

CERTIFICATION

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

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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

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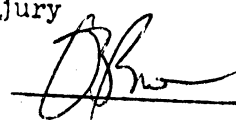
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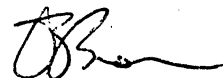
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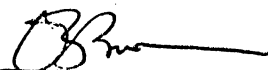
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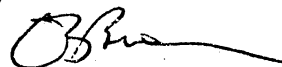
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The numbers of the attached bills are as follows:

Vendor Honeywell Protection services

SD51682	5/1/79	\$239.40
SD52160	3/1/79	111.00
SD51483	4/23/79	216.50
SD52205	5/1/79	79.80
SD52080	6/1/79	4,075.75
SD52168	6/1/79	11.00

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SD52168	6/1/79	111.00

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Name W. B. Buckfield Date 10-16-79

Title Office Mgr.

Company Name HONEYWELL PROTECTION SERVICES  
76 SHIRLEY ST.  
BOSTON, MASS. 02119

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Name

W. B. Buckard

Date 10-16-79

Title

Office Mgr.

Company Name

HONEYWELL PROTECTION SERVICES

76 SHIRLEY ST.

BOSTON, MASS. 02119

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SD51999	5/1/79	\$232.00

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Name Thomas C. Ryan

Date 10/10/79

Title Vice President

Company Name Hart Supply Co., Inc.

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SD51999

5/1/79

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SD51683	5/14/79	\$158.00

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Name Edmund Beck Sr. Statebeck Date 10/1/79

Title Credit Representative

Company Name Standard Electric Time Corp.

✓

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SD51683

5/14/79

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Vendor W.T. Graham Co.

SD51814	6/15/79	\$1,905.45
SD51635	6/15/79	247.95
SD51818	6/27/79	133.95
SD51815	6/19/79	136.80
SD51901	4/20/79	142.27
SD51957	4/25/79	192.39
SD51915	4/30/79	58.20
SD51688	4/30/79	43.66
SD50445	5/16/79	178.50
SD51977	5/16/79	384.78
SD51978	5/16/79	120.00
SD51626	5/24/79	273.60
SD51630	5/25/79	24.55
SD51811	5/27/79	14.00
SD51659	6/14/79	250.42

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SD51978	5/16/79	120.00
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SD51630	5/25/79	24.55
SD51811	5/27/79	14.00
SD51659	6/14/79	250.42

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Name

Richard H. Hocking

Date

10/1/79

Title

Office Manager

Company Name

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SD51635	6/15/79	247.95
SD51818	6/27/79	133.95
SD51815	6/19/79	136.80
SD51901	4/20/79	142.27
SD51957	4/25/79	192.39
SD51915	4/30/79	58.20
SD51688	4/30/79	43.66
SD50445	5/16/79	178.50
SD51977	5/16/79	384.78
SD51978	5/16/79	120.00
SD51626	5/24/79	273.60
SD51630	5/25/79	24.55
SD51811	5/27/79	14.00
SD51659	6/14/79	250.42

Signed under the pains and penalties of perjury

Name Richard Roberts

Date 10/1/79

Title Office Manager

Company Name W. T. Graham Co. Inc

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor W.T. Graham Co.

SD51814	6/15/79	\$1,905.45
SD51635	6/15/79	247.95
SD51818	6/27/79	133.95
SD51815	6/19/79	136.80
SD51901	4/20/79	142.27
SD51957	4/25/79	192.39
SD51915	4/30/79	58.20
SD51688	4/30/79	43.66
SD50445	5/16/79	178.50
SD51977	5/16/79	384.78
SD51978	5/16/79	120.00
SD51626	5/24/79	273.60
SD51630	5/25/79	24.55
SD51811	5/27/79	14.00
SD51659	6/14/79	250.42

140.46

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.

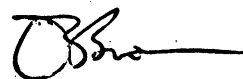
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor W.T. Graham Co.

SD51814	6/15/79	\$1,905.45
SD51635	6/15/79	247.95
SD51818	6/27/79	133.95
SD51815	6/19/79	136.80
SD51901	4/20/79	142.27
SD51957	4/25/79	192.39
SD51915	4/30/79	58.20
SD51688	4/30/79	43.66
SD50445	5/16/79	178.50
SD51977	5/16/79	384.78
SD51978	5/16/79	120.00
SD51626	5/24/79	273.60
SD51630	5/25/79	24.55
SD51811	5/27/79	14.00
SD51659	6/14/79	250.42

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>
SD51814	6/15/79	\$1,905.45
SD51635	6/15/79	247.95
SD51818	6/27/79	133.95
SD51815	6/19/79	136.80
SD51901	4/20/79	142.27
SD51957	4/25/79	192.39
SD51915	4/30/79	58.20
SD51688	4/30/79	43.66
SD50445	5/16/79	178.50
SD51977	5/16/79	384.78
SD51978	5/16/79	120.00
SD51626	5/24/79	273.60
SD51630	5/25/79	24.55
SD51811	5/27/79	14.00
SD51659	6/14/79	250.42

Signed under the pains and penalties of perjury

Name Richard Hoberg

Date 10/1/79

Title Office Manager

Company Name W. T. Graham Co. Inc

CERTIFICATION

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

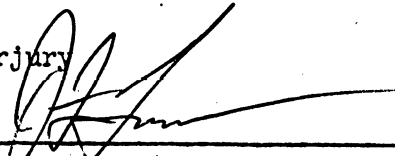
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51628	6/12/79	\$1,979.00

Signed under the pains and penalties of perjury

Name



Date 10/3/79

Title

Assistant Credit Manager

Company Name

Johnson Controls, 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 Johnson Controls Inc.

SD51628

6/12/79

\$1.979.00

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 Shaughnessy & Ahern Co.

SD51960	4/30/79	\$1,800.00
SD51896	4/30/79	350.00
SD52074	5/11/79	341.00

Signed under the pains and penalties of perjury

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

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51960	4/30/79	\$1,800.00
SD51896	4/30/79	350.00
SD52074	5/11/79	341.00

Signed under the pains and penalties of perjury

Name

Keith Haley

Date

9/20/79

Title

Off. Insp.

Company Name

Shanghai Import/Export

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 Chemical Co.

SD52107	4/23/79	40.00
SD51912	4/30/79	12.00
SD51973	5/14/79	15.00

Signed under the pains and penalties of perjury



CERTIFICATION

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

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD52107	4/23/79	40.00
SD51912	4/30/70	12.00
SD51973	5/14/79	15.00

Signed under the pains and penalties of perjury

Name

*[Signature]*

Date 10-10-79

Title

V-P

Company Name

CAMB. chemical

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>
SD51466	4/25/79	\$14.04

Signed under the pains and penalties of perjury

Name

Karen Lerner  
off. Insp.

Date

7/21/79

Title

Company Name

COLUMBIA AUTO PARTS CO., INC.  
305 WEBSTER AVENUE  
P. O. BOX 180  
CAMBRIDGE, MASS. 02141

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor Columbia Auto Parts

SD51466

4/25/79

\$14.04

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:

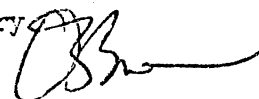
Vendor Walt Disney Educ. Media

BK 11940

2/13/79

\$31.00

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 Seventeen

BK 12667

\$ 9.50

Signed under the pains and penalties of perjury



Ant. List

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>
BK 12667		\$ 9.50

Signed under the pains and penalties of perjury

Name Mrs. Patricia Havelgo Date 10/10/72  
Title Manager  
Company Name Inventer - Luavige Publications

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>
SD2113	062879	\$1200.00

Signed under the pains and penalties of perjury

Name Elizabeth J. De Date 9/26/79  
Title educational consultant/teacher  
Company Name \_\_\_\_\_

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 ELIZABETH GUDE

SD2113

062879

\$1200.00

EB  
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 **Physical Education Newsletter**

BK 12646

02/23/79

\$ 28.00

Signed under the pains and penalties of perjury



Carol Dupont

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>
BK 12646	02/23/79	\$ 28.00

Signed under the pains and penalties of perjury

Name Jowell A. Klapshof Date Oct. 9/11  
Title Publisher

Company Name Physical Education Publications

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:

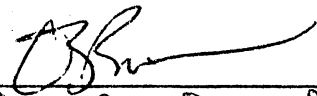
Vendor National Reporter, Inc.

SD2042

SD 2042

012679

69.00

  
\_\_\_\_\_  
Cash 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>
SD2042 5008042	012679	69.00

Signed under the pains and penalties of perjury

Name Kathryn A. Buel Date 10/08/75  
Title \_\_\_\_\_

Company Name National Reporter Assoc.

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 National School Public Relations Association


BK 12696

02/22/79

\$ 9.15

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>
BK 12696	02/22/79	\$ 9.15

Signed under the pains and penalties of perjury

Name Norma G. Meyer Date 9/28/79  
Title Pub. Sales Asst.

Company Name National School Public Relations Association

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

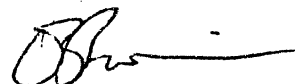
Dexter & Westbrook, Inc.

