

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>
BK14442	3/12/79	\$ 25.50

Signed under the pains and penalties of perjury.

Name Marian Street Date 9-27-79
Title Office Manager
Company Name CHANTICLEER PRESS, 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:

Order No.
BK14448

Invoice Date
9/28/78

Invoice Amount
\$ 9.00

Signed under the pains and penalties of perjury

Name Stephen C. O'Brien Date 9/28/79
Title Administrative Asst.

Company Name Syracuse University
Herman Policy Press
P.O. Box 127 - Univ. Station
Syracuse, NY 13210

CERTIFICATE

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The numbers of the attached bills are as follows:

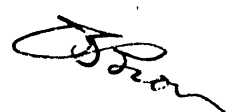
Vendor HUMAN POLICY PRESS

BK14448

9/28/78

\$ 9.00

Signed under the pains and penalties of perjury



CERTIFICATE

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The numbers of the attached bills are as follows:

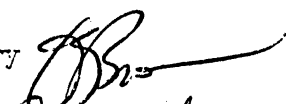
Tendor National Education Association

BK 12630

02/07/79

\$ 17.52

Signed under the pains and penalties of perjury


Act. Asst.

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 27 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>
BK 12630	02/07/79	\$ 17.52
	Inv # 132562	

Signed under the pains and penalties of perjury

Name Jo-Anne Gorfain Date 11-5-79
Title Customer Service Representative

Company Name NATIONAL EDUCATION ASSN

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 Statler Hardware, Inc.

SD10312

092977

7.45

Signed under the pains and penalties of perjury

Os Brown
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>
SD10312	092977	7.45

Signed under the pains and penalties of perjury

Name Marie Caspitis Date 10/31/77
Title Secretary
Company Name St. Anthon's Academy

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>
SD09891	05/04/79	\$ 85.80

Signed under the pains and penalties of perjury

Name Ferdy J. Tagle, Jr

Date 10-29-79

Title Asst. Supt. of Schools for
Administration and Finance

Company Name The Public Schools of Brookline, MA

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 TOWN OF BROOKLINE

SD09891

05/04/79

\$ 85.80

Signed under the pains and penalties of perjury



Asst. Supt.

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 Mark Hinderlie

SD02114

05/31/79

\$400.00



Govt. Dept.

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 02114	053179	400.00

Signed under the pains and penalties of perjury

Name Mark D Hurdler Date 11/6/19
Title Consultant
Company Name (Mark D Hurdler)

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 Compugraphic Corp.

SD2083	05/22/79	\$ 72.00
SD2084	05/23/79	114.49

[Handwritten Signature]

Genl. 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 2083	5/22/79	\$72.00
SD 2084	5/23/79	\$114.49

Signed under the pains and penalties of perjury

Name Ronald W. Murray Date 11/1/79
Title Credit Manager
Company Name Compugraphic 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

Lisa-Brazilian Bank

BK 12122

4/16/79

\$53.75

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 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>
BK 12122	4/16/79	\$53.75

oach!

Signed under the pains and penalties of perjury

Name Curtis Durell Date 10/19/79
Title OWNER
Company Name Boerum Hill Books

Luzo Braz

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 Boerum Hill Books

~~BK12468~~
BK12470

~~04379~~
043079

~~5.75~~
14.60

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>
<i>NOT outstanding</i>		
BK12468	041679	53.75
BK12470	043079	14.60

only 2nd item outstanding

Signed under the pains and penalties of perjury

Name C. Dewees Date 10/18/11

Title OWNER

Company Name Boerum Hill Books

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>
BK 11939	01/24/79	\$ 31.66
BK 10948	08/15/78	15.12

Signed under the pains and penalties of perjury

Name Carol Martin Date 11/2/79
Title Accts. Rec.
Company Name Selective Educational Equip
Inc

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 Selective Educational Equipment

BK 11939	01/24/79	\$ 31.66
BK 10948	08/15/78	15.12

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.

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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 10401	6/14/79	\$53.96
SD 9900	6/15/79	\$177.53

Signed under the pains and penalties of perjury

Name Roberta Shanks Date 11/2/79

Title Store Manager

Company Name Sew Low Discount Fabrics
1261 Cambridge Street
Cambridge, Mass
02150

CERTIFICATE

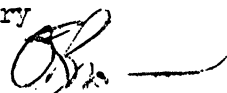
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I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor	<u>SEW LOW</u>		
SD 10401		6/14/79	\$53.96
SD 9900		6/15/79	\$177.53

Signed under the pains and penalties of perjury



Asst. Supt.

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD2051	060879	70.00

Signed under the pains and penalties of perjury

Name

James J. Criss

Date 11-15-70

Title

Sec'y

Company Name

PROFESSIONAL SERVICES INSTITUTE

P. O. BOX 2320

BOULDER, COLORADO 80306

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 PROFESSIONAL SERVICES INSTITUTE

SD02051

060879

\$70.00

OBW
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>
SD10117	06/30/79	\$114.75
SD10122	03/08/79	93.05
SD 03117	09/77-06/78	495.10

Signed under the pains and penalties of perjury

Name Jean Pendleton Date 11-16-79
Title A/R Clerk

Company Name UNIVERSITY OF ILLINOIS

CERTIFICATE

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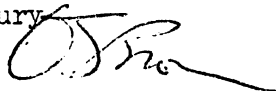
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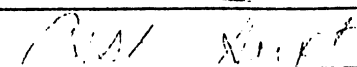
The numbers of the attached bills are as follows:

Vendor UNIVERSITY OF ILLINOIS

SD 10117	6/30/79	\$114.75
SD 10122	3/8/79	\$93.05
SD03117	9/77-6/78	\$495.10

Signed under the pains and penalties of perjury





CERTIFICATION

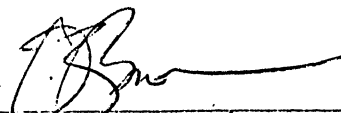
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The numbers of the attached bills are as follows:

Vendor Perennial Ed.

SD03118	061378	31.50
SD03118	061378	20.50



Asst. Supt.

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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 03118	06/13/78	\$31.50
SD 03118		20.50

Signed under the pains and penalties of perjury

Name

Susan Rizio

Date

11/16/78

Title

Director of Rentals

Company Name

PERENNIAL ED.

CERTIFICATION

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<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
030783 SD6340	01/18/78	\$ 52.82
030971 SD6340	1/19/78	87.75
026426	1/20/79	68.02

Signed under the pains and penalties of perjury

Name Karen A. Reader

Date 11/23/79

Title Office Manager

Company Name Service Sales

CERTIFICATE

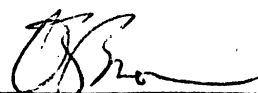
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The numbers of the attached bills are as follows:

Vendor	<u>Service Sales</u>	
52.82	011878	SD06340
87.75	011878	SD06340

Signed under the pains and penalties of perjury



Asst. Secy

CERTIFICATE

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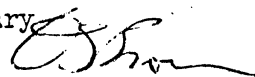
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor BAY STATE-SPRAY & PROVINCETOWN STEAMSHIP CO.

SD09620	6/11/79	\$ 105.00
SD01947	6/12/79	52.50

Signed under the pains and penalties of perjury



Paul R. [unclear]

CERTIFICATION

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<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 09620	06/11/79	\$107.50 \$105.00
SD 01947	06/12/79	52.50

Signed under the pains and penalties of perjury

Name Eileen Hault Date 11/16/79
Title Manager

Company Name BAY STATE-SPRAY AND PROVINCETOWN STEAMSHIP COM

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>
BK12586	2/13/79	\$ 861.75 781815
BK12587	8/02/78	26.05 77478
BK12456	1/10/79	19.75 780280
BK12492	12/18/78	83.83 779446
BK12493	12/01/78	12.96 778280
BK12585	2/01/79	699.97 782190
BK12494	12/01/78	7.91 606409
BK14455	12/18/78	83.83 779446
BK12441	10/03/78	27.91 504001
BK12234	4/02/79	3.95 783570
BK12427	10/25/78	6.95

Signed under the pains and penalties of perjury

Name Marie Kacnitsky Date 11/16/79
Title Claim Supr.
Company Name Harper Row Publishers 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 HARPER & ROW, PUBLISHERS, INC.

BK12586	2/13/79	\$ 861.75
BK12587	8/02/79	26.05
BK12456	1/10/79	19.75
BK12492	12/18/78	83.83
BK12493	12/01/78	12.96
BK12585	2/01/79	699.97
BK12494	12/01/78	7.91
BK14455	12/18/78	83.83
BK12441	10/03/78	27.91
BK12234	4/02/79	3.95
BK12427	10/25/78	6.95

Signed under the pains and penalties of perjury



Robert L. Smith

CERTIFICATE

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The numbers of the attached bills are as follows:

Vendor HARPER & ROW, PUBLISHERS, INC.

BK12586	2/13/79	\$ 861.75
BK12587	8/02/79	26.05
BK12456	1/10/79	19.75
BK12492	12/18/78	83.83
BK12493	12/01/78	12.96
BK12585	2/01/79	699.97
BK12494	12/01/78	7.91
BK14455	12/18/78	83.83
BK12441	10/03/78	27.91
BK12234	4/02/79	3.95
BK12427	10/25/78	6.95

Signed under the pains and penalties of perjury



Charles Harper

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>
BK12586	2/13/79	\$ 861.75 78181
BK12587	8/02/78	26.05 77478
BK12456	1/10/79	19.75 780280
BK12492	12/18/78	83.83 779446
BK12493	12/01/78	12.96 778285
BK12585	2/01/79	699.97 78219
BK12494	12/01/78	7.91 606409
BK14455	12/18/78	83.83 779446
BK12441	10/03/78	27.91 504001
BK12234	4/02/79	3.95 78357
BK12427	10/25/78	6.95

Signed under the pains and penalties of perjury

Name Marcie Kacretsky Date 11/16/79

Title Claim Supv.

Company Name Harper Row Publishers 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>
SD 03119	06/01/79	\$3,240.66
2629-A	12/9/77	63.00
2028	6/15/78	915.00
3019	8/8/78	²¹³⁷ 2317.26
3521	9/7/78	125.40

The total due is 3,240.66 as listed above. If you have any questions, please call me at 523-2385. I am enclosing a copy of each invoice as well as a copy of the check stub for those which have a partial payment. thank you.

Signed under the pains and penalties of perjury

Name Mercedes A Cassidy Date 11/16/79
Title Comptroller
Company Name MCDEVITT ADVERTISING 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 MCDEVITT ADVERTISING CO.

SD 03119

6/1/79

\$3240.66

Signed under the pains and penalties of perjury



Asst. Supt.

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 LABB COLLABATIVE

SD 1938

2/1/79-6/30/79

\$3600.00

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 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>
SD1938	2/1/79 - 6/30/79	\$3,600.00

Signed under the pains and penalties of perjury

Name

Title

Company Name

[Signature]

Dir. Spec. ED.

LABB COLLABATIVE

Date

11/15/79

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 THE MERIT CORPORATION

SD9536

053179

\$97.50

Signed under the pains and penalties of perjury



Wes. Smith

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>
SD9536	05/31/79	\$97.50

Signed under the pains and penalties of perjury

Name

Title

Company Name

Samuel D. Caplan
PRES

Date

THE MERIT CORPORATION

11/15/79

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 ATLANTIC MONTHLY

BK12538

3/23/79

\$ 69 .30

Signed under the pains and penalties of perjury

J. B. ...

... ..

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>
BK12538	03/23/79	\$300.30 ^{\$} 69.30

11/15/79

The original order called for:

35 copies each, 3/79, 4/79, 5/79	Total Cost
35 copies each, 9/79 thru 6/80	Total Cost

<u>\$69.30</u>	COPIES SENT
231.00	ORDER CANCELLED
	FOR NON-PAYT

TOTAL ~~\$300.30~~

Since we cancelled the \$231.00 portion of your order due to non-payment, we are not entitled to \$231.00

We did supply 35 each for March, April and May 1979 issues (plus a complimentary copy for the teacher) and are therefore claiming payment of \$69.30.

