

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 Eastern Packaging, Inc.

SD51751

5/21/79

\$235.20

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> |
|------------------|---------------------|-----------------------|
| SD51751 | 5/21/79 | \$235.20 |

Signed under the pains and penalties of perjury

Name May M. Glass Date 7/24/79
Title Assistant Treasurer
Company Name Eastern Packaging 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 Special Agent Systems Inc.

| | | |
|----------------|---------|---------|
| <u>SD52007</u> | 4/23/79 | \$18.00 |
| <u>SD51807</u> | 6/5/79 | 132.00 |
| <u>SD51709</u> | 5/29/79 | 60.00 |
| <u>SD51806</u> | 6/5/79 | 189.00 |
| <u>SD51625</u> | 6/18/79 | 19.35 |
| <u>SD51627</u> | 6/18/79 | 67.65 |
| <u>SD51820</u> | 4/26/79 | 60.00 |
| <u>SD52087</u> | 5/23/79 | 12.90 |
| <u>SD52084</u> | 6/25/79 | 60.00 |
| <u>SD51980</u> | 5/22/79 | 180.00 |

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> |
|------------------|---------------------|-----------------------|
| SD52007 | 4/23/79 | \$18.00 |
| SD51807 | 6/5/79 | 132.00 |
| SD51709 | 5/29/79 | 60.00 |
| SD51806 | 6/5/79 | 189.00 |
| SD51625 | 6/18/79 | 19.35 |
| SD51627 | 6/18/79 | 67.65 |
| SD51320 | 4/26/79 | 60.00 |
| SD52087 | 5/23/79 | 12.90 |
| SD52084 | 6/25/79 | 60.00 |
| SD51980 | 5/22/79 | 180.00 |

Signed under the pains and penalties of perjury

Name Special Agent Systems, Inc Date 9/24/79
Title Leonard M. Frisoli Pres.
Company Name Special Agent Systems, 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> |
|------------------|---------------------|-----------------------|
| SD52007 | 4/23/79 | \$18.00 |
| SD51807 | 6/5/79 | 132.00 |
| SD51709 | 5/29/79 | 60.00 |
| SD51806 | 6/5/79 | 189.00 |
| SD51625 | 6/18/79 | 19.35 |
| SD51627 | 6/18/79 | 67.65 |
| SD51320 | 4/26/79 | 60.00 |
| SD52087 | 5/23/79 | 12.90 |
| SD52084 | 6/25/79 | 60.00 |
| SD51980 | 5/22/79 | 180.00 |

Signed under the pains and penalties of perjury

Name Special Agent Systems, Inc Date 9/24/79
Title Leonard M. Frisoli Pres.
Company Name Special Agent Systems, 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.

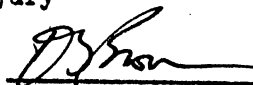
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Special Agent Systems Inc.

| | | |
|----------------|---------|---------|
| <u>SD52007</u> | 4/23/79 | \$18.00 |
| <u>SD51807</u> | 6/5/79 | 132.00 |
| <u>SD51709</u> | 5/29/79 | 60.00 |
| <u>SD51806</u> | 6/5/79 | 189.00 |
| <u>SD51625</u> | 6/18/79 | 19.35 |
| <u>SD51627</u> | 6/18/79 | 67.65 |
| <u>SD51320</u> | 4/26/79 | 60.00 |
| <u>SD52087</u> | 5/23/79 | 12.90 |
| <u>SD52084</u> | 6/25/79 | 60.00 |
| <u>SD51980</u> | 5/22/79 | 180.00 |

Signed under the pains and penalties of perjury



CERTIFICATE

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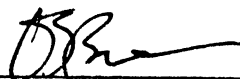
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor East Coast Electronics

| | | |
|---------|---------|----------|
| SD52085 | 6/13/79 | \$9.15 |
| SD52026 | 5/11/79 | \$430.20 |

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> |
|------------------|---------------------|-----------------------|
| SD52085 | 6/13/79 | \$9.15 |
| SD52026 | 5/11/79 | \$430.20 |

Signed under the pains and penalties of perjury

Name _____ Date 9/24/79
Title John Storer
General Manager
Company Name East Coast Electronics 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 Interstate Electric Equip.

SD51833

6/25/79

\$6.85

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> |
|------------------|---------------------|-----------------------|
| SD51833 | 6/25/79 | \$6.85 |

Signed under the pains and penalties of perjury

Name *Edward Whittaker* Date 9/24/79
Title *Office Mgr.*

Company Name INTERSTATE ELECTRIC EQUIPMENT CO., INC.
P. O. BOX 527

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 Bay State York Co., Inc.

SD52082

1/31/79

\$286.04

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> |
|------------------|---------------------|-----------------------|
| SD52082 | 1/31/79 | \$286.04 |

Signed under the pains and penalties of perjury

Name Harvey M. Kelley Date 9-24-79
Title Bookkeeper
Company Name Ray State Cook 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 Rigazio Brothers Inc.

SD51938

4/25/79

\$6.22

Signed under the pains and penalties of perjury

BBro

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> |
|------------------|---------------------|-----------------------|
| SD51938 | 4/25/79 | \$6.22 |

Signed under the pains and penalties of perjury

Name M. T. Blacker Date 9/24/79
Title Office Manager
Company Name Pigazzi Bros 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> |
|------------------|---------------------|-----------------------|
| SD52009 | 4/19/79 | \$69.24 |

Signed under the pains and penalties of perjury

Name Dorothy E. Lewis Date 9/21
Title Assistant Treas

KENT AGENCY OF BOSTON, INC. Company Name
64 MONTVALE AVE
STONEHAM, MASS. 02180
TEL. 438-0078 - 438-0113

~~KENT AGENCY OF BOSTON, INC.~~
64 MONTVALE AVE
STONEHAM, MASS. 02180
TEL. 438-0078 - 438-0113

L

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 Kent Agency of Boston Inc.

SD52009

4/19/79

\$69.24

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 Lawrence Baker, M.D.

SD51965

5/11/79

\$150.00

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> |
|------------------|---------------------|-----------------------|
| SD51965 | 5/11/79 | \$150.00 |

Signed under the pains and penalties of perjury

Name

Title

Company Name

Date

9/25/79

CERTIFICATE

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The numbers of the attached bills are as follows:

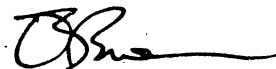
Vendor Lynn Ladder and Scaffolding Co.

SD52000

4/13/79

\$70.00

Signed under the pains and penalties of perjury



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| <u>Order No.</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> |
|------------------|---------------------|-----------------------|
| SD52000 | 4/13/79 | \$70.00 |

Signed under the pains and penalties of perjury

Name Frank Caughan Date 9/25/79
Title Manager
Company Name Super Hardware Scaffolding Co Inc
PO Box 346
Lyons MA 01905

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 Cadillac Plastic & Chemical Co.

| | | |
|---------|---------|----------|
| SD51748 | 5/16/79 | 795.00 |
| SD51753 | 5/23/79 | 1,137.40 |

Signed under the pains and penalties of perjury



CERTIFICATION

CREDIT DEPT.

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 21 1979

CADILLAC PLASTICS CO.

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.

INDEN, N.J.

The numbers of the bills are as follows:

| <u>Order No.</u> | <u>W_o show</u> | <u>Invoice Date + #</u> | <u>Invoice Amount</u> |
|------------------|---------------------------|-------------------------|-----------------------|
| SD51748 | SD 51598 | 5/16/79 - 353080 | 795.00 |
| SD51753 | SD 51543 | 5/23/79 - 353592 | 1,137.40 |

Signed under the pains and penalties of perjury

Name Sam Wolfson Date 9-21-79

Title Credit Mgr

Company Name Cadillac Plastic & Chemical Co.

CERTIFICATE

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The numbers of the attached bills are as follows:


Vendor Anthony J. Pasquarello

SD50954

4/2/79

\$376.88

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> |
|------------------|---------------------|-----------------------|
| SD50954 | 4/2/79 | \$376.88 |

Signed under the pains and penalties of perjury

Name Anthony J. Pasquarello Date 9/23/79
Title Carpenter
Company Name School Dept

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 Eastern Uniform Co., Inc.

SD51486

4/25/79

\$35.96

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> |
|------------------|---------------------|-----------------------|
| SD51486 | 4/24/79 | \$35.96 |

Signed under the pains and penalties of perjury

Name Joe Van Nessel Date 9/25/79

Title V. P. Mgr.

Company Name Eastern Uniform Co. Inc

EASTERN UNIFORM CO., INC
167 O'BRIEN HWY., P.O. BOX 239
CAMBRIDGE, MASS. 02141

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 House of Rogowitz

SD51787

6/26/79

\$175.00

Signed under the pains and penalties of perjury



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| <u>Order No.</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> |
|------------------|---------------------|-----------------------|
| SD51787 | 6/26/79 | \$175.00 |

Signed under the pains and penalties of perjury

Name Herbert Poyard Date Sept 24
Title owner
Company Name Heluscof Poyard 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 Banner Systems of Mass. Inc.

SD51981

5/17/79

\$20.25

Signed under the pains and penalties of perjury



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| <u>Order No.</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> |
|------------------|---------------------|-----------------------|
| SD51981 | 5/17/79 | \$20.25 |

Signed under the pains and penalties of perjury

Name David P. Johnson Date 9/24/79

Title COMPTROLLER

Company Name BANNER SYSTEMS OF MASS. INC.

CERTIFICATE

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The numbers of the attached bills are as follows:

Vendor Reliable Shade & Screen Co.

| | | |
|---------|---------|----------|
| SD51675 | 6/14/79 | \$132.00 |
| SD51681 | 5/29/79 | 117.00 |

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> |
|------------------|---------------------|-----------------------|
| SD51675 | 6/14/79 | \$132.00 |
| SD51681 | 5/29/79 | 117.00 |

Signed under the pains and penalties of perjury

Name

Joseph J. Scarniff

Date

9-25-79

Title

Comptroller

Company Name

Roberts, Shute & Hansen & Co.

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 Sacred Heart Rectory

SD51898
SD51868

5/1/79
6/1/79

\$140.00
175.00

Signed under the pains and penalties of perjury



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| <u>Order No.</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> |
|------------------|---------------------|-----------------------|
| SD51898 | 5/1/79 | \$140.00 |
| SD51868 | 6/1/79 | 175.00 |

Signed under the pains and penalties of perjury

Name Richard A. Vartakos Date 11/28/79
Title Director
Company Name Public Health Service

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> |
|------------------|---------------------|-----------------------|
| SD51453 | 4/26/79 | \$202.50 |

Signed under the pains and penalties of perjury

Name *John A. Alkous* Date 9/24/79
Title *Pres & Treas.*
Company Name *Economy Lubricating 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 Economy Lubricating Company

SD51453

4/26/79

\$202.50

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 Roach's Sporting Goods Inc.