BK 10912

9/12/78

\$11.14

Signed under the pains and penalties of perjury



Paul Dept

CERTIFICATION

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

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 10912	9/12/78	\$11.14

Signed under the pains and penalties of perjury

Name *Devoty Coe* Date *10/1/78*  
Title *Supervisor*  
Company Name *Dexter & Westbrook*

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>
SD9532	062179	\$201.23

Signed under the pains and penalties of perjury

Name Shirley Zink Date 10/4/73  
Title Vice President - Credit  
Company Name C. M. Offray & Son Inc

C. M. OFFRAY & SON, INC.  
P. O. BOX 401  
HAGERSTOWN, MD. 21740

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor C.M. OFFRAY AND SON INC.

SD9532          6/21/79          \$201.23

Signed under the pains and penalties of perjury



C. M. Offray

CERTIFICATE

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

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The numbers of the attached bills are as follows:

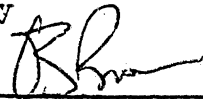
Vendor University Park Press

BK 12682

02/28/79

\$ 42.40

Signed under the pains and penalties of perjury

  
\_\_\_\_\_

CERTIFICATION

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12682	02/28/79	\$ 42.40

Signed under the pains and penalties of perjury

Name Maria Thayer Date 9-27  
Title Supervisor, Customer Service  
Company Name Municipality Park Press

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 Rand McNally

BK 12654	12/18/78	\$ 54.72
BK 12655	08/24/78	235.49
BK 14451	08/23/78	261.48
BK 11582	10/26/78	13.40

Signed under the pains and penalties of perjury



Rand McNally

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>
BK 12654	12/18/78	\$ 54.72
BK 12655	08/24/78	235.49
BK 14451	08/23/78	261.48
BK 11582	10/26/78	13.40

Signed under the pains and penalties of perjury

*(per Francis Kehon)*

Name Eleanor M. Cash

Date 10-1-79

Title Invoice Clerk

Company Name

Rand McNally & 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. N. FAXON Co., 2 No.

BK 12565  
BK 12566  
BK 12424

8/21/78  
10/5/78  
10/30/78

\$82.60  
5.00  
2.00

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
Cust 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>
BK 12565	8/21/78	\$82.60
BK 12566	10/5/78	5.00
BK 12424	10/30/78	2.00

Signed under the pains and penalties of perjury

Name

Edward Ryman

Date

9/27/78

Title

Asst Credit Mgr

Company Name

F.W. FAXON CO INC

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK12273	3/29/79	\$ 33.10

Signed under the pains and penalties of perjury

Name

Murray Rosen

Date

9/26/79

Title

Office Mgr.

Company Name

COMPUTER MICROFILM INTERNATIONAL 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 COMPUTER MICROFILM INTERNATIONAL

BK12273

3/29/79

\$ 33.10

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:

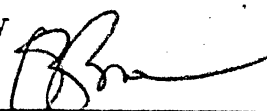
Vendor COMMUNACAD

BK12483

11/17/78

\$ 47.45

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>
BK12483	(Inv.No. 36887)* 11/17/78	\$ 47.45

10/2/79

\*Please refer to invoice number when making payment. Thank you - Communacad

Signed under the pains and penalties of perjury

Name

*Dawn O'Brien*

Date 10/2/79

Title

DIRECTOR OF STUDIES

Company Name

COMMUNACAD

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 National Council of Teachers of English

BK 12629

03/27/79

\$ 22.05

Signed under the pains and penalties of perjury



Asst. Dir.

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>
BK 12629	03/27/79	\$ 22.05

We Do not have this Po #  
we have BK12281 for 22.05  
Copy of Inv. & P.O. attached

Signed under the pains and penalties of perjury

Name Layne A. Prodes Date 9/28/74  
Title Chief clerk - order Dept  
Company Name National Council of Teachers of Eng

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>
BK 12603	09/05/78	\$ 25.90

Signed under the pains and penalties of perjury

Name Sally Kuster Date 10-1-7  
Title Educational Coord.  
Company Name Kimberly-Clark 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 Kimberly-Clark Corporation

BK 12603

09/05/78

\$ 25.90

Signed under the pains and penalties of perjury

Carol 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>
BK 12678    D 426990	<u>03/05/79</u>	<u>\$ 43.78</u>
BK 11039		

Signed under the pains and penalties of perjury

Name Mary Ann Canfield    Date 10-1-79  
Title Mary Ann Canfield-Bookkeeper  
Company Name Charles C. Thomas, Publisher

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:

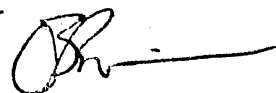
Vendor Charles C. Thomas, Publisher

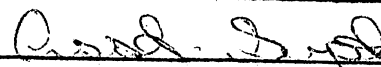
BK 12678

03/05/79

\$ 43.78

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.

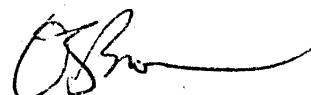
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor ARGUS COMMUNICATIONS

BK12532	9/08/78	\$ 36.80
BK12533	9/13/78	76.11
BK12534	9/14/78	99.46
BK12535	11/06/78	15.05
BK11324	9/11/78	79.56

Signed under the pains and penalties of perjury



Cost 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>
BK12532	9/08/78	\$ 36.80
BK12533	9/13/78	76.11
BK12534	9/14/78	99.46
BK12535	11/06/78	15.05
BK11324	9/11/78	79.56

Signed under the pains and penalties of perjury

Name *Eric Paerney* Date 9/24/78

Title *Credit Manager*

Company Name ARCO CHEMICALS

7510 ROCKWELL AVENUE  
MILES, ILLINOIS 60648

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:

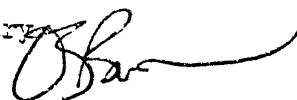
Vendor Parents' Choice

BK 12642

03/29/79

\$ 7.00

Signed under the pains and penalties of perjury



Cash 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>
BK 12642	03/29/79	\$ 7.00

Signed under the pains and penalties of perjury

Name Bill Mc Crowley Date 9/26/  
Title CIRCULATIONS Dept.  
Company Name PARENTS' Choice

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>
BK 11853	09/14/78	\$ 66.00

Signed under the pains and penalties of perjury

Name Carole Friedman Date 9/26/79  
Title Circulation Mgr  
Company Name Professional Publications

CERTIFICATE

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

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The numbers of the attached bills are as follows:

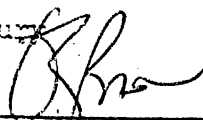
Vendor Professional Publications

BK 11853

09/14/78

\$ 66.00

Signed under the pains and penalties of perjury



Carol Supt

CERTIFICATION

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK12539	032779 <i>INV. # 885</i>	79.00    ✓
BK12462	031979 <i>INV. # 881</i>	33.50    ✓

Signed under the pains and penalties of perjury

Name

*Ahmadin Maly*

Date

*9-25-7*

Title

*owner*

Company Name

*BIBLIOPHILES*

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 Bibliophilos

BK12539  
BK12462

032779  
031979

79.00  
33.50

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
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>
BK 12636	01/02/79	\$ 9.00
BK 12637	05/16/79	87.80
FF 17992	1-10-79	10.79
FF 17992	3-9-79	6.90
FF 17992	4-17-79	5.98
FF 19310	6-14-79	833.52

Signed under the pains and penalties of perjury

Name G. Lerner Date 9/25/79  
Title Pres.  
Company Name New England Mobile Book Fair

CERTIFICATE

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

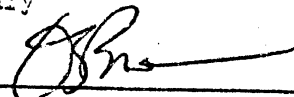
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor New England Mobile Book Fair

BK 12636	01/02/79	\$ 9.00
BK 12637	05/16/79	87.80

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
Asst. Suppl.

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>
BK14446	9/07/78	\$ 12.82
BK11947	3/02/79	77.60
BK10236	9/18/78	49.50

Signed under the pains and penalties of perjury

*Henry J. Salway*  
Name J. L. HAMMETT CO.

Date 9/26/79

Title \_\_\_\_\_

Asst. Sec.

Company Name J. L. HAMMETT 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 J. L. HAMMETT COMPANY

BK14446	9/07/78	\$ 12.82
BK11947	3/02/79	77.60
BK10236	9/18/78	49.50

Signed under the pains and penalties of perjury



Asst. Supt

CERTIFICATE

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

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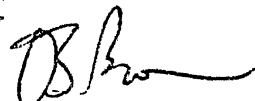
Vendor Faxon-Peterson Publishers, Inc.

EX 12489  
EX 12463  
EX 12689

11/30/78  
4/16/79  
10/6/78

\$121.34  
3.37  
13.32

Signed under the pains and penalties of perjury



CERTIFICATION

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The numbers of the bills are as follows:-

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12489	11/30/78	\$121.34
BK 12463	4/16/79	3.37
BK 12689	10/6/78	13.32

Signed under the pains and penalties of perjury

Name

Lwen Veteran

Date

9-27-7

Title

A/R Supervisor

Company Name

Tearon Pitman Publishers

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>
BK12471	051779	372.04

Signed under the pains and penalties of perjury

Name Merrianne C. Bates Date 9/25/79  
Title Accounts Receivable Coordinator  
Company Name Channing L. Bete Company, Inc.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

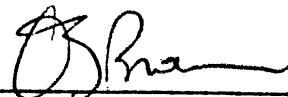
Vendor Channing L. Bete Co.

BK12471

051779

372.04

Signed under the pains and penalties of perjury



Asst. Supt.

CERTIFICATE

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

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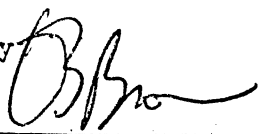
Vendor Lord Eder, Resources, Inc.