Signed under the pains and penalties of perjury

Name (Miss) Sydney E. Leonard Date 11/15/79
Title Circulation Manager

Company Name ATLANTIC MONTHLY

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 McLisp Curriculum Books

BK 12625
BK 12626
BK 12700

2/22/79
8/16/78
3/5/79

\$108.37
33.10
112.87

O. Brown
Director, Assets

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>
BK 12625	2/22/79	\$108.37
BK 12626	8/16/78	33.10
BK 12700	3/5/79	112.87

Signed under the pains and penalties of perjury

Name Patricia A. Buzze Date 11/21/79
Title Office Manager
Company Name Modern Curriculum Sales 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:

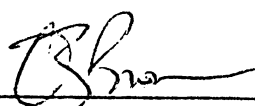
Vendor LIBERTY ELECTRIC SUPPLY

SD 9918

3/28/79

\$39.22

Signed under the pains and penalties of perjury



Post. Sect.

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>
SD9918	03/28/79	\$39.22

Signed under the pains and penalties of perjury

Name Julius E. Silberman Date 11-15-7
Title President

Company Name LIBERTY ELECTRIC SUPPLY

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>
SD9695	041579	126.16

Signed under the pains and penalties of perjury

Name Sheila Hayes Date 11-7-71
Title Accountant
Company Name M. I. T. Faculty Club

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.

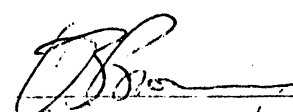
The numbers of the attached bills are as follows:

Vendor M.I.T. Faculty Club

SD9695

041579

126.16



George Xepko

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>
BK12557 - BK 09689	06/30/78 CH	\$ 84.00
BK12558	02/14/79 CW	55.00
BK12559	03/31/79 CW	98.75

Signed under the pains and penalties of perjury

Name

Miss Selman

Date

11/16/79

Title

Subscription Mgt.

Company Name

CURRICULUM INNOVATIONS, 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:

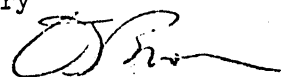
Vendor FLORIDA STATE UNIVERSITY

SD10118

041679

\$10.90

Signed under the pains and penalties of perjury



Asst. Secy.

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>
SD10118	04/16/79	\$10.90

This is correct. It is for payment of our invoice # FL 106647, copy enclosed.

Thank you!

Signed under the pains and penalties of perjury

Name John W. McLaughlin Date 11/20/79
Title DIRECTOR

Company Name FLORIDA STATE UNIVERSITY

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor DAVID C. COOK PUBLISHING CO.

BK11693

1/23/79

\$ 9.89

Signed under the pains and penalties of perjury



Asst. Acpt.

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>
BK11693	01/23/79	\$9.89

Signed under the pains and penalties of perjury

Name Dorothy Bernard Date 11-19-79
Title Supt
Company Name DAVID C. COOK PUBLISHING CO.

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.

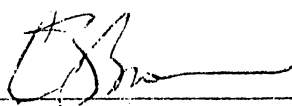
The numbers of the attached bills are as follows:

Vendor Milliken Pap. Co.

BK 12621
BK 12622

8/15/78
6/15/78

\$94.15
38.73


Charles Apple

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>
BK12621	08/15/78	\$94.15
BK12622	06/15/78	38.73

Signed under the pains and penalties of perjury

Name

Colley Farrell

Date

11-20

Title

Company Name

MILLIKEN PUB. CO.

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 CLAUS GELOTTE INC.

SD1467	043079	\$38.26
SD1462	051079	41.18
SD1463	051079	46.75
SD1464	052179	38.50
SD1465	043079	35.84
SD1466	052179	39.33
SD06809	121478	106.82
SD06905	121578	57.94

Brown

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.

I further certify that the attached bills should be paid pursuant to Section 54 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>
SD01467	04/30/79	01064	\$ 38.26
SD01462	05/10/79	01496	41.18
SD01463	05/10/79	01498	46.75
SD01464	05/21/79	01836	38.50
SD01465	04/30/79	01065	35.84
SD01466	05/21/79	01837	39.33
SD006809	12/14/78	29395	106.82
SD006905	12/15/78	29472	57.94

Signed under the pains and penalties of perjury

Name Colman J. Kelley Date 1/20/79
Title Asst. Treasurer

Company Name CLAUS GELOTTE 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:

Vendor CLAUS GELOTTE INC.

SD1467	043079	\$38.26
SD1462	051079	41.18
SD1463	051079	46.75
SD1464	052179	38.50
SD1465	043079	35.84
SD1466	052179	39.33
SD06809	121478	106.82
SD06905	121578	57.94

Brown

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.

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>
SD01467	04/30/79	01064	\$ 38.26
SD01462	05/10/79	01496	41.18
SD01463	05/10/79	01498	46.75
SD01464	05/21/79	01836	38.50
SD01465	04/30/79	01065	35.84
SD01466	05/21/79	01837	39.33
SD 06809	12/14/78	29395	106.52
SD 06905	12/15/78	29472	57.94

Signed under the pains and penalties of perjury

Name Edward J. Kelly Date 11/20/79
Title Act. Secy

Company Name CLAUS GELOTTE 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>OUR INVOICE #</u>	<u>Invoice Amount</u>
SD09014	10/19/78	1802	\$570.76

NOTE

This is the 2ND time I have completed by signing a form
Grant

Signed under the pains and penalties of perjury

Name

Grant Burnett

Date

11/16/79

Title

Owner

GRANT BURNETT ASSOCIATES

Systems Sales & Service

4 Lawrence Street P. O. Box 270
Winchester, MA 01890 617 729-1357

Company Name

GRANT BURNETT ASSOC.

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 Grant Burnett Assoc.

SD09014

101978

570.76

OB
Test Dept

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD2094	06/19/79	\$200.00

Signed under the pains and penalties of perjury

Name *David Goodman*

Date *11/5/79*

Title *Assoc. Mgr.*

Company Name HUB BUS LINES

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 Hub Bus Lines

SD2094

061979

200.00



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 54 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>
SD2047	06/28/79	\$35.00

Signed under the pains and penalties of perjury

Name Nicholas Costas
Title President

Date 11/15/79

Company Name ELECTROPHONE CORPORATION

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.

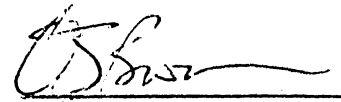
The numbers of the attached bills are as follows:

Vendor Electrophone Corporation

SD2047

062879

35.00


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 WILLIAM CARROLL CO.

SD 0540

5/31/79

\$600.00

Signed under the pains and penalties of perjury



Rest. Murt.

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>
SD9540	05/31/79	\$600.00

Signed under the pains and penalties of perjury

Name

Title

Janet Carroll
Pres

Date

11/15/79

Company Name WILLIAM CARROLL 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>
SD9539	06/15/79	\$99.75

Signed under the pains and penalties of perjury

Name Maria Christella Date 11/16/80
Title Office Manager
Company Name ROBERTS AND PORTER 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.

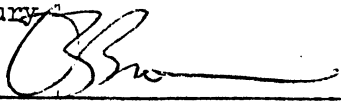
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor ROBERTS AND PORTER INC.

SD9539 061579 \$99.75

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 84 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>
------------------	---------------------	-----------------------

SD9944

101679

143.10

Signed under the pains and penalties of perjury

Name

P. Walker

Date

11/1/79

Title

Credit Mgr.

Company Name

Kwik Auto Body Supplies, Inc.
163 MYSTIC AVENUE
MEDFORD, MASS. 02155
Phone: 395-2177 • 2178 • 2179

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:


KWIK AUTO BODY SUPPLIES INC.

Vendor _____

SD9944

101679

143.10



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>
BK12514	04/13/79	\$8.95

Signed under the pains and penalties of perjury

Name Rose Bombelli Date 1/20/79
Title Supervisor
Company Name Parent's Magazine
Employer

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:

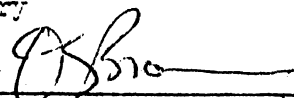
Vendor Parents' Magazine Enterprises

BK 12514

04/13/79

\$ 8.95

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>
BK11735	<i>Invoice # 4926</i> 10/23/78	\$44.25

Signed under the pains and penalties of perjury.

Name *[Signature]*
Title *Executive Director*

Date *11/20/79*

Company Name CENTER FOR MIGRATION STUDIES

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 CENTER FOR MIGRATION STUDIES

BK11735

10/23/78

\$ 44.25

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>
SD10324	053179	68.25

Signed under the pains and penalties of perjury

AMERICAN THEATER ARTS FOR YOUTH
1511 WALNUT STREET
PHILA., PA. 19102

Name Rosemary Merri
Title Acc't. Dept. Clerk

Date 11/20/79

Company Name American Theater Arts for Youth 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.

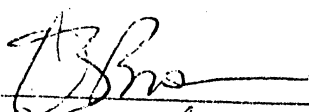
The numbers of the attached bills are as follows:

Vendor American Theatre Arts For Youth

SD10324

053179

68.25


State Auditor

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 41A 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>
SD07539	04/79	\$1170.00
SD07539	05/79	1350.00

Signed under the pains and penalties of perjury

Name Samuel J. Andonian, MD Date 11/15/79

Title School Physician, Ch 766 Consultant

Company Name _____

SAMUEL J. ANDONIAN, M.D.

CERTIFICATION

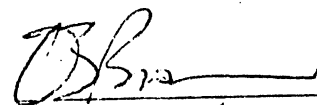
I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

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 SAMUEL J. ANDONIAN, M.D.

SD07539	04/79	\$1,170.00
SD07539	05/79	1,350.00



Asst. Supt

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 LUSO- BRAZILIAN BOOKS

BK12122

04/16/79

\$53.75

A handwritten signature in cursive script, possibly reading 'B. B.', is written over a horizontal line at the bottom of the page.

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>
BK12122	04/16/79	\$53.75

Signed under the pains and penalties of perjury

Name

Ar. Jones

Date

11/16/79

Title

OWNER

Company Name

LUSO-BRAZILION BOOKS

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>
BK12575	01/20/79	\$10.00

Signed under the pains and penalties of perjury

Name

Title

Company Name

Johnnie Gillis

Office Mgr.

Green Apple, Inc.

Date 11-19-79

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 GOOD APPLE, INC.

BK12575

01/20/79

\$10.00



Good Apple

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>Inv #</u>	<u>Invoice Amount</u>
SD10313	05/24/79	538446	- 595.02 ✓
SD10340	05/24/79	538394	- 788.00 ✓
SD10315	05/24/79	538347	- 783.68 ✓
SD2115	05/24/79	520483	- 442.92 ✓
SD10314	03/22/79	313630	- 752.55 ✓
BK2048 -	02/09/79	167586	722.58 ✓
BK3293 -	03/04/76	234548	37.06 ✓
BK4225 -	06/01/76	427224	65.36 -
BK4225 -	06/07/78	437966	37.63 ✓
BK3711 -	08/04/76	626259	185.26 ✓
BK5438 -	11/08/76	861706	104.81 ✓
BK8506 -	08/04/77	366479	32.96 ✓
BK7864 -	07/29/77	480932	24.75 ✓
BK12653	03/23/79	379354	- 7.26
BK12453	11/09/79	058311	- 9.19

Signed under the pains and penalties of perjury

Name J. J. Hennessy

Date 11/21/79

Title Ch. W. Co. in Cap.

Company Name THE PSYCHOLOGICAL CORP.

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 The Psychological Corp.

SD10313	05/14/79	\$ 595.02
SD10340	05/24/79	788.00
SD10315	05/24/79	783.68
SD02115	05/24/79	442.92
SD10314	03/22/79	752.55
BK02048	02/09/79	722.58
BK03293	03/04/76	37.06
BK04225	06/01/76	65.36
BK04225	06/07/78	37.63
BK03711	08/04/76	185.26
BK05438	11/08/76	104.81
BK08506	08/04/77	32.96
BK07864	07/29/77	24.75
BK12653	03/23/79	7.26
BK12453	11/09/79	9.19



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>
BK12526	02/01/79 <i>92013524</i>	\$ 19.66
BK12527	04/27/79 <i>94270253</i>	27.62
BK12528	06/19/79 <i>86190126</i>	76.83
BK12529	06/23/79 <i>86290229</i>	24.00
BK12473	12/14/78 <i>8R140317</i>	22.86
BK12474	03/26/79 <i>93260503</i>	33.18
BK12475	03/12/79	143.24
BK12476	12/04/78	29.00
BK14467	04/19/79	14.86
BK11973	04/12/79	151.46
BK12435	11/30/78	3.35

Signed under the pains and penalties of perjury

Name *C. A. Allyn*
Title *acctg mgr*

Date *11/21/79*

Company Name ALLYN AND BACON 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:

Vendor Allyn Jackson, Inc.

