD51741	4/7/79	68.34
SD51350	4/9/79	173.92
SD51693	5/1/79	120.00
SD51905	5/1/79	999.81
SD51906	5/1/79	70.60
SD51722	5/5/79	80.00
SD51926	5/17/79	70.40
SD51924	5/17/79	84.00
SD51925	5/17/79	62.68
SD51685	5/21/79	35.52
SD51686	5/21/79	36.70
SD51647	5/22/79	5.40
SD51655	5/31/79	6.00
SD51702	6/6/79	27.68
<del>SD51660</del>		
SD51660	6/11/79	105.00

Signed under the pains and penalties of perjury

Name Richard W. Mackin  
Title Asst. Treas.

Date 9-24-79

Company Name F. D. Merrill Lumber Co.

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.


I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51708	5/31/79	8.90
SD51658	5/31/79	16.74
SD51648	5/31/79	25.62
SD51649	5/31/79	41.28
SD51779	5/31/79	117.30
SD51622	5/31/79	15.09
SD51783	5/31/79	10.60
SD51707	5/31/79	47.38
SD51791	5/31/79	21.60
SD51705	6/11/79	30.55
SD51704	6/11/79	18.56
SD51661	6/11/79	67.09
SD51674	6/11/79	9.67
SD51673	6/11/79	7.35
SD51706	6/11/79	40.16
SD51611	5/24/79	8.22
SD52370	6/22/79	26.37
SD51755	6/12/79	167.00
SD51762	6/13/79	178.84
SD51879	6/22/79	73.98
SD52076	6/22/79	41.99
SD52161	6/13/79	10.24
SD52163	6/13/79	7.92
SD52175	6/22/79	65.06
SD52371	6/25/79	28.53

Signed under the pains and penalties of perjury



CERTIFICATE

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I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51357	4/26/79	44.60
SD51395	4/26/79	13.94
SD51420	4/26/79	19.96
SD51415	4/27/79	9.24
SD51610	5/24/79	37.39
SD51612	5/25/79	32.08
SD51679	6/22/79	10.50
SD51641	5/25/79	22.98
SD51819	6/22/79	9.18
SD51763	6/22/79	51.63
SD51824	6/22/79	2.80
SD51823	6/22/79	1.68
SD51805	6/22/79	8.10
SD51758	6/22/79	44.06
SD52229	6/22/79	4.32
SD51822	6/22/79	16.20
SD51816	6/25/79	36.51

CERTIFICATE

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I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51689	4/26/79	11.45
SD51691	4/27/79	59.79
SD51712	5/8/79	24.48
SD51713	5/8/79	15.66
SD51714	5/8/79	37.48
SD52036	5/8/79	12.48
SD51724	5/8/79	56.40
SD51726	5/8/79	7.94
SD51959	5/15/79	47.31
SD51958	5/15/79	25.04
SD51963	5/15/79	50.75
SD51951	5/15/79	92.43
SD51952	5/15/79	10.76
SD51955	5/15/79	9.75
SD51953	5/15/79	46.02
SD51954	5/15/79	10.80
SD51961	5/15/79	13.91
SD51972	5/15/79	10.18
SD51941	5/18/79	27.28
SD51730	5/24/79	28.91
SD51942	5/18/79	42.70
SD51729	5/24/79	1.60
SD51734	5/24/79	9.98
SD51737	5/24/79	56.31
SD51687	5/24/79	53.44
SD51736	5/24/79	11.86
SD51652	5/31/79	27.22

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51689	4/26/79	11.45 -
SD51691	4/27/79	59.79 .
SD51712	5/8/79	24.48 -
SD51713	5/8/79	19.66 -
SD51714	5/8/79	37.48 -
SD52036	5/8/79	12.48 -
SD51724	5/8/79	56.40 -
SD51726	5/8/79	7.94 -
SD51959	5/15/79	47.31 -
SD51958	5/15/79	25.04 -
SD51963	5/15/79	50.75 -
SD51951	5/15/79	92.43 -
SD51952	5/15/79	10.76 .
SD51955	5/15/79	9.75 .
SD51953	5/15/79	46.02 .
SD51954	5/15/79	10.80 .
SD51961	5/15/79	13.91 -
SD51972	5/15/79	10.18 -
SD51941	5/18/79	27.28 .
SD51730	5/24/79	28.91 -
SD51942	5/18/79	42.70 .
SD51729	5/24/79	1.60 .
SD51734	5/24/79	9.98 -
SD51737	5/24/79	56.31 -
SD51687	5/24/79	53.44 -
SD51736	5/24/79	11.86 -
SD51652	5/31/79	27.22 .
SD51708	5/31/79	8.90 -
SD51658	5/31/79	16.74 -
SD51648	5/31/79	25.62 .
SD51649	5/31/79	41.28 -
SD51779	5/31/79	117.30 -
SD51622	5/31/79	15.09 -

Signed under the pains and penalties of perjury

Name William M. Harrison

Date 9/26/79

Title Director

Company Name MILLS HARDWARE CO.

P.O. BOX 563  
1076 CAMBRIDGE ST

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51357	4/26/79	
SD51395	4/26/79	44.60 -
SD51420	4/26/79	13.94 -
SD51415	4/27/79	19.96 -
SD51610	5/24/79	9.24 -
SD51612	5/25/79	37.39 -
SD51679	6/22/79	32.08 -
SD51641	5/25/79	10.50 -
SD51819	6/22/69	22.98 -
SD51763	6/22/79	9.18 -
SD51824	6/22/79	51.63 -
SD51823	6/22/79	2.80 -
SD51805	6/22/79	1.68 -
SD51758	6/22/79	8.10 -
SD52229	6/22/79	44.06 -
SD51822	6/22/79	4.32 -
SD51816	6/25/79	16.20 -
		36.51 -

Signed under the pains and penalties of perjury

Name Justin M. Thomas  
Title Off. Rep.

Date 9/24/79

Company Name MILLS HARDWARE CO.  
P.O. BOX 563  
1076 CAMBRIDGE

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51783	5/31/79	10.60.
SD51707	5/31/79	47.38.
SD51791	5/31/79	21.60.
SD51705	6/11/79	30.55.
SD51704	6/11/79	18.56.
SD51661	6/11/79	67.09.
SD51674	6/11/79	9.67.
SD51673	6/11/79	7.35.
SD51706	6/11/79	40.16.
SD51611	5/24/79	8.22.
SD52370	6/22/79	26.37.
SD51755	6/12/79	167.00.
SD51762	6/13/79	178.84.
SD51879	6/22/79	73.98.
SD52076	6/22/79	41.99.
SD52161	6/13/79	10.24.
SD52163	6/13/79	7.92.
SD52175	6/22/79	65.06.
SD52371	6/25/79	28.53.

Signed under the pains and penalties of perjury.

Name *Robert M. ...* Date *9/2*

Title *Off. mgr.*

Company Name MILLS HARDWARE CO.

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

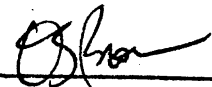
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor F.D. Sterritt Lumber Co.