BK 12607

9/5/78

\$27.50

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>
BK 12607	9/5/78	\$27.50

Signed under the pains and penalties of perjury

Name

W. J. Gual

Date

9/26/79

Title

Treas.

Company Name

LEAD Educational Resources, 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.

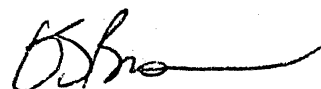
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor CROFT-NEI PUBLICATIONS

BK12560	4/11/79	\$	44.64
BK12554	2/09/79		20.61

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>
BK12560	4/11/79	\$ 44.64
BK12554	2/09/79	20.61

Signed under the pains and penalties of perjury

Name Carlene Tibus Date 10/1/79

Title Customer Service Rep

Company Name Croft-NEI Publications

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.

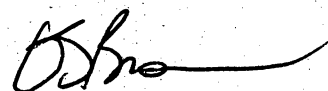
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor CROFT-NEI PUBLICATIONS

BK12560	4/11/79	\$	44.64
BK12554	2/09/79		20.61

Signed under the pains and penalties of perjury



Carol. 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>
BK 12469	03/28/79	\$ 330.00
BK 12643	03/22/79	1567.60

Signed under the pains and penalties of perjury

Name Carol Brock

Date 10/5/79

Title Accts. Rec.

Company Name Hertzberg-New Method, 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.

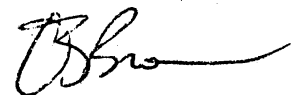
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Permabound

BK 12469	03/28/79	\$ 330.00
BK 12643	03/22/79	1567.60

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>
BK10271	2/20/79	\$ 237.45
BK10320	2/27/79	217.77
BK10359	2/20/79	38.37

Signed under the pains and penalties of perjury

Name Carol Snook Date 10/5/79

Title Accts. Rec.

Company Name Fertberg-New Method, 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 HERTZBERG-NEW METHOD, INC.

BK10271	2/20/79	\$ 237.45
BK10320	2/27/79	217.77
BK10359	2/20/79	38.37

Signed under the pains and penalties of perjury



CERTIFICATION

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK10271	2/20/79	\$ 237.45
BK10320	2/27/79	217.77
BK10359	2/20/79	38.37

Signed under the pains and penalties of perjury

Name Carol Snock Date 10/5/79  
Title Accts Rec  
Company Name Fertberg New Method, Inc

CERTIFICATE

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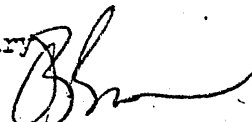

Vendor National Evaluation Systems

BK 12631

06/11/79

\$ 719.74

Signed under the pains and penalties of perjury

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

CERTIFICATION

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12631	06/11/79	\$ 719.74

Signed under the pains and penalties of perjury

Name Lillian M. Forquites Date 9/26/79

Title Coordinator of Office Administration

Company Name National Evaluation Systems, Inc.

CERTIFICATE

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


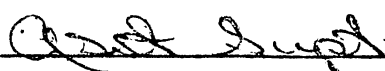
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Baker & Taylor

BK10357	021579	732.13
BK11695	021479	998.67
BK11697	010579	415.31
BK11698	021979	381.25
BK11951	040379	655.54
BK10221	021579	844.25
BK11952	040379	961.51

Signed under the pains and penalties of perjury

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

CERTIFICATION

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK10357	021579	732.13
BK11695	021479	998.67
BK11697	010579	415.31
BK11698	021979	281.25
BK11951	040379	655.54
BK10221	021579	844.25
BK11952	040379	961.51

Signed under the pains and penalties of perjury

Name

Nancy P. Ost

Date

10/4/76

Title

credit correspondent

Company Name

The Baker & Taylor 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 South Western Publishing

BK 11015	09/05/78	\$ 142.30
BK 11273	09/12/78	400.59

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:

02138-8344

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 11015	09/05/78	\$ 142.30
BK 11273	09/12/78	400.59

Signed under the pains and penalties of perjury

Name Lou Peetz Date 10/4/79  
Title Credit Analyst  
Company Name South Western Pub.

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>
BK 12615	8/11/78	\$3.50

Signed under the pains and penalties of perjury

Name Mark J. Ayres Date 10/4/79

Title Accountant

Company Name Mass Audubon Soc.



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 MARIA JUSTINA SILVA

SD10328

053079

50.00

Signed under the pains and penalties of perjury



Carol D. [unclear]

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>
SD10328	053079	\$50.00

Signed under the pains and penalties of perjury

Name Marcia Tucker Sibe Date Oct 9

Title Community Liaison

Company Name Cambridge Public School

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

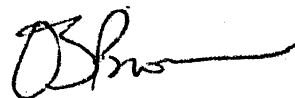
Vendor     Maria Silva    

SD9691

041179

10.00

Signed under the pains and penalties of perjury





CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD9691	041179	10.00

Signed under the pains and penalties of perjury

Name Maria Justine Sihe Date Oct.

Title Community Relations

Company Name Camb. Public Schools

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD09544	060579	\$287.50

Signed under the pains and penalties of perjury

Name

Joan M. Pioli

Date

10-4-79

Title

Credit Manager

Company Name

Lindenmeyr Paper Co. Inc.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor LINDENMEYR PAPER CO. INC.

SD09544

060579

\$287.50

Signed under the pains and penalties of perjury



Card. 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>
SD-364 5001364	042579	500.00

Signed under the pains and penalties of perjury

Name Robert G. Delaney Date 10/5/79

Title Consultant (Construction, C.P.S.)

for  
Company Name Cambridge School Dept.

CERTIFICATION

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

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

The numbers of the attached bills are as follows:

Vendor Robert Delaney

5001364  
841364

042579

500.00

Robert Delaney  
Road Dept.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor D.COVALUCCI

SD01002

6/30/79

\$9.60

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>
SD01002	6/30/79	\$ 9.60

Signed under the pains and penalties of perjury

Name [Signature]  
Title [Signature]  
Company Name H. B. L. N.

Date 10/1/79

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 1356	6/3/79	\$37.01
SD 10185	5/29/79	\$10.17

Signed under the pains and penalties of perjury

Name Helen M. Kenney Date 9/25/79  
Title Admin. Specialist  
Company Name Pitney Bowes

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 PITNEY BOWES

sd	SD 1356	6/3/79	\$37.01
	SD 10185	5/29/79	\$10.17

Signed under the pains and penalties of perjury



Asst. Supd.

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 NUTTER McCLENNEN AND FISH

SD1499  
SD1500

062079  
062079

10876.79  
6119.45

*Chen*

*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>
SD1499	062079	10876.79
SD1500	062079	6119.45

Signed under the pains and penalties of perjury

Name *D. J. ...* Date 9/26/79

Title A. H. ...

Company Name MULTI, McCLANNON + FISH

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 MASS. ASSOC OF SCHOOL COMMITTEES INC.

SD2086

052279

\$9.00

OR  
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>
SD2086	052279	\$9.00

Signed under the pains and penalties of perjury

Name Pauline G. Seward Date (?@t?&(  
Title Office Manager

Company Name Massachusetts Association of School Committees

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 LEARNING DISABILITIES FOUNDATION INC.

SD1377  
SD1945

040279  
060479

2849.40  
949.80

*John*  
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>
SD1377	040279	2849.40
SD1945	060479	949.80

Signed under the pains and penalties of perjury

Name Barbara P. Guandall Date 9/26/74  
Title Comptroller  
Company Name Landmark School

CERTIFICATE

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


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

The numbers of the attached bills are as follows:

Vendor NORMA ROSS CASEY

SD 10323	6/8/79	\$275.00
SD 10334	5/29/79	\$275.00
SD 10336	5/31/79	\$250.00

Signed under the pains and penalties of perjury

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Cross. Supel

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 10323	6/8/79	\$275.00
SD 10334	5/29/79	\$275.00
SD 10336	5/31/79	\$250.00

Signed under the pains and penalties of perjury

Name Harna Ross Casey  
Title Educ. Consultant

Date 9/25/79

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.

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>
SD2030	062179	\$1029.86

Signed under the pains and penalties of perjury

Name Brother Quinto Date 9-26-79  
Title Bookkeeper  
Company Name Krebs School Foundation

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 KREBS SCHOOL FOUNDATION

SD2030

062179

\$1029.86

Obn  
Asst. Supd.

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.

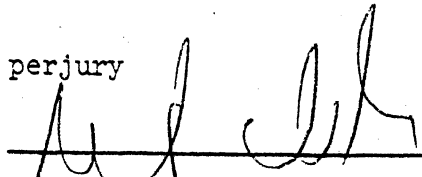
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD1091	050179	\$525.00

Signed under the pains and penalties of perjury

Name



Date 9/26/79

Title

Executive Director

Company Name

East End House

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 EAST END HOUSE

SD1091

050179

\$525.00

EBna  
Asst. Supd.

