

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK12313	3/28/79	\$ 139.56

✓

Signed under the pains and penalties of perjury

Name Lauren Cervante Date 10/14  
Title Acct. Receivable Clerk  
Company Name Human Sciences Press

CERTIFICATION

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

The numbers of the attached bills are as follows:

Vendor Human Sciences Press

BK12313

032879

\$139.56

*OB*  
\_\_\_\_\_  
*James Smith*  
\_\_\_\_\_

CERTIFICATION

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<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD01004	063079	\$9.60

Signed under the pains and penalties of perjury

Name Jaric Wilson-Jones Date Oct 10  
Title Home Visitor  
Company Name Home Based Program

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:

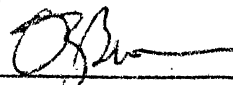
Vendor JORES WILSON JONES

SD01004

063079

\$9.60

Signed under the pains and penalties of perjury



Prot. 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, as amended.

The numbers of the attached bills are as follows:

Vendor: Charles E. Merrill, Publisher

BK 12693	6/19/78	\$30.00	
BK 11161	6/19/78	30.70	58.70
BK 11163	7/26/78	8.35	
BK 10697	9/25/78	18.51	

*[Handwritten Signature]*

*[Handwritten Name]*

CERTIFICATION

179

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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 126931	6/19/78	\$30.00	219664
BK 11461	6/19/78	38.70	219667
BK 11463	7/26/78	8.35	242450
BK 10697	9/15/78	18.51	271364

Signed under the pains and penalties of perjury

Name Lois M. Moise Date 10/11/78  
Title Collection Specialist  
Company Name Charles E. Merrill Pub Co.

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 12576	2/20/79	\$6.50
BK 12577	2/23/79	7.00
BK 12578	2/23/79	7.00
BK 12579	2/23/79	7.00
BK 12580	2/23/79	7.00

Signed under the pains and penalties of perjury

Name *Stephen B. Koney* Date 10/10/7  
Title Asst. Treasurer

Company Name Gr. Lowell Regional Vocational Techni  
School Pawtucket Blvd., Tyngsboro, M  
01879

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 Theater-Lowell Region / Inc. - Tech. John Distin

HK 12576	2/20/79	06.50
HK 12577	2/23/79	7.00
HK 12578	2/23/79	7.00
HK 12579	2/23/79	7.00
HK 12580	2/23/79	7.00

Signed under the pains and penalties of perjury

*[Signature]*  
Asst. Suplt

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>
BK12547	4/04/79	\$ 279.60
BK11943	2/16/79	28.52

Signed under the pains and penalties of perjury

Name Gayle Clementi Date 10-7-

Title Accountant

Company Name Childcare 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.

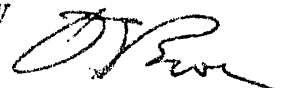
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor CHILDCRAFT EDUCATION CORP.

BK12547	4/04/79	\$ 279.60
BK11943	2/16/79	28.52

Signed under the pains and penalties of perjury



*Asst. Secy.*

CERTIFICATION

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 81B of the General Laws of the Commonwealth 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 10714	08/21/78	\$ 15.00

Signed under the pains and penalties of perjury

Name Eva Wassinger Date \_\_\_\_\_

Title Bkpg. clk.

Company Name Johnson Publishing 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 Johnson Publishing Co., Inc.

BK 10714

08/21/78

\$ 15.00

Signed under the pains and penalties of perjury

*[Handwritten Signature]*

*[Handwritten 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 HARCOURT BRACE JOVANOVIICH, INC.

BK12581	12/04/78	\$ 139.42
BK12582	8/17/78	186.20
BK12583	8/17/78	340.68
BK12584	10/23/78	12.99
BK12491	11/08/78	17.88
BK04303	6/24/76	142.29
BK08456	8/26/77	413.45
BK04254	5/26/76	101.12
BK12251	5/20/79	4.03

Signed under the pains and penalties of perjury

*DBB*

*David L. ...*

CERTIFICATION

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

I further certify that the attached bills should be paid pursuant to Section 61 of Chapter 81A of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK12581	12/04/78	\$ ✓ 139.42
BK12582	8/17/78	✓ 186.20
BK12583	8/17/78	✓ 340.68
BK12584	10/23/78	✓ 12.99
BK12491	11/08/78	✓ 17.88
BK04303	6/24/76	✓ 142.29
BK08456	8/26/77	✓ 413.45
BK04254	5/26/76	✓ 101.12
BK12251	5/20/79	4.03

Signed under the pains and penalties of perjury

Name Julia Albanese Date 9/27/79

Title Director of Purchasing

Company Name Cambridge School Department

CERTIFICATION

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

I further certify that the attached bills should be paid pursuant to Section 61 of Chapter 81A of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK12581	12/04/78	\$ ✓ 139.42
BK12582	8/17/78	✓ 186.20
BK12583	8/17/78	✓ 340.68
BK12584	10/23/78	✓ 12.99
BK12491	11/08/78	✓ 17.88
BK04303	6/24/76	✓ 142.29
BK08456	8/26/77	✓ 413.45
BK04254	5/26/76	✓ 101.12
BK12251	5/20/79	4.03

Signed under the pains and penalties of perjury

Name Andrea Albanese Date 9/27/79

Title collection representative

Company Name Association of Branches/overseer

CERTIFICATE

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BK12254	5/20/79	4.03

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The numbers of the attached bills are as follows:

Vendor Pathescope Educational Media

BK 11176

09/11/78

\$ 10.98

Signed under the pains and penalties of perjury



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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 11176	09/11/78	\$ 10.98

Signed under the pains and penalties of perjury

Name Cynthia J. V. L. Date 10-5-78  
Title Secretary  
Company Name Pam Farris

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 Scott, Foresman, & Co.