SD51394✓	4/17/79	\$79.75
SD51399✓	4/17/79	64.00
SD51410✓	4/18/79	26.00
SD52230✓	5/14/79	8.50
SD51698✓	5/22/79	53.76
SD51850	6/27/79	96.32
SD51629✓	6/11/79=	49.52
SD51636✓	6/26/79	129.46
SD51790✓	6/12/79	40.80
SD51843✓	6/27/79	323.68
SD51882✓	6/2/79	242.88
SD51882✓	6/2/79	333.50
SD52172✓	6/12/79	16.80
SD52373✓	6/29/79	80.40
SD51703✓	4/6/79	17.60
SD51741✓	4/7/79	68.34
SD51350✓	4/9/79	73.92
SD51693✓	5/1/79	120.00
SD51905✓	5/1/79	999.81
SD51906✓	5/1/79	70.60
SD51722✓	5/5/79	80.00
SD51926✓	5/17/79	70.40
SD51924✓	5/17/79	84.00
SD51925✓	5/17/79	62.68
SD51685✓	5/21/79	35.52
SD51686✓	5/21/79	36.70
SD51647✓	5/22/79	5.40
SD51655✓	5/31/79	6.00

Signed under the pains and penalties of perjury



CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor \_\_\_\_\_

SD51702 ✓  
SD51660 ✓

6/6/79  
6/11/79

\$27.68  
105.00

Signed under the pains and penalties of perjury

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51394	4/17/79	\$79.75
SD51399	4/17/79	64.00
SD51410	4/18/79	26.00
SD52230	5/14/79	8.50
SD51698	5/22/79	53.76
SD51850	6/27/79	96.32
SD51629	6/11/79	49.52
SD51636	6/26/79	129.46
SD51790	6/12/79	40.80
SD51843	6/27/79	323.68
SD51882	6/2/79	242.88
SD51882	6/2/79	333.50
SD52172	6/12/79	16.80
SD52373	6/29/79	80.40
SD51703	4/6/79	17.60
SD51741	4/7/79	68.34
SD51350	4/9/79	73.92
SD51693	5/1/79	120.00
SD51905	5/1/79	999.81
SD51906	5/1/79	70.60
SD51722	5/5/79	80.00
SD51926	5/17/79	70.40
SD51924	5/17/79	84.00
SD51925	5/17/79	62.68
SD51685	5/21/79	35.52
SD51686	5/21/79	36.70
SD51647	5/22/79	5.40
SD51655	5/31/79	6.00
SD51702	6/6/79	27.68
<del>SD51660</del>		
SD51660	6/11/79	105.00

Signed under the pains and penalties of perjury

Name Richard W. Mackin

Date 9.24

Title Asst. Treas.

Company Name F. D. Stevitt Lumber Co.

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51394	4/17/79	\$79.75
SD51399	4/17/79	64.00
SD514100	4/18/79	26.00
SD52230	5/14/79	8.50
SD51698	5/22/79	53.76
SD51850	6/27/79	96.32
SD51629	6/11/79	49.52
SD51636	6/26/79	129.46
SD51790	6/12/79	40.80
SD51843	6/27/79	323.68
SD51882	6/2/79	242.88
SD51882	6/2/79	333.50
SD52172=	6/12/79	16.80
SD52373	6/29/79	80.40
SD51703	4/6/79	17.60
SD51741	4/7/79	68.34
SD51350	4/9/79	173.92
SD51693	5/1/79	120.00
SD51905	5/1/79	999.81
SD51906	5/1/79	70.60
SD51722	5/5/79	80.00
SD51926=	5/17/79	70.40
SD51924	5/17/79	84.00
SD51925	5/17/79	62.68
SD51685	5/21/79	35.52
SD51686	5/21/79	36.70
SD51647	5/22/79	5.40
SD51655	5/31/79	6.00
SD51702	6/6/79	27.68
<del>SD5</del>		
SD51660	6/11/79	105.00

Signed under the pains and penalties of perjury

Name Richard W. Mackin  
Title Asst. Treas.

Date 9-24-79

Company Name F. D. Sterrett Lumber Co.

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.


I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor F.D. Sterritt Lumber Co.

SD51394✓	4/17/79	\$79.75
SD51399✓	4/17/79	64.00
SD51410✓	4/18/79	26.00
SD52230✓	5/14/79	8.50
SD51698✓	5/22/79	53.76
SD51850	6/27/79	96.32
SD51629✓	6/11/79=	49.52
SD51636✓	6/26/79	129.46
SD51790✓	6/12/79	40.80
SD51843✓	6/27/79	323.68
SD51882✓	6/2/79	242.88
SD51882✓	6/2/79	333.50
SD52172✓	6/12/79	16.80
SD52373✓	6/29/79	80.40
SD51703✓	4/6/79	17.60
SD51741✓	4/7/79	68.34
SD51350✓	4/9/79	73.92
SD51693✓	5/1/79	120.00
SD51905✓	5/1/79	999.81
SD51906✓	5/1/79	70.60
SD51722✓	5/5/79	80.00
SD51926✓	5/17/79	70.40
SD51924✓	5/17/79	84.00
SD51925✓	5/17/79	62.68
SD51685✓	5/21/79	35.52
SD51686✓	5/21/79	36.70
SD51647✓	5/22/79	5.40
SD51655✓	5/31/79	6.00

Signed under the pains and penalties of perjury



CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

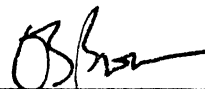
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor \_\_\_\_\_

SD51702✓	6/6/79	\$27.68
SD51660✓	6/11/79	105.00

Signed under the pains and penalties of perjury

  
\_\_\_\_\_

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

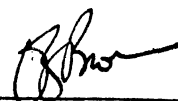
Vendor Commonwealth of Mass.-Dept. of Public Safety

SD51928

3/22/79

\$15.00

Signed under the pains and penalties of perjury



CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51928	3/22/79	\$15.00

Signed under the pains and penalties of perjury

Name James J. Murphy Date 10/3/79  
Title Comm. Sec. Accountant  
Company Name Dep't. of Public Safety - Comm. of Mass.

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51689	4/26/79	11.45 -
SD51691	4/27/79	59.79 -
SD51712	5/8/79	24.48 -
SD51713	5/8/79	29.66 -
SD51714	5/8/79	37.48 -
SD52036	5/8/79	12.48 -
SD51724	5/8/79	56.40 -
SD51726	5/8/79	7.94 -
SD51959	5/15/79	47.31 -
SD51958	5/15/79	25.04 -
SD51963	5/15/79	50.75 -
SD51951	5/15/79	92.43 -
SD51952	5/15/79	10.76 -
SD51955	5/15/79	9.75 -
SD51953	5/15/79	46.02 -
SD51954	5/15/79	10.80 -
SD51961	5/15/79	13.91 -
SD51972	5/15/79	10.18 -
SD51941	5/18/79	27.28 -
SD51730	5/24/79	28.91 -
SD51942	5/18/79	42.70 -
SD51729	5/24/79	1.60 -
SD51734	5/24/79	9.98 -
SD51737	5/24/79	56.31 -
SD51687	5/24/79	53.44 -
SD51736	5/24/79	11.86 -
SD51652	5/31/79	27.22 -
SD51708	5/31/79	8.90 -
SD51658	5/31/79	16.74 -
SD51648	5/31/79	25.62 -
SD51649	5/31/79	41.28 -
SD51779	5/31/79	117.30 -
SD51622	5/31/79	15.09 -

Signed under the pains and penalties of perjury

Name *William M. Harman*  
Title *Officer*

Date *5/24/79*

Company Name **MILLS HARDWARE CO.**  
P.O. BOX 563  
1076 CAMBRIDGE ST.

CERTIFICATION

I hereby certify that the goods, materials and services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51357	4/26/79	44.60 -
SD51395	4/26/79	13.94 -
SD51420	4/26/79	19.96 -
SD51415	4/27/79	9.24 -
SD51610	5/24/79	37.39 -
SD51612	5/25/79	32.08 -
SD51679	6/22/79	10.50 -
SD51641	5/25/79	22.98 -
SD51819	6/22/69	9.18 -
SD51763	6/22/79	51.63 -
SD51824	6/22/79	2.20 -
SD51823	6/22/79	1.68 -
SD51805	6/22/79	8.10 -
SD51758	6/22/79	44.06 -
SD52229	6/22/79	4.32 -
SD51822	6/22/79	16.20 -
SD51816	6/25/79	36.51 -

Signed under the pains and penalties of perjury

Name Richard M. Brown Date 7/1

Title Off. Secy

Company Name MILLS HARDWARE CO.