CERTIFICATION

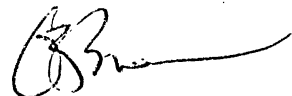
I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

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 MIDDLESEX WELDING SUPPLY COMPANY

SD1702	070279	52.00
SD1701	070279	29.25
SD1369	060179	29.25
SD9625	050179	29.25
SD9624	050379	79.79
SD9623	050379	14.10
SD1370	060179	44.00
SD 9626	043079	55.25





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>
SD1702	070279	52.00 ✓
SD1701	070279	29.25 ✓
SD1369	060179	29.25 ✓
SD9625	050179	29.25 ✓
SD9624	050379	79.79 ✓
SD9623	050379	14.10 ✓
SD1370	060179	44.00 ✓
SD 9626	043079	55.25

Signed under the pains and penalties of perjury

Name

T. R. Swales

Date

9-25-79

Title

Vice President

Company Name

MIDDLESEX WELDING SUPPLY 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>
BK11842	12/14/78	\$ 81.34

Signed under the pains and penalties of perjury

Name Joel Farber Date 9-28-79  
Title Buyer  
Company Name W. B. Hunt Co. Inc.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

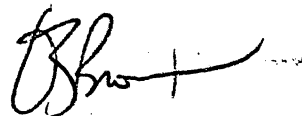
Vendor W.B. HUNT CO., INC.

BK11842

12/14/78

\$ 81.34

Signed under the pains and penalties of perjury



W.B. Hunt



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.

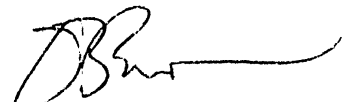
The numbers of the attached bills are as follows:

Vendor Casson Corp.

SD9698

042479

100.00



Casson Corp.

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>
SD9698	042479	100.00

Signed under the pains and penalties of perjury

Name *Harold J. Casson*

Date 10-1-79

Title *Pres + Treasurer*

Company Name *CASSON CORPORATION*

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>	<u>our Inv. #</u>
BK 12648	06/11/79	\$ 25.84	BK 882632
BK 12649	06/11/79	17.39	- BK 882631
BK 12650	06/11/79	430.80	- BK 882921
BK 12651	06/15/79	21.42	- BK 889323
BK 12695	06/15/79	151.42	- BK 889233
BK 14348	06/20/79	306.47	- BK 895797
BK 12697	06/26/79	26.35	- BK 945494

Signed under the pains and penalties of perjury

Name Karen K. With Date 10/5/79  
Title oucher clerk  
Company Name Prentice Hall 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 Prentice-Hall, Inc.

BK 12648	06/11/79	\$ 25.84
BK 12649	06/11/79	17.39
BK 12650	06/11/79	430.80
BK 12651	06/15/79	21.42
BK 12695	06/15/79	151.42
BK 14348	06/20/79	306.47
BK 12697	06/26/79	26.35

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 Random House

BK 12657	02/26/79	\$ 15.77
BK 12656	11/21/78	18.84
BK 12516	11/09/78	46.02
BK 10214	09/21/78	116.25
BK 12423	09/28/78	42.06
BK 12321	03/30/79	63.64
BK 10054	09/19/78	133.21
BK 10681	07/19/78	53.80
BK 10700	07/19/78	60.40
BK 10467	07/18/78	6.18
BK 11523	09/19/78	344.98

Signed under the pains and penalties of perjury

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

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12657	02/26/79	\$ 15.77
BK 12656	11/21/78	18.84
BK 12516/	11/09/78	46.02
BK 10214	09/21/78	116.25
BK 12423	09/28/78	42.06
BK 12321	03/30/79	63.64
BK 10054	09/19/78	133.21
BK 10681	07/19/78	53.80
BK 10700	07/19/78	60.40
BK 10467	07/18/78	6.18
BK 11523	09/19/78	344.98

Signed under the pains and penalties of perjury

Name Donna Merriman Date Oct 2, 1978  
Title Correspondent  
Company Name Random House

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 Cheng & Tsui Co.

BK12480	12/05/79	\$ 42.16
BK12434	11/20/78	13.79

Signed under the pains and penalties of perjury



Paul 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>	
<del>BK12480</del>	<del>12/05/79</del>	<del>\$ 42.40</del>	correct amounts but wrong book #
<del>BK12434</del>	<del>11/20/78</del>	<del>13.79</del>	
PO#SD 17035	3/1/77	7.70	} \$ 117.20
BK08674	Feb. 10, 1978	53.55	
BK11353	Dec. 5, 1978	42.16	
BK10029	Nov. 27, 1978	13.79	
<del>BK13255</del>	July 27, 1979	<del>53.40</del>	
BK14250	August 14, 1979	129.46	} *
BK13255	Sept. 13, 1979	15.60	

Signed under the pains and penalties of perjury

Name J. D. Cheng Date 9/27/79  
Title J. G. M.  
Company Name C & T (Cheng + Tsui) 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.

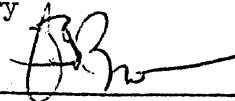
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor           Educators Publishing Service          

BK12487	112878	222.72
BK14454	022079	43.44
BK12426	100278	2.14
BK11269	083078	9.21
BK10483	083078	24.99
BK10484	083078	18.21
BK11345	083078	30.49 <i>pd</i>
BK12417	091878	17.94 <i>pd</i>
BK12418	090178	8.09 <i>pd</i>

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>
BK12487	112878	222.72
BK14454	022079	43.44
BK12426	100278	2.14
BK11269	083078	9.21
BK10483	083078	24.99
BK10484	083078	18.21
BK11345	083078	30.49 P <i>MD</i>
BK12417	091878	17.94 P <i>MD</i>
BK12418	090178	8.09 P <i>MD</i>

Signed under the pains and penalties of perjury

*George C. Dhionis*  
Name GEORGE C. DHIONIS

Date 9/26/79

Title General Manager

Company Name Educators Publishing Service

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>
BK 11755	8/10/78	\$8.10

Signed under the pains and penalties of perjury

Name Judie Peterson Date 11-2-79

Title Customer Service

Company Name Goodbye Pub 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

Godfrey Dick

BK 11755

8/10/78

\$8.10

Signed under the pains and penalties of perjury

BBro  
Cost Dept

CERTIFICATE

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

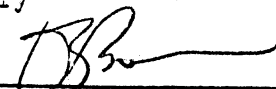
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor D.C. HEATH & COMPANY

BK12588	2/22/79	\$ 326.73
BK12589	2/21/79	149.43
BK12590	2/21/79	342.41
BK12591	6/12/79	21.39
BK14453	7/27/79	160.08
BK11600	10/23/79	1,680.94
BK11988	4/11/79	23.69

Signed under the pains and penalties of perjury



Paul S. [unclear]

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>
BK12588	2/22/79	\$ 326.73 ✓
BK12589	2/21/79	149.43 ✓
BK12590	2/21/79	342.41 ✓
BK12591	6/12/79	21.39 ✓
BK14453	7/27/79	160.08
BK11600	10/23/79	1,680.94
BK11988	4/11/79	23.69

Signed under the pains and penalties of perjury

Name

Wynette M. DeLoe

Date

10-2-79

Title

Reg. Asst.

Company Name

D. P. Heath & 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 Educational Progress

BK12561  
BK12461

032079  
031479

610.23  
20.00

Signed under the pains and penalties of perjury



CERTIFICATION

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 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>
BK12561	032079	610.23
BK12461	031479	20.00

Signed under the pains and penalties of perjury

Name

W. B. Cox

Date

9-28-79

Title

CONTROLLER

Company Name

EDUCATIONAL PROGRESS

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 S. AMIDON & ASSOC., INC.

BK12531

2/23/79

\$ 146.23

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>
<u>BK12531</u>	2/23/79	\$ 146.23
BK12088		

Invoice No. 0391-9

Signed under the pains and penalties of perjury

Name Dean M. Lacroix  
Title Vice President

Date 10/3/79

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 10235	9/15/78	\$119.25

Signed under the pains and penalties of perjury

Name

Jacob B. Aronick

Date

9/30/79

Title

President

Company Name

Malta Masters, 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 Media Marketing

BK 10235

9/15/78

\$119.25

BB  
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>
BK 14459	Invoice # R37182 07/25/78	\$ 18.23

Signed under the pains and penalties of perjury

Name Lynn F. Goodrich Date 9/28/79  
Title Junior Credit Analyst  
Company Name John Wiley & Sons Inc.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor John Wiley & Sons

BK 14459

07/25/79

\$ 18.23

Signed under the pains and penalties of perjury





CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12658	02/27/79 #0020	\$ 70.00

*Subscription for: Cambridge School Dept.  
Attn: Miss L. O'Rourke  
1700 Cambridge Street  
Cambridge, MA 02138*

Signed under the pains and penalties of perjury

Name Jerry L. Robbins Date 9/29/79  
Title Publisher + President

Company Name ROBBINS ASSOCIATES MANAGEMENT SERVICE, INC.

ROBBINS ASSOCIATES MANAGEMENT  
SERVICE, INC.  
P. O. Box 518  
Ellettsville, Indiana 47429

P. O. Box 518  
Ellettsville, Indiana 47429

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:

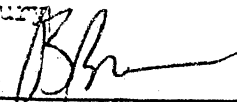
Vendor Robbins Association

BK 12658

02/27/79

\$ 70.00

Signed under the pains and penalties of perjury



Asst. Supt

CERTIFICATION

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

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

The numbers of the bills are as follows:

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

BK 12486	J-36129	8/17/78	\$39.00
<del>BK 12244</del>	<del>J-37688</del>	<del>4/4/79</del>	<del>7.23</del>

*x paid  
7/24/79*

Signed under the pains and penalties of perjury

Name

Rae Samuels

Date

10/2/79

Title

Auditor of Accounts

Company Name

Double Day & Co, Inc.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor Doubleday, Inc.