BK12526	02/01/79	\$ 19.66
BK12527	04/27/79	27.62
BK12528	06/19/79	76.83
BK12529	06/23/79	24.00
BK12473	12/14/78	22.86
BK12474	03/26/79	33.18
BK12475	03/12/79	143.24
BK12476	12/04/78	29.00
BK14467	04/19/79	14.86
BK11973	04/12/79	151.46
BK12435	11/30/78	3.35

ASh
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>
BK12526	02/01/79 92013524	\$ 19.66
BK12527	04/27/79 94270253	27.62
BK12528	06/19/79 86190126	76.83
BK12529	06/23/79 86290229	24.00
BK12473	12/14/78 8R140317	22.86
BK12474	03/26/79 93260503	33.18
BK12475	03/12/79	143.24
BK12476	12/04/78	29.00
BK14467	04/19/79	14.86
BK11973	04/12/79	151.46
BK12435	11/30/78	3.35

Signed under the pains and penalties of perjury

Name C. C. Allyn
Title Accts. mgr.

Date 11/21/79

Company Name ALLYN AND BACON 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:

Vendor Allyson J. Johnson, Inc.

BK12526	02/01/79	\$ 19.66
BK12527	04/27/79	27.62
BK12528	06/19/79	76.83
BK12529	06/23/79	24.00
BK12473	12/14/78	22.86
BK12474	03/26/79	33.18
BK12475	03/12/79	143.24
BK12476	12/04/78	29.00
BK14467	04/19/79	14.86
BK11973	04/12/79	151.46
BK12435	11/30/78	3.35

OP
Asst. Supt.

CERTIFICATION

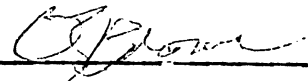
I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

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 WESTERN PUBLISHING

BK12543	04/18/79	\$219.50
BK14353	07/11/79	12.90



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>
BK12543	04/18/79 F-110 0070	\$232.40 219.50
BK14353	07/11/79 F403 0122	12.90

Signed under the pains and penalties of perjury

Name T. J. Bain
Title Credit Mgr.

Date 11-28-7

Company Name WESTERN PUBLISHING

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 SPAULDING

SD09590	06/07/79	\$348.90
SD08291	05/03/79	115.00
SD06094	01/31/79	25.63
SD06094	01/31/79	27.96



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>
SD09590	06/07/79	\$ 348.90
SD08291	05/03/79	115.00
SD06094	01/31/79	25.63
SD06094	01/31/79	27.96

Signed under the pains and penalties of perjury

Name John P. Quinn Date 1/1/79
Title Accountant

Company Name SPAULDING

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.

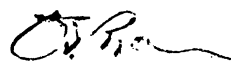
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor WESTERN PSYCHOLOGICAL SERVICE

SD09272	6/01/79	\$ 15.00
BK12146	3/30/79	33.48

Signed under the pains and penalties of perjury



CERTIFICATION

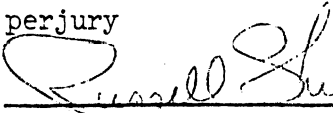
I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

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>
SD09272	6/04/79	\$ 15.00 PAID
BK12146	6/7/79 #287419	
	2/20/79	33.48 PAID
	3/26/79 #679224	
	PAID	

Signed under the pains and penalties of perjury

Name  Date 12/71

Title ASSISTANT MANAGER

Company Name WESTERN PSYCHOLOGICAL SERVICES

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>
BK14445	08/02/78	\$51.98

Signed under the pains and penalties of perjury

Name Christine Clow Date 11/22/78
Title Account Rec. Representative

Company Name GLOBE BOOK 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

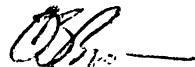
White Brick Co

BK 11115

8/2/78

\$51.98

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>
BK12477	04/19/79	\$87.33

ORDER # 90213-09876

Signed under the pains and penalties of perjury

Name K. Masters Date 11-26-
Title Customer Service

Company Name AMERICAN EDUCATIONAL SERVICES

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:

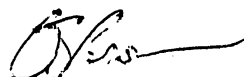
Vendor AMERICAN EDUCATIONAL SERVICES

BK12477

4/19/79

\$ 87.33

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>
BK10621	09/15/78	\$64.33
BK14444	09/15/78	17.18

Signed under the pains and penalties of perjury

Name E. Juano Date 10/3/78
Title Bookkeeping Dept
Company Name EDUCATIONAL READING SERVICE

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 Educational Reading Service

BK10621
BK14444

091578
091578

64.33
17.18

Signed under the pains and penalties of perjury



Handwritten text

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>
BK12633	12/11/78	\$34.50

Signed under the pains and penalties of perjury

Name Thomas G. Wood Jr Date 12/03/79

Title Credit & Collection Manager

Company Name MOORE-COTTRELL SUB. AGENCIES

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 MORCO - Cottrell Sub Agencies

BK 12633

12/11/78

\$34.50

[Handwritten Signature]

[Handwritten Text]

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 Universal Resilite Prod.

SD03564

051978

82.05



[Faint handwritten text]

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 03564	05/19/78	\$82.05

Signed under the pains and penalties of perjury

Name William Farrell Date 11/28/78
Title President

Company Name UNIVERSAL RESILITE PROD.

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>
SP 03513	04/21/79	\$ 39.40
SP 03513	05/01/79	72.74

Signed under the pains and penalties of perjury

Name

Ken Collins

Date

12-6

Title

President

Company Name

Boonin & Co.

CERTIFICATION


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

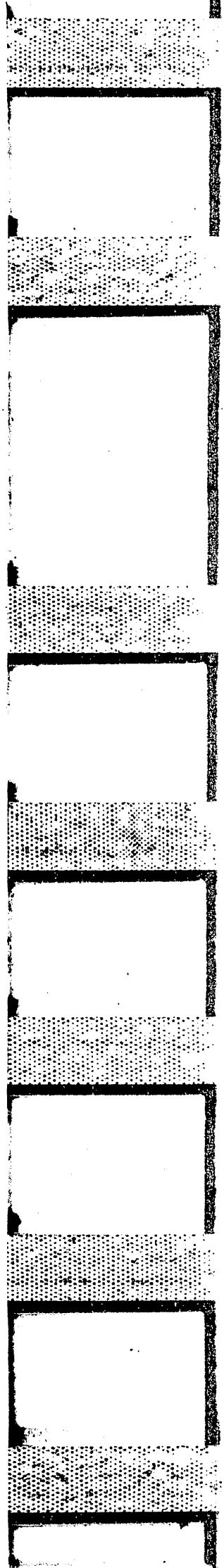
I further certify that the attached bills should be paid pursuant to Chapter 44 of the General Laws, as amended.

Numbers of the attached bills are as follows:

AND CAREY

04/21/79	\$39.40
05/01/79	72.74


Paul. V. ...



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>
SD03572	11/30/78	\$84.00

Signed under the pains and penalties of perjury

Name *Edward J. Anderson* Date 12/6/79
Title CREDIT MANAGER
Company Name BOSTON HERALD AMERICAN

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 BOSTON HERALD AMERICAN

SD03572

11/30/78

\$84.00

[Handwritten Signature]
Rec. Sup. C.

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>
SD9641	051579	24.95
<u>SD1378</u>	050079	<u>335.20</u>
	↓	
<i>Invoice #</i>		
<i>09023</i>	<i>04/17/79</i>	<i>35.75</i>
<i>09196</i>	<i>05/15/79</i>	<i>7.00</i>

see enclosed copies

Signed under the pains and penalties of perjury

Name *Ray Aurnas* Date *12/4/79*
Title *T. P. M.*

Company Name *Anna Photographics Inc.*
Chelmsford 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 Commonwealth Gas Company

SD52044 ✓	5/10/79	764.54
52046 ✓	5/1/79	225.09
SD51900 ✓	5/14/79	606.10
SD52047 ✓	6/1/79	407.50
SD51895 ✓	4/26/79	131.86
SD52049 ✓	5/23/79	120.31
SD52051 ✓	6/29/79	947.23
SD52048 ✓	6/1/79	310.35
SD52050 ✓	5/25/79	33.28
SD52249 ✓	6/8/79	9.84
SD52249 ✓	6/25/79	12.56
SD52249 ✓	6/8/79	138.74
SD52249 ✓	6/8/79	10.22
SD52249 ✓	6/30/79	9.75
SD52249 ✓	5/18/79	9.12
SD52249 ✓	6/15/79	10.17
SD52343 ✓	5/18/79	22.99
SD51455	4/24/79	709.68

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>
SD 52044	5/10/79	\$764.54
SD52046	5/1/79	225.09
SD51900	5/14/79	606.10
SD52047	6/1/79	407.50
SD51895	4/26/79	131.86
SD52049	5/23/79	120.31
SD52051	6/29/79	947.23
SD52048	6/7/79	310.35
SD52050	5/25/79	33.28
SD52249	6/8/79	9.84
SD52249	6/25/79	12.56
SD52249	6/8/79	138.74
SD52249	6/8/79	10.22
SD52249	6/30/79	9.75
SD52249	5/18/79	9.12
SD52249	6/15/79	10.17
SD52343	5/18/79	22.99
SD51455	4/24/79	709.68

Signed under the pains and penalties of perjury

Name *R. A. Parker* Date 10/31/7
 Title Treasurer
 Company Name Commonwealth Gas Company

CERTIFICATE

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SD52044 ✓	5/10/79	764.54
52046 ✓	5/1/79	225.09
SD51900	5/14/79	606.10
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SD51895 ✓	4/26/79	131.86
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SD52051 ✓	6/29/79	947.23
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SD52050 ✓	5/25/79	33.28
SD52249 ✓	6/8/79	9.84
SD52249 ✓	6/25/79	12.56
SD52249 ✓	6/8/79	138.74
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SD52249 ✓	6/30/79	9.75
SD52249 ✓	5/18/79	9.12
SD52249 ✓	6/15/79	10.17
SD52343 ✓	5/18/79	22.99
SD51455	4/24/79	709.68

Signed under the pains and penalties of perjury



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SD52249	6/15/79	10.17
SD52343	5/18/79	22.99
SD51455	4/24/79	709.68

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Name *R. Parker* Date 10/31/79

Title Treasurer

Company Name Commonwealth Gas Company

CERTIFICATE

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Name



Date 10/31/79

Title

Treasurer

Company Name

Commonwealth Gas Company

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Signed under the pains and penalties of perjury

Name *R. A. Parker* Date 10/31/79
Title Treasurer

Company Name Commonwealth Gas Company

CERTIFICATE

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SD52343	5/18/79	22.99
SD51455	4/24/79	709.68

Signed under the pains and penalties of perjury

Name

R. D. Parker

Date 10/31/

Title

Treasurer

Company Name

Commonwealth Gas Company

CERTIFICATE

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SD52343	5/18/79	22.99
SD51455	4/24/79	709.68

Signed under the pains and penalties of perjury

Name *R. D. Parker* Date 10/31/7
Title Treasurer

Company Name Commonwealth Gas Company

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Name *R. J. Parker* Date 10/31/79

Title Treasurer

Company Name Commonwealth Gas Company

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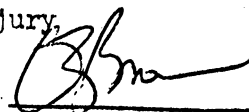
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Signed under the pains and penalties of perjury

Name

R. J. Parker

Date

10/31/7

Title

Treasurer

Company Name

Commonwealth Gas Company

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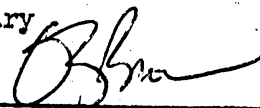
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SD52050	5/25/79	33.28
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Schedule II 8136

Signed under the pains and penalties of perjury

Name R. Parker Date 10/31/79
Title Treasurer

Company Name Commonwealth Gas Corp.