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51783	5/31/79	10.60.
SD51707	5/31/79	47.38.
SD51791	5/31/79	21.60.
SD51705	6/11/79	30.55.
SD51704	6/11/79	18.56.
SD51661	6/11/79	67.09.
SD51674	6/11/79	9.67.
SD51673	6/11/79	7.35.
SD51706	6/11/79	40.16.
SD51611	5/24/79	8.22.
SD52370	6/22/79	26.37.
SD51755	6/12/79	167.00.
SD51762	6/13/79	178.84.
SD51879	6/22/79	73.98.
SD52076	6/22/79	41.99.
SD52161	6/13/79	10.24.
SD52163	6/13/79	7.92.
SD52175	6/22/79	65.06.
SD52371	6/25/79	28.53.

Signed under the pains and penalties of perjury.

Name *Francis [unclear]*

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51357	4/26/79	
SD51395	4/26/79	44.60
SD51420	4/26/79	13.94
SD51415	4/27/79	19.96
SD51610	5/24/79	9.24
SD51612	5/25/79	37.39
SD51679	6/22/79	32.08
SD51641	5/25/79	10.50
SD51819	6/22/79	22.98
SD51763	6/22/79	9.18
SD51824	6/22/79	51.63
SD51823	6/22/79	2.80
SD51805	6/22/79	1.68
SD51758	6/22/79	8.10
SD52229	6/22/79	44.06
SD51822	6/22/79	4.32
SD51816	6/25/79	16.20
		36.51

Signed under the pains and penalties of perjury

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51689	4/26/79	11.45
SD51691	4/27/79	59.79
SD51712	5/8/79	24.48
SD51713	5/8/79	15.66
SD51714	5/8/79	37.48
SD52036	5/8/79	12.48
SD51724	5/8/79	56.40
SD51726	5/8/79	7.94
SD51959	5/15/79	47.31
SD51958	5/15/79	25.04
SD51963	5/15/79	50.75
SD51951	5/15/79	92.43
SD51952	5/15/79	10.76
SD51955	5/15/79	9.75
SD51953	5/15/79	46.02
SD51954	5/15/79	10.80
SD51961	5/15/79	13.91
SD51972	5/15/79	10.18
SD51941	5/18/79	27.28
SD51730	5/24/79	28.91
SD51942	5/18/79	42.70
SD51729	5/24/79	1.60
SD51734	5/24/79	9.98
SD51737	5/24/79	56.31
SD51687	5/24/79	53.44
SD51736	5/24/79	11.86
SD51652	5/31/79	27.22

Signed under the pains and penalties of perjury



CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51708	5/31/79	8.90
SD51658	5/31/79	16.74
SD51648	5/31/79	25.62
SD51649	5/31/79	41.28
SD51779	5/31/79	117.30
SD51622	5/31/79	15.09
SD51783	5/31/79	10.60
SD51707	5/31/79	47.38
SD51791	5/31/79	21.60
SD51705	6/11/79	30.55
SD51704	6/11/79	18.56
SD51661	6/11/79	67.09
SD51674	6/11/79	9.67
SD51673	6/11/79	7.35
SD51706	6/11/79	40.16
SD51611	5/24/79	8.22
SD52370	6/22/79	26.37
SD51755	6/12/79	167.00
SD51762	6/13/79	178.84
SD51879	6/22/79	73.98
SD52076	6/22/79	41.99
SD52161	6/13/79	10.24
SD52163	6/13/79	7.92
SD52175	6/22/79	65.06
SD52371	6/25/79	28.53

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD52013	4/16/79	\$39.50
SD52012	4/16/79	50.70

Signed under the pains and penalties of perjury.

Name Luigi Buttin Date Oct-2-1  
Title PRESIDENT

Company Name KEYSTONE SOUNDS & VIDEO

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

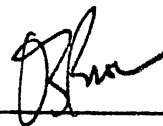
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Keystone Sound & Video

SD52013	4/16/79	\$39.50
SD52012	4/16/79	50.70

Signed under the pains and penalties of perjury

  
\_\_\_\_\_

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51738	6/8/79	\$14.07
SD51764	6/11/79	23.21
<del>SD51768</del>	<del>6/12/79</del>	<del>45.37</del>
SD51880	4/3/79	6.92
SD52173	5/1/79	50.96
SD52372	6/12/79	45.37
SD51720	4/2/79	39.15
SD51719	4/6/79	27.03
SD51718	4/24/79	3.40
SD51716	4/30/79	44.06
SD51717	4/30/79	110.30
SD51696	4/30/79	184.97
SD51747	5/16/79	12.04
SD51754	5/22/79	69.09

Signed under the pains and penalties of perjury

Name Maratha Lewis Date 10/5/

Title Bookkeeper

Company Name A.C. Sullivan Co.

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

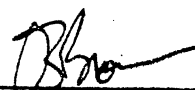
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

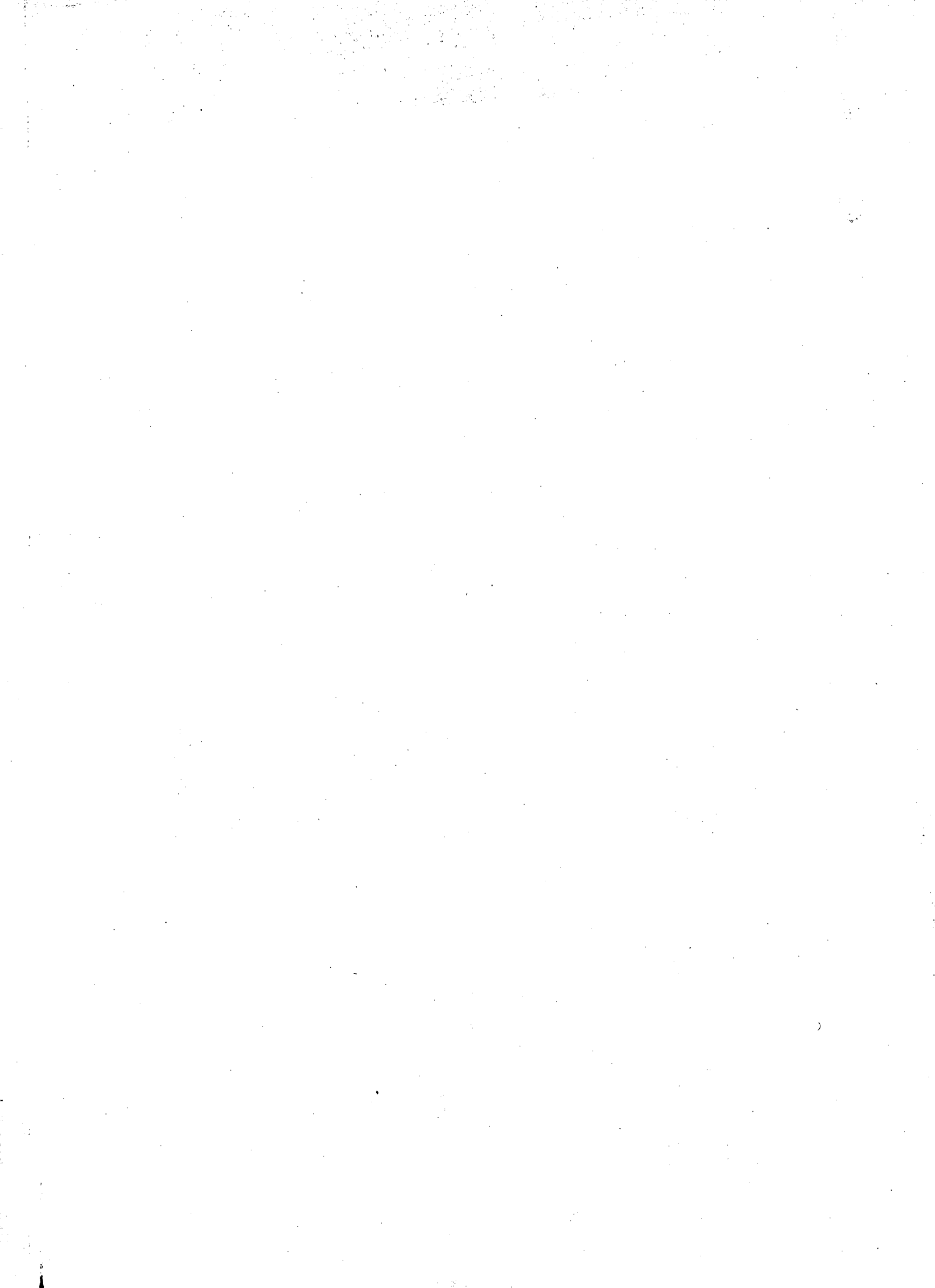
The numbers of the attached bills are as follows:

Vendor R.C. Sullivan Company

SD51738✓	6/8/79	\$14.07
SD51764✓	6/11/79	23.21
<del>SD51768✓</del>	<del>6/12/79</del>	<del>45.37</del>
SD51880✓	4/3/79	6.92
SD52173✓	5/1/79	50.96
SD52372	6/12/79	45.37
SD51720✓	4/2/79	39.15
SD51719✓	4/6/79	27.03
SD51718✓	4/24/79	3.40
SD51716✓	4/30/79	44.06
SD51717✓	4/30/79	110.30
SD51696✓	4/30/79	184.97
SD51747✓	5/16/79	12.04
SD51754✓	5/22/79	69.09

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
\_\_\_\_\_



CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amt.</u>
SD51689	4/26/79	11.45 -
SD51691	4/27/79	59.79 -
SD51712	5/8/79	24.48 -
SD51713	5/8/79	29.66 -
SD51714	5/8/79	37.48 -
SD52036	5/8/79	12.48 -
SD51724	5/8/79	56.40 -
SD51726	5/8/79	7.94 -
SD51959	5/15/79	47.31 -
SD51958	5/15/79	25.04 -
SD51963	5/15/79	50.75 -
SD51951	5/15/79	92.43 -
SD51952	5/15/79	10.76 -
SD51955	5/15/79	9.75 -
SD51953	5/15/79	46.02 -
SD51954	5/15/79	10.80 -
SD51961	5/15/79	13.91 -
SD51972	5/15/79	10.18 -
SD51941	5/18/79	27.28 -
SD51730	5/24/79	28.91 -
SD51942	5/18/79	42.70 -
SD51729	5/24/79	1.60 -
SD51734	5/24/79	9.98 -
SD51737	5/24/79	56.31 -
SD51697	5/24/79	53.44 -
SD51736	5/24/79	11.86 -
SD51652	5/31/79	27.22 -
SD51708	5/31/79	8.90 -
SD51658	5/31/79	16.74 -
SD51648	5/31/79	25.62 -
SD51649	5/31/79	41.28 -
SD51779	5/31/79	117.30 -
SD51622	5/31/79	15.09 -

Signed under the pains and penalties of perjury

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the amount of the bills stated in this report is correct to Section 54 of Chapter 80A of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51357	4/26/79	44.60 -
SD51395	4/26/79	13.94 -
SD51420	4/26/79	19.96 -
SD51415	4/27/79	9.24 -
SD51610	5/24/79	37.39 -
SD51612	5/25/79	32.08 -
SD51679	6/22/79	10.50 -
SD51641	5/25/79	22.98 -
SD51819	6/22/69	9.18 -
SD51763	6/22/79	51.63 -
SD51824	6/22/79	2.80 -
SD51823	6/22/79	1.68 -
SD51805	6/22/79	8.10 -
SD51758	6/22/79	44.06 -
SD52229	6/22/79	4.32 -
SD51822	6/22/79	16.20 -
SD51816	6/25/79	36.51 -

Signed under the pains and penalties of perjury

Name Frederic M. Thomas Date \_\_\_\_\_  
Title Director

Company Name MILLS HARDWARE CO.  
P.O. BOX 563  
1076 CAMBRIDGE

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51783	5/31/79	10.60.
SD51707	5/31/79	47.38.
SD51791	5/31/79	21.60.
SD51705	6/11/79	30.55.
SD51704	6/11/79	18.56.
SD51661	6/11/79	67.09.
SD51674	6/11/79	9.67.
SD51673	6/11/79	7.35.
SD51706	6/11/79	40.16.
SD51611	5/24/79	8.22.
SD52370	6/22/79	26.37.
SD51755	6/12/79	167.00.
SD51762	6/13/79	178.84.
SD51879	6/22/79	73.98.
SD52076	6/22/79	41.99.
SD52161	6/13/79	10.24.
SD52163	6/13/79	7.92.
SD52175	6/22/79	65.06.
SD52371	6/25/79	28.53.

Signed under the pains and penalties of perjury.

Name Ernest W. ... Date 9/2

Title Off. ...

Company Name MILLS HARDWARE CO.  
P.O. BOX 563

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51708	5/31/79	8.90
SD51658	5/31/79	16.74
SD51648	5/31/79	25.62
SD51649	5/31/79	41.28
SD51779	5/31/79	117.30
SD51622	5/31/79	15.09
SD51783	5/31/79	10.60
SD51707	5/31/79	47.38
SD51791	5/31/79	21.60
SD51705	6/11/79	30.55
SD51704	6/11/79	18.56
SD51661	6/11/79	67.09
SD51674	6/11/79	9.67
SD51673	6/11/79	7.35
SD51706	6/11/79	40.16
SD51611	5/24/79	8.22
SD52370	6/22/79	26.37
SD51755	6/12/79	167.00
<del>SD51762</del>	6/13/79	178.84
SD51879	6/22/79	73.98
SD52076	6/22/79	41.99
SD52161	6/13/79	10.24
SD52163	6/13/79	7.92
SD52175	6/22/79	65.06
SD52371	6/25/79	28.53

Signed under the pains and penalties of perjury

*[Signature]*

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws as amended.

The numbers of the attached bills are as follows:

Vendor	<u>Mills Hardware Company</u>	
SD51689	4/26/79	11.45
SD51691	4/27/79	59.79
SD51712	5/8/79	24.48
SD51713	5/8/79	15.66
SD51714	5/8/79	37.48
SD52036	5/8/79	12.48
SD51724	5/8/79	56.40
SD51726	5/8/79	7.94
SD51959	5/15/79	47.31
SD51958	5/15/79	25.04
SD51963	5/15/79	50.75
SD51951	5/15/79	92.43
SD51952	5/15/79	10.76
SD51955	5/15/79	9.75
SD51953	5/15/79	46.02
SD51954	5/15/79	10.80
SD51961	5/15/79	13.91
SD51972	5/15/79	10.18
SD51941	5/18/79	27.28
SD51730	5/24/79	28.91
SD51942	5/18/79	42.70
SD51729	5/24/79	1.60
SD51734	5/24/79	9.98
<del>SD51737</del>	5/24/79	56.31
SD51687	5/24/79	53.44
SD51736	5/24/79	11.86
SD51652	5/31/79	27.22

Signed under the pains and penalties of perjury

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

SD51357	4/26/79	44.60
SD51395	4/26/79	13.94
SD51420	4/26/79	19.96
SD51415	4/27/79	9.24
SD51610	5/24/79	37.39
SD51612	5/25/79	32.08
SD51679	6/22/79	10.50
SD51641	5/25/79	22.98
SD51819	6/22/79	9.18
SD51763	6/22/79	51.63
SD51824	6/22/79	2.80
SD51823	6/22/79	1.68
SD51805	6/22/79	8.10
SD51758	6/22/79	44.06
SD52229	6/22/79	4.32
SD51822	6/22/79	16.20
SD51816	6/25/79	36.51

CERTIFICATE

RECEIVED BY  
OFFICE OF CITY CLERK  
OCT 9 3 44 PM '79  
CAMBRIDGE, MASS.  
CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Blue Ideal Laundry

SD51853	6/9/79	\$21.82
SD51853	6/16/79	\$120.97
SD51910	2/11/79	28.86
SD51909	3/17/79	52.25
SD51908	4/7/79	75.32
SD51801	5/5/79	153.51

Signed under the pains and penalties of perjury



CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51853	6/9/79	\$21.82
SD51853	6/16/79	\$120.97
SD51910	2/11/79	\$28.26
SD51909	3/17/79	\$52.25
SD51908	4/7/79	\$75.32
SD51801	5/5/79	\$153.51

Signed under the pains and penalties of perjury

Name Mrs. Fay B. Rosen Date 9/27/79

Title V.P. Blue Ideal Dry Co. Inc.