BK 12665	02/26/79	\$ 130.73
BK 12666	11/16/78	67.79
BK 12519	11/17/78	110.19
BK 12664	11/17/78	130.28
BK 12286	03/29/79	778.94
BK 11785	11/20/78	502.68
BK 9649	09/01/78	723.98
BK 11343	03/26/79	86.76

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BK 12666	11/16/78	67.79
BK 12519	11/17/78	110.19
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BK 12286	03/29/79	778.94
BK 11785	11/20/78	502.68
BK 9649	09/01/78	723.98
BK 11343	03/26/79	86.76

Signed under the pains and penalties of perjury

Name Scott Foresman Co. Date 10-10/79  
Title James J. Grund, Credit Manager  
Company Name SCOTT FORESMAN Co

CERTIFICATE

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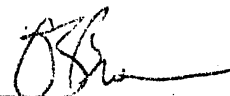
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BK 09649	09/01/78	723.98
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Scott, Foresman, & Co.

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BK 12519	11/17/78	110.19
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BK 12286	03/29/79	778.94
BK 11785	11/20/78	502.68
BK 09649	09/01/78	723.98
BK 11343	03/26/79	86.76

Signed under the pains and penalties of perjury



Paul M. ...

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The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 1516	060779	\$1086.80
SD 9789	060879	1394.25
SD 2042	070679	98.00
SD 2095	061879	42.00
SD 2096	062279	141.75
SD 2118	062979	114.10
SD 9033	051179	278.85
SD 1094	050479	100.10

Signed under the pains and penalties of perjury

Name RICHARD ALYSTER

Date 10/26/77

Title TRACER

Company Name KELLY SERVICES

CERTIFICATION

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

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The numbers of the attached bills are as follows:

Vendor - Kelly Services

SD01516	060779	\$1,086.80
SD09789	060879	1,394.25
SD02049	070679	98.00
SD02095	061579	42.00
SD02096	062279	141.75
SD02118	062979	114.10
SD09033	051179	278.85
SD01094	050479	100.10

*[Signature]*

Acct. Supt

*[Handwritten mark]*

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SD 9789	060879	1394.25
SD 2049	070679	98.00
SD 2095	061579	42.00
SD 2096	062279	141.75
SD 2118	062979	114.10
SD 9033	051179	278.85
SD 1094	050479	100.10

Signed under the pains and penalties of perjury

Name RONNY ALBERTSON  
Title MANAGER  
Company Name KELLY SERVICES

Date 10/26/77

CERTIFICATION

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The numbers of the attached bills are as follows:

Vendor Kelly Services

SD01516	060779	\$1,086.80
SD09789	060879	1,394.25
SD02049	070679	98.00
SD02095	061579	42.00
SD02096	062279	141.75
SD02118	062979	114.10
SD09033	051179	278.85
SD01094	050479	100.10

*[Signature]*

Asst. Supt.

*[Handwritten mark]*

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>
BK11967	032879	112.78

#72363 P Invoice Number

Signed under the pains and penalties of perjury

Name

*Ellen Maybo*

Date 10/25/79

Title

Ellen Maybo Chief Clerk

Company Name

Brodart, INC Williamsport, PA 17705

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 Brodart

BK11967

032879

112.78

Signed under the pains and penalties of perjury



Asst. Supt.

CERTIFICATION

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

The numbers of the attached bills are as follows:

Vendor Bill A Pak

120578

42.39

Offro  
Asst. Supt.

RECIPITATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
	120578	42.39

Signed under the pains and penalties of perjury

Name Medicine Arts Press Date 1/4/21  
by Sherman Smith  
Title Order Clerk  
Company Name Medicine Arts Press

CERTIFICATE

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The numbers of the attached bills are as follows:


Tender Dura Claf Books

RE 9666

9/11/78

\$79.74

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>
BK09866	9/11/78	\$79.74

Signed under the pains and penalties of perjury

Name

Ray D. Emick

Date 9-26-79

Title President

Company Name Mark Twain Media, 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:

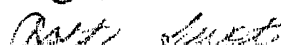
Tender U.S. TOY COMPANY - CONSTRUCTIVE PLAYTHINGS

BK11945

\$ 21.97

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>
BK11945	2-20-79	\$ 21.97

Signed under the pains and penalties of perjury

Name R. P. Richard

Date 10-3-79

Title Asst

Company Name Constructive Planning

CERTIFICATE

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

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

The numbers of the attached bills are as follows:


Vendor Eye Gate

BK11963

030779

56.10

Signed under the pains and penalties of perjury

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

CERTIFICATION

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<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK11963	030779	56.10

Signed under the pains and penalties of perjury

Name Bridget Quivello Date 10-3-79  
Title AR Supervisor  
Company Name Eye Gate Media

CERTIFICATE

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The numbers of the attached bills are as follows:

Vendor ANN P. VAN VLOTEN

SD01016

6/30/79

\$ 9.60

Signed under the pains and penalties of perjury



Ann P. Van Vloten

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The numbers of the bills are as follows:

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SD01016	6/30/79	\$ 9.60

Signed under the pains and penalties of perjury

Name Ann Ryan Vloten Date Oct 2, 1979

Title Home Visitor

Company Name Cambridge Public Schools  
Home Based Special Needs Program

CERTIFICATION

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<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
sd1497 5001497	060179	1046.31

Signed under the pains and penalties of perjury

Name Thy Country Date 10-11

Title Attorney

Company Name McCandlish, Lillard, Church & Best

CERTIFICATION

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

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

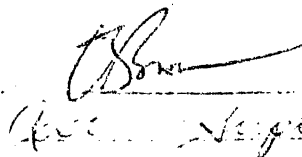
The numbers of the attached bills are as follows:

Vendor The Barbour House c/o T. Cawley

S.D. 1497

060179

1046.31

  
\_\_\_\_\_

CERTIFICATE

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

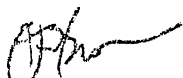
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor State Dept. of Voc & Tech Education

BK 12670	04/02/79	\$ 40.93
BK 12671	04/02/79	7.03
BK 12672	04/02/79	9.34
BK 14354	04/02/79	17.50

Signed under the pains and penalties of perjury

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

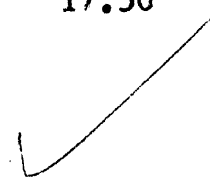
CERTIFICATION

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 12670	04/02/79	\$ 40.93
BK 12671	04/02/79	7.03
BK 12672	04/02/79	9.34
BK 14354	04/02/79	17.50



Signed under the pains and penalties of perjury

Name Denina Vitik Date 10-11  
Title Court Clerk

Company Name State Dept. of Voc Tech

CERTIFICATION

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth 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>BK 12185</del>	NOT INCLUDED	<del>9/11/78</del>	NOT INCLUDED	<del>\$10.85</del>	NOT INCLUDED
BK 11966		3/30/79		63.96	

This certification applies only to Order BK 11966 for \$63.96. *6 X*

Signed under the pains and penalties of perjury

Name Grace Jaurie Date 10/10/

Title Bookkeeper

Company Name Developmental Learning Materials Div.  
D.L.M., 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:

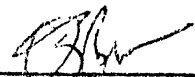
Vendor Developmental Learning Materials

BK 12485  
BK 11966

9/11/78  
3/30/79

\$10.85  
63.96

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
Audi 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>
SD09895	4/30/79	\$450.00



Signed under the pains and penalties of perjury

Name John P. Kelly

Date 9/26/79

Title Director

Medford Public Schools

Company Name Medford Community Schools

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor MEDFORD COMMUNITY SCHOOLS

SD 9895

4/30/79

\$450.00

Signed under the pains and penalties of perjury



Act. Just.

CERTIFICATION

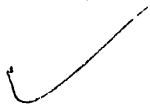
I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD1374	032079	91.50

5001374



Signed under the pains and penalties of perjury

Name MICHAEL KASLOW  
Title WILDERNESS CLUB STAFF

Date 10/6

Company Name CAMB. 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:

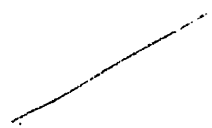
Vendor Michael Krasnow


SDT374

032079

91.50

5061374



  
\_\_\_\_\_  
Michael Krasnow

CERTIFICATION

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

I further certify that the attached bills should be paid pursuant to Section 61 of Chapter 81B of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD1051 Date 10-5-57	050879	10.00

Signed under the pains and penalties of perjury

Name Reclair G. Sylvester Date 10-15-57

Title Teacher

Company Name Cam Sch Dept CRLS

My New Address is:  
49 Parkman St Dor. MA

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor Leclair Sylvestre

SD1051

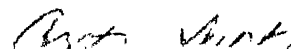
050879

10.00

JPC 1051

Signed under the pains and penalties of perjury





CERTIFICATION

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

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

The numbers of the attached bills are as follows:

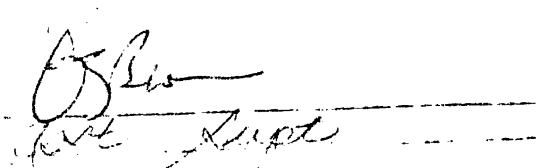
LESLEY COLLEGE SCHOOL FOR CHILDREN

Vendor

SD10183

060179

\$435.90

  
A handwritten signature and the initials 'J. Supt.' are present at the bottom right of the page, written over a horizontal line.

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD10183 <i>Carlos Estada</i>	060179	\$435.90

Signed under the pains and penalties of perjury)

Name *M. Murdock* Date *9/20/07*

Title *Business Manager*

Company Name *Lincoln College School for Children*

CERTIFICATE

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

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

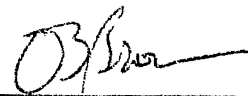
The numbers of the attached bills are as follows:

Vendor Scholastic Book Service

BK 12517 ✓	12/06/78	\$ 36.54 ✓
BK 12660 ✓	03/08/79	173.73 ✓
BK 12460 ✓	01/24/79	6.63 ✓
BK 11232	10/02/78	50.41 ✓
BK 11938 ✓	02/06/79	76.48 ✓
BK 10589	04/20/79	11.00
BK 12431	07/14/78	9.00
BK 10169	08/17/78	58.11

(sk)

Signed under the pains and penalties of perjury



Asst. Supt.

CERTIFICATION

62138

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth 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 12517 - P.O. - 1185.1	12/06/78 - 7834005983	\$ 36.54 ✓
BK 12660 - 12223	03/08/79 - 7906763796	173.73 ✓
BK 12460 - 09958	01/24/79 7902404306	6.63 ✓
BK-11232	10/02/78 } 7827504918 7824908709	101.66 ✓
BK 11938	02/06/79 7903701347	76.48 ✓
BK 10589 - 8378	04/20/79 7821500178	11.00 ✓
BK 12431 -	07/14/78 88-195-005	9.00 ✓
BK 10169	08/17/78 7822902571	52.11 ✓

209.1  
29.50  
51.25  
101.66  
- 52.13820  
- credit applied  
Maye  
- credit applied  
off

10/3/79

Still owed to Scholastic Book Services

7834005982	\$36.54 ✓	7822902571 -- Credit applied
7906703796	173.73 ✓	7822902810 -- Credit applied 51.25 -
7902404306	6.36 ✓	29.50 still open
7827504918	20.91 ✓	20.91 still open
7824908709	29.50 ✓	101.66
7903701347	76.48 ✓	881950015 \$9.00 no longer open on our books
		Credit applied
		7921500178 no longer open-credit applied