CERTIFICATE

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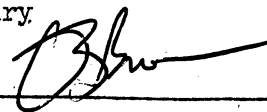
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Signed under the pains and penalties of perjury

Name R. Parker Date 10/31/79

Title Treasurer

Company Name Commonwealth Gas Company

CERTIFICATE

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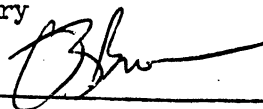
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SD52249 ✓	6/25/79	12.56
SD52249 ✓	6/8/79	138.74
SD52249 ✓	6/8/79	10.22
SD52249 ✓	6/30/79	9.75
SD52249 ✓	5/18/79	9.12
SD52249 ✓	6/15/79	10.17
SD52343 ✓	5/18/79	22.99
SD51455	4/24/79	709.68

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 52044	5/10/79	\$764.54
SD52046	5/1/79	225.09
SD51900	5/14/79	606.10
SD52047	6/1/79	407.50
SD51895	4/26/79	131.86
SD52049	5/23/79	120.31
SD52051	6/29/79	947.23
SD52048	6/7/79	310.35
SD52050	5/25/79	33.28
SD52249	6/8/79	9.84
SD52249	6/25/79	12.56
SD52249	6/8/79	138.74
SD52249	6/8/79	10.22
SD52249	6/30/79	9.75
SD52249	5/18/79	9.12
SD52249	6/15/79	10.17
SD52343	5/18/79	22.99
SD51455	4/24/79	709.68

Signed under the pains and penalties of perjury

Name

R. D. Parker

Date

10/31/79

Title

Treasurer

Company Name

Commonwealth Gas 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	<u>Commonwealth Gas Company</u>	
SD52044 ✓	5/10/79	764.54
52046 ✓	5/1/79	225.09
SD51900 ✓	5/14/79	606.10
SD52047 ✓	6/1/79	407.50
SD51895 ✓	4/26/79	131.86
SD52049 ✓	5/23/79	120.31
SD52051 ✓	6/29/79	947.23
SD52048 ✓	6/7/79	310.35
SD52050 ✓	5/25/79	33.28
SD52249 ✓	6/8/79	9.84
SD52249 ✓	6/25/79	12.56
SD52249 ✓	6/8/79	138.74
SD52249 ✓	6/8/79	10.22
SD52249 ✓	6/30/79	9.75
SD52249 ✓	5/18/79	9.12
SD52249 ✓	6/15/79	10.17
SD52343 ✓	5/18/79	22.99
SD51455	4/24/79	709.68

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 52044	5/10/79	\$764.54
SD52046	5/1/79	225.09
SD51900	5/14/79	606.10
SD52047	6/1/79	407.50
SD51895	4/26/79	131.86
SD52049	5/23/79	120.31
SD52051	6/29/79	947.23
SD52048	6/7/79	310.35
SD52050	5/25/79	33.28
SD52249	6/8/79	9.84
SD52249	6/25/79	12.56
SD52249	6/8/79	138.74
SD52249	6/8/79	10.22
SD52249	6/30/79	9.75
SD52249	5/18/79	9.12
SD52249	6/15/79	10.17
SD52343	5/18/79	22.99
SD51455	4/24/79	709.68

Signed under the pains and penalties of perjury

Name

R. Parker

Date 10/31/7

Title

Treasurer

Company Name

Commonwealth Gas Company

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>
SD52312	4/27/79	6,532.14 ✓
SD52312	6/19/79	4,366.13 ✓
SD52312	5/9/79	4,561.73 ✓
SD52312	5/22/79	33.63 ✓
SD52312	5/22/79	62.99 ✓
SD52312	4/23/79	33.63 ✓
SD52312	4/23/79	62.99 ✓
SD52312	6/7/79	3,946.42 ✓
<u>SD52354</u>	6/28/79	289.50 ✓
SD52312	5/9/79	3,980.28 ✓
SD52312	5/24/79	384.55 ✓
SD52312	4/25/79	371.72 ✓
SD52312	5/18/79	605.72 ✓
SD52312	5/3/79	1,681.35 ✓
SD52312	5/9/79	155.79 ✓
SD52312	5/16/79	1,374.90 ✓
SD52312	6/4/79	2,212.58 ✓
SD52312	5/1/79	2,312.86 ✓
SD52312	5/14/79	1,212.78 ✓
SD52312	5/15/79	11,214.78 ✓
SD52312	6/8/79	617.23 ✓
SD52312	6/20/79	18,225.66 ✓
SD52312	5/9/79	908.26 ✓
SD52312	5/3/79	1,471.21 ✓
SD52312	5/18/79	307.98 ✓
SD52312	6/7/79	2,136.99 ✓
SD52312	5/16/79	59.45 ✓
SD52312	5/21/79	990.28 ✓
SD52312	6/12/79	49.71 ✓
SD52312	5/9/79	10,852.23 ✓
SD52312	6/7/79	6,360.64 ✓
SD52312	4/23/79	113.54 ✓
SD52312	5/22/79	113.54 ✓

Signed under the pains and penalties of perjury

Name *R. Parker* Date 11/16/79

Title *Treasurer*

Company Name *Cambridge Electric Light Company*

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>
SD52104 ✓	6/19/79	\$ 115.69 ✓
SD52312	5/1/79	25.92 ✓
SD52312	5/14/79	1,179.76 ✓
SD52312	5/31/79	24.98 ✓
SD52312	5/10/79	561.20 ✓
SD52312	5/23/79	160.20 ✓
SD52312	6/14/79	2.25 ✓
SD52312	5/7/79	2.25 ✓
SD52312	5/18/79	137.12 ✓
SD52312	4/19/79	145.03 ✓
SD52312	6/5/79	35.62 ✓
SD52312	5/18/79	164.08 ✓
SD52312	4/27/79	1,948.06 ✓
SD52312	5/25/79	1,603.24 ✓
SD52312	6/22/79	1,418.08 ✓
SD52312	6/1/79	348.75 ✓
SD52312	5/2/79	333.18 ✓
SD52312	5/25/79	432.86 ✓
SD52312	4/26/79	489.16 ✓
SD52312	6/5/79	285.81 ✓
SD52312	5/4/79	299.22 ✓
SD52312	5/18/79	547.15 ✓
SD52312	6/1/79	148.84 ✓
SD52312	5/14/79	1,971.91 ✓
SD52312	6/12/79	1,506.21 ✓
SD52312	5/22/79	33.63 ✓
SD52312	5/22/79	62.99 ✓
SD52312	4/23/79	62.99 ✓
SD52312	4/23/79	33.63 ✓
SD52312	6/29/79	13.54 ✓
SD52312	5/1/79	14.35 ✓
SD52312	5/31/79	13.95 ✓
SD52312	5/21/79	4,380.00 ✓
SD51893	5/18/79	305.10 ✓

Signed under the pains and penalties of perjury

Name *R. Parker* Date *11/6/79*
Title *Treasurer*

Company Name *Cambridge Electric Light 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 Commonwealth Gas Company

SD53002	2/2/79	34419547038	205.60
SD53002	3/24/79	34419547038	10.00
SD53002	6/16/79	34009446500	43.50
SD53002	7/4/79	34431260503	6.30
SD53004	6/17/79	34009446500	20.00
SD53004	3/22/78	34309478005	16.00
SD53004	4/29/78	34326835005	16.00
SD53004	1/17/79	34009446500	20.20
SD53004	11/30/78	34128248001	24.00
SD53004	3/3/79	34431260503	44.60

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>
SD 3002	2/2/79	34419547038 205.60-
SD 53002	3/24/79	34419547038 10.00-
SD 53002	6/16/79	34009446500 43.50
SD 53002	7/4/79	34431260503 6.30-
SD 53004	6/17/79	34009446500 20.00-
SD 53004	3/22/78	34309478005 16.00-
SD 53004	4/29/78	34326835005 16.00-
SD 53004	1/17/79	34009446500 20.20-
SD 53004	11/30/78	34128248001 24.00-
SD 53004	3/3/79	34431260503 44.60-

Signed under the pains and penalties of perjury

Name

Title

Treasurer

Date 12/5/79

Company Name Commonwealth Gas 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.

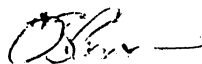
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Cambridge Electric Light

SD53003	12/17/74-2/14/75	45-1485	4,326.50
SD53003	4/15/75-5/15/75	45-1485	2,700.00
SD53003	2/28/78-3/28/78	50-2542	2,281.44
SD53003	12/1/77-1/3/78	45-2588	1,615.37

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>	
SD53003	12/17/74-2/14/75	45-1485	4,326.50
SD53003	4/15/75-5/15/75	45-1485	2,700.00
SD53003	2/28/78-3/28/78	50-2542	2,281.44
SD53003	12/1/77-1/3/78	45-2588	1,615.37

Signed under the pains and penalties of perjury

Name *R. B. Parker* Date 12/16/79

Title TREASURER

Company Name *Cambridge Electric Light 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 Commonwealth Gas Company

SD53002	2/2/79	34419547038	205.60
SD53002	3/24/79	34419547038	10.00
SD53002	6/16/79	34009446500	43.50
SD53002	7/4/79	34431260503	6.30
SD53004	6/17/79	34009446500	20.00
SD53004	3/22/78	34309478005	16.00
SD53004	4/29/78	34326835005	16.00
SD53004	1/17/79	34009446500	20.20
SD53004	11/30/78	34128248001	24.00
SD53004	3/3/79	34431260503	44.60

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>
SD 53002	2/2/79	34419517038 205.60-
SD 53002	3/24/79	34419517038 10.00-
SD 53002	6/16/79	34009446500 43.50
SD 53002	7/4/79	34431260503 6.30
SD 53004	6/17/79	34009446500 20.00-
SD 53004	3/22/78	34309478005 16.00-
SD 53004	4/29/78	34326835005 16.00-
SD 53004	1/17/79	34009446500 20.20-
SD 53004	11/30/78	34128248001 24.00✓
SD 53004	3/3/79	34431260503 44.60-

Signed under the pains and penalties of perjury

Name

Title

Company Name

Treasurer

Commonwealth Gas Company

Date

12/5/79

CERTIFICATION

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

RECEIVED BY
OFFICE OF CITY CLERK
NOV 17 12 47 PM '79
CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD09343	6/11/79	\$20.00

Signed under the pains and penalties of perjury

Name Barbara Wood Date 9/27/79

Title SOFTBALL OFFICIAL

Company Name RATES OFFICIAL - SOUTH
SUBURBAN BOARD

CERTIFICATE

RECEIVED BY
OFFICE OF CITY CLERK
NOV 7 12 47 PM '79
CAMBRIDGE, MASS.

I hereby certify that the goods or services for which the attached bills were submitted to this department and that the said goods 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 BARBARA WARD

SD09343

6/11/79

\$ 20.00

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 49 PM '79 COMMUNICATE

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor WINCHESTER INDOOR LAWN TENNIS CTR.

SD09842

6/06/79

\$ 34.50

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK
Nov 7 12 47 PM '79
CAMBRIDGE, MASS.

*Toilettes Mills
Lawn*

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>
SD09842	6/06/79	\$ 34.50

Signed under the pains and penalties of perjury

Name John Krolowski Date 9/20/79

Title D. Krolowski

Company Name Wendover Junior Term Club

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 47 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD10017	6/10/79	\$ 95.00
SD10043	5/04/79	35.00 ✓
SD10047	5/04/79	95.00 ✓
SD09561	6/20/79	27.20 ✓

SD 10017 & SD 10047 is one in the same invoice, duplicated.

Signed under the pains and penalties of perjury

Name Geraldine Buccelli Date 9/20/79
Title Owner

Company Name All Star Trophies & Awards

CERTIFICATE RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 47 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor ALL STAR TROPHIES & AWARDS

SD10017	6/10/79	\$ 95.00
SD10043	5/04/79	35.00
SD10047	5/04/79	95.00
SD09561	6/20/79	27/20

Signed under the pains and penalties of perjury



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 47 PM '79

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. CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD10198	061479	\$150.50

Signed under the pains and penalties of perjury

Name Joe Norman Date 9/24/79
Title Coll. Mgr.
Company Name Metrogoldman Coll Bureau

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 47 PM '79

CAMBRIDGE, MASS.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor METROPOLITAN COLLECTION BUREAU

SD10198

061479

\$150.50

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 47 PM '79

CAMBRIDGE, MASS.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor JOSEPH SOUSA

SD10103

063079

223.00

Signed under the pains and penalties of perjury



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

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

NOV 7 12 48 PM '79
CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD10103	063079	\$223.00

Signed under the pains and penalties of perjury

Name Joseph A. Sousa Date 10/17/79
Title Head Truck Coach
Company Name Cambridge Rindge + Latin High School

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 45 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD09810	5/30/79	\$ 15.00

Signed under the pains and penalties of perjury

Name George D. Wolfe

Date Sept. 25, 79

Title Treas. Official

Company Name None

CERTIFICATE

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 46 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor GEORGE D. WOLEE

SD09810

5/30/79

\$ 15.00

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK
CERTIFICATE

NOV 7 12 46 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor George Wilson

SD09818	5/30/79	\$ 25.00
SD09817	5/30/79	15.00

Signed under the pains and penalties of perjury



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

I hereby certify that the goods, materials or services ^{NOV 7 12 46 PM '79} or ^{PAID} the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.
CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD09819	5/30/79	\$ 25.00
SD09817	5/30/79	15.00

Signed under the pains and penalties of perjury

Name George R. Wilson Date 11/21

Title 1 MASS TRANSIT FIELD OFF

Company Name _____

RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE

NOV 7 12 46 PM '79

CAMBRIDGE, MASS.