SD61195

9/14/78

\$90.00

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> |
|------------------|---------------------|-----------------------|
| SD61195 | 9/14/78 | \$90.00 |

Signed under the pains and penalties of perjury

Name Shirley Coleman Date 9/15/78
Title President
Company Name Prophet's God Club

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 Brake & Electric Sales Corp.

| | | |
|---------|---------|---------|
| SD51393 | 4/25/79 | \$21.00 |
| SD51735 | 5/23/79 | 31.50 |
| SD51728 | 5/23/79 | 31.50 |

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> |
|------------------|---------------------|-----------------------|
| SD51393 | 4/25/79 | \$21.00 |
| SD51735 | 5/23/79 | \$31.50 |
| SD51728 | 5/23/79 | \$31.50 |

Signed under the pains and penalties of perjury

Name Edward J. Lubbock Date 9/20/79
Title Officer Nye

Company Name Brake & Electric Sales
BRAKE & ELECTRIC SALES CORP
300 MYSTIC AVENUE

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 St. Mary of the Annunciation

| | | |
|---------|---------|----------|
| SD51883 | 6/9/79 | \$611.19 |
| SD52017 | 5/11/79 | 708.81 |
| SD51899 | 5/3/79 | 1,078.44 |

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> |
|------------------|---------------------|-----------------------|
| SD51883 | 6/9/79 | \$611.19 |
| SD52017 | 5/11/79 | 708.81 |
| SD51899 | 5/3/79 | 1,078.44 |

Signed under the pains and penalties of perjury

Name *Benjamin G. Davis* Date 9/24/

Title *Pastor*

Company Name *St. Mary's Church*
Cambridge

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 Masbo Cooperative Corp.

| | | |
|---------|---------|----------|
| SD51932 | 2/23/79 | 1,980.00 |
| SD51933 | 3/13/79 | 1,500.00 |

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> |
|------------------|---------------------|-----------------------|
| SD51932 | 2/23/79 | 1,980.00 |
| SD51933 | 3/13/79 | 1,500.00 |

Signed under the pains and penalties of perjury

Name

Robert Pitchead

Date

9/24/7

Title

Spec. Dir.

Company Name

MASBO Cooperative Corp.

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 Metropolitan Petroleum Co.

| | | |
|---------|---------|--------|
| SD52155 | 4/21/79 | 252.62 |
| SD52083 | 6/14/79 | 106.76 |
| SD52006 | 4/11/79 | 378.73 |
| SD52369 | 5/30/79 | 139.58 |

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> |
|------------------|---------------------|-----------------------|
| SD52155 | 4/21/79 | 252.62 |
| SD52083 | 6/14/79 | 106.76 |
| SD52006 | 4/11/79 | 378.73 |
| SD52369 | 5/30/79 | 139.58 |

Signed under the pains and penalties of perjury

Name

Title

Company Name

Date

9/24/79

J. A. [Signature]
Cambridge School Dept.
Met. Police 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 Omsted-Flint Inc.

| | | |
|---------|---------|---------|
| SD51907 | 4/11/79 | \$20.64 |
| SD51494 | 5/7/79 | 63.48 |
| SD51669 | 6/8/79 | 5.99 |

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> |
|------------------|---------------------|-----------------------|
| SD51907 | 4/11/79 | \$20.64 |
| SD51494 | 5/7/79 | 63.48 |
| SD51669 | 6/8/79 | 5.99 |

Signed under the pains and penalties of perjury

Name

Vincent J. Legione

Date 9/25/79

Title President

Company Name CLIBS LTD-CLIENT, 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 Ken Jones Inc.

| | | |
|---------|---------|----------|
| SD51788 | 6/13/79 | \$193.36 |
| SD51632 | 6/22/79 | 132.88 |

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> |
|------------------|---------------------|-----------------------|
| SD51788 | 6/13/79 | \$193.36 |
| SD51632 | 6/22/79 | 132.88 |

Signed under the pains and penalties of perjury

Name Robert E. Shaidow Date 9-25-79
Title Office Mgr.
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 Meredith & Grew Management

SD52167

5/24/79

\$324.29

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> |
|------------------|---------------------|-----------------------|
| SD52167 | 5/24/79 | \$324.29 |

Signed under the pains and penalties of perjury

Name Sam. h. Maltby Date 9/24/79
Title Property Manager
Company Name Mercadante & Green

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> |
|------------------|---------------------|-----------------------|
| SD51727 | 5/23/79 | \$168.79 |
| SD51445 | 4/26/79 | 115.30 |

Signed under the pains and penalties of perjury

Name

Leon D. Jaffe

Date 9-25-79

Title

PRESIDENT

Company Name

NORTHEASTERN COMMUNICATIONS CORP.

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 Northeastern Communications

| | | |
|---------|---------|----------|
| SD51727 | 5/23/79 | \$168.79 |
| SD51445 | 4/26/79 | 115.30 |

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 Atlantic Chemical & Supply Co.

SD52383

6/15/79

\$1,117.85

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> |
|------------------|---------------------|-----------------------|
| SD52383 | 6/15/79 | \$1,117.45 |

Signed under the pains and penalties of perjury

Name Curtis A Beard III Date 9-24-79

Title CREDIT MANAGER

Company Name ATLANTIC CHEMICAL + 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 | <u>Electime Company</u> | | |
| SD51886 | 6/14/79 | | \$28.60 |
| SD51994 | 5/15/79 | \$125.00 | |
| SD51993 | 5/15/79 | 100.00 | |
| SD51949 | 5/15/79 | 38.10 | |
| SD51948 | 5/15/79 | 58.80 | |
| SD51929 | 6/20/79 | 33.20 | |

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> |
|------------------|---------------------|-----------------------|
| SD51886 | 6/14/79 | \$28.60 |
| SD51994 | 5/15/79 | \$125.00 |
| SD51993 | 5/15/79 | 100.00 |
| SD51949 | 5/15/79 | 38.10 |
| SD51948 | 5/15/79 | 58.80 |
| SD51929 | 6/20/79 | 33.20 |

Signed under the pains and penalties of perjury

Name Patricia A. Jones Date 9-25-79
Title Office Manager
Company Name Electime 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.

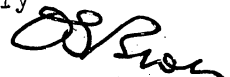
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor CYNTHIA ALLYN

SD10171 3/6, 6/6, 6/10, 6/11, 6/21/79 \$ 163.01

Signed under the pains and penalties of perjury



Asst. Supt.

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> |
|------------------|------------------------------|-----------------------|
| SD10171 | 3/6, 6/6, 6/10, 611, 6/21/79 | \$ 163.01 |

Signed under the pains and penalties of perjury

Name Cynthia R. Allen Date Sept. 22, 79
Title Administrative Intern
Company Name Cambridge Public Schools

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:

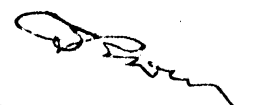
Vendor MARION AVTGES

SD01000

6/3/79

\$ 9.60

Signed under the pains and penalties of perjury



Asst. Supt.

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> |
|------------------|---------------------|-----------------------|
| SD01000 | 6/3/79 | \$ 9.60 |

Signed under the pains and penalties of perjury

Name Marion Cutler Date 8/22/79

Title Home Health

Company Name Home Based Care Health Care
Moderate Expense Health

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 PEMBERTON FRUIT MARKET

| | | |
|---------|-------------|--------|
| SD10159 | 040979 | 153.28 |
| SD10157 | 040279 | 183.63 |
| SD10165 | 050779 | 309.18 |
| SD10169 | 052179 | 288.82 |
| SD10167 | 051479 | 316.05 |
| SD9934 | 05020814/79 | 40.97 |
| SD10161 | 04020305/79 | 191.06 |
| SD10162 | 042379 | 125.19 |
| SD1379 | 070679 | 142.55 |
| SD10147 | 052979 | 198.77 |
| SD10149 | 060479 | 76.06 |
| SD10150 | 061379 | 19.82 |
| SD8942 | 031979 | 229.26 |
| SD 8939 | 031279 | 278.01 |
| SD 8944 | 032679 | 355.58 |

Signed under the pains and penalties of perjury

Asst. Sup.

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> |
|------------------|---------------------|-----------------------|
| SD10159✓ | 040979 | 153.28 - |
| SD10157✓ | 040279 | 183.63 - |
| SD10165✓ | 050779 | 309.18 - |
| SD10169✓ | 052179 | 288.82 - |
| SD10167✓ | 051479 | 316.05 - |
| SD9934 ✓ | 05020814/79 | 40.97 - |
| SD10161✓ | 04020305/79 | 191.06 - |
| SD10162✓ | 042379 | 125.19 - |
| SD1379✓ | 070679 | 142.55 |
| SD10147 / | 052979 | 198.77 ✓ |
| SD10149✓ | 060479 | 76.06 ✓ |
| SD10150✓ | 061379 | 19.82 ✓ |
| SD8942 | 031979 | 229.26 ✓ |
| SD 8939 | 031279 | 278.01 |
| SD 8944 | 032679 | 355.58 |

Signed under the pains and penalties of perjury

Name Leo Sandmeyer Date 9/20/01
Title PARTNER

Company Name PEMBERTON FRUIT MKT

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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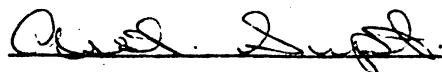
The numbers of the attached bills are as follows:

Vendor FITZGERALD NOTION PICTURE

| | | |
|---------|--------|--------|
| SD9634 | 051579 | 82.50 |
| SD10184 | 053079 | 332.65 |
| | 062179 | |
| SD1293 | 042079 | 84.45 |

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> |
|------------------|---------------------|-----------------------|
| SD9634 | 051579 | \$82.50 |
| SD10184 | 053079 | 332.65 |
| SD1293 | 061279 042079 | 84.45 |

Signed under the pains and penalties of perjury

Name Barbara G. Veneri Date 9-26-

Title Clerk -

Company Name Fitz Gerald Motion Picture Serv
176 Newbury St
Boston, MASS. 02116

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 ELihu LEWIS, M.D.

SD 10107

4/24/79

\$75.00

Signed under the pains and penalties of perjury


Asst. Supt.

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> |
|------------------|---------------------|-----------------------|
| SD 10107 | 4/24/79 | \$75.00 |

Signed under the pains and penalties of perjury

Name Margaret A. Curran
Title Office Manager

Date 9/26/79

Company Name Elihu I. Lewis, M.D.