Company Name Blue Ideal Dry Co. Inc.

9-11 Amal Rd. Woburn, Mass. 02158

CERTIFICATION

RECEIVED BY  
OFFICE OF CITY CLERK  
Oct 9 3 44 PM '79  
CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD09667	5/31/79	\$ 170.00 ✓
SD09666	6/04/79	500.00 ✓
SD09671	6/07/79	44.20 ✓
SD09670	6/07/79	158.00 ✓
SD09669	6/06/79	146.50 ✓
SD09675	6/04/79	76.00 ✓
SD09674	6/04/79	141.80 ✓
SD09672	6/08/79	112.00 ✓
SD09678	5/31/79	139.60 ✓
SD09677	5/31/79	58.90 ✓
SD09676	5/28/79	35.00 ✓
SD09668	6/05/79	313.70 ✓
SD09592	6/04/79	278.30 ✓ <i>Correction 287.30</i>
SD01060	6/11/79	128.80 ✓
SD01061	6/12/79	138.20 ✓
SD01062	6/13/79	146.00 ✓
SD01063	6/14/79	141.20 ✓
SD01064	6/14/79	274.00 ✓
SD01065	6/12/79	43.60 ✓
SD01066	6/12/79	143.50 ✓
SD01067	6/12/79	268.40 ✓
SD01068	6/12, 6/14/79	50.00 ✓
SD01069	6/12/79	143.00 ✓
SD01070	6/14/79	55.00 ✓
SD01071	6/15/79	138.80 ✓
SD01072	6/18/79	131.60 ✓
SD01073	6/15/79	139.00 ✓
SD01074	6/15/79	541.60 ✓
SD01075	6/15/79	25.00 ✓
SD01076	6/12, 6/13/79	70.40 ✓
SD01077	6/12/79	28.00 ✓
SD01510	6/18, 6/19/79	300.00 ✓
SD09673	6/04/79	119.80 ✓

Signed under the pains and penalties of perjury

Name Paul Goodman Date 9-18-79  
Title PRES.  
Company Name Vocell Bus Co. Inc.

CERTIFICATE

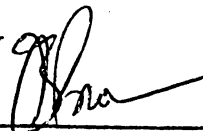
I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor			Page 1 of 2
SD09667	5/31/79	\$	170.00
SD09666	6/04/79		500.00
SD09671	6/07/79		44.20
SD09670	6/07/79		158.00
SD09669	6/06/79		146.50
SD09675	6/04/79		76.00
SD09674	6/04/79		141.80
SD09672	6/08/79		112.00
SD09678	5/31/79		139.60
SD09677	5/31/79		58.90
SD09676	5/28/79		35.00
SD09668	6/05/79		313.70
SD09592	6/04/79		<del>278.30</del> - correction 287.30
SD01060	6/11/79		128.80
SD01061	6/12/79		138.20
SD01062	6/13/79		146.00
SD01063	6/14/79		141.20
SD01064	6/14/79		274.00
SD01065	6/12/79		43.60
SD01066	6/12/79		143.50
SD01067	6/12/79		268.40
SD01068	6/12, 6/14/79		50.00
SD01069	6/12/79		143.00
SD01070	6/14/79		55.00
SD01071	6/15/79		138.80
SD01072	6/18/79		131.60
SD01073	6/15/79		139.00
SD01074	6/15/79		541.60

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
*Asst. Sup.*

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor	<u>Vocell Bus Co., Inc.</u>		Page 2 of 2
SD01075		6/15/79	25.00
SD01076		6/12, 6/13/79	70.40
SD01077		6/12/79	28.00
SD01510		6/18, 6/19/79	300.00
SD09673		6/04/79	119.80

Signed under the pains and penalties of perjury



Credit Sup

CERTIFICATE

RECEIVED BY  
OFFICE OF CITY CLERK

SEP. 28 12 53 PM '79

CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor SUSAN L. JAROSIEWICZ

SD09800

4/11, 4/2, 5/2, 6/4, 6/6/79

\$ 221.50

Signed under the pains and penalties of perjury

*B. L. ...*

*... Dup*



CERTIFICATION

RECEIVED BY  
OFFICE OF CITY CLERK

SEP 28 12 53 PM '79  
CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 01905	4/14/79	\$591.00
	4/30/79	\$591.00
	5/25/79	\$320.51

Signed under the pains and penalties of perjury

Name *Robert Egan* Date 9/19/79  
Title Vice President & General Manager  
Company Name Mirak Rent-a-Car, Inc.  
d/b/a Thrifty Rent-A-Car

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

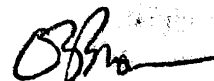
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor THRIFTY RENT A CAR

SD 01905	4/14/79	\$591.00
	4/30/79	\$591.00
	5/25/79	\$320.51

Signed under the pains and penalties of perjury



Asst. Sup.

RECEIVED BY  
OFFICE OF CITY CLERK

CERTIFICATE

SEP 28 12 53 PM '79

CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor W.T. PHELAN INS. CO.

SD 1088	6/30/79	SD \$85.00.
SD 2077	4/11/79	\$765.00
SD 2078	4/11/79	\$37.00
SD 2079	4/11/79	\$77.00
SD 2080	4/11/79	\$99.00.
SD 2081	4/11/79	\$124.00
SD 2082	4/12/79	\$77.00

Signed under the pains and penalties of perjury



Asst. Sup.

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 1088	6/30/79	\$85.00
SD 2077	4/11/79	\$765.00
SD 2078	4/11/79	\$37.00
SD 2079	4/11/79	\$77.00
SD 2080	4/11/79	\$99.00
SD 2081	4/11/79	\$124.00
SD 2082	4/12/79	\$77.00

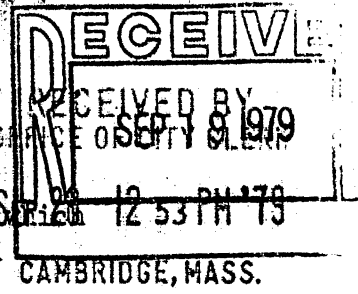
Signed under the pains and penalties of perjury

Name Sandra E. Lopez Date 9-19-79

Title Treasurer

Company Name W. T. Phelan & Co., Inc.

CERTIFICATION



I hereby certify that the goods, materials or services for, the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 6898	1/31/79	\$45.89
SD 1376	4/27/79	\$312.26
SD 9535	6/5/79	\$175.56
SD 9557	6/21/79	\$284.32

Signed under the pains and penalties of perjury

Name

Barbara E. Logan

Date

9/19/79

Title

COMPTROLLER

Company Name

WINBROOK ASSOCIATES

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor WINBROOK

SD 6898	1/31/79	\$45.89
SD 1376	4/27/79	\$312.26
SD 9535	6/5/79	\$175.56
SD 9557	6/21/79	\$284.32

Signed under the pains and penalties of perjury

B. Bro  
Asst. Sup.

RECEIVED BY  
OFFICE OF CITY CLERK

CERTIFICATE

SEP 28 12 53 PM '79

CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

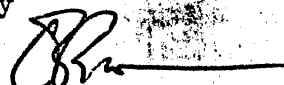
Vendor PAUL MAHONEY

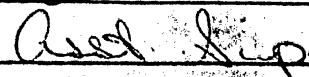
SD1014

071279

\$53.70

Signed under the pains and penalties of perjury





CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD1014	071279	\$53.70

Signed under the pains and penalties of perjury

Name

Paul J. McDonney

Date

9/20/71

Title

Master

Company Name

Cambridge School Dept

RECEIVED BY  
OFFICE OF CITY CLERK  
CERTIFICATE

SEP 28 12 53 PM '79

CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

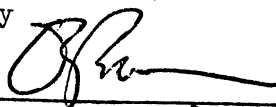
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor SKENDERIAN APOTHECARY

SD 10130	5/9/79	\$61.73
SD 10129	4/24/79	\$4.95
SD 10116	6/6/79	\$36.90

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
Cord Sup.