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


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

The numbers of the attached bills are as follows:

Vendor PAUL WHITE

SD09963	5/14/79	\$ 27.00
SD09946	6/01/79	27.00

Signed under the pains and penalties of perjury



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD09963	5/14/79	\$ 27.00
SD09946	6/01/79	27.00

Signed under the pains and penalties of perjury

Name Paul White Date 9/22/77

Title Baseball Umpire

Company Name New England Baseball Umpire Association

CERTIFICATION

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

RECEIVED BY
OFFICE OF CITY CLERK
Nov 7 12 46 PM '79

I further certify that the attached bills should ~~be returned~~ 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>
SD01599	4/26/79	\$ 17.00
SD09831	5/29/79	17.00
SD09833	5/29/79	17.00
SD09962	6/11/79	25.50
SD09948	5/14/79	17.00
SD09349	6/11/79	22.00
SD09958	5/14/79	17.00
SD09955	5/14/79	17.00

Signed under the pains and penalties of perjury

Name Nicholas J. Madden Date 9/25/79

Title UMPIRE

Company Name City of Camb-teacher

RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE
NOV 7 12 46 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor NOCHOLAS WADDEN

SD01599	4/26/79	\$ 17.00
SD09831	5/29/79	17.00
SD09833	5/29/79	17.00
SD09962	6/11/79	25.50
SD09948	5/14/79	17.00
SD09349	6/11/79	22.00
SD09958	5/14/79	17.00
SD09955	5/14/79	17.00

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE NOV 7 12 46 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor NOCHOLAS WADDEN

SD01599	4/26/79	\$ 17.00
SD09831	5/29/79	17.00
SD09833	5/29/79	17.00
SD09962	6/11/79	25.50
SD09948	5/14/79	17.00
SD09349	6/11/79	22.00
SD09958	5/14/79	17.00
SD09955	5/14/79	17.00

Signed under the pains and penalties of perjury



~~CERTIFICATE~~ RECEIVED BY
OFFICE OF CITY CLERK

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD01599	4/26/79	\$ 17.00
SD09831	5/29/79	17.00
SD09833	5/29/79	17.00
SD09962	6/11/79	25.50
SD09948	5/14/79	17.00
SD09349	6/11/79	22.00
SD09958	5/14/79	17.00
SD09955	5/14/79	17.00

Signed under the pains and penalties of perjury

Name Nicholas J. Madden Date 9/25/79

Title UMPIRE

Company Name City of Camb-teacher

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

NORMAN

NOV 7 12 45 PM '79

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

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

The numbers of the bills are as follows:

Order No.

Invoice Date

Invoice Amount

SD9832

052979

17.00

~~052979~~
 MAY ~~11~~ / 1 / 79 GAMES umpire
 MAY ~~12~~ / 22 / 79 GAMES

ANTHONY PASQUARIELLA
 34 SPRING ST.
 EVERETT MASS. 02149

Signed under the pains and penalties of perjury

Name Anthony Pasquariella Date _____

Title _____

Company Name _____

CERTIFICATION BY
OFFICE OF CITY CLERK

NOV 7 12 46 PM '79

I hereby certify that the goods, materials or services for which the attached bills were submitted were ~~Cambridge~~ ^{Cambridge} 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 ANTHONY PASQUARIELLA

SD9832

052979

17.00



RECEIVED BY
CERTIFICATION
OFFICE OF CITY CLERK

NOV 7 12 46 PM '79

I hereby certify that the goods, materials or services for which the following bills were submitted were delivered 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 9801	6/10/79	\$111.10

Signed under the pains and penalties of perjury

Name Arthur W. Stone

Date 11/7/79

Title Assistant

Company Name W. A. Stone

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 46 PM '79

CERTIFICATE CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:


Vendor ANTHONY VENO

SD 9801

6/10/79

\$111.10

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK
CERTIFICATE
NOV 7 12 45 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor F. L. USHER

SD 9347

6/11/79

\$20.00

Signed under the pains and penalties of perjury

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK
NOV 7 12 45 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 9347	6/11/79	\$20.00

Signed under the pains and penalties of perjury

Name

G. L. Oakes

Date

9/27/79

Title

Uprine

Company Name

NAGWS

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 45 PM '79

CAMBRIDGE, MASS.
CERTIFICATE

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

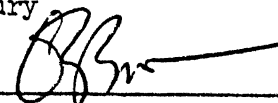
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor JAMES TRAVERS, JR.

SD 1598	4/26/79	\$17.00
SD 9830	5/29/79	\$17.00
SD 9947	5/14/79	\$17.00
SD 9965	5/14/79	\$17.00
SD 9956	5/7/79	\$17.00
SD 9973	5/7/79	\$17.00

Signed under the pains and penalties of perjury



Nov 7 12 45 PM '79

CERTIFICATION
CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 01598	4/26/79	\$17.00
SD 09830	5/29/79	\$17.00
SD 09947	5/14/79	\$17.00
SD 9965	5/14/79	\$17.00
SD 9956	5/7/79	\$17.00
SD 9973 ✓	5/7/79	\$17.00

Signed under the pains and penalties of perjury

Name

James M. Savino

Date

9-28-79

Title

Teacher - Baseball

Company Name

Somerville Trade School

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 45 PM '79

CERTIFICATE
CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor JASON TONG

SD 9816

4/13/79

\$15.00

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 45 PM '79

CAMBRIDGE, 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>
SD 9834	5/21/79	\$27.00

Signed under the pains and penalties of perjury

Name Paul Tishe Date 9/21/79

Title Baseball Umpire

Company Name Eastern New England Umpire

Paul Tishe
79 Mooreland Rd
Melrose, MA 02176

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 45 PM '79

CAMBRIDGE, MASS.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor PAUL TIGHE

SD 9834

5/21/79

\$27.00

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK
CERTIFICATION

Nov 7 12 45 PM '79

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, Cambridge, Mass.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 9812	5/8/79	\$30.00

Signed under the pains and penalties of perjury

Name Donald S. Thompson

Date Oct. 1, '79

Title Track Official

Company Name _____

RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE

NOV 7 12 45 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor DON THOMPSON

SD 9812

5/8/79

\$30.00

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 45 PM '79

CERTIFICATE
CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor TIMONTHY SULLIVAN

SD 9823

2/9/79

32.00

Signed under the pains and penalties of perjury



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 45 PM '79

I hereby certify that the goods, materials or ~~services~~ ^{CAMBRIDGE, MASS.} 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 9823	2/9/79	\$32.00

Signed under the pains and penalties of perjury

Name Timothy T. Sullivan
Title BASKETBALL OFFICER

Date SEPT. 2
1979

Company Name _____

CERTIFICATE RECEIVED BY
OFFICE OF CITY CLERK

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 9337	5/23/79	\$60.00

Signed under the pains and penalties of perjury

Name

Lynn Smiley

Date

9/25/7

Title

Umpire

Company Name

National Assoc. for Girls & Women in Sp.
South Suburban Board of Officials

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 45 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor LYNN SMITLEY

SD 9337

5/23/79

\$60.00

Signed under the pains and penalties of perjury



CERTIFICATION
RECEIVED BY
OFFICE OF CITY CLERK

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD1596	042679	27.00
SD9951	060679	27.00

Signed under the pains and penalties of perjury

Name C. Howard Smith Date 9/25/77
Title Umpire

Company Name _____

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 45 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor HOWARD SMITH

SD1596	042679	27.00
SD9951	060679	27.00

Signed under the pains and penalties of perjury



~~CERTIFICATION~~
RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12:45 PM '79

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.
CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD1597	041079	\$29.00

Signed under the pains and penalties of perjury

Name James H. Emery Date 9/26/79
Title Sec - Treas -
Company Name Suburban Athletic League

RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE NOV 7 12 45 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor SUBURBAN LEAGUE C/O JAMES RONAYNE
NEWTON NORTH HIGH SCHOOL
NEWTONVILLE, MASS 02160

SD1597

041079

\$29.00

Signed under the pains and penalties of perjury



CERTIFICATION RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 45 PM '79
CAMBRIDGE, MASS

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
------------------	---------------------	-----------------------

SD1594

060879

\$27.00

Umpired at Cambridge Latin April 16, 1979
 Non league game Cambridge in Westwood
 To the best of my knowledge
 and a double check of my
 umpiring assignments I have never been
 compensated for this game
 Game played at Russell Field, Cambridge

Signed under the pains and penalties of perjury

Name Alfred R. Marshall Date 9-20-79

Title 20 Pitman Ave

Company Name Wakefield, Mass 01880

RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE

Nov 7 12 45 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor AL MARSHAL

SD1594

060879

\$27.00

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE
Nov 7 12 44 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor FRED GARDNER

SD01593

042679

\$27.00

Signed under the pains and penalties of perjury



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

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

NOV 7 12 44 PM '79

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>
SD1595	042679	17.00
SD9836	052179	17.00
SD9840	050779	17.00
SD9969	050779	17.00
SD9954	051479	17.00
SD9975	050779	17.00

Signed under the pains and penalties of perjury

Name Michael G. Sico Date 9/21
Title Umpire
Company Name Cambr Sch Dept.

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 44 PM '79

CAMBRIDGE, MASS.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor MIKE SICO

SD1595	042679	17.00
SD9836	052179	17.00
SD9840	050779	17.00
SD9969	050779	17.00
SD9954	051479	17.00
SD9975	050779	17.00

Signed under the pains and penalties of perjury



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK
Nov. 7 12 44 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9945	053079	\$27.00

Signed under the pains and penalties of perjury

Name Harland Robbins Date 9/25/79
Title Baseball Umpire
Company Name EAST NEW ENG Baseball Umps.

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 44 PM '79

CAMBRIDGE MASS

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

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

The numbers of the attached bills are as follows:

HARLAND ROBBINS

Vendor _____

SD9945

053079

\$27.00



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 44 PM '79

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by ~~CAMBRIDGE, MASS.~~ 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:

CHERYL POWERS

Vendor _____

SD9346

061179

18.00



~~CERTIFICATE~~ RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 44 PM '79

CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered, 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>
SD9346	061179	18.00

Signed under the pains and penalties of perjury

Name Cheryl D Power Date 9/28/7

Title ASH Umpire

Company Name _____

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK
Nov 7 12:44 PM '79

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.

CAMBRIDGE, MASS.

I further certify that the attached bills should be paid pursuant to Section 64 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>
SD9843	060179	12.00

Signed under the pains and penalties of perjury

Name Joseph Pagliaro Date 9/25/79
Title Golf Coach - CRIS
Company Name Cambridge School Dept.

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 44 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor

JOSEPH PAGLIARO

SD9843

060179

12.00



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 44 PM '79

CAMBRIDGE, MASS.

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 41 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>
SD9820	053079	15.00

Signed under the pains and penalties of perjury

Name Anthony N. N. Giacomo Date _____

Title TELEPHONE OFFICIAL

Company Name _____

A. J. Notagiacomo
412 Broadway
Somerville, MA 02145

CERTIFICATION RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 44 PM '79

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by ~~CAMBRIDGE, MASS~~ 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 ANTHONY NOTAGIACOMO

SD9820

053079

15.00



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 44 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 09339	5/23/79	\$60.00

Signed under the pains and penalties of perjury

Name Jane Murphy
Title UMPIRE

Date 9/25/

Company Name _____

RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE
NOV 7 12 44 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor JUNE MURPHY

SD 09339

5/23/79

\$60.00

Signed under the pains and penalties of perjury



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 44 PM '79
CAMBRIDGE, MASS

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

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

The numbers of the attached bills are as follows:

BERNARD MURPHY

Vendor _____

SD 9970	5/2/79	27.00
SD 9964	5/11/79	27.00

Signed under the pains and penalties of perjury



CERTIFICATION RECEIVED BY
OFFICE OF CITY CLERK

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department. **NOV 7 12 43 PM '79**
CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 9970	5/2/79	\$27.00
SD 9964	5/11/79	\$27.00

Signed under the pains and penalties of perjury

Name

Title

Company Name

Ronald S. Murphy

BASEBALL UMPIRE

Date

9-25-79

RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE

Nov 7 12 43 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor EDWARD MOSER

SD 9357

5/23/79

\$22.00

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.

RECEIVED BY
OFFICE OF CITY CLERK
NOV 7 12 43 PM '79

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.