CERTIFICATE

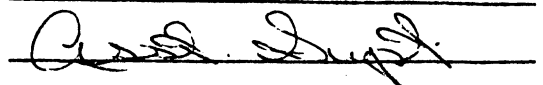
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I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

| | | | |
|---------|--|----|-------|
| Vendor | <u>AMERICAN ARBITRATION ASSOC., INC.</u> | | |
| SD09651 | 4/25/79 | \$ | 75.00 |
| SD09640 | 4/23/79 | | 75.00 |
| SD09922 | 3/30/79 | | 75.00 |

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> |
|------------------|---------------------|-----------------------|
| SD09651 | 4/25/79 | \$ 75.00 |
| SD09640 | 4/23/79 | 75.00 |
| SD09922 | 3/30/79 | 75.00 |

Signed under the pains and penalties of perjury

Name Robert B. League Date 9-20-79

Title Director of Tribunal Activities

Company Name American Arbitration Assn.

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> |
|------------------|---------------------|-----------------------|
| SD 10156 | 4/2/79 | \$198.37 ✓ |
| SD 10158 | 4/9/79 | \$183.91 ✓ |
| SD 10163 | 4/23/79 | \$324.18 ✓ |
| SD 10168 | 5/21/79 | \$189.08 ✓ |
| SD 10164 | 5/7/79 | \$156.85 ✓ |
| SD 10166 | 5/14/79 | \$185.57 ✓ |
| SD 10160 | 4/30/79 | \$224.28 ✓ |
| SD 10146 | 5/29/79 | \$96.71 ✓ |
| SD 10148 | 6/4/79 | \$80.56 ✓ |
| SD 1903 | 3/20/79 | \$50.15 ✓ |
| SD 8940 | 3/12/79 | \$260.64 ✓ |
| SD 8941 | 3/19/79 | \$118.91 ✓ |
| SD 8943 | 3/26/79 | \$205.12 ✓ |

Signed under the pains and penalties of perjury

Name Joseph E. Baptista Date 9/20/79
Title President

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 UNEEDA MARKET

| | | |
|----------|---------|----------|
| SD 10156 | 4/2/79 | \$198.37 |
| SD 10158 | 4/9/79 | \$183.91 |
| SD 10163 | 4/23/79 | \$324.18 |
| SD 10168 | 5/21/79 | \$189.08 |
| SD 10164 | 5/7/79 | \$156.85 |
| SD 10166 | 5/14/79 | \$185.57 |
| SD 10160 | 4/30/79 | \$224.28 |
| SD 10146 | 5/29/79 | \$96.71 |
| SD 10148 | 6/4/79 | \$80.56 |
| SD 1903 | 3/20/79 | \$50.15 |
| SD 8940 | 3/12/79 | \$260.64 |
| SD 8941 | 3/19/79 | \$118.91 |
| SD 8943 | 3/26/79 | \$205.12 |

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 READING INTERNATIONAL

| | | |
|--------|--------|--------------|
| SD1284 | 030379 | 39.08 |
| SD9517 | 052479 | 38.25 |
| SD1452 | | <u>37.18</u> |

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> |
|------------------|---------------------|-----------------------|
| SD1284 | 033079 | 39.08 |
| SD9517 | 052479 | 38.25 |
| SD1452 | | 37.18 |

Signed under the pains and penalties of perjury

Name Wayne Vega Date 9/21/79

Title _____

Company Name READING INTERNATIONAL, INC.
47 BRATTLE STREET
CAMBRIDGE, MA. 02138

CERTIFICATION

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.

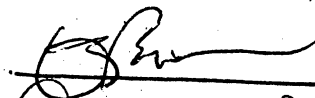
The numbers of the attached bills are as follows:

Vendor CHARLES A. GALLEY

SD1081

05017-9

410.00


Charles A. Galley

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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|------------------|---------------------|-----------------------|
|------------------|---------------------|-----------------------|

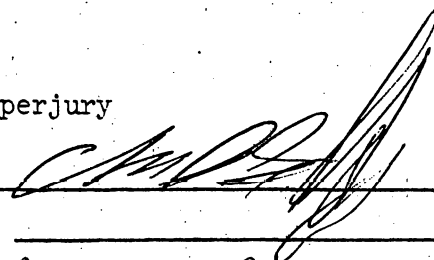
SD1081

05017-9

410.00 ⁵

Signed under the pains and penalties of perjury

Name



Date

9/27/79

Title

Company Name

Charles A. Galley
Theatrical Lighting Equipment
P.O. Box 202
Andover, 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> |
|------------------|---------------------|-----------------------|
| SD1009 | 063079 | \$9.60 |

Signed under the pains and penalties of perjury

Shedoff
Name John Sheeran Date Sept 21
Title Home Based Under Special Needs
Company Name Cambridge School Dept

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:

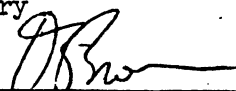

Vendor JANE SLEAMAKER

501009
~~SD1013~~

063079

\$9.60

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> |
|------------------|---------------------|-----------------------|
| SD10329 | 053079 | \$50.00 |

Signed under the pains and penalties of perjury

Name George Michaloskopulos Date 9/24/79
Title Teacher

Company Name Cambridge School Dept

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 STERRITT COMPANY

SD 9609

5/1/79

\$223.94

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> |
|------------------|---------------------|-----------------------|
| SD 9609 | 5/1/79 | \$223.94 |

Signed under the pains and penalties of perjury

Name Richard W. Mackin Date 9-25-79

Title Asst. Treas.

Company Name F. D. Strutt Lbr. 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 STONEHAM PUBLIC SCHOOLS

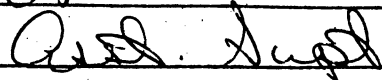
SD 9635

5/14/79

\$56.00

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 9635 | 5/14/79 | \$56.00 |

Signed under the pains and penalties of perjury

Name John J. Conway Date 9/25/79
Title Bus. Mgr.
Company Name Lowell Public Schools

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:

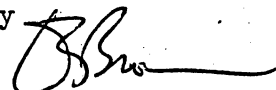
Vendor GENERAL TRAUMATIC SURGICAL

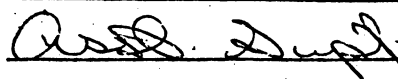
SD10114

052379

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> |
|------------------|---------------------|-----------------------|
| SD10114 | 052379 | \$50.00 |

Signed under the pains and penalties of perjury

Name

Title

Date

Company Name

GENERAL AND TRAUMATIC
SURGICAL ASSOCIATES, INC.
1083 BEACON STREET
BROOKLINE, MA. 02146

7/26/77

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.

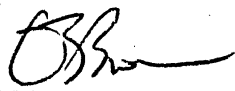
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor STANDARD DUPLICATOR

| | | |
|---------|---------|---------|
| SD 9941 | 4/5/79 | \$58.50 |
| SD 9622 | 6/30/79 | \$48.80 |

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> |
|------------------|---------------------|-----------------------|
| SD 9941 | 4/5/79 | \$58.50 |
| SD 9622 | 6/30/79 | \$48.80 |

Signed under the pains and penalties of perjury

Name William D. Rendall Date 9/27/79

Title Asst. Receivable

Company Name Standard Duprinter Sales Inc

(Xerox)

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> |
|------------------|---------------------|-----------------------|
| SD1010 | 050779 | \$93.40 |

Signed under the pains and penalties of perjury

Name Kyko Shirainli Date 9/22/76

Title Counselor, Pilot School

Company Name Cambridge School Dept.

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 REYKO SHIRAIISHI

SD1010

050779

\$93.40

Signed under the pains and penalties of perjury



Asst. Supt.

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:

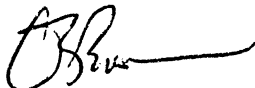
Vendor HUB MAILING ADVT.

SD09567

070579

\$1651.75

Signed under the pains and penalties of perjury


Cost. Supl.

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> |
|------------------|---------------------|-----------------------|
| SD09567 | 070579 | \$1651.75 |

Signed under the pains and penalties of perjury

Name Robert A Keller Date 9/21/79

Title VP - Finance

Company Name HUB MAC ADVERTISING
1000 WASHINGTON ST
BOSTON 02118

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> |
|------------------|---------------------|-----------------------|
| SD9699 | 041179 | \$10.00 |

Signed under the pains and penalties of perjury

Name George Athalakovoulos Date 9/27/71
Title Teacher
Company Name Cambridge School Dept

CERTIFICATION

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 GEORGE MIHALAKOPOULOS

SD9699

041179

\$10.00

OSha
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> |
|------------------|---------------------|-----------------------|
| SD10124 | 030879 042079 | 30.00 |

Signed under the pains and penalties of perjury



Name Meg Westlund Date 9/20/79

Title Film Librarian

Company Name Education Development Center, Inc.

EDC Distribution Center

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 EDC DISTRIBUTION CENTER

| | | |
|---------|--------|-------|
| SD10124 | 030879 | |
| | 042079 | 30.00 |

Signed under the pains and penalties of perjury


Asst. Supr.

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> |
|------------------|---------------------|-----------------------|
| SD1006 | 060179 | \$24.00 |

Signed under the pains and penalties of perjury

Name Patricia A Morrissey Date 9/20/79
Title Home Visitor
Company Name Cambridge Public Schools

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> |
|------------------|---------------------|-----------------------|
| SD1005 | 063079 | 12.00 |

Signed under the pains and penalties of perjury

Name W. J. Morris Date 9/25/79
Title Asst.
Company Name Cambridge School Dept.

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 HENRY J. MORRIS

SD1005

063079

12.00

Signed under the pains and penalties of perjury


Asst. Supd.

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 COLONIAL WILLIAMSBURG FOUNDATION

SD10120

111478

\$23.05

Signed under the pains and penalties of perjury



Asst. Supt.

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> |
|------------------|---------------------|-----------------------|
| SD10120 | 111478 | 23.05 |

Signed under the pains and penalties of perjury

Name

Mirtle Jennings

Date

9/25/79

Title

Recs Rec Clerk

Company Name

Colonial Willimantic Foundation

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 EMBLEM AND BADGE COMPANY

SD09533 060679 \$24.00

Signed under the pains and penalties of perjury



Cust. 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.

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The numbers of the bills are as follows:

| <u>Order No.</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> |
|------------------|---------------------|-----------------------|
| SD09533 | 060679 | \$24.00 |

Signed under the pains and penalties of perjury

Name

Sandra Landepp

Date

9/21/79

Title

Biller

Company Name

Embroid + Badge 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> |
|------------------|---------------------|-----------------------|
| 0010151 | 040179 | \$90.00 |

Signed under the pains and penalties of perjury

Name Stacy W. Washer M.D. Date 9-25-77

Title Owner

Company Name prize in self employed

CERTIFICATION

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 STEPHEN W. MEAGHER M.D.

SD10131

040179

\$90.00

[Signature]
Asst. Sup.