BK 12486  
Bk 12244

8/17/78  
1/4/79

839.00  
~~7.23~~ P.S.

Signed under the pains and penalties of perjury

John  
Chief 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>
SD01901	043079	39.65

Signed under the pains and penalties of perjury

Name Yusef A. Ferrucci Date 10/5/77  
Title Accounts Receivable  
Company Name Union Division of United Camer  
Phone # 1-900-556-2828

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 Unicom

SD01901

043079

39.65



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 New England Association of Child Care

BK 12119

04/10/79

\$ 5.95

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>
BK 12119	04/10/79	\$ 5.95

Signed under the pains and penalties of perjury

Name Berline Lemauche Date 10/4/79  
Title Discretionary Committee  
Company Name New England Association  
for Child Care

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 FACTS

BE 11716

10/18/78

\$1.40

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>
BK 11716	10/18/78	\$4.40

delivered to Camb School Dept  
Fundamentl. H. S.

Signed under the pains and penalties of perjury

Name Elizabeth C. Hoffman Date Oct. 2, 1979

Title partner

Company Name FACTS

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:

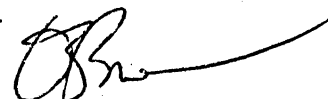
Vendor U.S. News & World Report

BK 11090

09/28/78

\$ 75.00

Signed under the pains and penalties of perjury



Robert D. 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>
BK 11090	09/28/78	\$ 75.00

Signed under the pains and penalties of perjury

Name Billie Spade

Date 9/29/79

Title Special Billing Clerk

Company Name US NEWS & WORLD REPORT

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 McIntyre Roof Prod.

BK 12616

2/15/79

\$88.73

ASB  
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>
BK 12616 INV# 90299	2/15/79	\$88.73

Signed under the pains and penalties of perjury

Name Mrs Margaret Gallucci Date 9/27/  
Title Customer Service  
Company Name The Intyre Visual Publication

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 H.B. EDUCATIONAL SYSTEMS, INC.

BK11702	11/13/78	\$ 1,247.28
BK12442	11/15/78	21.29

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>
BK11702	11/13/78	\$ 1,247.28
BK12442	11/15/78	21.29

Signed under the pains and penalties of perjury

Name Celia Klampert Date 9/18/79  
Title Power of Atty  
Company Name H. B. Educational Systems, Inc.

CERTIFICATE

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


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

The numbers of the attached bills are as follows:

Vendor National Textbook Co.

BK 12635	06/22/78	\$ 66.66
BK 11839	04/12/79	12.40

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>
BK 12635	06/22/78	\$ 66.66
BK 11839	04/12/79	12.40

Signed under the pains and penalties of perjury.

Name Leonard Fiddle  
Title V. Pres.  
Company Name Natl Tefthook Co.

Date 1/26/79

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:

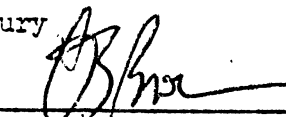
Vendor DUTTON

BK 12448

032779

\$11.92

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>
BK12448	032779	11.92

Signed under the pains and penalties of perjury

Name

Jean Sclafan

Date

9/27/7

Title

Clerk

Company Name

Elsevier - Dutta

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>
BK 12310	3/30/79	\$39.90

Signed under the pains and penalties of perjury

Name

CAROLINE OLLER

Date

10/2/79

Title

CUSTOMER SERVICE REP.

Company Name

CROSSET & DUNLAP 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

Grant & Dunlap

BK 12310

3/30/79

\$39.90

Signed under the pains and penalties of perjury

Carol Dunlap

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 Superior Laundry Co. Inc.

SD9542

062179

332.85

Signed under the pains and penalties of perjury

O. Brown  
Carol 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>
SD9542	062179	332.85

Signed under the pains and penalties of perjury

Name Frank Campbell Date \_\_\_\_\_  
Title Treas.

Company Name Superior Rensley 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 HARVARD SQUARE ART CENTRE

SD9916	040879	\$37.95
--------	--------	---------

Signed under the pains and penalties of perjury

*BB*

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>
SD9916	040879	\$37.95

Signed under the pains and penalties of perjury

Name Sylvia Brodsky Date 10/31/79  
Title President

Company Name Harvard Square Art Centre

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 24 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>
SD1375	053179	48.00
SD9637	010579	152.56

Signed under the pains and penalties of perjury.

Name *A. Harold Lyford*

Date *10/5/79*

Title *SERVICE MANAGER*

Company Name *LAKE SYSTEMS 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.

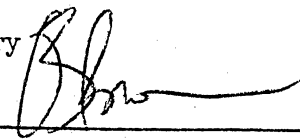
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor SHEA BROTHERS

SD 9564	6/8/79q	\$285.00
SD 9551	6/4/79	\$246.50
SD 9552	6/4/79	\$491.50
SD 9531	5/18/79	\$285.00
SD 2099	6/29/79	\$248.75
SD 9559	6/6/79	\$130.50
SD 9566	6/11/79	\$248.70
SD 9586	6/14/79	\$58.70
SD 9587	6/26/79	\$98.50

Signed under the pains and penalties of perjury

  
\_\_\_\_\_

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 9564	6/8/79	\$285.00
SD 9551	6/4/79	\$246.50
SD 9552	6/4/79	\$491.50
SD 9531	5/18/79	\$285.00
SD 2099	6/29/79	\$248.75
SD 9559	6/6/79	\$130.50
SD 9566	6/11/79	\$248.70
SD 9586	6/14/79	\$58.70
SD 9587	6/26/79	\$98.50

Signed under the pains and penalties of perjury

Name Mary Shea Date 10/3/79

Title Accounts Clerk

Company Name Shea Brothers, 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>
SD9546	060779	280.00

Signed under the pains and penalties of perjury

Name

Title

Company Name

James F. Jacobs

Pres.

Interstate Rental Service Inc.

Date

Oct 5 197

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.

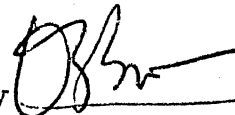
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Young Audiences of Mass.

SD1082	031479	1250.00
SD01918	033079	1600.00

Signed under the pains and penalties of perjury



Carol J. Dupont

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>
SD1082	031479	1250.00
SD01918	033079	1600.00

Signed under the pains and penalties of perjury

Name Maupie Butler Date 10/5/79  
Title Executive Director

Company Name Young Audiences of Massachusetts, 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>
SD01366	04/04/79	\$ 1,061.20

Signed under the pains and penalties of perjury

Name William Genova Date 10/5/79

Title President - TDR Associates

Company Name 385 Elliot St  
Newton 01641

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 TDR Associates, Inc.

SD1366

040479

1061.20

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>
SD2106	062979	\$20.00

Signed under the pains and penalties of perjury

Name Henry Lukas Date 10-5-1

Title ASSISTANT HEADMASTER

Company Name CAMBRIDGE PUBLIC SCHOOLS

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 HENRY LUKAS

SD2106

062979

\$20.00

  
Card Dept

CERTIFICATION

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

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

The numbers of the attached bills are as follows:

Vendor Ethelyn R. Callaghan C.S.R.

SD1087

050779

84.60



Comm. 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 6- of Chapter -- 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>
SD1087	050779	84.60



Signed under the pains and penalties of perjury

Name

Stephen R. Callaghan

Date

9/29/11

Title

Chief Reporter

Company Name

Same

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 PETER HO

SD9700

050879

\$10.00

  
Asst. Supt.

CERTIFICATION

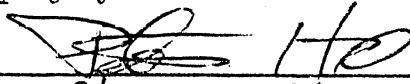
I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

I further certify that the attached bills should be paid pursuant to Section 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>
SD9700	050879	\$10.00

Signed under the pains and penalties of perjury

Name  Date Oct 27  
Title Chinese Bilingual Teacher  
Company Name 1880 Commonwealth Ave. #5  
Address Brighton, Mass. 02135

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor BETH BRITZ

SD9692	050579	15.96
SD9693	060679	24.52

Signed under the pains and penalties of perjury



Carol Dupont

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>
SD9692	050579	15.96
SD09693	060679	24.52

Signed under the pains and penalties of perjury

Name Beth Brit Date Sept. 2  
Title PAC Coor.  
Company Name Cambridge School Dept.  
Bilingual 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>
500 1362 SD1362	032279	1032.00

Signed under the pains and penalties of perjury

Name W. B. Randall

Date 10/4/71

Title President

Company Name Source Services 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:

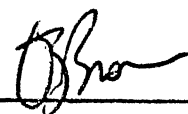
Vendor Security Service, Inc.

SD1362

032279

1032.00

Signed under the pains and penalties of perjury



Asst. Supt.