CAMBRIDGE, MASS.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 9357	5/23/79	\$22.00

Signed under the pains and penalties of perjury

Name Edward P. Moser

Date 9-26-1

Title ASA SOFTBALL UMPIRE

Company Name A.S.A.

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK
Nov 7 12 43 PM '79

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

CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9838	052179	27.00

Signed under the pains and penalties of perjury

Name Robert A. MacDonald Date 9/25/79
Title Umpire

Company Name Eastern Umpires Ass

309 Main St
Winchester
MA. 01890

CERTIFICATION RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 43 PM '79

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

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

The numbers of the attached bills are as follows:

Vendor ALBERT McDONNELL

SD9838

052179

27.00



CERTIFICATION RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 43 PM '79

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

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

The numbers of the attached bills are as follows:

Vendor CLYDE McCARTHY

SD9827

052979

35.00



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 43 PM '79

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 41A 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>
SD9827	052979	35.00

Signed under the pains and penalties of perjury

Name Clyde F. McCarty Date 9-30
Title _____

Company Name _____

NOV 7 1979

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 43 PM '79

CAMBRIDGE, MASS.

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 41A 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>
SD9805	060879	32.00

Signed under the pains and penalties of perjury

Name Richard F. Neal Date 9-27-

Title Ex. Dir.

Company Name M.I.H.A.

CERTIFICATION RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 43 PM '79

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

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

The numbers of the attached bills are as follows:

Vendor MASS INTERSCHOLASTIC ATHLETIC

SD9805

060879

32.00



RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE NOV 7 12 41 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor JUDY DORE

SD9342

061179

20.00

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE **NOV 7 12 41 PM '79**
CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor EDWARD DOHERTY

SD9835

052979

27.00



Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 41 PM '79
CAMBRIDGE, MASS.
I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD09835	052979	\$27.00

Signed under the pains and penalties of perjury

Name Edward Doherty Date 9/22/79
Title Baseball Official
Company Name _____

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.

RECEIVED BY
OFFICE OF CITY CLERK
NOV 7 12 41 PM '79

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 41A of the General Laws of the Commonwealth of Massachusetts, as amended.

CAMBRIDGE, MASS.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD09344	061179	18.00

Signed under the pains and penalties of perjury

Name Robert P. Costello Date 10/2/79

Title V. Insp. at

Company Name South Suburban Bldg. MA/MS

CERTIFICATION

RECEIVED BY

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.

OFFICE OF CITY CLERK
Nov. 7. 12 43 PM '79

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 84 of the General Laws of the Commonwealth of Massachusetts, as amended.

CAMBRIDGE, MASS.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9960	051479	27.00
SD9802	061079	60.00

Signed under the pains and penalties of perjury

Name Philip L. Fauci Date 9/25/79
 Title Mayor & Commissioner
 Company Name _____

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK
NOV 7 12 43 PM '79
CAMBRIDGE, MASS.

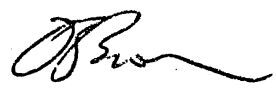
I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

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

The numbers of the attached bills are as follows:

Vendor PHIL LA FAUCI

SD9960	051479	27.00
SD9802	061079	60.00



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 43 PM '79

CAMBRIDGE, MASS.

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

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

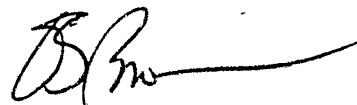
The numbers of the attached bills are as follows:

Vendor WILLIAM KIDD

SD9351

061179

\$44.00



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 to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

RECEIVED BY
OFFICE OF CITY CLERK
Nov 7 12 43 PM '79
CAMBRIDGE, MASS.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9351	061179	\$44.00

Signed under the pains and penalties of perjury

Name William C. Kidd Date Sept 25,

Title Umpire

Company Name Self.

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 43 PM '79

CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for the following bills were submitted were ordered by 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>
SD9352	061179	44.00

Signed under the pains and penalties of perjury

Name Sally Hill Date 9/25/79

Title Umpire

Company Name Cambridge School Dept.

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

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 SALLY KIDD

SD9352

061179

44.00



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 43 PM '79

CAMBRIDGE MASS

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and 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 GORDON V. KELLY

SD9813

053079

50.00



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 43 PM '79

CAMBRIDGE, MASS

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9813	053079	50.00

Signed under the pains and penalties of perjury

Name

Jordan V. Kelly

Date

9/27/79

Title

Track Official (Starter)

Company Name

*101 WASHINGTON ST.
NORTHBOND, MASS. 01532*

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK
NOV 7 12 42 PM '79
CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by 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>
SD9822	042879	35.00

Signed under the pains and penalties of perjury

Name James Kalvin Date 9/26/
Title Director
Company Name Mass State Alloys

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 42 PM '79

CAMBRIDGE MASS.

I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and 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.

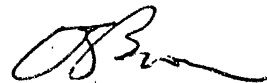
The numbers of the attached bills are as follows:

Vendor JAMES KALPERIS

SD9822

042879

35.00



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 42 PM '79

CAMBRIDGE, MASS.

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

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

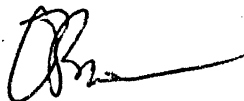
The numbers of the attached bills are as follows:

Vendor JOY B. KATZ

SD9821

053079

40.00



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK
NOV 7 12 42 PM '79

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 were 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>
SD9821	053079	40.00

NOTE: For services rendered as a Track and Field Official for two (2) girls' Track meets held at M.I.T. track facilities:

Fri. Apr. 13th - Cambridge Girls team vs Breckton	Served as Field Judge and Chief Timer	\$ 15.00
Tue. Apr. 17th - Cambridge Girls team vs Quincy Girls	Served as Field Judge and Starter	25.00
		<u>\$ 40.00</u>

Signed under the pains and penalties of perjury

Name Jay B. Katz Date 9-25-7
 Title Mass. Track Official

Company Name _____

Jay B. Katz
205 Babcock Street
Brookline, MA 02146

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

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 JACK HAVERTY

SD10333	040379	150.00
SD9841	051679	17.00
SD9968	050179	17.00
SD9957	050779	17.00
SD9974	050479	17.00
SD9829	052379	17.00



RECEIVED BY
OFFICE OF CITY CLERK
CERTIFICATION
NOV 7 12 42 PM '79

I hereby certify that the goods ^{CAMBRIDGE, MASS.} 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>
SD10333	040379	150.00
SD9841	051679	17.00
SD9968	050179	17.00
SD9957	050779	17.00
SD9974	050479	17.00
SD9829	052379	17.00

Signed under the pains and penalties of perjury

Name

Jack Havelty

Date

9-25-79

Title

TEACHER

Company Name

SCHOOL DEPT.

Nov 7 12 42 PM '79

CERTIFICATE CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor DONALD HARRISON

SD9837	051779	17.00
SD9828	052379	17.00

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATION

NOV 7 12 42 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9837	051779	17.00
SD9828	052379	17.00

Signed under the pains and penalties of perjury

Name

Title

Company Name

Date

Ronald M. Harrison
Health & Safety Officer
Cam. Public School Dept.
Date *9/26/79*

RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATION

Nov 7 12 42 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9348	061179	28.00

Signed under the pains and penalties of perjury

Name

Karen M. Henderson Date 9-27-

Title

Official

Company Name _____

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 42 PM '79

CERTIFICATE CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor KAREN HARRINGTON

SD9348

061179

28.00

4

Signed under the pains and penalties of perjury



CERTIFICATE

RECEIVED BY
OFFICE OF CITY CLERK
Nov 7 12 42 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor GARRY GRADY

SD9354 061179 \$22.00

Signed under the pains and penalties of perjury



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9354	061179	22.00

Signed under the pains and penalties of perjury

Name Gary Seely Date 9-26-1
Title Softball Umpire For Junior Varsity

Company Name N/A

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 42 PM '78 CERTIFICATE

CAMBRID

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 WARD GAY

SD9804	061079	25.00
--------	--------	-------

Signed under the pains and penalties of perjury



GE, MASS.

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK
NOV 7 12 42 PM '79

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.

CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9809	053079	15.00

Signed under the pains and penalties of perjury

Name Edward J. Fallon Date 24 Sep

Title _____

Company Name _____

Self Employed

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 42 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9804	061079	25.00

Yes, these services have been performed by me.

H. Ward Day

Signed under the pains and penalties of perjury

Name *H. Ward Day* Date *Sept 28*
Title *Tennis Coach* *1979*
~~Company Name~~ *Cambridge School Dept*

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 1942
~~CERTIFICATE~~

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor EDWARD FALLON

SD9809

053079

15.00

Signed under the pains and penalties of perjury



CERTIFICATION RECEIVED BY
OFFICE OF CITY CLERK

I hereby certify that the goods, materials or services for which
the following bills were submitted were ordered by and delivered
or rendered to the Cambridge School Department.
NOV 7 12 41 PM '79
CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9342	061179	20. 00

Signed under the pains and penalties of perjury

Name Judy Dore Date 9/24/79
Title Inspector - State
Company Name Boston Board of Officials

RECEIVED BY
OFFICE OF CITY CLERK
CERTIFICATE
NOV 7 12 41 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor Robert Costello

SD09344

061179

18.00

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK
CERTIFICATE
Nov 7 12 41 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor GERALD CHIARELLI

SD9839	053179	27.00
SD9971	060679	27.00
SD9950	050779	27.00

Signed under the pains and penalties of perjury



CERTIFICATION RECEIVED BY
OFFICE OF CITY CLERK

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

NOV 7 12 41 PM '79
CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9839	053179	27.00
SD9971	060679	27.00
SD9950	050779	27.00

Signed under the pains and penalties of perjury

Name Jerry Chivelli Date 9/24/79

Title Baseball Official

Company Name Eastern New England
Baseball Association

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 41 PM '79

CAMBRIDGE, MASS.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor CECILIA CICARELLI

SD9825	010379	24.00
SD9826	012379	4.00
SD9845	121978	8.00

Signed under the pains and penalties of perjury



CERTIFICATE RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 41 PM '79

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9825	010379	✓ 24.00 - 24.00
SD9826	012379	✓ 4.00 - 4.00
SD9845	121978	✓ 8.00 -

Signed under the pains and penalties of perjury

Name Lucia Casarelli Date 9-24-

Title Matron

Company Name Cambridge School Dept.

RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE Nov 7 12 41 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor CAMBRIDGE YMCA

SD9824

060479

388.00

Signed under the pains and penalties of perjury



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK
Nov 7 12:41 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9824	060479	388.00

Signed under the pains and penalties of perjury

Name Edward D'Amato Date 10/11/79
Title BUSINESS MANAGER
Company Name Cambridge YMCA

Nov 7 12 41 PM '79

CAMBRIDGE, MASS.

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 41 PM '79

CAMBRIDGE, MASS.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor CARMINE CACCIATORE

SD9967

050379

27.00

Signed under the pains and penalties of perjury



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department,
Nov 7 12 41 PM '79
CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9967	050379	27.00

Signed under the pains and penalties of perjury

Name Armine J. Vacciatore Date 9-24-79
Title Umpire

Company Name Eastern New England Umpires Assn

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 41 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 9961	5/14/79	\$27.00

Signed under the pains and penalties of perjury

Name Roger Brown Date 9-25-7
Title BASEBALL OFFICIAL

Company Name _____

321 Merriam St.
Weston Mass 02193

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 40 PM '79
CERTIFICATE
CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor ROGER BROWN

SD 9961

5/14/79

\$27.00

Signed under the pains and penalties of perjury



CERTIFICATION RECEIVED BY
OFFICE OF CITY CLERK

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD09356	6/10/79	\$ 22.00

Signed under the pains and penalties of perjury

Name

Paul J. Allen

Date

Sept 29

Title

Software Empire

Company Name

Nov 7 12 40 PM '79

CAMBRIDGE, MASS.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor PAULA ALLTA

SD09356

6/10/79

\$ 22.00

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 40 PM '79

CAMBRIDGE, MASS.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor COO-COO T'S

SD10018

5/03/79

\$105.00

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATION

Nov 7 12 40 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD10018	5/03/79	\$ 105.00

Signed under the pains and penalties of perjury

Name

M. P. A. Corrado

Date

9/19/79

Title

Treasurer

Company Name

CCT inc / PBA / COO-COO T'S

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 40 PM '79

CAMBRIDGE, MASS.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor CHAMPION PROD. INC.

SD10019

050779

34.92

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK
CERTIFICATE

NOV 7 12 12 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor SHORE COLLABORATIVE

SD 1937

9/12/78-6/30/79

\$5500.00

Signed under the pains and penalties of perjury



Gene Suppl.