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 10130	5/9/79	\$61.73
SD 10129	4/24/79	\$4.95
SD 10116	6/6/79	\$36.90

Signed under the pains and penalties of perjury

Name [Signature] Date 9/22/79  
Title [Signature]  
Company Name GRANDMAN APOTHECARY, INC.  
1613 CAMBRIDGE ST.  
CAMBRIDGE, MA 02138 02138

CERTIFICATION

RECEIVED BY  
OFFICE OF CITY CLERK

SEP 28 12 53 PM '79  
CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 1491	6/79	\$80.92
SD 1494	6/5/79	\$121.38
SD 9019	3/26/79	\$57.80

Signed under the pains and penalties of perjury.

Name James E. Ogen Date 9/20/79  
Title special needs parent  
Company Name \_\_\_\_\_

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

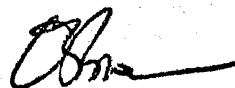
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor MRS. JANICE ALPERN

SD 1491	6/79	\$80.92
SD 1494	6/5/79	\$121.38
SD 9019	3/26/79	\$57.80

Signed under the pains and penalties of perjury





CERTIFICATION

RECEIVED BY  
OFFICE OF CITY CLERK

SEP 28 12 53 PM '79

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered to or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 9929	3/28/79 ✓	\$972.93
SD 9931	3/27/79 ✓	\$492.00
SD 9932	3/28/79 ✓	\$637.20
SD 9935	5/1/79 ✓	\$728.00
SD 9939	5/1/79 ✓	\$241.80
SD 2053	6/18/79 ✓	\$623.85
SD 2054	5/24/79 ✓	\$960.00
SD 2055	5/29/79 ✓	\$559.50
SD 2056	6/16/79 ✓	\$960.00

Signed under the pains and penalties of perjury

Name

Title

Company Name

Leon Phillips  
PRESIDENT  
TRADE QUOTES, INC

Date

9/19/79

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor TRADE QUOTES

SD 9929	3/28/79	\$972.93
SD 9931	3/27/79	\$492.00
SD 9932	3/28/79	\$637.20
SD 9935	5/1/79	\$728.00
SD 9939	5/1/79	\$241.80
SD 2053	6/18/79	\$623.85
SD 2054	5/24/79	\$960.00
SD 2055	5/29/79	\$559.50
SD 2056	6/16/79	\$960.00

Signed under the pains and penalties of perjury



Asst. Sup.

CERTIFICATION

RECEIVED BY  
OFFICE OF CITY CLERK

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

SEP 20 12 53 PM '79  
CAMBRIDGE, MASS.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD10174	4/10, 5/14, 6/11, 6/25/79	\$8,040.00
SD10173	6/01/79	2,019.60
SD09896	6/30/79	273.00
SD10179	6/30/79	605.00
SD10180	2/08/79	2,211.00
SD10181	6/01/79	59.40
SD10182	6/15/79	46.20

Signed under the pains and penalties of perjury

Name James J. Berto Date 9/19/79  
Title Head Clerk - Special Assessments  
Company Name Boston City Hall  
City of Boston

CERTIFICATE


I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor <u>CITY OF BOSTON</u>		
SD10174	4/10, 5/14, 6/11, 6/25/79	\$8,040.00
SD10173	6/01/79	2,019.60
SD09896	6/30/79	273.00
SD10179	6/30/79	605.00
SD10180	2/08/79	2,211.00
SD10181	6/01/79	59.40
SD10182	6/15/79	46.20

Signed under the pains and penalties of perjury



Asst. Sup.

CERTIFICATION

RECEIVED BY  
OFFICE OF CITY CLERK

SEP 28 12 53 PM '79  
CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services specified in the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 10403	6/20/79	\$27.95
SD 10406	6/20/79	\$356.85
SD 10405	6/20/79	\$79.75
SD 10409	5/22/79	\$516.10
SD 10408	5/22/79	\$984.75
SD 10410	6/28/79	\$32.75

Signed under the pains and penalties of perjury

Name Robert W. Brown

Date 9/19/79

Title Proprietor

Company Name The Letter Shop.

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor THE LETTER SHOP

SD 10403	6/20/79	\$27.95
SD 10406	6/20/79	\$356.85
SD 10405	6/20/79	\$79.75
SD 10409	5/22/79	\$516.10
SD 10408	5/22/79	\$984.75
SD 10410	6/28/79	\$32.75

Signed under the pains and penalties of perjury



Asst. Dir.

RECEIVED BY  
OFFICE OF CITY CLERK

SEP 28 12 54 PM '79

CAMBRIDGE, MASS.

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

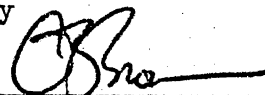
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor STATE STREET BANK & TRUST

SD 1939	6/1/79	\$13241.21
SD 1944	5/1/79	\$13241.21

Signed under the pains and penalties of perjury





CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 1939	6/1/79	\$13241.21
SD 1944	5/1/79	\$13241.21

Signed under the pains and penalties of perjury.

Name Vito P. Lapachis Date 9/20/79  
Title Comptroller District Officer  
Company Name State St. Boston Leasing Co.

CERTIFICATION

RECEIVED BY  
OFFICE OF CITY CLERK

SEP 20 12 54 PM '79  
CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by, and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD09549	6/07/79	\$ 54.00
SD09275	5/30/79	582.15
SD02043	4/18/79	279.00

Signed under the pains and penalties of perjury

Name Frank W. Baker Date 9/19/79  
Title Credit Mgr.

Company Name Benj. Franklin Smith-Printer, Inc.

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.


I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor BENJ. FRANKLIN SMITH PRINTER, INC.

SD09549	6/07/79	\$ 54.00
SD09275	5/30/79	582.15
SD02043	4/18/79	279.00

Signed under the pains and penalties of perjury



Asst. Supt

RECEIVED BY  
OFFICE OF CITY CLERK

CERTIFICATE  
SEP 28 12 54 PM '79

CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

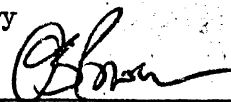
Vendor AARON - DEAL CORP.

SD09591

7/06/79

\$ 300.00

Signed under the pains and penalties of perjury



Asst Supt

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD09591	7/06/79	\$ 300.00

Signed under the pains and penalties of perjury

Name

Paul A. Deal

Date

9/20/79

Title

Owner

Company Name

ARROW-DEAL CORP.

CERTIFICATION

RECEIVED BY  
OFFICE OF CITY CLERK

I hereby certify that the goods, materials or services ~~ordered~~ <sup>ordered</sup> by the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department. **SEP 20 12 54 PM '79**  
**CAMBRIDGE, MASS.**

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 9636	5/11/79	\$502.35
SD 1496	1/9 4/15/79	\$1353.91
SD 2097	4/15/79	\$1069.11

Signed under the pains and penalties of perjury

Name [Signature] Date 9/22/79

Title Credit Manager

Company Name UNIFIED DATA PRODUCTS

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

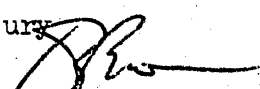
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor UNIFIED DATA

SD 9636	5/11/79	\$502.35
SD 1496	1/9-4/15	\$1353.91
SD 2097	4/15/79	1069.11

Signed under the pains and penalties of perjury



Asst. Sup.