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 ROSEN PHARMACY INC.

~~SD10145~~
SD10145

022179

22.90

[Signature]
Asst. Sup.

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> |
|-------------------------------|---------------------|-----------------------|
| SD10145 SD10145 | 022179 | 22.90 |

These are the invoices we have submitted dated prior to 7-1-79

| | | | | |
|-----------------|-----------|---|-------|---------|
| <u>10-13-78</u> | Inv 08363 | for Lucille Calahan Elizabeth Kurosaka | 7.95 | } 22.90 |
| <u>11-20-78</u> | 09506 | " | 14.95 | |
| <u>3-16-79</u> | 05365 | " | 16.45 | |
| <u>3-24 -79</u> | 05029 | " | 11.00 | |
| <u>4-26-79</u> | 02403 | " | 6.75 | |
| Total due | | | 57.10 | |

Signed under the pains and penalties of perjury

Robert E. Rosen

Name Rosen Pharmacy Inc.

Date 9-25-79

Title Robert E. Rosen, Pres.

Company Name Rosen Pharmacy 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.

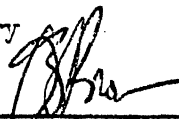
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor COMPUTREND

| | | |
|---------|---------|-------------|
| SD 1493 | 1/9/79 | \$787.08 |
| SD 2028 | 4/27/79 | \$1750.00 |
| SD 2035 | 4/5/79 | \$12,024.00 |

Signed under the pains and penalties of perjury


Asst. Sup.

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> |
|------------------|---------------------|-----------------------|
| SD 1493 | 1/9/79 | \$787.08 |
| SD 2028 | 4/27/79 | \$1750.00 |
| SD 2035 | 4/5/79 | \$12,024.00 |

Signed under the pains and penalties of perjury

Name

Ronald Letkun

Date

9/25/79

Title

Controller

Company Name

Computend 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> |
|------------------|---------------------|-----------------------|
| SD10115 | 051679 | 10.49 |
| SD10110 | 040679 | 10.49 |

Signed under the pains and penalties of perjury

Name Walter M. Kennedy
Title Cafeteria Worker
Company Name City of Cambridge

Date 9/25/79

CERTIFICATION

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 ALICE MCGINNITY

| | | |
|---------|--------|-------|
| SD10115 | 051679 | 10.49 |
| SD10110 | 040679 | 10.49 |

John
Asst. Supl.

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> |
|------------------|-----------------------|-----------------------|
| SD 10412 ✓ | 6/11/79 | \$82.50 |
| SD 10415 ✓ | 6/20/79 | \$45.00 |
| SD 10414 ✓ | 6/20/79 | \$35.00 |
| SD 10413 ✓ | 5/22/79 | \$64.55 |
| SD 1089 ✓ | 6/20/79 | \$204.00 |
| SD 1710 ✓ | 5/1/79 | \$193.90 |
| SD 1711 ✓ | 5/7/79 | \$60.00 |
| SD 1712 | 5/8/79 | \$39.05 |
| SD 1713 | 5/14/79 | \$50.00 |
| SD 1714 | 5/15/79 | \$96.95 |
| SD 2064 | 5/1/79 <u>pd. CSS</u> | \$168.75 |

Signed under the pains and penalties of perjury

Name Charlotte Segall Date 9/21/79
Title Bookkeeper
Company Name S + S Restaurant

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 S & S RESTAURANT

| | | |
|----------|---------|----------------|
| SD 10412 | 6/11/79 | \$82.50 |
| SD 10415 | 6/20/79 | \$45.00 |
| SD 10414 | 6/20/79 | \$35.00 |
| SD 10413 | 5/22/79 | \$64.55 |
| SD 1089 | 6/20/79 | \$204.00 |
| SD 1710 | 5/1/79 | \$193.90 |
| SD 1711 | 5/7/79 | \$60.00 |
| SD 1712 | 5/8/79 | \$39.05 |
| SD 1713 | 5/14/79 | \$50.00 |
| SD 1714 | 5/15/79 | \$96.95 |
| SD 2064 | 5/1/79 | \$168.75 - PD. |

Signed under the pains and penalties of perjury



Paul 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.

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| <u>Order No.</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> |
|------------------|---------------------|-----------------------|
| SD1719 | 063079 | \$4565.50 |

Signed under the pains and penalties of perjury

Name Linda Corwin

Date 9/24/79

Title Director

Company Name Castle School, Inc

CERTIFICATION

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:

CASTLE SCHOOL

Vendor _____

SD1719

063079

\$4565.50

BB

Castle School

CERTIFICATION

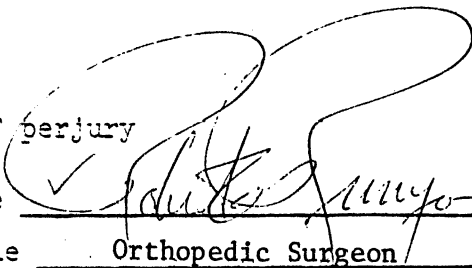
I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

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The numbers of the bills are as follows:

| <u>Order No.</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> |
|------------------|---------------------|-----------------------|
| SD10105 | 011079 | 75.00 |

Signed under the pains and penalties of perjury

Name 
Title Orthopedic Surgeon

Date 10/2/79

Company Name Robert C. Runyon, M.D.

CERTIFICATION

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 Robert Runyon M.D.

SD10105

011079

75.00

BB
Robert Runyon M.D.

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> |
|------------------|---------------------|-----------------------|
| SD09897 | 5/31/79 | \$ 43.75 |

Signed under the pains and penalties of perjury

Name

Ronald A. Fiore

Date

9/20/79

Title

Business Mgr

Company Name

Blue Hills Regional School

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 BLUE HILLS REGIONAL TECH., SCHOOL

SD09897

5/31/79

\$ 43.75

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

| | | |
|--------|--------|--------|
| SD9518 | 053179 | 8.68 |
| SD1053 | 062679 | 332.01 |
| SD1472 | 050879 | 30.34 |
| SD2066 | 061279 | 17.08 |

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> |
|------------------|---------------------|-----------------------|
| SD9518 | 053179 | 8.68 - |
| SD1053 | 062679 | 332.01 - |
| SD1472 | 050879 | 30.34 - |
| SD2066 | 061279 | 17.08 - |

Signed under the pains and penalties of perjury

Name Franklin M. Sherman
Title Off. Mgr.

Date 9/26/79

Company Name

MILLS HARDWARE CO.
P.O. BOX 563
1076 CAMBRIDGE ST.
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 HAMMOND OFFICE PRODUCTS CO.

SD9904 041179 \$266.00

Signed under the pains and penalties of perjury



Asst. Supt.

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> |
|------------------|---------------------|-----------------------|
| SD9904 | 041179 | 266.00 |
| SD08663 | 04-23-79 | 171.70 |

Signed under the pains and penalties of perjury

Name Carl Rab Date 9/25/79
Title Office Manager
Company Name Hammond Office Products

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> |
|------------------|---------------------|-----------------------|
| SD9644 | 05101779 | 22.00 |
| SD9645 | 05172479 | 24.00 |

Signed under the pains and penalties of perjury

Name Hazel M. Morrissey Date 9/27/7
Title A/R Bookkeeper
Company Name Dole Publishing

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 81A 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> |
|------------------|---------------------|-----------------------|
| SD9663 | 092779 | 39.00 |

Signed under the pains and penalties of perjury

Name Romaine English Date 9-25-79
Title Accts. Receivable Bookkeeper
Company Name Medford Sq. Apty. Goods

CERTIFICATION

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 MEDFORD SPORTING GOODS COMPANY

SD9663

092779

39.00

Blr
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> |
|------------------|---------------------|-----------------------|
| - SD10363 | 042079 | 36.00 ✓ |
| SD9619 | 043079 | 439.00 ✓ |
| SD10335 | 053179 | 947.00 ✓ |

Signed under the pains and penalties of perjury

Name Barbara King Date 10/3/79

Title Acctg. Mgr.

Company Name New England Aquarium

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.

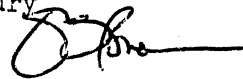
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor NEW ENGLAND AQUARIUM

| | | |
|---------|--------|--------|
| SD10363 | 042079 | 36.00 |
| SD9619 | 043079 | 439.00 |
| SD10335 | 053179 | 947.00 |

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> | |
|--------------------|---------------------|-----------------------|----------------------|
| SD10444 | 5/31/79 | 148.80 | |
| SD10427 | 061479 | 32.75 | |
| SD1055 | 051879 | 15.00 | |
| SD1056 | 061479 | 110.80 | |
| SD1948 | 081079 | 75.00 | |
| SD1949 | 081079 | 75.00 | |
| SD1950 | 081079 | 65.00 | |
| SD09024 | 051079 | 77.75 | |
| SD9025 | 051079 | 168.00 | |
| SD9027 | 051879 | 15.00 | duplicate of SD1055 |
| SD9028 | 050779 | 300.00 | |
| SD9030 | 052479 | 24.75 | |
| SD09034 | 051079 | 75.00 | duplicate of SD 1948 |
| SD09035 | 043079 | 107.80 | |

Signed under the pains and penalties of perjury

Name

Kathleen Carey

Date

9/20/79

Title

Teacher-in-Charge

Company Name

Enterprise Co-op

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 ENTERPRISE CO-OP

| | | |
|-------------------|---------|------------------|
| SD10444 | 5/31/79 | 148.80 |
| SD10427 | 061479 | 32.75 |
| SD1055 | 051879 | 15.00 |
| SD1056 | 061479 | 110.80 |
| SD1948 | 081079 | 75.00 |
| SD1949 | 081079 | 75.00 |
| SD1950 | 081079 | 65.00 |
| SD09024 | 051079 | 77.75 |
| SD9025 | 051079 | 168.00 |
| SD9027 | 051879 | 15.00 |
| SD9028 | 050779 | 300.00 |
| SD9030 | 052479 | 24.75 |
| SD9034 | 051079 | 75.00 |
| SD09035 | 043079 | 107.80 |

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> |
|------------------|---------------------|-----------------------|
| SD9927 | 030479 | 49.45 |
| SD1289 | 032379 | 38.40 |

Signed under the pains and penalties of perjury

Name Grand Lajoie Date 9/25/79
Title Business Mgr

Company Name ROBERT HASKELL COMPANY, INC.

LAKESIDE OFFICE PARK — DOOR NO. 16

ROUTE 128, EXIT 35

WAKEFIELD, MASSACHUSETTS 01880

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.