**CERTIFIED BY
OFFICE OF CITY CLERK**

I hereby certify that the **Nov 7 12 12 PM '79** services for which
the following bills were submitted were ordered by and delivered
or rendered to the Cambridge School Department, **CAMBRIDGE, MASS.**

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 1937	9/12/78-6/30/79	\$5500.00

Signed under the pains and penalties of perjury

Name Erica Marino
Title Intervenor Out
Company Name Shore Collaborative

Date 9/25/79

CERTIFIED RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 12 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD1011	050779	\$494.40

Signed under the pains and penalties of perjury Robert C. Riordan

Name Robert C. Riordan

Date 10/18/79

Title Teacher - Advisor

Company Name Cambridge School Dept.

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 ~~12 12TH 79~~ CERTIFICATE

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor ROBIN RIORAN

SD1011 050779 \$494.40

Signed under the pains and penalties of perjury



Asst. Supt.

RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE

Nov 7 12 12 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

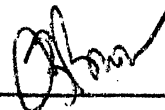
Vendor S.M. Spencer Mfg. Co. Inc.

SD1371

052479

8.50

Signed under the pains and penalties of perjury



Asst. Supt.

RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATION

Nov 7 12 12 PM '79

I hereby ~~CAMBRIDGE, MASS~~ 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>
SD1371	052479	8.50

Signed under the pains and penalties of perjury

Name John J. Longo

Date 10/9/79

Title Gen Mgt

Company Name S. M. Spear Mfg Co.

35 India St

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 12 PM '79 CERTIFICATE

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

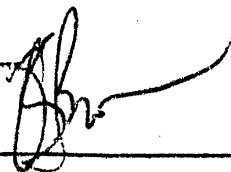
Vendor City of Salem

SD2022

062279

357.00

Signed under the pains and penalties of perjury



Asst. Supt.

RECEIVED BY CERTIFICATION
OFFICE OF CITY CLERK

Nov 7 12 12 PM '79
CAMBRIDGE, MASS

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD2022	062279	357.00

Signed under the pains and penalties of perjury

Name Charles J. Pursell Date 10/81/7
Title City Auditor
Company Name City of Salem

RECEIVED BY CERTIFICATION
OFFICE OF CITY CLERK

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the ~~Cambridge~~ ^{CAMBRIDGE, MASS.} 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>
SD10341	060679	116.05

Signed under the pains and penalties of perjury

Name Will G. Kelly Date 10/18/79
Title Supervisor of Instruction (Math)
Company Name Syracuse (NY) City School Dist

RECEIVED BY CERTIFICATION
OFFICE OF CITY CLERK

Nov 7 12 12 PM '79

I hereby certify that the goods, materials or services for which the attached bills ~~CAMBRIDGE, MASS.~~ 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 William J. Collins

SD10341

060679

116.05



Asst. Supt.

RECEIVED BY CERTIFICATION
OFFICE OF CITY CLERK

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to CAMBRIDGE, MASS. 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>
SD1052	051179	32.60

Signed under the pains and penalties of perjury

Name Rescander Cruz Delba
Title Coordinator, of P.A.C.

Date 10-6-79

Company Name T. B. Co.

RECEIVED BY
OFFICE OF CITY CLERK CERTIFICATE

NOV 7 12 13 PM '79

I ~~hereby~~ ^{CAMBRIDGE, MASS.} 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 Amadeu Cruz Da Quelha

SD1052	051179	32.60
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Signed under the pains and penalties of perjury



Asst. Supt.

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 13 PM '79 CERTIFICATE

CAMBRIDGE, MASS.

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


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

The numbers of the attached bills are as follows:

Vendor AMERICAN GUIDANCE SERVICE, INC.

BK14440	2/21/79	\$ 30.56
BK12293	3/23/79	2.25 ⁷²

Signed under the pains and penalties of perjury



Asst. Supt.

REC'D MS SEP 26 1979

RECEIVED BY CERTIFICATION
OFFICE OF CITY CLERK

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK14440	2/21/79	\$ 30.56
BK12293	3/23/79	2.25

Signed under the pains and penalties of perjury,

Name *Donald A. Dahl* Date 10/19/79
Title *Treasurer*

Company Name AMERICAN GUIDANCE SERVICE, INC.
Publishers' Building
Circle Pines, Minnesota 55014

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

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 Medical Program, Inc.

BK 12698

6/29/79

\$78.53


Asst. Supt.

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

I hereby certify that the goods, materials or services for which
the following bills were submitted were ordered by and delivered
or rendered to the Cambridge School Department.
Nov 7 12 13 PM '79
CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12698	6/29/79	\$78.53

Signed under the pains and penalties of perjury

Name

Title

Company Name

Julian Eaton
President

Date

10/19/79

MEDIA PROGRAMS, INC.

RECEIVED BY
OFFICE OF CITY CLERK
CERTIFICATE

NOV 7 12 13 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:


Vendor Frank Schaeffer Pub.

BK 11944

02/19/79

\$ 71.34

Signed under the pains and penalties of perjury


Asst. Supt.

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.
NOV 7 12 10 PM '79
CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 11944	02/19/79	\$ 71.34

Signed under the pains and penalties of perjury

Name Wendy Lees
Title Claims

Date 11-12-79

Company Name FRANK SCHAFFER PUBLICATIONS, INC.

RECEIVED BY CERTIFICATION
OFFICE OF CITY CLERK

I hereby certify that the goods, materials or services for which
the following bills were submitted were ordered by and delivered
or rendered to the CAMBRIDGE, MASS. 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:

JUNE 2, 1979

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD2029	060179	27.00

Signed under the pains and penalties of perjury

Name

Douglas Bell, M.D.

Date 10-22-79

Title

Physician

Company Name

BURTON F. JAFFE, M.D. P.C.

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

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 Burton F. Jaffe M.D.P.C.

SD2029

060179

27.00



Acct. Supt.

RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE

Nov 7 12 13 PM '79

CAMBRIDGE, MASS.

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

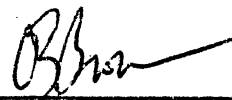
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Curriculum Associates, Inc.

BK12555	10/31/78	\$	57.08
BK12556	9/19/78		52.15
BK14466	5/23/79		16.29
BK14465	5/25/79		16.29

Signed under the pains and penalties of perjury



Asst. Supt.

RECEIVED BY
OFFICE OF CITY CLERK

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge ~~SCAMBRIDGE~~ Department.
NOV 7 12 13 PM '79
CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK12555	10/31/78	\$ 57.08
BK12556	9/19/78	52.15
BK14466	5/23/79	16.29
BK14465	5/25/79	16.29

Signed under the pains and penalties of perjury

Name W. T. Farson Date 10/11

Title P. T. R. R.

Company Name Cambridge Associates

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 15 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

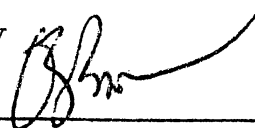
Vendor CATHY MAROTTA

SD1012

060879

\$66.00

Signed under the pains and penalties of perjury



Asst. Supt.

CERTIFICATION

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

RECEIVED BY
OFFICE OF CITY CLERK
NOV 7 12 13 PM '79
CAMBRIDGE MASS

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD1012	060879	\$66.00

Signed under the pains and penalties of perjury

Name Cathy Marotta Date 10-21-79

Title Teacher Home Ec CRCS

Company Name _____

CERTIFICATION

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

RECEIVED
OFFICE OF CITY CLERK
NOV 7 12 13 PM '79
CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 10141 Whitten, J.	2/4/79	\$100.00 ✓
SD 10142 SUGRUE, S.	3/11/79	\$40.00 ✓
SD 10143 Whitten, J.	1/28/79	\$66.50 ✓

Signed under the pains and penalties of perjury

Name Phillip S. Sweeney Date 10/19/79
Title PH. Acc'ts Supervisor
Company Name MT Auburn Hospital

RECEIVED BY
OFFICE OF CITY CLERK
CERTIFICATE
NOV 7 12 13 PM '79
CAMBRIDGE, MASS.

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


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

The numbers of the attached bills are as follows:

Vendor MT. AUBURN HOSP.

SD 10141	2/4/79	\$100.00
SD 10142	3/11/79	\$40.00
SD 10143	1/28/79	\$66.50

Signed under the pains and penalties of perjury



Asst. Supt.

~~CERTIFICATION~~
RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12:13 PM '78
CAMBRIDGE, MASS

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

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


The numbers of the attached bills are as follows:

Vendor JACKSON CHAIRS CO.

SD9697

051179

\$186.75



Oct. Sept.

RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATION
~~NOV 7~~ 12 13 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9698	051179	\$186.75

Signed under the pains and penalties of perjury

Name Hellen M. Rappaport Date 9-29-79
Title Bookkeeper

Company Name Jackson Chair, Inc
P.O. Box #304
231 Lowell Street
Somerville, Mass. 02144
Tel. - #666-4310

OFFICE OF CITY CLERK
Nov 7 12 13 PM '79

CERTIFICATION
CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor

Mary Asser, Inc.

BK 11372

7/21/78

\$51.18

Osborne
Asst. Supt.

NOV 7 12 13 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 11372	7/24/78	\$54.18

Signed under the pains and penalties of perjury

Name Barbara Cove Date 10/19/79
 Title Billing
 Company Name Majors Case

RECEIVED BY
OFFICE OF CITY CLERK
NOV 7 12 13 PM '79
CAMBRIDGE, MASS.
CERTIFICATE

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

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

The numbers of the attached bills are as follows:

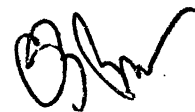
Vendor Brenden Synnott

SD2025

061279

29.25

Signed under the pains and penalties of perjury



Robert M. [unclear]

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK
Nov 7 12 13 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 11677 93743	02/15/79	\$ 99.50
BK 11926 - 83651	12/14/78	99.00

Signed under the pains and penalties of perjury

Name THE H. W. WILSON COMPANY Date 10/10/79
Title Per [Signature]
CUSTOMER SERVICES DEPT.

Company Name _____

CERTIFICATION

RECEIVED BY

I hereby certify that the ~~OFFICE OF CITY CLERK~~ services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

Nov 7 12:14 PM '79

I further certify that the ~~above bills~~ **CAMBRIDGE, MASS** should be paid pursuant to Section 64 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>
SD2025	061279	29.25

Signed under the pains and penalties of perjury

Name



Date

10-9-79

Title

HOUSEMASTER (Acting)

Company Name

House C. - CRLS

RECEIVED BY
CITY OF CAMBRIDGE
CERTIFICATE
NOV 7 12 14 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor H.W. Wilson

BK 11677	02/15/79	\$ 99.50
BK 11926	12/14/78	99.00

Signed under the pains and penalties of perjury



Asst. Supt.

SEP 26 '79

RECEIVED BY
OFFICE OF CITY CLERK
CERTIFICATION

Nov 7 12 14 PM '79

I hereby certify that ~~CAMBRIDGE~~ ^{CAMBRIDGE, MASS.} 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>
BK12484	2/23/79	\$ 417.15

Signed under the pains and penalties of perjury

Name M. Mackie Date 9/24/79
 Title Credit Manager
 Company Name Cornet

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 14 PM 79 CERTIFICATE

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

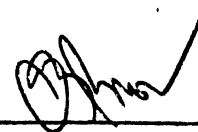
Vendor CORONET

BK12484

2/23/79

\$ 417.15

Signed under the pains and penalties of perjury



Cost. Supt.

RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATION

NOV 7 12:14 PM '79
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.
CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12685	01/03/79	\$ 15.00
BK 12686	08/09/78	48.00
BK 14355	02/28/79	23.00
BK 14464	08/09/78	4.80

11-02110-211-3

Signed under the pains and penalties of perjury

Name *Paul V. Spohakki*
Title Manager, Order Processing

Date 10-10-7

Company Name XEROX EDUCATION PUBLICATIONS

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 14 PM '79

CAMBRIDGE, MASS. CERTIFICATE

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

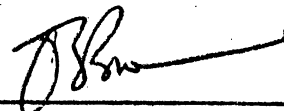
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Xerox Education Publications

BK 12685	01/03/79	\$ 15.00
BK 12686	08/09/78	48.00
BK 14355	02/28/79	23.00
BK 14464	08/09/78	4.80

Signed under the pains and penalties of perjury



Asst. Supt.

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 14 PM '79

CAMBRIDGE, MASS.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor Demco Elec. Corp.