RECEIVED BY  
OFFICE OF CITY CLERK

SEP 28 12 54 PM '79

CAMBRIDGE, MASS.

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.


The numbers of the attached bills are as follows:

CIAMPA APOTHECARY

Vendor \_\_\_\_\_

SD10112	0514212979	67.55
	061179	
SD10134	042479	23.85
SD10135	042479	7.95
SD10136	040479	22.85
SD10137	041179	22.85
SD10138	050879	30.80

Signed under the pains and penalties of perjury





CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD10112	0514212979	67.55'
	061179	
SD10134	042479	23.85 ✓
SD10135	040379	7.95 ✓
SD10136	040479	22.85 ✓
SD10137	041179	22.85 ✓
SD10138	050879	30.80 <sup>e</sup>

Signed under the pains and penalties of perjury

Name Joseph A. Deane R Ph Date 9-25-  
Title MANAGER  
Company Name CIARINGA A POT HOLDING

CERTIFICATE

RECEIVED BY  
OFFICE OF CITY CLERK

SEP. 28 12 54 PM '79

CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

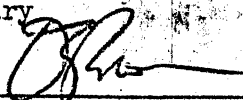
Vendor THE COMMONWEALTH OF MASS COMMISSION FOR THE BLIND

SD09639

042579

\$1296.00

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
Asst. Sup.

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
sd09639	042579	\$1296.00

Signed under the pains and penalties of perjury

Name

Charles F. Mahoney

Date

09/25/77

Title

Senior Accountant

Company Name

Commission for the Blind

CERTIFICATION

RECEIVED BY  
OFFICE OF CITY CLERK

SEP 28 12 54 PM '79

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor NORTH SHORE RADIOLOGICAL ASSOC.

SD10140

041379

45.00

Alm  
Asst. Sup.

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

Order No.

Invoice Date

Invoice Amount

SD10140

041379

45.00

Signed under the pains and penalties of perjury

Name

Title

Secretary

Date 9-25-79

Company Name North Shore Radiological Associates, Inc.

CERTIFICATION

RECEIVED BY  
OFFICE OF CITY CLERK

SEP 28 12 54 PM '79  
CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9612	050279	72.05

Signed under the pains and penalties of perjury

Name GRAINGER-RUSH COMPANY  
R. T. Grainger Date 9/25/79  
Title President & Treasurer  
Company Name GRAINGER-RUSH COMPANY

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

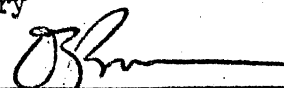
Vendor GRAINGER RUSH CO.

SD9642

050279

72.05

Signed under the pains and penalties of perjury



Asst. Sup

*Randy Tec.*

CERTIFICATION

RECEIVED BY  
OFFICE OF CITY CLERK

SEP 28 12 54 PM '79  
CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 9627	5/24/79	\$31.05

Signed under the pains and penalties of perjury

Name *David J. Baker* Date *9/15/79*  
 Title *Storekeeper*  
 Company Name *David Shapiro & Co. Inc.*

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor DAVID SHAPIRO CO.

SD 9627

5/24/79

\$31.05

Signed under the pains and penalties of perjury

*[Handwritten Signature]*

*[Handwritten Name]*

CERTIFICATION

RECEIVED BY  
OFFICE OF CITY CLERK

SEP 28 12 54 PM '79  
CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services  
the following bills were submitted were ordered by and delivered  
or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant  
to Section 64 of Chapter 44 of the General Laws of the Commonwealth of  
Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 10132	3/5/79	\$17.76

Signed under the pains and penalties of perjury

Name John B Arone Date 9-21-79  
Title Teacher

Company Name R.F. Kennedy School

JOHN B. ARONE  
19 MARION RD.  
WATERTOWN, MASS. 02172

*Retired as of June*

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

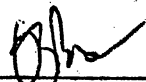
Vendor JOHN ARONE

SD 10132

\$17.76

3/5/79

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
Civil Sup

RECEIVED BY  
OFFICE OF CITY CLERK

CERTIFICATE

SEP 28 12 54 PM '79

CAMBRIDGE, MASS.

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I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

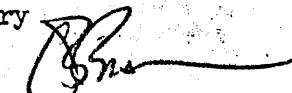
Vendor MARY THOMAS CAZABON

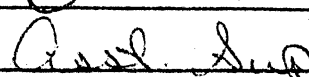
SD10325

5/31/79

\$ 50.00

Signed under the pains and penalties of perjury





CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD10235	5/31/79	\$ 50.00

Signed under the pains and penalties of perjury

Name Mary Thomas Carbon Date 9/20/79  
Title ESL Teacher/Lang Fellow  
Company Name Cam. Sch. Dept.

CERTIFICATION

RECEIVED BY  
OFFICE OF CITY CLERK

SEP 20 12 55 PM '79

CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 9730	6/21/79	\$208.80
SD 9594	6/26/79	\$612.00
SD 9560	6/8/79	\$507.60

Signed under the pains and penalties of perjury

Name Dorlene A. Dillon Date 9/19/79

Title Accts. Rec. Dept. Supv.

Company Name United Corrugated Box Co. Inc.

CERTIFICATE

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor UNITED CORRUGATED BOX

SD 9730	6/21/79	\$208.80
SD 9594	6/26/79	\$612.00
SD 9560	6/8/79	\$507.60

Signed under the pains and penalties of perjury

BZ

Asst. Sup.

RECEIVED BY  
OFFICE OF CITY CLERK

SEP 28 12 55 PM '79

CAMBRIDGE, MASS.

CERTIFICATE

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I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

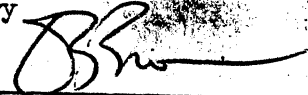
Vendor LAWRENCE O'BRIEN

SD 10170

6/21/79

\$2450.00

Signed under the pains and penalties of perjury





CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 10170	6/21/79	\$2450.00

Signed under the pains and penalties of perjury

Name Lawrence F. O'Brien Date 9/18/79  
Title \_\_\_\_\_

Company Name \_\_\_\_\_



# City of Cambridge

IN CITY COUNCIL

September 10, 1979

- WHEREAS: The School Committee has requested authorization from City Council to pay fiscal year 1978-79 obligations with fiscal year 1979-80 funds in accordance with Chapter 44, Section 64 of the Massachusetts General Laws without additional appropriation; now therefore be it
- ORDERED: That the School Committee be and hereby is authorized to pay for fiscal year 1978-79 obligations with fiscal year 1979-80 funds in accordance with Chapter 44, Section 64 of the Massachusetts General Laws without additional appropriation; and be it further
- ORDERED: That the sum of \$590,500 be transferred from Statutory Category 3 "Services, Supplies and Materials" for such purposes.

In City Council September 10, 1979  
Adopted by a ye and nay vote:  
Yeas 8; Nays 0; Absent 0; Present 1.  
Attest: Paul E. Healy, City Clerk

A true copy,

ATTEST:

  
CITY CLERK

# MEMORANDUM

TO: Mr. James L. Sullivan  
City Manager

DATE: August 27, 1979

FROM: OLIVER S. BROWN  
ASSISTANT SUPERINTENDENT  
BUSINESS MANAGEMENT SERVICES

SUBJECT: School Department Budget 1979-80: Need for Additional Appropriation

It appears that it may be necessary to add to the School Department appropriation for FY 1979-80 due to the unanticipated size increases in fuel costs, Bilingual Education costs and the like.

Attached are the first two of a series of memorandums to alert you. Sometime in September, the Sub-Committee on the Budget will probably complete a study of the total requirements.