Signed under the pains and penalties of perjury

Name R. Cappelone Date 10/2/79  
 Title Inventory Clerk  
 Company Name Scholastic Book Services

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD01003	061279	\$21.90

Signed under the pains and penalties of perjury

Name *[Signature]*

Date *Sept 24/51*

Title \_\_\_\_\_

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

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor SUSAN EVANS

SD01003

061279

\$21.90

Signed under the pains and penalties of perjury



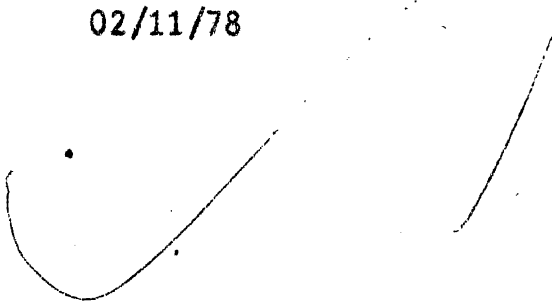
Gen. Supt.

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 14 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12638	09/08/78	\$ 20.78
BK 12639	09/08/78	44.75
BK 12640	11/13/78	55.91
BK 12447	09/20/78	22.72
	02/11/78	11.85



Signed under the pains and penalties of perjury

Name Robert C. Atten Date 9/27  
 Title Assistant Credit Manager  
 Company Name New England School Supply

CERTIFICATE

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

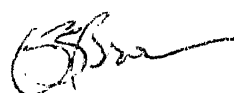
I further certify that the attached bills should be paid pursuant to Section 54 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor New England School Supply

BK 12638	09/08/78	\$ 20.78
BK 12639	09/08/78	44.75
BK 12640	11/13/78	55.91
BK 12447	09/20/78	22.72
	02/11/78	11.85

Signed under the pains and penalties of perjury



CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12502	9/1/78	\$62.31
BK 12503	9/1/78	24.93

Signed under the pains and penalties of perjury

Name Lawrence H. ... Date 9/1/78  
Title Assistant - Purchases  
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 Lakshmi Curriculum Material

BK 12502  
BK 12503

9/1/78  
9/1/78

\$62.31  
24.93

Signed under the pains and penalties of perjury



Act. Secy.

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK12541	5/09/79	\$ 18.01

Signed under the pains and penalties of perjury

Name Base Arnesen Date 10/22  
Title Grants Secretary  
Company Name \_\_\_\_\_

California State University  
Los Angeles Foundation  
5151 State University Dr.  
Los Angeles, Calif. 90032

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor CAL. STATE L.A. FDN. GRANTS AND CONTRACTS OFFICE

BK12541

5/09/79

\$ 18.01

Signed under the pains and penalties of perjury



Act. 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>
BK11933	020879	217.05
1 18030	WEST INDIES	23.50 23.50
1 12294	ISLAND OF THE CARIBBEAN	10.00 10.00
1 22574K	ISLANDS OF CARIB BI LINGL	7.00 7.00
1 06447K	REGIONS OF UNITED STATES	101.50 101.50
1 6651	ON STAGE PUPPET WALLY	7.95 7.95
1 6652	ON STAGE PUPPET BERTHA	7.95 7.95
1 06944K	OPEN BOX-IDEAS CREATIVE EXPRESS	55.00 55.00
	SHIPPING/HANDLING	4.15
		<u>217.05</u>

Signed under the pains and penalties of perjury

Name Mirley Leberman Date 10/23/

Title CLAIMS SPECIALIST

Company Name ENCYCLOPAEDIA BRITANNICA  
EDUCATIONAL 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 Encyclopaedia Britannica

BK11933

020879

217.05

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>
SD9899 SD 98 79	051679	2700.00

Signed under the pains and penalties of perjury

Name

*Constance Lombardi*

Date

10/23/74

Title

Treasurer

Company Name

MINUTEMAN REG VOC TECH SCHOOL DISTRICT

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:

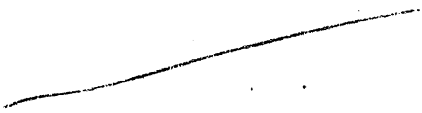
Vendor MINUTEMAN REGIONAL VOC TECH HIGH SCHOOL

~~SD9899~~

051679

2700.00

5009899



OB  
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 11846	03/06/79	\$ 38.90

Signed under the pains and penalties of perjury

Name Gudith M. Allen *date 11/15*  
Title Merchandise Manager  
Company Name Whisper Boat Mag

CERTIFICATE

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

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

The numbers of the attached bills are as follows:


Tendor Wooden Boat

BK 11846

03/06/79

\$ 38.90

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
Capt. 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 C.W. Beane

SD08588

033079

141.30

C.W. Beane  
Asst. Supv.

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD08588	033079	141.30

Signed under the pains and penalties of perjury

Name Mark Jones Date 10/17/71  
Title RECEIVER  
Company Name CW BEAM 1075 MASS AVE CARB

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD10338	042679	16.65

Signed under the pains and penalties of perjury

Name Marilyn Miranda Date 10/15/12  
Title Spanish PAC Coordinator  
Company Name Cambridge School Department

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.

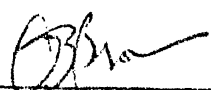
The numbers of the attached bills are as follows:

Vendor Marilia Miranda

SD10338

042679

\$16.65

  
\_\_\_\_\_  
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:

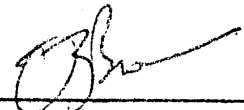
Vendor CENTRAL RESTAURANT & SUPPLY CO.