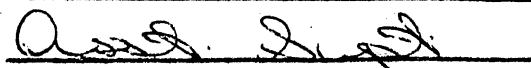
The numbers of the attached bills are as follows:

Vendor ROBERT HASKELL CO. INC.

| | | |
|--------|--------|-------|
| SD9927 | 030479 | 49.45 |
| SD1289 | 032379 | 38.40 |

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 9908 | 3/7/79 | \$36.00 ✓ |
| SD 9923 | 11/7/78 | \$658.45 ✓ |
| SD 9928 | 4/3/79 | \$100.00 ✓ |
| SD 9615 | 5/2/79 | \$118.35 ✓ |
| SD 329 | 9/26/78 | \$35.84 ✓ |
| SD 6094 | 12/18/78 | \$70.00 ✓ |
| SD 2038 | 3/19/79 | \$37.66 ✓ |
| SD 2041 | 4/24/79 | \$336.00 ✓ |
| SD 2068 | 3/7/79 | \$36.00 ✓ DUP - |
| SD 2070 | 6/19/79 | \$218.18 ✓ |
| SD 2093 | 6/11/79 | \$70.00 ✓ |
| SD 10317 | 4/30/79 | \$337.51 ✓ |
| SD 1902 | 4/6/79 | \$346.50 ✓ |
| SD 1288. | 3/26/79 | \$60.69 ✓ |

Signed under the pains and penalties of perjury

Name

Laurence A. Brown

Date

9/19/79

Title

Accounts Manager

Company Name

Spaulding Company 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.

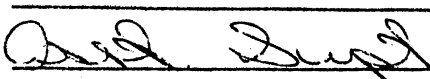
The numbers of the attached bills are as follows:

Vendor SPAULDING COMPANY

| | | |
|----------|----------|-------------------------|
| SD 9908 | 3/7/79 | \$36.00 |
| SD 9923 | 11/7/78 | \$658.45 |
| SD 9928 | 4/3/79 | \$100.00 |
| SD 9615 | 5/2/79 | \$118.35 |
| SD 329 | 9/26/78 | \$35.84 |
| SD 6094 | 12/18/79 | \$70.00 |
| SD 2038 | 3/19/79 | \$37.66 |
| SD 2041 | 4/24/79 | \$336.00 |
| SD 2068 | 3/7/79 | \$36.00 Dup. |
| SD 2070 | 6/19/79 | \$218.18 |
| SD 2093 | 6/11/79 | \$70.00 |
| SD 10317 | 4/30/79 | \$337.51 |
| SD 1902 | 4/6/79 | \$346.50 |
| SD 1288 | 3/26/79 | \$60.69 |

Signed under the pains and penalties of perjury





CERTIFICATION

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 COMMISSION FOR THE BLIND

SD09541

061979

\$312.00

[Signature]
[Signature]

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.

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 ATLANTIC EMBLEM COMPANY

5/18/79

\$88.50

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.

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> |
|------------------|---------------------|-----------------------|
| PO SD 08127 | 5/18/79 | \$88.50 |
| sum INV. 6384 | | |

Signed under the pains and penalties of perjury

Robert Gordon
Name ROBERT GORDON
Title owner

Date 9/28/79

Company Name ATLANTA EMBLEM 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:

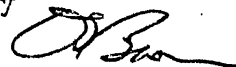
Vendor NORTHEASTERN COMMUNICATIONS

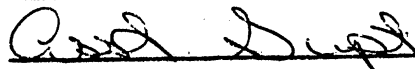
SD 2046

070279

\$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> |
|------------------|---------------------|-----------------------|
| SD2046 | 070279 | 105.00 |

Signed under the pains and penalties of perjury

Name

Sam D. Jaffe

Date 10-2-79

Title

PRESIDENT

Company Name

NORTHEASTERN COMMUNICATIONS CORP.

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 CITY OF SOMERVILLE

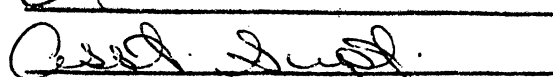
SD 9893

6/1/79

\$30.00

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 9893 | 6/1/79 | \$30.00 |

Signed under the pains and penalties of perjury

Name Virginia Mae Kenzie Date 9-28-79
Title Admin. Asst
Company Name Somerville Treasurer's Office

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.

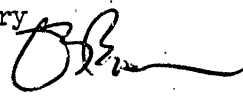
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor SAXON BUSINESS PRODUCTS

| | | |
|---------|----------|----------|
| SD 2005 | 5/14/79 | \$180.54 |
| SD 2006 | 5/21/79 | \$45.64 |
| SD 2007 | 5/14/79 | \$134.00 |
| SD 2008 | 5/14/79 | \$199.66 |
| SD 2009 | 5/14/79 | \$196.77 |
| SD 2010 | 11/30/78 | \$205.26 |
| SD 2011 | 4/15/79 | \$134.00 |
| SD 2012 | 4/18/79 | \$260.75 |
| SD 2013 | 5/14/79 | \$134.00 |
| SD 2014 | 4/16/79 | \$134.00 |
| SD 2015 | 6/18/79 | \$198.60 |
| SD 2016 | 6/18/79 | \$234.33 |
| SD 2059 | 6/18/79 | \$151.00 |
| SD 2060 | 6/18/79 | \$134.00 |
| SD 2061 | 6/18/79 | \$134.00 |
| SD 2062 | 6/18/79 | \$235.92 |
| SD 2063 | 6/18/79 | \$196.27 |
| SD 1908 | 9/15/78 | \$65.44 |
| SD 1909 | 11/30/78 | \$55.24 |
| SD 1914 | 2/1/79 | \$176.39 |
| SD 1915 | 2/1/79 | \$234.37 |
| SD 1282 | 3/16/79 | \$113.17 |
| SD 1290 | 4/13/79 | \$114.60 |

Signed under the pains and penalties of perjury



Asst. Supt.

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 2005 | 5/14/79 | \$180.54 ✓ |
| SD 2006 | 5/21/79 | \$45.64 ✓ |
| SD 2007 | 5/14/79 | \$134.00 ✓ |
| SD 2008 | 5/14/79 | \$199.66 ✓ |
| SD 2009 | 5/14/79 | \$196.77 ✓ |
| SD 2010 | 11/30/79 | \$205.26 ✓ |
| SD 2011 | 4/15/79 | \$134.00 ✓ |
| SD 2012 | 4/18/79 | \$260.75 ✓ |
| SD 2013 | 5/14/79 | \$134.00 ✓ |
| SD 2014 | 4/16/79 | \$134.00 ✓ |
| SD 2015 | 6/18/79 | \$198.60 ✓ |
| SD 2016 | 6/18/79 | \$234.33 ✓ |
| SD 2059 | 6/18/79 | \$151.00 ✓ |
| SD 2060 | 6/18/79 | \$134.00 ✓ |
| SD 2061 | 6/18/79 | \$134.00 ✓ |
| SD 2062 | 6/18/79 | \$235.92 ✓ |
| SD 2063 | 6/18/79 | \$196.27 ✓ |
| SD 1908 | 9/15/78 | \$65.44 ✓ |
| SD 1909 | 11/30/78 | \$55.24 ✓ |
| SD 1914 | 2/1/79 | \$176.39 ✓ |
| SD 1915 | 2/1/79 | \$234.37 ✓ |
| SD 1282 | 3/16/79 | \$113.17 ✓ |
| SD 1290 | 4/13/79 | \$114.60 ✓ |

Signed under the pains and penalties of perjury

Name

Don Kow (mg)

Date Oct 1, 1977

Title

Retail Cr. Manager

Company Name

Jaxon Business Prod.

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:

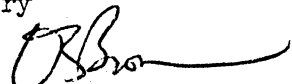
Vendor WABASH TAPE CORPORATION

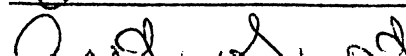
SD09529

5/23/79

\$ 718.37

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> |
|------------------|---------------------|-----------------------|
| SD09529 | 5/23/79 | \$ 718.37 |

Invoice 05766

Signed under the pains and penalties of perjury

Name Betty Johnson Date 8/10/79
Title Credit Correspondent
Company Name Wabash Tape Co.

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> |
|------------------|---------------------|-----------------------|
| SD52027 | 5/1/79 | \$257.55 |

Signed under the pains and penalties of perjury

Name

Linda B. Calkins

Date

9/26/79

Title

Clerk

Company Name

Overhead Doors Co. 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 Overhead Door Company of Boston

SD52027

5/1/79

\$257.55

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> |
|------------------|---------------------|-----------------------|
| SD51975 | 5/16/79 | \$643.67 |
| SD51810 | 5/25/79 | 79.80 |
| SD51676 | 6/7/79 | 30.24 |
| SD52242 | 5/22/79 | 129.45 |
| SD51314 | 11/25/77 | 71.48 |
| SD52374 | 6/25/79 | 8.10 |

Signed under the pains and penalties of perjury

Name Cathy Chavir Date 9/24/79
Title CREDIT MANAGER

Company Name GEM/PEERLESS ELEC. SUPPLY Co.
P.O. Box A-2
SOMERVILLE, MA. 02145

b

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 Gem/Peerless Electric Supply

| | | |
|-----------|----------|----------|
| SD51975 ✓ | 5/16/79 | \$643.67 |
| SD51810 | 5/25/79 | 79.80 |
| SD51676 | 6/7/79 | 30.24 |
| SD52242 ✓ | 5/22/79 | 129.45 |
| SD51314 ✓ | 11/25/77 | 71.48 |
| SD52374 | 6/25/79 | 8.10 |

Signed under the pains and penalties of perjury

O. 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> |
|------------------|---------------------|-----------------------|
| SD52177 | 6/25/79 | \$.870 |

Signed under the pains and penalties of perjury

Name Edward J. McNeely Date 9-24-79
Title Boiler Setter
Company Name Cambridge School Dept

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 Edward McNeeley

SD52177

6/25/79

\$8.70

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> |
|------------------|---------------------|-----------------------|
| SD51740 | 6/12/79 | \$8.52 |

Signed under the pains and penalties of perjury

Name

M. N. Tothman

Date 9-27-79

Title

District Credit Manager

Company Name

Westinghouse 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 Westinghouse Electric Supply

SD51740

6/12/79

\$8.52

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> |
|------------------|---------------------|-----------------------|
| SD51878 | 4/30/79 | \$168.70 |
| SD52164 | 6/29/79 | \$9.30 |

Signed under the pains and penalties of perjury

Name Walter R. Stewart Date 9/26/79

Title Mr. Spou.

Company Name Belmont Spring Water 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.

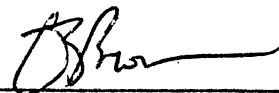
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Belmont Springs Water Co.

| | | |
|---------|---------|----------|
| SD51878 | 4/30/79 | \$168.70 |
| SD52164 | 6/29/79 | \$9.30 |

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> |
|------------------|---------------------|-----------------------|
| SD51789 | 5/23/79 | \$64.50 |

Signed under the pains and penalties of perjury

Name William E. Mazzoni Date 9-25-79
Title President

Company Name Blue Hills Towing Co

BLUE HILLS TOWING CO., INC.
95 ELIOT STREET
MILTON, MA. 02186

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 Blue Hills Towing Company

SD51789

5/23/79

\$64.50

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.