BK 11925

3/5/79

\$159.38

Signed under the pains and penalties of perjury



Cost Dept.

CERTIFICATION
RECEIVED BY
OFFICE OF CITY CLERK

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.
NOV 7 12:19 PM '79
CAMBRIDGE, MASS

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 11925	3/5/79	\$159.38

Lincoln Sch 1.6
25 Walden St
Zip 02140

M.V. # 441241

cust # (20 1937 999)

Signed under the pains and penalties of perjury

Name Gilbert V. Melendrez Date 10/10/79
Title Accts. Rec. Clerk
Company Name DEMCO Supply Inc

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 14 PM '75 CERTIFICATE

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

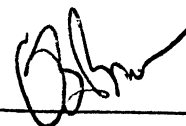
Vendor Barnell Loft, Ltd.

BK12536

053079

110.57

Signed under the pains and penalties of perjury



Asst. Supd.

RECEIVED BY
OFFICE OF CITY CLERK 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>
BK12536	053079	110.57

Signed under the pains and penalties of perjury

Name Thomas Hamilton Date 10/10/79
Title Bur. Mgr
Company Name Barnes Sp. Ltd

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by ~~and delivered~~ **Nov 7 12:38 PM '79** or rendered to the Cambridge School Department.

CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD1373	050179	30.00

Signed under the pains and penalties of perjury

Name 

Date 10/11/79

Title Director-Budget & Accounting

Company Name Newton Public Schools

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12:38 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor City of Newton

SDJ 373

050179

30.00



Asst. Supt.

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK
NOV 7 12:38 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD1078	060879	51.20

Signed under the pains and penalties of perjury

Name Anthony Mistrretta Date 10/10/79
Title Associate Principal / Foreign Language Department Chairperson
Company Name South Colovie Central High School

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 38 PM '78
CAMBRIDGE MASS

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

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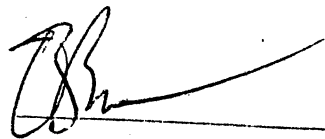
The numbers of the attached bills are as follows:

Vendor Anthony Mistretta

SD1078

060879

51.20


Asst. Supt.

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 38 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor VIVIAN JOHNSON

SD1365

06/79

\$100.00

[Handwritten Signature]

Asst. Supt.

CERTIFICATION RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 38 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD1365	06/79	\$100.00

Signed under the pains and penalties of perjury

Name Therian J. Johnson Date Oct 5,

Title Educational Consultant

Company Name _____

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 38 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD01916	042379	271.00

Signed under the pains and penalties of perjury

Name *Ernest P. Schalko* Date 10-9-79
Title Manager, Order Processing

Company Name XEROX EDUCATION PUBLICATIONS

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

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 ~~actually~~ ^{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 Education Pub.

SD01916

042379

271.00

[Handwritten Signature]

Asst. Supt.

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 39 PM '79

CAMBRIDGE, MASS.

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 38 PM '79 CERTIFICATE

CAMBRIDGE, MASS.

*hours
copies*

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

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

The numbers of the attached bills are as follows:

Vendor F.D. Sterritt Lumber Co.

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

Signed under the pains and penalties of perjury

[Signature]

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor _____

SD51702✓
SD51660✓

6/6/79
6/11/79

\$27.68
105.00

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.

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The numbers of the bills are as follows:

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

Signed under the pains and penalties of perjury

Name Richard W. Mackin

Date 9.24.79

Title Asst. Treas.

Company Name F. D. Sturitt Lumber Co.

CERTIFICATE

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

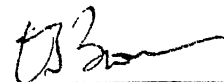
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor F.D. Sterritt Lumber Co.

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

Signed under the pains and penalties of perjury



CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor _____

SD51702✓
SD51660✓

6/6/79
6/11/79

\$27.68
105.00

Signed under the pains and penalties of perjury



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

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

Nov 7 12 39 PM '79

CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51394	4/17/79	\$79.75
SD51399	4/17/79	64.00
SD51410	4/18/79	26.00
SD52230	5/14/79	8.50
SD51698	5/22/79	53.76
SD51850	6/27/79	96.32
SD51629	6/11/79	49.52
SD51636	6/26/79	129.46
SD51790	6/12/79	40.80
SD51843	6/27/79	323.68
SD51882	6/2/79	242.88
SD51882	6/2/79	333.50
SD52172=	6/12/79	16.80
SD52373	6/29/79	80.40
SD51703	4/6/79	17.60
SD51741	4/7/79	68.34
SD51350	4/9/79	173.92
SD51693	5/1/79	120.00
SD51905	5/1/79	999.81
SD51906	5/1/79	70.60
SD51722	5/5/79	80.00
SD51926	5/17/79	70.40
SD51924	5/17/79	84.00
SD51925	5/17/79	62.68
SD51685	5/21/79	35.52
SD51686	5/21/79	36.70
SD51647	5/22/79	5.40
SD51655	5/31/79	6.00
SD51702	6/6/79	27.68
SD5 SD51660	6/11/79	105.00

Signed under the pains and penalties of perjury

Name Richard W. Mackin

Date 9-24-79

Title Asst. Treas.

Company Name F. D. Sterrett Lumber Co

RECEIVED BY
OFFICE OF CITY CLERK

Nov 7 12 35 PM '79
~~CERTIFICATE~~

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

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

Signed under the pains and penalties of perjury

OB

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

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

Signed under the pains and penalties of perjury



CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor Mills Hardware Company

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

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE 12 39 PM '79

CAMBRIDGE, MASS.

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

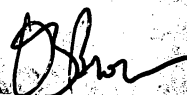
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor New England Telephone Co.

SD51918 ✓	4/16/79	\$95.36
SD51919 ✓	5/2/79	97.90
SD51921 ✓	5/16/79	48.44
SD51922 ✓	5/6/79	303.04
SD51998 ✓	4/9/79	294.33
SD51996 ✓	4/6/79	87.15
SD51997 ✓	4/10/79	105.04
SD51917 ✓	4/16/79	58.53
SD51923 ✓	4/16/79	693.74
SD51920 ✓	4/16/79	137.72
SD52195	6/30/79	15,000.00
SD51995	4/12/79	877.58

Signed under the pains and penalties of perjury



RECEIVED BY
OFFICE OF CITY CLERK

CERTIFICATE Nov 7 12 39 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor New England Telephone Co.

SD51918✓	4/16/79	\$95.36
SD51919✓	5/2/79	97.90
SD51921✓	5/16/79	48.44
SD51922✓	5/6/79	303.04
SD51998✓	5/4/79	294.33
SD51996✓	4/6/79	87.15
SD51997✓	4/10/79	105.04
SD51917✓	4/16/79	58.53
SD51923✓	4/16/79	693.74
SD51920✓	4/16/79	137.72
SD52195	6/30/79	15,000.00
SD51995	4/12/79	877.58

Signed under the pains and penalties of perjury



CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

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

NOV 7 12 39 PM '79
CAMBRIDGE, MASS.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51918	4/16/79	\$95.36
SD51919	5/2/79	97.90
SD51921	5/6/79	48.44
SD51922	5/6/79	303.04
SD51998	4/4/79	294.33
SD51996	4/6/79	82.15
SD51997	4/10/79	105.04
SD51917	4/16/79	58.53
SD51923	4/16/79	693.74
SD51920	4/16/79	137.72
SD52195	6/30/79	15,000.00
SD51995	4-12-79	877.58

Signed under the pains and penalties of perjury

Name Joan M Pitts Date 10-12-79

Title General Clerk

Company Name New England Telephone

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.

Nov 7 12 39 PM '79

I further certify that the attached bills should be paid pursuant to Section 24 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

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

SD 526-34

Signed under the pains and penalties of perjury.

Name [Signature] Date 11
Title [Signature]

Company Name MILLS HARDWARE CO.
P.O. BOX 563
1078 CAMBRIDGE ST.
CAMBRIDGE, 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>
SD51357	4/26/79	44.60 -
SD51395	4/26/79	13.94 -
SD51420	4/26/79	19.96 -
SD51415	4/27/79	9.24 -
SD51610	5/24/79	37.39 -
SD51612	5/25/79	32.00 -
SD51679	6/22/79	10.50 -
SD51641	5/25/79	22.98 -
SD51819	6/22/69	9.18 -
SD51763	6/22/79	51.63 -
SD51824	6/22/79	2.80 -
SD51823	6/22/79	1.68 -
SD51805	6/22/79	8.10 -
SD51758	6/22/79	44.06 -
SD52229	6/22/79	4.32 -
SD51822	6/22/79	16.20 -
SD51816	6/25/79	36.51 -

Signed under the pains and penalties of perjury

Name [Signature]
Title [Signature]

Date 6/27/79

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

CERTIFICATION

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 84 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51689	4/26/79	11.45
SD51691	4/27/79	59.79
SD51712	5/8/79	24.48
SD51713	5/8/79	29.66
SD51714	5/8/79	37.48
SD52036	5/8/79	12.48
SD51724	5/8/79	56.40
SD51726	5/8/79	7.94
SD51959	5/15/79	47.31
SD51958	5/15/79	25.04
SD51963	5/15/79	50.75
SD51951	5/15/79	92.41
SD51952	5/15/79	10.76
SD51955	5/15/79	9.75
SD51953	5/15/79	46.02
SD51954	5/15/79	10.80
SD51961	5/15/79	13.91
SD51972	5/15/79	10.18
SD51941	5/18/79	27.28
SD51710	5/24/79	28.91
SD51942	5/18/79	42.70
SD51729	5/24/79	1.60
SD51734	5/24/79	9.98
SD51737	5/24/79	56.31
SD51687	5/24/79	53.44
SD51736	5/24/79	11.86
SD51652	5/31/79	27.22
SD51708	5/31/79	8.90
SD51698	5/31/79	16.74
SD51648	5/31/79	25.62
SD51649	5/31/79	41.28
SD51779	5/31/79	117.00
SD51622	5/31/79	15.09

Signed under the pains and penalties of perjury

Name William M. Thomas

Date 5/31/79

Title Officer

Company #

MILLS HARDWARE CO.

P.O. BOX 563

CERTIFICATION RECEIVED BY
OFFICE OF CITY CLERK

RECEIVED BY
OFFICE OF CITY CLERK
NOV 7 12 39 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51918	4/16/79	\$95.36
SD51919	5/2/79	97.90
SD51921	5/6/79	48.44
SD51922	5/6/79	303.04
SD51998	4/4/79	294.33
SD51996	4/6/79	87.15
SD51997	4/10/79	105.04
SD51917	4/16/79	58.53
SD51923	4/16/79	693.74
SD51920	4/16/79	137.72
SD52195	6/30/79	15,000.00
SD51995	4-12-79	877.58

Signed under the pains and penalties of perjury

Name Joan M. Pitts Date 10-12-79
Title General Clerk
Company Name New England Telephone

CERTIFICATE

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 39 PM '79

CAMBRIDGE, MASS.

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

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

The numbers of the attached bills are as follows:

Vendor New England Telephone Co.

SD51918✓	4/16/79	\$95.36
SD51919✓	5/2/79	97.90
SD51921✓	5/16/79	48.44
SD51922✓	5/6/79	303.04
SD51928✓	4/4/79	294.33
SD51996✓	4/6/79	87.15
SD51997✓	4/10/79	105.04
SD51917✓	4/16/79	58.53
SD51923✓	4/16/79	693.74
SD51920✓	4/16/79	137.72
SD52195	6/30/79	15,000.00
SD51995	4/12/79	877.58

Signed under the pains and penalties of perjury



NORMA

CERTIFICATION

RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 39 PM '79

CAMBRIDGE, MASS.

I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and 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>
SD10019	050779	34.92

Signed under the pains and penalties of perjury

Name Mary Suspan Date 10-2-79
Title Credit Dept.

Company Name Champion Products

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CERTIFICATION RECEIVED BY
OFFICE OF CITY CLERK

NOV 7 12 39 PM '79
CAMBRIDGE, MASS.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51918	4/16/79	\$95.36
SD51919	5/2/79	97.90
SD51921	5/6/79	48.44
SD51922	5/6/79	303.04
SD51998	4/4/79	294.33
SD51996	4/6/79	87.15
SD51997	4/10/79	105.04
SD51917	4/16/79	58.53
SD51923	4/16/79	693.74
SD51920	4/16/79	137.72
SD52195	6/30/79	15,000.00
SD51995	4-12-79	877.58

Signed under the pains and penalties of perjury

Name Joan M Pitts Date 10-12
Title General Clerk
Company Name New England Telephone

F-376C