CERTIFICATE

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

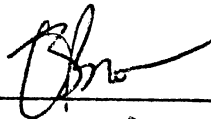
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor MARTELL TYPEWRITER COMPANY

SD9656	040479	33.75
SD9652	052179	22.50
SD9937	031979	17.25
SD9933	041279	30.00
SD9914	040479	33.75
SD9942	040479	45.00
SD1092	042579	22.50
SD2031	101879	65.00
SD2032	052179	22.50
SD2033	060179	62.00
SD2036	061579	33.75
SD2057	052579	28.60
SD2058	060779	22.50
SD2075	051679	30.00
SD2076	061379	30.00
SD1910	043079	30.00
SD1283	040479	68.80
SD1286	032379	34.13

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
Carol 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>
SD9656	040479	33.75
SD9652	052179	22.50
SD9937	031979	17.25
SD9933	041279	30.00
SD9914	040479	33.75
SD9942	040479	45.00
SD1092	042579	22.50
SD2031	101878	65.00
SD02032	052179	22.50
SD2033	060179	62.00
SD2036	061579	33.75
SD2057	052579	28.60
SD2058	060779	22.50
SD2075	051679	30.00
SD2076	061379	30.00
SD1910	043079	30.00
SD1283	040479	68.80
SD1286	032379	34.13

Signed under the pains and penalties of perjury

Name

*Leop. Martell*

Date 9/20/79

Title

*Director*

Company Name Martell Typewriter 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:

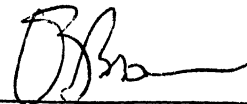
Vendor FILM RENTAL SYRACUSE UNIVERSITY

SD 10123

2/1/79

\$40.50

Signed under the pains and penalties of perjury



CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
<i>we have no such order</i> SD 10123	2/1/79	<del>27.00</del> <del>\$40.00</del>

9/28/79

Please know that the total amount due your account at 7/1/79 was \$79.00 as follows:

No Purchase Order # sent	Invoice date:	Invoice Amount:
" " " " "	2/1/79	\$27.00
" " " " "	4/1/79	" " 12.00
" " " " "	5/1/79	" " 40.00✓

Enclosed please find duplicate copies of above mentioned invoices for your further information. Outstanding rentals are checked in red. All films were ordered for Cambridge High & Latin School, Broadway & Trowbridge St. by Paul F. Dawson, Asst. Dir. Media.

Signed under the pains and penalties of perjury

Name (Mrs) Shirley Bernstein Date 9/28/79  
Title Bkkg Supv Cust Accts

Company Name Syracuse University Film Rental Center

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor Interracial Books for Children

BK 12553

2/17/79

\$ 231.35

Signed under the pains and penalties of perjury

Obra  
Cash 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>
BK 12553	2/17/79	\$ 231.35

Signed under the pains and penalties of perjury

Name Lyle Hoffman Date 9/26/79

Title Assoc. Director

Company Name Council on Interracial Books  
For Children, Inc.

CERTIFICATE

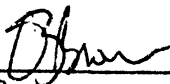
I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

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	<u>Baybank/Harvard Trust</u>	
SD09520	5/30/79	\$ 15.00
SD02087	6/01/79	101.25
SD02088	6/01/79	2.81
SD02089	6/01/79	954.24
SD02090	6/01/79	83.39

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 #</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD09520 ✓	01002248	5/30/79	\$ 15.00 ✓
SD02087 ✓	See below	6/01/79	101.25 <i>ch</i>
SD02088 ✓	01002173	6/01/79	2.81 ✓
SD02089 ✓	01002174	6/01/79	954.24 ✓
SD02090 ✓	See below	6/01/79	83.39 <i>ch</i>
SD02087 ✓	01002171	6/01/79	40.30 ✓
SD02087 ✓	01002176	6/01/79	15.81 ✓
SD02087 ✓	01002177	6/01/79	45.14 ✓
			<u>101.25</u>
SD02090 ✓	01002172	6/01/79	.77 ✓
SD02090	01002178	6/01/79	82.62 ✓
			<u>83.39</u>

(PLEASE SEE ATTACHED)

Signed under the pains and penalties of perjury

Name Raymond N. Shroy Date 9/25/79  
Title Vice Pres. & Comptroller

Company Name BayBank Harvard Trust Company

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 BAY BANK/HARVARD TRUST CO.

SD1737  
SD1738

07020679  
070279

1095.78  
239.24

*[Signature]*  
Asst. Dir. 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>
SD1737	See Below	07020679	1095.78
SD1738	See Below	070279	239.24
	<u>Invoice #</u>		
SD1737	01003415	07/02/79	1,064.41
SD1737	01003408	07/06/79	31.37
			<u>1,095.78</u>
SD1738	01003483	07/02/79	71.15
SD1738	01003417	07/02/79	.51
SD1738	01003416	07/02/79	25.51
SD1738	01003413	07/02/79	25.52
SD1738	01003412	07/02/79	60.44
SD1738	01003411	07/02/79	<u>56.11</u>
			239.24

Signed under the pains and penalties of perjury

Name Raymond W. Shroy Date 9/26/79

Title Vice President & Comptroller

Company Name BayBank Harvard Trust Company

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

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

The numbers of the attached bills are as follows:

Vendor Film & Art

092778

50.75

OB  
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>
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SD 14147

092778

50.75

Signed under the pains and penalties of perjury

Name Elaine M. McLaughlin Date 10/3/79

Title Supervisor - Film & Art

Company Name Exposure Conference Center

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

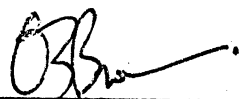
Vendor     Educ. Funding Res. Cncl    

BK11578

091678

21.70

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>
BK11578	091678	21.70

10/16/78

Our Invoice # E-13585

Signed under the pains and penalties of perjury

Name Thomas F. McGarry Jr. Date 10/4/79  
Title Mgr.  
Company Name Education Funding Research Council

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 S. MARVIN HERBERT M.D.

SD10113

053179

\$20.00



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 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>
SD10113	053179	\$20.00

Signed under the pains and penalties of perjury

Name *W. J. Erbe* Date *2/26/79*  
Title *Chief Post Orthopedic Cabinet Hosp.*  
Company Name \_\_\_\_\_

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 NEW ENGLAND NEWSCLIP AGENCY INC.

SD10348

051879

\$50.00

BB  
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>
SD10348	051879	\$50.00

Signed under the pains and penalties of perjury

Name *John St Louis* Date *9/27/71*  
Title *Office Manager*  
Company Name *W. C. Newsclips Agency*

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 Gem Peerless

110678

383.08

  
Asst. Supt.

CERTIFICATION

*check*

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>
	110678	383.08

Signed under the pains and penalties of perjury

Name Cathy Chaver Date 10/2/79  
Title CREDIT MANAGER

Company Name GEM/PEERLESS ELEC. SUPPLY

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.

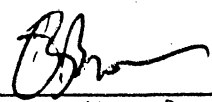
The numbers of the attached bills are as follows:

Vendor KIT PARKER FILMS

SD10144

041679

38.75

  
Asst. Dir.

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>
SD10144	041679	38.75

Signed under the pains and penalties of perjury

Name K.L. Kelly

Date 9/28/77

Title Asst. to Pres.

Company Name Kit Parker Films

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 SANCTA MARIA HOSP.

SD 10127	3/5/79	\$1146.60
SD 10128	3/5/79	\$1581.18
SD 10121	4/26/79	\$1.50

Signed under the pains and penalties of perjury



Asst. Sup't.

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 10127	3/5/79	\$1146.60
SD 10128	3/5/79	\$1581.18
SD 10121	4/26/79	\$1.50

Signed under the pains and penalties of perjury

Name Linda Luzzo Date 9-26-81  
Title Credit Dept.  
Company Name Sacred Maria Hospital

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor YWCA/Cambridge

SD2105

061279

624.00

Signed under the pains and penalties of perjury



Asst. Supt.

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD2105	061279	624.00

Signed under the pains and penalties of perjury

Name Francine Chatman Date 10/5/51  
Title Rental Agent  
Company Name Cambridge YWCA

CERTIFICATION

check  
this  
out

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>
SD02026	11/21/78	\$ 247.93
SD02027	11/08/79	35.51

Signed under the pains and penalties of perjury

Name Laura Harris  
Title Assoc. Manager  
Company Name WORDSWORTH

Date 9/20/79

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 WORDSWORTH

SD02026	11/21/79	\$ 19.80
SD02027	11/08/79	35.51

Signed under the pains and penalties of perjury



CERTIFICATE


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

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

The numbers of the attached bills are as follows:

Vendor	<u>BIORAN MEDICAL LABORATORY</u>		
SD10111	5/17/79	\$	22.00
SD10133	2/27/79		12.00

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
Asst. Supt.

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

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

The numbers of the bills are as follows:

<u>Order No.</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
SD10111	<i>Bruce O'Neil</i>	5/17/79	\$ 22.00
SD10133	<i>Jeanne Whetted</i>	2/27/79	12.00

Signed under the pains and penalties of perjury

Name *Francis Tuzee* Date *9/22/79*  
Title *Supervisor*  
Company Name *Bioran Med Lab*

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 JOHN W. NOBLE JR.

SD2091

062279

\$28.80

*BB*  
*Acad 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>
SD2091	062279	\$28.80

Signed under the pains and penalties of perjury

Name

Title

Date

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

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor JOHN W. NOBLE JR.

SD1007      061579      \$256.35

Signed under the pains and penalties of perjury



Cost. 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>
SD01007	061579	\$256.35

Signed under the pains and penalties of perjury

Name

Title

Company Name

Date

*Alvin W. [Signature]*  
*Chief Clerk*

*Sept 7-1*

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.

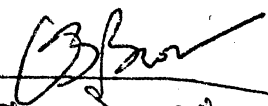
The numbers of the attached bills are as follows:

Vendor Marjorie Delgado

SD2002

062979

110.00

  
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 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>
SD2002	062979	110.00

Signed under the pains and penalties of perjury

Name Maryanne Kanter Date Oct 8  
Title Speech Pathologist / School Psychol  
Company Name Cambridge Public Schools

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.