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> |
|------------------|---------------------|-----------------------|
| SD51715 | 5/4/79 | \$16.07 |

Signed under the pains and penalties of perjury

Name Robert H. Judd Date 9/24/79

Title Vice President

Company Name Thomas F. Keenan's Electric Supply

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 Kearns Electrical Supply

SD51715

5/4/79

\$16.07

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.

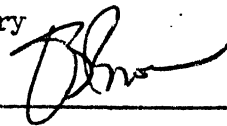
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Convery Paper & Sanitary Supplies

| | | |
|---------|---------|------------|
| SD51468 | 4/25/79 | \$510.00 |
| SD51616 | 5/23/79 | \$1,097.50 |

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.

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> |
|------------------|---------------------|-----------------------|
| SD51468 | 4/25/79 | \$510.00 |
| SD51616 | 5/23/79 | \$1,097.50 |

Signed under the pains and penalties of perjury

Name Henry E. Conway Date 9/25/79
Title Partner

Company Name Conway Paper

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> |
|------------------|---------------------|-----------------------|
| SD51897 | 5/1/79 | \$3,496.00 |
| SD51935 | 5/4/79 | 60.00 |

Signed under the pains and penalties of perjury

Name William J. O'Keefe

Date 9/24/79

Title Transaction

Company Name C. WALSH 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 C. Walsh Movers

| | | |
|---------|--------|------------|
| SD51897 | 5/1/79 | \$3,496.00 |
| SD51935 | 5/4/79 | 60.00 |

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.

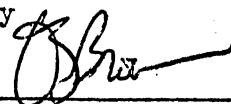
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Mount Auburn Hospital

| | | |
|---------|---------|---------|
| SD51876 | 3/4/79 | \$65.00 |
| SD52070 | 6/24/79 | 36.00 |

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> |
|------------------|---------------------|-----------------------|
| SD51876 | 3/4/79 | 65.00 |
| SD52070 | 6/24/79 | 36.00 |

Signed under the pains and penalties of perjury

Name

E. R. Melton

Date

9/20/79

Title

Pt. Acct. Mgr.

Company Name

MT Auburn Hospital

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 City Elevator Co., Inc.

| | | |
|---------|---------|----------|
| SD51657 | 6/7/79 | \$ 67.50 |
| SD51752 | 6/9/79 | 134.00 |
| SD51829 | 6/27/79 | 114.50 |
| SD51829 | 6/27/79 | 114.00 |
| SD51829 | 6/27/79 | 114.00 |

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> |
|------------------|---------------------|-----------------------|
| SD51657 | 6/7/79 | 67.50 |
| SD51752 | 6/9/79 | 134.00 |
| SD51829 | 6/27/79 | 114.50 |
| SD51829 | 6/27/79 | 114.00 |
| SD51829 | 6/27/79 | 114.00 |

Signed under the pains and penalties of perjury

Name Madeline Finn Date 9/25/79

Title Clerk

Company Name City Educator Co. 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> |
|------------------|---------------------|-----------------------|
| SD51947 | 5/15/79 | \$27.94 |

Signed under the pains and penalties of perjury

Name

Edward J. Knox, Jr.

Date 9/24/79

Title

OFFICE MANAGER

Company Name

KNOX BROS MOTOR 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 Knox Brothers Motor Co.

SD51947

5/15/79

\$27.94

Signed under the pains and penalties of perjury



A handwritten signature in dark ink, appearing to be 'B. Bros', is written over a horizontal line. Below this line is another horizontal line, likely representing a signature strip.

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 WAllex Glass Company

SD51934

6/5/79

\$275.00

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> |
|------------------|---------------------|-----------------------|
| SD51934 | 6/5/79 | \$275.00 |

Signed under the pains and penalties of perjury

Name Warren Lashoir Date 9-24-7
Title General Manager
Company Name Wal. Dex Glass 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> |
|------------------|---------------------|-----------------------|
| SD52025 | 5/16/79 | \$172.80 |

Signed under the pains and penalties of perjury

Name

Darren E. Felber

Date

9/25/79

Title _____

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 Warren Falter

SD52025

5/16/79

\$172.80

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 R.H. Kane Fence. Co.

SD51828

6/8/79

\$676.00

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> |
|------------------|---------------------|-----------------------|
| SD51828 | 6/8/79 | \$676.00 |

Signed under the pains and penalties of perjury

Name Robert H. Kane Date 9-25-79
Title owner

Company Name KANE FENCE 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 Cummins North Atlantic, Inc.

| | | |
|---------|---------|----------|
| SD51369 | 4/24/79 | \$171.05 |
| SD51414 | 4/24/79 | \$347.41 |

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> |
|------------------|---------------------|-----------------------|
| SD51369 | 4/24/79 | \$171.05 |
| SD51414 | 4/24/79 | \$347.41 |

Signed under the pains and penalties of perjury

Name Edward R. Adams Date 9/27/79

Title Credit Mgr.

Company Name Curran's North Atlantic 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> |
|------------------|---------------------|-----------------------|
| SD50506 | 4/27/79 | \$72.00 |
| SD51856 | 6/28/79 | 96.00 |
| SD51902 | 5/3/79 | 15.19 |

Signed under the pains and penalties of perjury

Name Warren Jay Wallace Date 10/1/79
Title President
Company Name Northeastern Aud Books 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 Northeastern Auto Parts Co.

| | | |
|---------|---------|---------|
| SD50506 | 4/27/79 | \$72.00 |
| SD51856 | 6/28/79 | 96.00 |
| SD51902 | 5/3/79 | 15.19 |

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 Edward Ghilardi

SD51982

6/6/79

\$34.52

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.

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The numbers of the bills are as follows:

| <u>Order No.</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> |
|------------------|---------------------|-----------------------|
| SD51982 | 6/6/79 | \$34.52 |

Signed under the pains and penalties of perjury

Name Edward A. Shepard Date Oct 4, 19

Title Custodian

Company Name Fitzgerald Primary School

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> |
|------------------|---------------------|-----------------------|
| SD51930 | 4/7/79 | \$11.45 |
| SD51750 | 5/31/79 | 15.15 |
| SD51731 | 5/18/79 | 9.00 |

Signed under the pains and penalties of perjury

Name _____ Date _____

Title _____

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 Fire & Safety Equipment Co. Inc.

| | | |
|---------|---------|---------|
| SD51930 | 4/7/79 | \$11.45 |
| SD51750 | 5/31/79 | 15.15 |
| SD51731 | 5/18/79 | 9.00 |

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> |
|------------------|---------------------|-----------------------|
| SD50847 | 2/14/79 | \$974.66 |
| SD51137 | 3/19/79 | 1,642.17 |
| SD51412 | 3/30/79 | 1,381.82 |
| SD51442 | 4/12/79 | 266.70 |
| SD51409 | 4/12/79 | 17.60 |
| SD52382 | 6/28/79 | 51.73 |
| SD52086 | 5/30/79 | 49.40 |
| SD52028 | 4/25/79 | 201.22 |
| SD51950 | 5/2/79 | 219.23 |
| SD51620 | 5/24/79 | 83.60 |
| SD51680 | 6/20/79 | 370.77 |
| SD51770 | 6/12/79 | 502.94 |

Signed under the pains and penalties of perjury

Name John K. Willie Date 9/25/79
Title Bookkeeper
Company Name General Motors Corp.
77 Guest St.
Boston, Ma. 02135

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 General Motors Corp.

| | | |
|---------|---------|----------|
| SD50847 | 2/14/79 | 974.66 |
| SD51137 | 3/19/79 | 1,642.17 |
| SD51412 | 3/30/79 | 1,381.82 |
| SD51442 | 4/12/79 | 266.70 |
| SD51409 | 4/12/79 | 17.60 |
| SD52382 | 6/28/79 | 51.73 |
| SD52086 | 5/30/79 | 49.40 |
| SD52028 | 4/25/79 | 201.22 |
| SD51950 | 5/2/79 | 219.23 |
| SD51620 | 5/24/79 | 83.60 |
| SD51680 | 6/20/79 | 370.77 |
| SD51770 | 6/12/79 | 502.94 |

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> |
|------------------|---------------------|-----------------------|
| SD50847 | 2/14/79 | \$974.66 |
| SD51137 | 3/19/79 | 1,642.17 |
| SD51412 | 3/30/70 | 1,381.82 |
| SD51442 | 4/12/79 | 266.70 |
| SD51409 | 4/12/79 | 17.60 |
| SD52382 | 6/28/79 | 51.73 |
| SD52086 | 5/30/79 | 49.40 |
| SD52028 | 4/25/79 | 201.22 |
| SD51950 | 5/2/79 | 219.23 |
| SD51620 | 5/24/79 | 83.60 |
| SD51680 | 6/20/79 | 370.77 |
| SD51770 | 6/12/79 | 502.94 |

Signed under the pains and penalties of perjury

Name Jimmy K. Wyllie Date 9/25/79
Title Bookkeeper
Company Name General Motors Corp.
77 - Guest St.
Boston, Ma 02135

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 General Motors Corp.

| | | |
|----------|---------|----------|
| SD50847 | 2/14/79 | 974.66 |
| SD51137 | 3/19/79 | 1,642.17 |
| SD51412 | 3/30/79 | 1,381.82 |
| SD51442= | 4/12/79 | 266.70 |
| SD51409 | 4/12/79 | 17.60 |
| SD52382 | 6/28/79 | 51.73 |
| SD52086 | 5/30/79 | 49.40 |
| SD52028 | 4/25/79 | 201.22 |
| SD51950 | 5/2/79 | 219.23 |
| SD51620 | 5/24/79 | 83.60 |
| SD51680 | 6/20/79 | 370.77 |
| SD51770 | 6/12/79 | 502.94 |

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> |
|------------------|---------------------|-----------------------|
| SD51656 | 6/19/79 | \$82.70 |

Signed under the pains and penalties of perjury.

Name Christine P. Broun Date 9-30-79

Title Accountant

Company Name New England Accounting 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 New England Decorating Co. Inc.