SD 08451

043079

\$78.00

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 08451	043079	\$78.00

Signed under the pains and penalties of perjury

Name Richard Bennett Date 10/18/79

Title Purchasing Dept

Company Name Central Post Equip & Supply Co Inc  
31 Union St - Boston, Mass 02108

CERTIFICATION

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth 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 09655	050479	\$240.00

Signed under the pains and penalties of perjury

Name Karen Harlow Date 10/17/  
Title Accts. Payable Clerk  
Company Name Cramer Electronics/Video

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 Cramer Electronics/Video

SD09655

050479

\$240.00

*CB*  
\_\_\_\_\_  
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>
SD01917	112177	560.63

Signed under the pains and penalties of perjury

Name

*Edward Kelly*

Date

*10/11*

Title

*SALES REPRESENTATIVE*

Company Name

*DATA INPUT SERVICE CORP*

CERTIFICATION

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

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


The numbers of the attached bills are as follows:

Vendor Data Input Service

SD01917

112177

560.63

  
\_\_\_\_\_  
Spec. Agent

CERTIFICATION

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth 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 9611	4/20/79 HPK 0761	\$62.80
SD 9601	5/9/79 1040501	\$41.51
SD 9610	4/1/79 1268 3.245	\$419.28
SD 9612	5/1/79 157 36568	\$536.90
SD 06617	12/1/79 inv # 939 2530	\$379.45
SD 03035	4/4/79 2205630	\$38.10
SD 11786	12/11/79	\$157.00
SD 1359	6/1/79 BT 76681	\$444.19
SD 1360	5/16/79 5849066	\$50.00
SD 1951	8/1/79 KC 29601	\$145.98
SD 2004	6/8/79	\$94.00
SD 2045	4/23/79 5120635	\$50.00
SD 2098	4/11/79	\$28.56

H98-9241

Signed under the pains and penalties of perjury

Name William M. Clark Date 4/21  
Title Administrative Specialist  
Company Name 25317 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 IBM COMPANY

SD09611	4/20/79	\$62.80
SD19601	5/9/79	\$41.51
SD09610	4/1/79	\$419.28
SD09612	5/1/79	\$536.90
SDc6613	12/1/79	379.45
SDc3c33	4/4/79	\$38.10
SD14786	12/11/79	\$157.00
SD01359	6/1/79	\$444.19
SD01360	5/16/79	\$50.00
SD01951	6/1/79	\$145.98
SD02004	6/8/79	\$94.00
SD02045	4/23/79	\$50.00
SD02098	4/11/79	\$28.56

Signed under the pains and penalties of perjury



Asst. Supt

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 9611	4/20/79 H P K Q 761	\$62.80
SD 9601	5/9/79 1640501	\$41.51
SD 9610	4/1/79 H G S 3.245	\$419.28
SD 9612	5/1/79 K S 30568	\$536.90
SD 06617	12/1/79 inv # 9392830	\$379.45
SD 03035	4/4/79 9365630	\$38.10
SD 11786	12/11/79	\$157.00
SD 1359	6/1/79 BT 76681	\$444.19
SD 1360	5/16/79 5744860	\$50.00
SD 1951	8/1/79 KC 29601	\$145.98
SD 2004	6/8/79	\$94.00
SD 2045	4/23/79 5720855	\$50.00
SD 2098	4/11/79	\$28.56

H98-9241

Signed under the pains and penalties of perjury

Name William M. [Signature] Date 4/2/81

Title Administrative Specialist

Company Name IBM 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 IBM COMPANY

SD09611	4/20/79	\$62.80
SD19601	5/9/79	\$41.51
SD09610	4/1/79	\$419.28
SD09612	5/1/79	\$536.90
SD06613	12/1/79	379.45
SD08035	4/4/79	\$38.10
SD14786	12/11/79	\$157.00
SD11359	6/1/79	\$444.19
SD11360	5/16/79	\$50.00
SD11951	6/1/79	\$145.98
SD02004	6/8/79	\$94.00
SD02045	4/23/79	\$50.00
SD02098	4/11/79	\$28.56

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>
<del>SD9684</del> 3009684	061579	\$16.59

Signed under the pains and penalties of perjury



Name F.A. Masse Date 9/20/7  
Title Pres.  
Company Name Masse Hardware Co.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor MASSES HARDWARE COMPANY

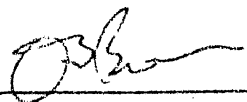
5069684

SD9684

061579

\$16.59

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.

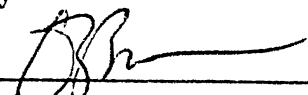
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor WESTINGHOUSE LEARNING CORP.

SD10011	6/11/79	\$ 156.00
SD02067	6/22/79	208.00
BK11941	2/20/79	84.22

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
C. B. ...

CERTIFICATION

I hereby certify that the goods, materials or services for which the following bills were submitted were 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<sup>b</sup> of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD10011	6/17/79	94.50 \$ <del>456.00</del>
SD02067	6/22/79	208.00
<del>BK11941</del>	<del>2/20/79</del>	<del>84.22</del>

Signed under the pains and penalties of perjury

Name Fred R. Stacey Date 10-11-79

Title Business Supervisor

Company Name W. T. Stacey & Sons, Inc.

CERTIFICATION

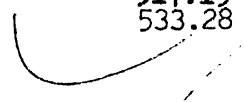
*(check)  
Signed*

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD2037 5002037	103178	138.33
SD2050 5002050	060179	517.15
SD2050 5002050	060179	533.28



Signed under the pains and penalties of perjury

Name Beverly Harris Date 10/1  
 Title Accounts Receivable Clerk  
 Company Name Science Research Assoc

CERTIFICATION


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

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

The numbers of the attached bills are as follows:

Vendor SCIENCE RESEARCH ASSOCIATES

<del>SD2037</del> 500 2037	103178	138.33
<del>SD2050</del> 500 2050	060179	517.15
SD02050	060179	533.28

  
\_\_\_\_\_  
Asst. Secy


CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD09686	3/29/79	\$ 28.80
SD09915	3/19/79	27.00
SD02034	4/30/79	54.00



Signed under the pains and penalties of perjury

Name J. V. Vance Date 9/19,  
Title Associated Bus. Equip. Co., President

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.