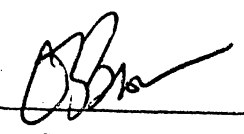
The numbers of the attached bills are as follows:

Vendor London Brass Rubbing Centre

SD10321

061279

77.81

  
\_\_\_\_\_  
Asst. 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>
SD10321	061279	77.81

Signed under the pains and penalties of perjury

Name Barbara Lopez Lewis Date Oct 3, 19

Title Manager

Company Name Landon Brass Rubbing Centre

Old North Church  
193 Salem Street, Boston, Mass 021

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 10428	5/29/79	\$27.93

Signed under the pains and penalties of perjury

Name Edward R. Sassan  
Title Headmaster

Date 10-5-79

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

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

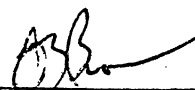
Vendor EDWARD SARASIN

SD 10428

5/29/79

\$27.93

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>
SD1372	03200515061579	195.50

Signed under the pains and penalties of perjury

Name Ceta P. Riley Date Oct 9, 1977  
Title Asst. Sec. Clerk  
Company Name The Carroll Center for the Blind

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 Carroll Center For The Blind

SD1372

03200515061579

195.50

*[Signature]*  
Asst. Dir.

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 L. Charlton Greene Mfg.

SD01292

041779

195.70

  
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>
SD01292	041779	195.70

Signed under the pains and penalties of perjury

Name Step P. Dreesen  
Title owner

Date 10-5-79

Company Name L. C Greene Mfg Co  
The Millstream  
Chelmsford, Mass.  
01824

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 Sanborn Camera Shops

SD09924

110778

14.74

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>
SD09924	110778	14.74

Signed under the pains and penalties of perjury

Name John H. Young, Jr.  
Title Vice-President

Date 10/09/7

Company Name Sanborn Camera Shops

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 Jane Sleamaker

SD1013

06/30/79

\$9.60

*Br*

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>
SD1013	063079	\$9.60

Signed under the pains and penalties of perjury

Name Jane C. Stearns Date 10/5/79  
Title Home Based Home Vis. ter  
Company Name Home Based Early Childhood Spec. Nece  
Program

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>ALLEN STATIONERY COMPANY</u>		
SD09598	6/27/79	\$	4.00
SD09537	5/29/79		11.20
SD09530	5/21/79		11.00
SD09685	6/14/79		40.00
SD09921	3/20/79		40.00
SD09920	3/20/79		39.28
SD09638	5/03/79		6.00
SD09606	4/25/79		51.00
SD09605	4/20/79		51.00
SD01451	5/10/79		39.38
SD02001	4/25/79		22.80
SD02044	1/08/79		167.50
	12/01/78		148.46

Signed under the pains and penalties of perjury



Civil 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>
SD09598	6/27/79	\$ 4.00
SD09537	5/29/79	11.20
SD09530	5/21/79	11.00
SD09685	6/14/79	40.00
SD09921	3/20/79	40.00
SD09920	3/20/79	39.28
SD09638	5/3/79	6.00
SD09606	4/25/79	51.00
SD09605	4/20/79	51.00
SD01451	5/10/79	39.38
SD02001	4/25/79	22.80
SD02044	1/08/79	167.50
	12/01/78	148.46

Signed under the pains and penalties of perjury

Name Miriam Newman

Date Sept. 20, 1979

Title Bookkeeper

Company Name Allen Stationery Co. of Cambridge, 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>
SD10172	062879	\$2381.70
SD1498	050479	3233.95
		\$4050.20

Signed under the pains and penalties of perjury

Name Barry R. MacBryde Date 9/27/79  
Title Attorney  
Company Name Parke, Conter & Foley  
& White

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 PARKER COULTER DALEY AND WHITE

SD10172	062879	2381.70
SD1498	050479	3233.95
		4050.20

Signed under the pains and penalties of perjury



CERTIFICATION

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12680	03/21/79	\$ 28.19

Signed under the pains and penalties of perjury

Name Susan Boissier Date 10.9.79  
Title Account Receivable Clerk  
Company Name Time Share Corporation

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 Time Share Corp.

BK 12680

03/21/79

\$ 28.19

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.

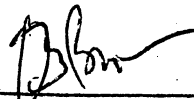
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

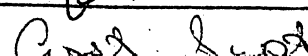
The numbers of the attached bills are as follows:

Vendor Sundance Paperback

BK 12675	04/24/79	\$ 16.99
BK 12676	04/25/79	20.91
BK 11389	09/26/78	27.63
BK 11791	11/13/78	233.14

Signed under the pains and penalties of perjury





CERTIFICATION

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12675	04/24/79	\$ 16.99
BK 12676	04/25/79	20.91
BK 11389	09/26/78	27.63
BK 11791	11/13/78	233.14

Signed under the pains and penalties of perjury

Name Mike St. L.

Title Office Manager

Company Name Sundance Paperback Dist

Date 10/9/79

CERTIFICATION

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

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

The numbers of the bills are as follows:

Acct # 05-0518443

B = Bachelor

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Inv #</u>
BK 12464	04/23/79	\$ 270.76	(B) 2503910
BK 12448	12/22/78	160.16	(B) 2464193
BK 12520	12/08/78	Original Inv = 1857.35	= 245 5326
BK 12450	02/23/79	408.53	(B) 248336,

10/8/79

Attached please find copies of Invoices as per your request. Please note the original Invoice is # 245 5326.

Signed under the pains and penalties of perjury

Name Pamela Saputo Date 10/8/79  
Title Accts Receivable Clerk  
Company Name Silver Burdett 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.

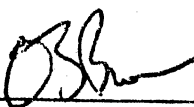
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Silver Burdett Co.

BK 12464	04/23/79	\$ 270.76
BK 12448	12/22/78	160.16
BK 12520	12/08/78	1857.35
BK 12450	02/23/79	408.53

Signed under the pains and penalties of perjury

  
Asst. Supt.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

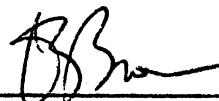
Vendor WILLIAM COLLINS PUBLISHERS, INC.

BK12306

4/16/79

\$ 29.81

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>
BK12306	4/16/79	\$ 29.81

Signed under the pains and penalties of perjury

Name David Lerner

Date 10/9/71

Title Credit Manager

Company Name Collins Publishers

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 Mass. Elec. Contr. Assoc.

BK 12617

2/9/79

\$226.50

JBB  
Asst. Supt.

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

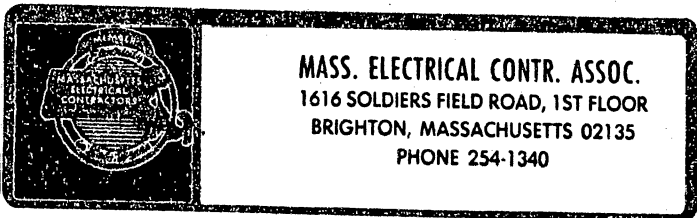
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12617	2/9/79	\$226.50

Signed under the pains and penalties of perjury

Name Mary Robinson Date 10/10/7  
Title Membership Coordinator  
Company Name Mass. Elec. Contr. Assoc. 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 HOLT, RINEHART & WINSTON

SD09799	3/30/79	\$ 632.00
BK12592	2/08/79	21.49
BK12495	12/01/78	62.61
BK12455	1/25/79	51.58
BK11752	11/22/78	17.12
BK10988	11/01/78	1,659.59
BK10990	11/01/78	1,094.51

Signed under the pains and penalties of perjury



Asst. Supt.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD09799	3/30/79	\$ 632.00
BK12592	2/08/79	21.49
BK12495	12/01/78	62.61
BK12455	1/25/79	51.58
BK11752	11/22/78	17.12
BK10988	11/01/78	1,659.59
BK10990	11/01/78	1,094.51

Signed under the pains and penalties of perjury

Name Samuel Ludzki Date 10/9/79  
Title Credit Manager  
Company Name HOLT, RINEHART AND WINSTON

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 #</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 11495	8530000	09/22/78	\$ 25.98

Signed under the pains and penalties of perjury

Name Debbie Wight Date 9-27-'78

Title A/R Bookkeeper

Company Name Publishers Central Bureau

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 Publishers Central

BK 11495

09/22/78

\$ 25.98

Signed under the pains and penalties of perjury



CERTIFICATE

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The numbers of the attached bills are as follows:

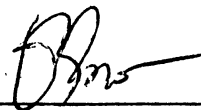
Vendor Benefic Press

BK14460

080378

24.90

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>
BK14460	080378	24.90

Signed under the pains and penalties of perjury

Name A. Lapointe Date 9/26/79  
Title Office Manager  
Company Name BENEFIC PRESS

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>
BK12550	2/01/79	\$ 13.30

Signed under the pains and penalties of perjury

Name J. Bunch Pres.  
Title owner

Date 10-4-

Company Name

**CONRAD PUBLISHING CO**  
**BOX 29204**  
**MPLS. MINN. 55429**

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 CONRAD PUBLISHING CO.