SD51656

6/19/79

\$82.70

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> |
|-------------------------------|---------------------|-----------------------|
| SD52011 <i>Inv # 14231438</i> | 3/28/79 | \$239.00 |
| SD51946 <i>" # 14643488</i> | 5/11/79 | 56.00 |

Signed under the pains and penalties of perjury

Name *Marjorie A Kennedy*

Date *9-24-79*

Title *Credit Correspondent*

Company Name *Simplex Time Recorder 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 | <u>Simplex Time Recorder</u> | |
| SD52011 | 3/28/79 | \$239.00 |
| SD51946 | 5/11/79 | 56.00 |

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> |
|------------------|---------------------|-----------------------|
| SD51844 | 6/29/79 | \$235.00 |

Signed under the pains and penalties of perjury

Name Dorothy E. Nolan Date 9/28/79
Title Vice Pres.
Company Name Beacon Paper Corp.

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 Beacon Wiper Corp.

SD51844

6/29/79

\$235.00

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> |
|------------------|---------------------|-----------------------|
| SD51618 | 6/13/79 | \$79.53 |
| SD51617 | 6/13/79 | 43.21 |
| SD51944 | 5/2/79 | 39.55 |
| SD51937 | 5/17/79 | 19.29 |
| SD51936 | 5/17/79 | 32.30 |
| SD51684 | 5/23/79 | 68.94 |
| SD51381 | 4/11/79 | 27.98 |
| SD51422 | 4/19/79 | 17.38 |

Signed under the pains and penalties of perjury

Name

Victor Alberti

Date

9/24/79

Title

OFFICE MANAGER

Company Name

WALSH BODY + TRAILER CORP.

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.

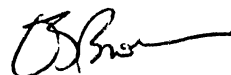
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Walsh Body & Trailer Corp.

| | | |
|---------|---------|---------|
| SD51618 | 6/13/79 | \$79.53 |
| SD51617 | 6/13/79 | 43.21 |
| SD51944 | 5/2/79 | 39.55 |
| SD51937 | 5/17/79 | 19.29 |
| SD51936 | 5/17/79 | 32.30 |
| SD51684 | 5/23/79 | 68.94 |
| SD51381 | 4/11/79 | 27.98 |
| SD51422 | 4/19/79 | 17.38 |

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> |
|------------------|---------------------|-----------------------|
| SD51804 | 5/30/79 | \$81.60 |

Signed under the pains and penalties of perjury

Name Abella Westerman
Title Teacher

Date 7/28/79

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 Floors Inc.

SD51804

5/30/79

\$81.60

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> |
|------------------|---------------------|-----------------------|
| SD52110 | 10/16/78 | \$121.50 |

Signed under the pains and penalties of perjury

E. A. BERMAN COMPANY

Name *[Signature]*

Date 9/27/78

Title V.P.

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:

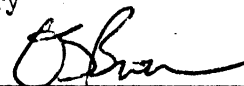
Vendor E.A. Berman Company

SD52110

10/16/78

\$121.50

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.

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> |
|------------------|---------------------|-----------------------|
| SD52063 | 5/7/79 | \$115.00 |
| SD52063 | 5/18/79 | 65.00 |
| SD52063 | 5/18/79 | 102.50 |
| SD52063 | 5/7/79 | 67.50 |
| SD52376 | 4/23/79 | 250.00 |
| SD52376 | 4/23/79 | 125.00 |
| SD52376 | 4/23/79 | 250.00 |
| SD52376 | 5/8/79 | 55.00 |
| SD52377 | 4/23/79 | 250.00 |
| SD52377 | 5/18/79 | 125.00 |
| SD52377 | 5/14/79 | 199.50 |

Signed under the pains and penalties of perjury

Name Joel Carman Date Sept. 25/79
Title Vice-President
Company Name J. L. Sarako 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 J.L. Saroko Co., Inc.

| | | |
|----------|---------|----------|
| SD52063✓ | 5/7/79 | \$115.00 |
| SD52063✓ | 5/18/79 | 65.00 |
| SD52063✓ | 5/18/79 | 102.50 |
| SD52063✓ | 5/7/79 | 67.50 |
| SD52376✓ | 4/23/79 | 250.00 |
| SD52376✓ | 4/23/79 | 125.00 |
| SD52376✓ | 4/23/79 | 250.00 |
| SD52376✓ | 5/8/79 | 55.00 |
| SD52377 | 4/23/79 | 250.00 |
| SD52377 | 5/18/79 | 125.00 |
| SD52377 | 5/14/79 | 199.50 |

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.

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> |
|------------------|---------------------|-----------------------|
| SD52063 | 5/7/79 | \$115.00 |
| SD52063 | 5/18/79 | 65.00 |
| SD52063 | 5/18/79 | 102.50 |
| SD52063 | 5/7/79 | 67.50 |
| SD52376 | 4/23/79 | 250.00 |
| SD52376 | 4/23/79 | 125.00 |
| SD52376 | 4/23/79 | 250.00 |
| SD52376 | 5/8/79 | 55.00 |
| SD52377 | 4/23/79 | 250.00 |
| SD52377 | 5/18/79 | 125.00 |
| SD52377 | 5/14/79 | 199.50 |

Signed under the pains and penalties of perjury

Name Joel Corman Date Sept. 25/79
Title Vice-President
Company Name J. L. Sarakola, 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 J.L. Saroko Co., Inc.

| | | |
|----------|---------|----------|
| SD52063✓ | 5/7/79 | \$115.00 |
| SD52063✓ | 5/18/79 | 65.00 |
| SD52063✓ | 5/18/79 | 102.50 |
| SD52063✓ | 5/7/79 | 67.50 |
| SD52376✓ | 4/23/79 | 250.00 |
| SD52376✓ | 4/23/79 | 125.00 |
| SD52376✓ | 4/23/79 | 250.00 |
| SD52376✓ | 5/8/79 | 55.00 |
| SD52377 | 4/23/79 | 250.00 |
| SD52377 | 5/18/79 | 125.00 |
| SD52377 | 5/14/79 | 199.50 |

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 Cambridge Electric Motor

| | | |
|---------|---------|------------------|
| SD51969 | 4/25/79 | 114.26 |
| SD51971 | 4/25/79 | 38.36 |
| SD51970 | 4/25/79 | 114.26 |
| SD51623 | 5/21/79 | 83.64 |
| SD51667 | 5/30/79 | 101.70 |
| SD51666 | 5/30/79 | 56.00 |
| SD51664 | 5/30/79 | 56.00 |
| SD51663 | 5/30/79 | 56.00 |
| SD51662 | 5/30/79 | 56.00 |
| SD51809 | 5/30/79 | 56.00 |
| SD51771 | 6/12/79 | 178.96 |
| SD51772 | 6/21/79 | 122.00 |
| SD51631 | 6/14/79 | 10.00 |

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> |
|------------------|---------------------|-----------------------|
| SD51969 | 4/25/79 | 114.26 |
| SD51971 | 4/25/79 | 38.36 |
| SD51970 | 4/25/79 | 114.26 |
| SD51623 | 5/21/79 | 83.64 |
| SD51667 | 5/30/79 | 101.70 |
| SD51666 | 5/30/79 | 56.00 |
| SD51664 | 5/30/79 | 56.00 |
| SD51663 | 5/30/79 | 56.00 |
| SD51662 | 5/30/79 | 56.00 |
| SD51809 | 5/30/79 | 56.00 |
| SD51771 | 6/12/79 | 178.96 |
| SD51772 | 6/21/79 | 122.00 |
| SD51631 | 6/14/79 | 10.00 |

Signed under the pains and penalties of perjury

Name P.R. Palmer Date 9/27/79
Title Treasurer

Company Name Cambridge Electric Motor Service Inc.
100 Properal Way
Somerville, Mass. 02148
Tel. 828-3000

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 Walsh Body & Trailer Corp.

| | | |
|---------|---------|---------|
| SD51618 | 6/13/79 | \$79.53 |
| SD51617 | 6/13/79 | 43.21 |
| SD51944 | 5/2/79 | 39.55 |
| SD51937 | 5/17/79 | 19.29 |
| SD51936 | 5/17/79 | 32.30 |
| SD51684 | 5/23/79 | 68.94 |
| SD51381 | 4/11/79 | 27.98 |
| SD51422 | 4/19/79 | 17.38 |

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> |
|------------------|---------------------|-----------------------|
| SD51618 | 6/13/79 | \$79.53 |
| SD51617 | 6/13/79 | 43.21 |
| SD51944 | 5/2/79 | 39.55 |
| SD51937 | 5/17/79 | 19.29 |
| SD51936 | 5/17/79 | 32.30 |
| SD51684 | 5/23/79 | 68.94 |
| SD51381 | 4/11/79 | 27.98 |
| SD51422 | 4/19/79 | 17.38 |

Signed under the pains and penalties of perjury

Name

Victo Alberti

Date

9/04/79

Title

OFFICE MANAGER

Company Name

WFLSH BODY + TRAILER CORP.

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 Henry F. Owens Inc.

SD51931

5/1/79

\$25.00

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> |
|------------------|---------------------|-----------------------|
| SD51931 | 5/1/79 | \$25.00 |

Signed under the pains and penalties of perjury

Name Philip D. Hynes Date 9/25/79
Title Accounting Dept. Mgr.

Company Name HENRY F. OWENS INC
130 FAWCETT STREET
CAMBRIDGE MA 02138

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> |
|------------------|---------------------|-----------------------|
| SD51969 | 4/25/79 | 114.26 |
| SD51971 | 4/25/79 | 38.36 |
| SD51970 | 4/25/79 | 114.26 |
| SD51623 | 5/21/79 | 83.64 |
| SD51667 | 5/30/79 | 101.70 |
| SD51666 | 5/30/79 | 56.00 |
| SD51664 | 5/30/79 | 56.00 |
| SD51663 | 5/30/79 | 56.00 |
| SD51662 | 5/30/79 | 56.00 |
| SD51809 | 5/30/79 | 56.00 |
| SD51771 | 6/12/79 | 178.96 |
| SD51772 | 6/21/79 | 122.00 |
| SD51631 | 6/14/79 | 10.00 |

Signed under the pains and penalties of perjury

Name

P.R. Palmer

Date

9/24/79

Title

Treasurer

Company Name

Cambridge Electric Motor Service Inc.

100 Properzi Way

Somerville, Mass. 02143

Tel. 828-8000

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 Cambridge Electric Motor

| | | |
|---------|---------|---------------|
| SD51969 | 4/25/79 | 114.26 |
| SD51971 | 4/25/79 | 38.36 |
| SD51970 | 4/25/79 | 114.26 |
| SD51623 | 5/21/79 | 83.64 |
| SD51667 | 5/30/79 | 101.70 |
| SD51666 | 5/30/79 | 56.00 |
| SD51664 | 5/30/79 | 56.00 |
| SD51663 | 5/30/79 | 56.00 |
| SD51662 | 5/30/79 | 56.00 |
| SD51809 | 5/30/79 | 56.00 |
| SD51771 | 6/12/79 | 178.96 |
| SD51772 | 6/21/79 | <u>122.00</u> |
| SD51631 | 6/14/79 | 10.00 |

Signed under the pains and penalties of perjury



RECEIVED

SEP 27 1979

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> |
|------------------|---------------------|-----------------------|
| SD51757 | 5/31/79 | \$28.43 |

SD 51516 is the number we
have for invoice 5/31/79 (18315) for \$28.43

Signed under the pains and penalties of perjury

Name T. Olson Date 9-27-79
Title Bookkeeper
Company Name J. H. Lyon, 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 John D. Lyon, Inc.