Attachment

cc: William C. Lannon  
Joseph G. Sateriale  
Richard G. Woodward  
James M. Conry  
Conrad Fagone  
Councillor Kevin Crane  
School Committee Members

# MEMORANDUM

TO: Mr. James L. Sullivan  
City Manager

DATE: August 27, 1979

FROM: OLIVER S. BROWN  
ASSISTANT SUPERINTENDENT  
BUSINESS MANAGEMENT SERVICES

SUBJECT: Memorandum #1: Fuel and Power Costs, Fiscal 1979-80

Increases in the rates charged for fuel and power are in excess of the average planned for in the 1979-80 School Department budget. In January 1979, the School Department was paying \$16.36 per barrel for #4 fuel. After consulting with the City Purchasing Agent, an amount of \$22.00 (37% increase) per barrel was used in preparing the FY 1979-80 budget. At present, the price is \$23.80 and we now expect an average of \$27.00 (75% increase) for the year.

It appears that \$150,000 to \$200,000 additional funds will be required to fund this addition depending upon the actual price rise.

# MEMORANDUM

TO: Mr. James L. Sullivan  
City Manager

DATE: August 27, 1979

FROM: OLIVER S. BROWN  
ASSISTANT SUPERINTENDENT  
BUSINESS MANAGEMENT SERVICES

SUBJECT: Memorandum #2: Delay of High School Building Project: C.R.L.S. and Albany St.

1. C.R.L.S.:

Please be notified that the anticipated delay in the High School building project will have the following impact upon the School Department 1979-80 Budget:

	---1979---		-----1980-----					
	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June
1. Custodial Salaries	\$3200	\$3200	\$3200	\$3200	\$3200	\$ 800	\$ 0	\$ 0
2. Fuel & Power	20000	25000	30000	30000	25000	20000	10000	5000
TOTAL	<u>\$23200</u>	<u>\$28200</u>	<u>\$33200</u>	<u>\$33200</u>	<u>\$28200</u>	<u>\$20800</u>	<u>\$10000</u>	<u>\$5000</u>
CUMMULATIVE	<u>\$23200</u>	<u>\$51400</u>	<u>\$84600</u>	<u>\$117800</u>	<u>\$146000</u>	<u>\$166800</u>	<u>\$176800</u>	<u>\$181800</u>

At present, although the contractor continues to maintain that the spaces will be ready by the end of October, other city officials, including myself, agree that it will be delayed at least two or three months.

Requirements shown above were not budgeted for based upon earlier target date of September.

In order to make a more accurate estimate, it will be necessary to give the School Department a realistic target date.

You may wish to consider this as an expense of the capital project rather than an operating expense of the School Department.

2. Albany Street:

It will be necessary to operate the shops at Albany Street for the reasons noted above.

	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June
Fuel & Power	\$ 3000	\$ 6000	\$10000	\$10000	\$ 6000	\$ 3000	\$ 2000	\$ 2000
CUMMULATIVE	<u>\$ 3000</u>	<u>\$ 9000</u>	<u>\$19000</u>	<u>\$29000</u>	<u>\$35000</u>	<u>\$38000</u>	<u>\$40000</u>	<u>\$42000</u>

In addition, bus transportation will be necessary at the rate of:

	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June
Transportation	\$ 1500	\$ 1200	\$ 1500	\$ 1200	\$ 1500	\$ 1200	\$ 1500	\$ 1200
CUMMULATIVE	<u>\$ 1500</u>	<u>\$ 2700</u>	<u>\$ 4200</u>	<u>\$ 5400</u>	<u>\$ 6900</u>	<u>\$ 8100</u>	<u>\$ 9600</u>	<u>\$10800</u>

#30

# City of Cambridge

MASSACHUSETTS

In City Council

Sept 10, 1979

	YEA	NAY	ABSENT	PRESENT
Mr. Crane	✓			
Mr. Duehay	✓			
Mr. Frisoli	-			✓
Ms. Graham	✓			
Ms. Preusser	✓			
Mr. Sullivan	✓			
Mr. Vellucci	✓			
Mr. Wylie	✓			
Mayor Danehy	✓			

8 0 0 1

\$590,500 AMOUNT

CVSN  
PK  
A



## CAMBRIDGE SCHOOL DEPARTMENT

159 THORNDIKE STREET  
CAMBRIDGE, MASSACHUSETTS 02238

August 29, 1979

TO THE HONORABLE MEMBERS OF THE BUDGET SUB-COMMITTEE:

Authority to Pay Fiscal Year 1978-79  
Obligations with Fiscal 1979-80 Funds,  
Without Additional Appropriation

*o = 100*

RECOMMENDATION: That the School Committee request authorization from City Council to pay fiscal year 1978-79 obligations with fiscal year 1979-80 funds in accordance with Section 64 of Chapter 44 without additional appropriation, and that the sum of \$590,500 be transferred from Statutory Category 3 - "Services Supplied and Materials" for such purposes.

DESCRIPTION: Over the years, it has been the practice to pay some bills received at the end of the fiscal year with the following year's funds.

In fiscal year 1978-79, some funds were set aside for this purpose. However, unanticipated increases in tuition, legal expenses and such items as medical claims and work-mens compensation result in no progress toward that goal in 1978-79. The Committee has again set aside funds for this purpose in the 1979-80 budget.

In addition, it has:

- . set up a budgetary control sub-committee
- . identified early obligations which appear to be increasing at a high rate than anticipated during the budget (mainly (1) tuition for handicapped students, (2) bilingual education by reason of a citation, (3) fuel, (4) gas, (5) electrical costs and expenses resulting from the delay in the building project and other.

SUPPORTING DATA: Minutes of the Budget Sub-Committee meeting of August 23, 1979.

Respectfully submitted,



William C. Lannon  
Superintendent of Schools

Prepared by: Mr. Oliver S. Brown  
Assistant Superintendent  
for Business Management

# MEMORANDUM

To: Mr. James L. Sullivan  
City Manager

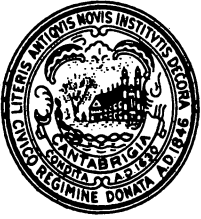
DATE: September 7, 1979

FROM: OLIVER S. BROWN  
ASSISTANT SUPERINTENDENT  
BUSINESS MANAGEMENT SERVICES

SUBJECT: Motion Made by School Committee: Expenditure of Funds

Please be notified that the School Committee on Wednesday, September 5, 1979 approved a motion to request the City Council that the Committee be allowed to expend current year funds for the payment of 1978-79 obligations in accordance with Section 64 of Chapter 44 and in accordance with the procedures set forth by the City Auditor. This would require no additional appropriation, but the request is for permission to set aside an amount not to exceed \$590,000.00 out of current year appropriations.

In the formulation of the current year budgets, funds were set aside to resolve this problem. Mr. Oliver Brown, Assistant Superintendent for Business Management Services, will be available to the Council on Monday night to answer questions.



# CITY OF CAMBRIDGE

CAMBRIDGE, MASSACHUSETTS 02139  
Tel. 498-9011

EXECUTIVE DEPARTMENT  
JAMES L. SULLIVAN  
City Manager

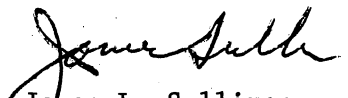
September 10, 1979

To the Honorable, the City Council:

Enclosed please find copy of a communication from Oliver S. Brown, Assistant Superintendent, Business Management Services, Cambridge School Department, requesting to be allowed to expend current year funds for the payment of 1978-79 obligations.

Additional information will be available at Monday's meeting.

Very truly yours,

  
James L. Sullivan  
City Manager

JLS/mbf

376

Request from the School Dept. to expand  
current year fund for the payment of 1978-  
1979 obligations. - *Enclosed are  
the bills which were  
paid*

In City Council  
Sept. 10, 1979

*QVSK  
RF  
A  
8-0-07*