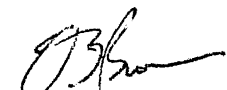
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor ASSOCIATED BUSINESS EQUIPMENT INC.

SD09686	3/29/79	\$ 28.80
SD09915	3/19/79	27.00
SD02034	4/30/79	54.00

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 80B of the General Laws of the Commonwealth 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 3462	030777	\$33.68
SD 17140	031577	9.60
SD 17140	032977	262.25

Signed under the pains and penalties of perjury

Name

*Shelton Kay*

Date 10-9

Title

*Treasurer*

Company Name

K M F (L) CO SUPPLY CO

CERTIFICATION

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

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

The numbers of the attached bills are as follows:

Vendor E.M.F.

SD03462  
SD 17140  
SD 17140

030777  
031577  
032977

\$33.68  
9.60  
262.25

OK

BB  
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 Scholastic Magazines

BK 12457	04/12/79	\$ 106.00
BK 12458	04/23/79	53.50
BK 11907	04/06/79	41.80
BK 12037	04/04/79	39.90

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 12457 -	04/12/79	\$ 106.00
BK 12458 -	04/23/79	53.50
BK 11907	04/06/79	41.80
BK 12037	04/04/79	39.90

red R O #  
Magnum Books  
W hat school

Signed under the pains and penalties of perjury

Name M. Pandazzo Date 5/10/79

Title Supr

Company Name Scholastic Magazine

CERTIFICATION

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth 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 10959	8/23/78	\$25.59
BK 10691	-	51.74

Signed under the pains and penalties of perjury

Name Carolina Severino Date 10-11-7

Title Asst. Receivable Clerk

Company Name GRUNE & STRATTON, 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:

Tendor Grace S. Stratton, Inc.

BK 10959  
BK 10691

8/23/78

\$25.59  
51.74

Signed under the pains and penalties of perjury

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>WE HAVE</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK12523	BK 11197	3/14/79 OK	\$ 32.93 OK
BK12524	BK 10517	12/18/78 OK	33.16 OK
BK12525	DO NOT HAVE THIS AMT	2/28/79 OPEN	324.44
BK12688	BK 10517	9/29/78 OK	15.54 OK
BK14457	BK 10517	9/01/78 OK	36.82 OK
BK14468	BK 12048	6/12/79 OK	10.85 OK
BK11972	DO NOT HAVE THIS AMT	4/11/79 OPEN	<del>22.28</del> 23.30
BK11729	CORRECT	10/19/79 OK	67.06 OK

THE FIRST PAGE OF THIS DOCUMENT INDICATES WE ARE NOT TO MARK ANY QUESTIONS OR EXCEPTIONS; HOWEVER SINCE NONE (EXCUSE ME, ONE) OF THE AMOUNTS AND DATES COINSIDES WITH THE PURCHASE ORDER YOU HAVE LISTED I FELT I SHOULD COMMENT.

Signed under the pains and penalties of perjury

Name S. J. Thompson

Date 9-20-79

Title PLN Supervisor

Company Name Cambridge School Dept.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor ADDISON-WESLEY PUBL., CO., INC.

BK12523	3/14/79	\$ 32.93
BK12524	12/18/78	33.16
BK12525	2/28/79	324.44
BK12688	9/29/78	15.54
BK14457	9/01/78	36.82
BK14468	6/12/79	10.85
BK11972	4/11/79	22.28
<u>BK11729</u>	10/19/79	<u>67.06</u>

23.20

Signed under the pains and penalties of perjury



Post 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>WE HAVE</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK12523	BK 11197	3/14/79 OK	\$ 32.93 OK
BK12524	BK 10517	12/18/78 OK	33.16 OK
BK12525	DO NOT HAVE THIS AMT	2/28/79 OPEN	324.44
BK12688	BK 10517	9/29/78 OK	15.54 OK
BK14457	BK 10517	9/01/78 OK	36.82 OK
BK14468	BK 12098	6/12/79 OK	10.85 OK
BK11972	DO NOT HAVE THIS AMT	4/11/79 OPEN	<del>22.28</del> 23.30
BK11729	CORRECT	10/19/79 OK	67.06 OK

THE FIRST PAGE OF THIS DOCUMENT INDICATES WE ARE NOT TO MARK ANY QUESTIONS OR EXCEPTIONS; HOWEVER SINCE NONE (EXCUSE ME, ONE) OF THE AMOUNTS AND DATES COINSIDES WITH THE PURCHASE ORDER YOU HAVE LISTED I FELT I SHOULD COMMENT.

Signed under the pains and penalties of perjury

Name K. S. Thompson Date 9-20-79  
Title HR Supervisor  
Company Name Cambridge School Dept. 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.

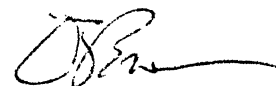
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor ADDISON-WESLEY PUBL., CO., INC.

BK12523	3/14/79	\$ 32.93
BK12524	12/18/78	33.16
BK12525	2/28/79	324.44
BK12688	9/29/78	15.54
BK14457	9/01/78	36.82
BK14468	6/12/79	10.85
BK11972	4/11/79	22.28
BK11729	10/19/79	67.06

Signed under the pains and penalties of perjury.



Paul Smith

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.