BK12550

2/01/79

\$ 13.30

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 Sargent Welch

013079

40.00



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 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>
50 46 43	013079	40.00

Signed under the pains and penalties of perjury

Name D. J. Murray

Date 10/8/51

Title Credit Clerk

Company Name Sargent-Walsh

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 5424	12/22/78	\$495.05
SD 8343	3/31/79	\$82.50
SD 1058	6/30/79	\$38.00

Signed under the pains and penalties of perjury

Name Joseph Beaudette Date 9/26/79  
Title Gen. Superintendent  
Company Name BEAUVETTE CO INC

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor	<u>BEAUDETTE &amp; CO.</u>		
		12/22/78	\$495.05
		3/31/79	\$82.50
SD 1058		6/30/79	\$38.00

Signed under the pains and penalties of perjury



Carl. Lupt

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

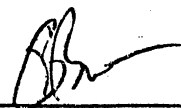
Vendor J. Weston Walch, Publisher

BK 12683

02/13/79

\$ 143.25

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>
BK 12683	02/13/79	\$ 143.25

Signed under the pains and penalties of perjury

Name

Robert [Signature]

Date

9-27-79

Title

Clerk

Company Name

J. Weston Welch, P.W.O.

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 MIT Press

BK 12623

3/8/79

\$22.47

Officer

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>
BK 12623	3/8/79	\$22.47

Signed under the pains and penalties of perjury

Name Deborah Desmarais Date 9/27/79  
Title Customer Service Dept.  
Company Name M.I.T. Press

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>
BK12562	050679	21.50

Signed under the pains and penalties of perjury

Name Robert M. Gashway Date 9/30/79

Title President

Company Name Ed. & Psych. Eval. Associates

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

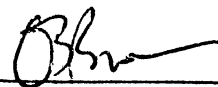
Vendor Educational & Psychological Evaluation Assoc.

BK12562

050679

21.50

Signed under the pains and penalties of perjury



Apel. 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>
BK 12661	02/20/79	\$ 27.50

Signed under the pains and penalties of perjury

Name *Mr. Margaret Cross*  
Title *Clerk*

Date *9-26-79*

Company Name *School Law Bulletin*

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:

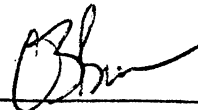
Vendor School Law Bulletin

BK 12661

02/20/79

\$ 27.50

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>
BK 12652	03/07/79	\$ 49.50

Signed under the pains and penalties of perjury

Name Phyllis Kennedy Date 9/28/79  
Title Administrative Assistant

Company Name Principals' Information & Research Center  
580 Main Street, Reading, MA 01867

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:

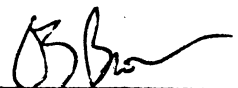
Vendor **Principals' Info & Res Center**

BK 12652

03/07/79

\$ 49.50

Signed under the pains and penalties of perjury



*Paul Surt*

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:

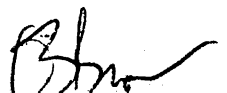
Vendor School Shop

BK 12075

03/12/79

\$ 48.00

Signed under the pains and penalties of perjury



CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12075	03/12/79	\$ 48.00

Signed under the pains and penalties of perjury

Name David H. Foster

Date 10-04-79

Title Circulation Clerk

Company Name School Shop

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor Litton Educ. Pub.

BK 12609	3/13/79	\$407.12
BK 12610	2/13/79	683.51
BK 12459	2/16/79	2.69
BK 12504	11/27/78	47.89
BK 9803	9/11/78	167.02
BK 12428	10/11/78	52.23

Signed under the pains and penalties of perjury



CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12609	3/13/79	\$407.12 ✓
BK 12610	2/13/79	643.51 ✓
BK 12459	2/16/79	2.69 ✓
BK 12504	11/27/78	47.89 ✓
BK 9803	9/11/78	167.02 ✓
BK 12428	10/11/78	52.23 ✓

Signed under the pains and penalties of perjury

Name Barbara J. King Date 10/5/79

Title Credit Analyst

Company Name Littor Educational Pub 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 Jastak Assessment

BK 12691

02/28/79

\$ 12.56

Signed under the pains and penalties of perjury



CERTIFICATION

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12691	02/28/79	\$ 12.56

Signed under the pains and penalties of perjury

Sue Sudler

Name Jastak Associates, Inc. Date 10-1-7

Title Distribution Mgr

Company Name Jastak Assoc., 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>
BK 12647	01/10/79	\$ 12.00
BK 11995	04/05/79	38.24

Signed under the pains and penalties of perjury

Name Lenore M. Sage Date 9/29/79  
Title Circulation Manager  
Company Name Play Sac

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 Plays, Inc.

BK 12647	01/10/79	\$ 12.00
BK 11995	04/05/79	38.24

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:

Order No.

Invoice Date

Invoice Amount

BK 14450 ?

08/29/78

\$ 18.62

Signed under the pains and penalties of perjury

Name

William Barber

Date 9/27/79

Title

Mgr.

Company Name C. H. Nevins Printing 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 C.H. Nevins Printing Co.

BK 14450

08/29/78

\$ 18.62

Signed under the pains and penalties of perjury



Act. Cust.

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>Mackeys office equipment</u>	
SD 9938	5/30/79	\$195.00
SD 9595	6/25/79	\$75.00
SD 9558	6/7/79	\$33.50
SD 9547	6/4/79	\$49.50
SD 9538	5/30/79	\$75.00
SD 9511	5/11/79	\$62.50
SD 9512	5/11/79	\$62.50
SD 9513	5/11/79	\$62.50
SD 9514	5/11/79	\$62.50
SD 9631	5/30/79	\$21.75
SD 9632	6/14/79	\$201.45
SD 9657	6/13/79	\$33.00
SD 9658	5/16/79	\$56.05
SD 9618	5/4/79	\$49.50
SD 9649	5/7/79	\$21.75
SD 9650	5/24/79	\$133.50
SD 9909	3/28/79	\$21.75
SD 9910	3/28/79	\$23.70
SD 9911	3/29/79	\$22.90
SD 9901	5/10/79	\$182.70
SD 9646	5/10/79	\$33.50
SD 9647	3/19/79	\$54.00
SD 9648	5/7/79	\$195.00
SD 9926	2/16/79	\$53.70
SD 9917	5/8/79	\$60.00
SD 9912	3/13/79	\$21.75
SD 9617	4/30/79	\$75.00
SD 1093	4/30/79	\$725.53
SD 1453	5/11/79	\$21.75

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
Asst. Supd.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor MACKEYS OFFICE EQUIPMENT

SD 1454	4/19/79	\$44.40
SD 1461	4/23/79	\$175.00
SD 2040	12/29/79	\$75.00
SD 9515	5/11/79	\$62.50
SD 9930	5/30/79	\$54.00
SD 1279	1/31/79:	\$28.05
SD 1281	3/2/79	\$35.55
SD 1285	3/27/79	\$40.35
SD 1287	4/3/79	\$132.60

Signed under the pains and penalties of perjury

Asst. Supt.

CERTIFICATION

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The numbers of the bills are as follows:

page 1 of 2

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 9938 ✓	5/30/79	✓\$195.00
SD 9595 ✓	6/25/79	✓\$75.00 ✓
SD 9558 ✓	6/7/79	✓\$33.50 ✓
SD 9547	6/4/79	✓\$49.50 ✓
SD 9538	5/30/79	✓\$75.00 ✓
SD 9511-	5/11/79	✓\$62.50 ✓
SD 9512-	5/11/79	✓\$62.50 ✓
SD 9513	5/11/79	✓\$62.50 ✓
SD 9514	5/11/79	✓\$62.50 ✓
SD 9631	5/30/79	✓\$62.50 ✓
SD 9632	6/14/79	✓\$21.75
SD 9657	6/12/79	✓\$201.45 ✓
SD 9658	5/16/79	✓\$33.00 ✓
SD 9618	5/4/79	✓\$56.05 ✓
SD 9649	5/7/79	✓\$49.50 ✓
SD 9650	5/24/79	✓\$21.75 ✓
SD 9909	3/28/79	✓\$133.50 ✓
SD 9910	3/28/79	✓\$21.75 ✓
SD 9911	3/29/79	✓\$23.70 ✓
SD 9901	5/10/79	✓\$22.90 ✓
SD 9646	5/10/79	✓\$182.70 ✓
SD 9647	3/19/79	✓33.50 ✓
SD 9648	5/7/79	✓\$54.00 ✓
SD 9926	2/16/79	✓\$195.00 ✓
SD 9917	5/8/79	✓\$53.70 ✓
SD 9912	3/13/79	✓\$60.00 ✓
SD 9617	4/30/79	✓\$21.75 ✓
SD 1093	4/30/79	✓\$75.00 ✓
SD 1453	5/11/79	✓\$725.53 ✓
SD 1454	4/19/79	✓\$21.75 ✓
SD 1461	4/23/79	✓\$44.40 ✓
SD 2040	12/29/79	✓\$175.00 ✓
SD 9515	5/11/79	✓\$75.00 ✓
SD 9930	5/30/79	✓\$62.50 ✓
		✓\$54.00 ✓

Signed under the pains and penalties of perjury

Name

Union Murphy

Date

10/3/79

Title

Office Manager

Company Name

Mackey's Office 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:

Page 2 of 2

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 1279	1/31/79	\$28.05
SD 1281	3/2/79	\$35.55
SD 1285	3/27/79	\$40.35
SD 1287	4/3/79	\$132.60

Signed under the pains and penalties of perjury

Name \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_

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

F-376B