SD51757

5/31/79

\$28.43

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 HENRY LUCAS

| | | |
|----------|--------|----------|
| SD 9925 | 4/6/79 | \$144.00 |
| SD 10424 | 6/7/79 | \$22.62 |
| SD 10425 | 6/7/79 | \$52.50 |
| SD 10423 | 6/7/79 | \$16.07 |
| SD 9613 | 5/9/79 | \$47.43 |
| SD 10426 | 5/1/79 | \$450.00 |

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 9925 | 4/6/79 | \$144.00 |
| SD 10424 | 6/7/79 | \$22.62 |
| SD 10425 | 6/7/79 | \$52.50 |
| SD 10423 | 6/7/79 | \$16.07 |
| SD 9613 | 5/9/79 | \$47.43 |
| SD 10426 | 5/1/79 | \$450.00 |

Signed under the pains and penalties of perjury

Name Henry Lukas Date 9-25-79
Title ASSISTANT HEADMASTER

Company Name CAMBRIDGE RINDGE & LATIN School

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 XEROX CORPORATION

| | | |
|----------|---------|-----------|
| SD 09682 | 5/22/79 | \$32.78 |
| SD 09683 | 5/22/79 | \$328.24 |
| SD 09681 | 5/22/79 | \$586.50 |
| SD 09903 | 3/27/79 | \$558.70 |
| SD 09902 | 3/31/79 | \$182.40 |
| SD 09608 | 5/4/79 | \$2022.59 |
| SD 2017 | 4/29/79 | \$1748.20 |
| SD 2018 | 5/22/79 | \$56.00 |
| SD 2019 | 4/29/79 | \$989.35 |
| SD 02020 | 5/22/79 | \$210.00 |
| SD 2021 | 5/30/79 | \$34.40 |
| SD 2100 | 6/26/79 | \$225.00 |
| SD 2101 | 6/26/79 | \$150.00 |
| SD 2102 | 6/26/79 | \$60.00 |
| SD 2103 | 6/25/79 | \$1681.75 |
| SD 2104 | 5/30/79 | \$1202.22 |
| SD 2117 | 6/29/79 | \$1626.84 |
| SD 01912 | 3/16/79 | \$2461.56 |
| SD 01913 | 3/16/79 | \$1743.80 |

CERTIFICATION

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| <u>Order No.</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> |
|------------------|--------------------------|-----------------------|
| SD 09682 | ³¹ 5/22/79 | \$32.78 ✓ |
| SD 09683 | 5/22/79 | \$328.24 ✓ |
| SD 09681 | 5/22/79 | \$586.50 ✓ |
| SD 09903 | 3/27/79 | \$558.70 ✓ |
| SD 09902 | 3/31/79 | \$182.40 ✓ |
| SD 09608 | 5/4/79 | \$2022.59 ✓ |
| SD 02017 | 4/29/79 | \$1748.20 ✓ |
| SD 02018 | 5/22/79 | \$56.00 ✓ |
| SD 02019 | 4/29/79 | \$989.35 ✓ |
| SD 02020 | 5/22/79 | \$210.00 ✓ |
| SD 02021 | 5/30/79 | \$34.40 ✓ |
| SD 02100 | 6/26/79 | \$225.00 ✓ |
| SD 02101 | 6/26/79 | \$150.00 ✓ |
| SD 02102 | 6/26/79 | \$60.00 ✓ |
| SD 02103 | 6/25/79 | \$1681.75 ✓ |
| SD 02104 | 5/30/79 | \$1202.22 ✓ |
| SD 02117 | 6/29/79 | \$1626.84 ✓ |
| SD 01912 | 3/16/79 | \$2461.56 ✓ |
| SD 01913 | 3/26/79 | \$1743.80 ✓ |

Signed under the pains and penalties of perjury:

Name

John G. Kelly

Date

9/20/79

Title

Customer Accounting Mgr.

Company Name

Xerox Corp.

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 COLONIAL PAPER COMPANY

| | | |
|---------|---------|-----------|
| SD09524 | 5/22/79 | \$ 232.95 |
| SD09534 | 5/30/79 | 42.44 |
| SD02039 | 3/23/79 | 149.62 |
| SD10319 | 6/07/79 | 581.33 |

Signed under the pains and penalties of perjury



CERTIFICATION

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|------------------|---------------------|-----------------------|
| SD 9524 | 5/22/79 | \$232.95 |
| SD 9534 | 5/30/79 | \$42.44 |
| SD 2039 | 3/23/79 | \$149.62 |
| SD 10319 | 6/7/79 | \$581.33 |

Signed under the pains and penalties of perjury

Name John J. Connell
Title Vice President - Sales
Company Name Colonial Paper Co.

Date 7/24/79

CERTIFICATION

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 OLIVER S. BROWN

SD10347

061579

\$55.25

OB
Asst. Supt.

CERTIFICATION

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| <u>Order No.</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> |
|------------------|---------------------|-----------------------|
| SD10347 | 061579 | \$55.25 |

Signed under the pains and penalties of perjury -

Name

Oliver S. Brown

Date

9-21-79

Title

Asst Supt

Company Name

OLIVER S. BROWN

CERTIFICATION

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| <u>Order No.</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> |
|------------------|---------------------|-----------------------|
| SD 9616 | 4/23/79 | \$71.90 |

Signed under the pains and penalties of perjury

Name Quincy B. Fairbank Date 9/25/79

Title General Manager

Company Name Time-Data 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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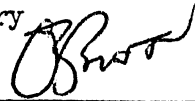
Vendor TIME DATA INC.

SD 9616

4/23/79

\$71.90

Signed under the pains and penalties of perjury



Asst. Supl.

CERTIFICATION

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|------------------|---------------------|-----------------------|
| SD09562 | 5/21/79 | \$ 60.00 |
| BK11705 | 10/18/78 | 126.40 |

Signed under the pains and penalties of perjury

Name Dorothy D. Reis Date 9/20/79
Title Deputy Director

Company Name American Red Cross
Cambridge Chapter
9 Statehouse St.
Cambridge, Mass. 02138

CERTIFICATION

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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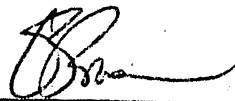
The numbers of the attached bills are as follows:

Vendor CHARETTE CORP

SD1280

020279

\$37.10


Asst. Supt.

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 54 of Chapter 14 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> |
|------------------|---------------------|-----------------------|
| SD1280 | 020279 | \$37.10 |

Signed under the pains and penalties of perjury

Name

Title

Company Name

Janet Smith
A/R Manager
Chouette Corp

Date 9-27-79

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, as amended.

The numbers of the attached bills are as follows:

Vendor COLUMBIA AUTO PARTS

SD1277

033079

\$37.60

Carol E. Dwyer

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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| <u>Order No.</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> |
|------------------|---------------------|-----------------------|
| SD1277 | 033079 | \$37.60 |

Signed under the pains and penalties of perjury

Name Kenneth Levinson

Date 9/23/79

Title Officer Insp.

Company Name Columbia Auto Parts Co., Inc.

305 Webster Ave

Cambr Mass

02141

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| <u>Order No.</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> |
|------------------|---------------------|-----------------------|
| SD1278 | 033079 | \$17.27 |

Signed under the pains and penalties of perjury

Name Edw. S. Goldstein Date 9/27/79
Title Pres
Company Name Pill Inc

CERTIFICATION

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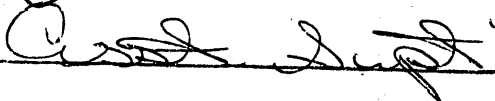
Vendor PILL INC.

SD1278

033079

\$17.27





CERTIFICATION

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| SD51979 | 5/10/79 | 15.70 |
| SD51968 | 5/8/79 | 41.33 |
| SD51692 | 4/20/79 | 185.46 |
| SD51962 | 5/2/79 | 6.36 |
| SD51967 | 5/8/79 | 237.42 |
| SD51943 | 5/8/79 | 112.20 |
| SD51945 | 5/9/79 | 65.14 |
| SD51694 | 5/15/79 | 30.14 |
| SD51695 | 5/15/79 | 86.32 |
| SD52010 | 5/19/79 | 54.10 |
| SD51781 | 5/21/79 | 404.48 |
| SD51621 | 5/24/79 | 95.96 |
| SD51642 | 5/25/79 | 71.96 |
| SD51668 | 5/31/79 | 39.80 |
| SD51653 | 5/31/79 | 120.16 |
| SD51672 | 6/1/79 | 352.84 |
| SD51742 | 6/7/79 | 39.97 |
| SD51813 | 6/15/79 | 49.99 |
| SD51821 | 6/22/79 | 23.88 |
| SD51827 | 6/25/79 | 21.24 |
| SD51846 | 6/25/79 | 26.12 |
| SD52240 | 6/7/79 | 70.40 |
| SD52241 | 5/30/79 | 66.24 |

Signed under the pains and penalties of perjury

Name

Patricia Jamer

Date

9/24/79

Title

Credit Asst.

Company Name

Metropolitan Pipe & Supply Co.
303 Binney St.
Cambr. Ma 02142

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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Signed under the pains and penalties of perjury

Name

Title

Company Name

Patricia Jamer

Credit Asst.

*Metropolitan Pipe & Supply Co.
303 Binney St.
Camb. Ma 02142*

Date

9/24/79

CERTIFICATION

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| SD52241 | 5/30/79 | 66.24 |

Signed under the pains and penalties of perjury

Name

Patricia Jamer

Date

9/24/79

Title

Credit Asst.

Company Name

Metropolitan Pipe & Supply Co.
303 Binney St.
Camb. Ma 02142

CERTIFICATE

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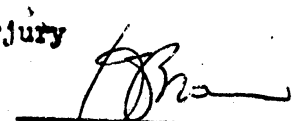
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| SD52241 | 5/30/79 | 66.24 |

Signed under the pains and penalties of perjury

Name

Patricia Jemer

Date

9/24/79

Title

Credit Asst.

Company Name

Metropolitan Pipe & Supply Co.
303 Binney St.
Cambridge, Ma 02142

CERTIFICATE

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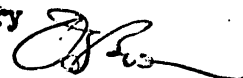
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Signed under the pains and penalties of perjury



F-376A