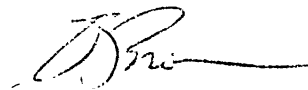
The numbers of the attached bills are as follows:

Vendor Westing House Learning Corp.

BK11941

022079

\$84.22

  
\_\_\_\_\_  
Gen. Supt.

Invoice #  
05727

CERTIFICATION

84.22

ify that the goods, materials or services for which  
s were submitted were ordered by and delivered  
Cambridge School Department.

I further certify that the attached bills should be paid pursuant  
to Section 64 of Chapter 44 of the General Laws of the Commonwealth 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>SD10011</del>	<del>6/11/79</del>	<del>\$ 156.00</del>
<del>SD02067</del>	<del>6/22/79</del>	<del>208.00</del>
BK11941	2/20/79	84.22

Signed under the pains and penalties of perjury

Name

G. Marshall

Date 10-2-79

Title

Comptroller

Company Name

Westinghouse Hearing Cooperation

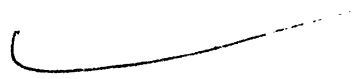
CERTIFICATION

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth 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 12515	03/22/79	\$ 29.09



Signed under the pains and penalties of perjury

Name Kenneth K. Wilk Date 10/18/79

Title Branch Clerk

Company Name Praxis Consulting 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:

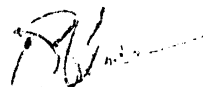
Vendor Parker Publishing Co.

BK 12515

03/22/79

\$ 29.09

Signed under the pains and penalties of perjury



Asst. Supt.

CERTIFICATION

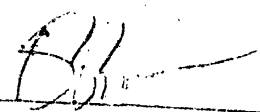
I hereby certify that the goods, materials or services for which the attached bills were submitted were ordered by this department and that the said goods, materials or services were delivered to and actually received by this department or that such services were rendered to this department.

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

The numbers of the attached bills are as follows:

Vendor SCHOLASTIC BOOK SERVICES

BK10589	042079	\$11.00
SD9026	060579	118.95
5009070		112.00

  
\_\_\_\_\_  
Date: \_\_\_\_\_

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

I further certify that the attached bills should be paid pursuant to Section 14 of Chapter 80A of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

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

<del>50090</del> 5009026	04/20/79	\$11.00
10/13/79	05/05/79	<del>110.95</del> 112.00
	7802	
	7921509178	
	7915604282	

7915604282 open for \$112.00  
7821500178 credit applied

*n Loder*

Signed under the pains and penalties of perjury:

Name *R. Amalson* Date 10/21/79  
 Title *Asst. Supt. Rec.*  
 Company Name *Coastal State Book Services*

CERTIFICATION

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 84 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

SD9643  
SD10020

051179  
061479

36.50 - Pd. 3 30 79  
327.00

Signed under the pains and penalties of perjury

Name

Elizabeth A Cook

Date 10-5-79

Title

Bookkeeper

Company Name

Hatton's Creations

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 HOLOVAK AND COUGHLIN CO.

SD9643  
SD10020

041179  
061479

*rd.*  
36.50  
327.00

*[Signature]*  
*[Signature]*

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor

*Gennard Company*

BK 12569	3/7/79	8431.10
BK 12466	3/7/79	16.20
BK 12465	3/28/79	9.95
BK 12570	5/30/79	154.85
BK 12571	3/7/79	38.40
BK 12572	3/9/79	207.29
BK 12573	3/9/79	577.05
BK 12490	11/17/78	9.70
BK 11814	11/29/78	67.43
BK 12443	11/17/78	70.08
BK 11124	3/11/79	250.16
BK 12183	3/11/79	64.85
BK 12203	3/9/79	92.99

Signed under the pains and penalties of perjury

*DB*  
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 12569 X	3/7/79	\$431.10
BK 12466 X	3/7/79	16.20
BK 12465 X	3/28/79	9.95
BK 12570 X	5/30/79	154.85
BK 12571 X	3/7/79	38.40
BK 12572 X	3/9/79	207.29
BK 12573 X	3/9/79	577.05
BK 12490 X	11/17/78	9.70
BK 11814 ✓	11/29/78	67.43
BK 12443	11/17/78	70.08
BK 11124	3/11/79	250.16
BK 12183	3/11/79	64.85
BK 12203	3/9/79	92.99

Signed under the pains and penalties of perjury

Name Patricia Kestel Date 10/24/79

Title credit / collection Supervisor

Company Name Gunn & 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:

Tendor

General Supply Co. Inc.

BK 12569	3/7/79	<del>431.10</del>
BK 12466	3/7/79	<del>16.20</del>
BK 12465	3/28/79	<del>9.95</del>
BK 12570	5/30/79	<del>151.85</del>
BK 12571	3/7/79	<del>38.10</del>
BK 12572	3/9/79	<del>207.29</del>
BK 12573	3/9/79	<del>577.05</del>
BK 12490	11/17/78	<del>9.70</del>
BK 11814	11/29/78	<del>67.43</del>
BK 12443	11/17/78	<del>70.08</del>
BK 11424	3/11/79	<del>250.16</del>
BK 12183	3/11/79	<del>61.85</del>
BK 12203	3/9/79	<del>92.99</del>

Signed under the pains and penalties of perjury

[Signature]

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 John Paul Longway

BK 12569	3/7/79	\$431.10
BK 12466	3/7/79	16.20
BK 12465	3/28/79	9.95
BK 12570	5/30/79	154.85
BK 12571	3/7/79	38.40
BK 12572	3/9/79	207.29
BK 12573	3/9/79	577.05
BK 12490	11/17/78	9.70
BK 11814	11/29/78	67.43
BK 12443	11/17/78	70.08
BK 11424	3/11/79	250.16
BK 12183	3/14/79	64.85
BK 12203	3/9/79	92.99

Signed under the pains and penalties of perjury.

[Signature]  
\_\_\_\_\_

CERTIFICATION

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 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>
SD 9788	060379	\$368.90
SD 9787	05/6/20/27/	
	06/3/10/79	\$1029.20
SD 1084	070879	\$186.00
SD 10342	061779	\$210.80
SD 10345	062479	\$164.30
SD 9032	050679	\$159.50
SD 9036	051379	\$213.90
SD 9037	051379	\$2061.50
SD 9038	042979	\$1244.10
SD 1906	040179	\$161.20
SD 1907	042979	\$164.30
SD 8323	021879	\$217.00
SD 8324	022579	\$161.20

Signed under the pains and penalties of perjury

Name Keo Allen Date 10-30-79  
Title Manager  
Company Name Manpower 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.

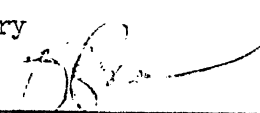
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor MANPOWER INC.

SD9786	5009788	060379	368.90 ✓
SD9787	5009787	05/6/20/27/79	
		063/10/79	1029.20 ✓
SD1084	5001084	0711879	186.00 ✓
SD10342		061779	210.80 ✓
SD10345		062479	164.30 ✓
SD09032		050679	159.50 ✓
SD9036	5009036	051379	213.90 ✓
SD9037	5004037	051379	2061.50 ✓
SD9038	5004238	042979	1244.10 ✓
SD1906	5001906	040179	161.20 ✓
SD1907	5001907	042979	164.30 ✓
SD 8323		021879	217.00 ✓
SD 8324		022579	161.20 ✓

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
Act. Secy.

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 9788	060379	\$368.90
SD 9787	05/6/20/27/	
	06/3/10/79	\$1029.20
SD 1084	070879	\$186.00
SD 10342	061779	\$210.80
SD 10345	062479	\$164.30
SD 9032	050679	\$159.50
SD 9036	051379	\$213.90
SD 9037	051379	\$2061.50
SD 9038	042979	\$1244.10
SD 1906	040179	\$161.20
SD 1907	042979	\$164.30
SD 8323	021879	\$217.00
SD 8324	022579	\$161.20

Signed under the pains and penalties of perjury

Name Les Allen Date 10-30-79  
Title Manager  
Company Name Manpower 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.

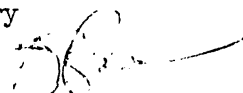
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor MANPOWER INC.

<del>SD9786</del>	<del>SD09788</del>	060379	368.90
<del>SD9787</del>	<del>SD09787</del>	05/6/20/27/79	
		063/10/79	1029.20
SD1084	SD01084	07M879	186.00
SD10342		061779	210.80
SD10345		062479	164.30
SD09032		050679	159.50
SD9036	SD09036	051379	213.90
SD9037	SD04037	051379	2061.50
SD9038	SD0238	042979	1244.10
SD1906	SD01906	040179	161.20
SD1907	SD01907	042979	164.30
SD08323		021879	217.00
SD08324		022579	161.20

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
*Asst. Secy.*

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD 9788	060379	\$368.90
SD 9787	05/6/20/27/	
	06/3/10/79	\$1029.20
SD 1084	070879	\$186.00
SD 10342	061779	\$210.80
SD 10345	062479	\$164.30
SD 9032	050679	\$159.50
SD 9036	051379	\$213.90
SD 9037	051379	\$2061.50
SD 9038	042979	\$1244.10
SD 1906	040179	\$161.20
SD 1907	042979	\$164.30
SD 8323	021879	\$217.00
SD 8324	022579	\$161.20

Signed under the pains and penalties of perjury

Name

Les Allen

Date

10-30-79

Title

Manager

Company Name

Manpower 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 MANPOWER INC.

<del>SD9786</del> 5009788	060379	368.90 ✓
<del>SD9787</del> 5009787	05/6/20/27/79	
SD1084 5001084	063/10/79	1029.20 ✓
SD10342	070879	186.00 ✓
SD10345	061779	210.80 ✓
SD09032	062479	164.30 ✓
SD9036 5009036	050679	159.50 ✓
SD9037 5004037	051379	213.90 ✓
SD9038 5004038	051379	2061.50 ✓
SD1906 5004038	042979	1244.10 ✓
SD1907 5004038	040179	161.20 ✓
SD 8323 5001907	042979	164.30 ✓
SD 8324	021879	217.00 ✓
	022579	161.20 ✓

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
Clerk

CERTIFICATE

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

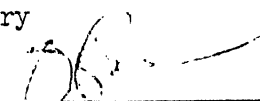
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor MANPOWER INC.

SD9786	5009788	060379	368.90
SD9787	5009787	05/6/20/27/79	
		063/10/79	1029.20
SD1084	5001084	07M879	186.00
SD10342		061779	210.80
SD10345		062479	164.30
SD09032		050679	159.50
SD9036	5009036	051379	213.90
SD9037	5004037	051379	2061.50
SD9038	500438	042979	1244.10
SD1906	5001906	040179	161.20
SD1907	5001907	042979	164.30
SD 8323		021879	217.00
SD 8324		022579	161.20

Signed under the pains and penalties of perjury

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

CERTIFICATION

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth 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 9788	060379	\$368.90
SD 9787	05/6/20/27/	
	06/3/10/79	\$1029.20
SD 1084	070879	\$186.00
SD 10342	061779	\$210.80
SD 10345	062479	\$164.30
SD 9032	050679	\$159.50
SD 9036	051379	\$213.90
SD 9037	051379	\$2061.50
SD 9038	042979	\$1244.10
SD 1906	040179	\$161.20
SD 1907	042979	\$164.30
SD 8323	021879	\$217.00
SD 8324	022579	\$161.20

Signed under the pains and penalties of perjury

Name

Leo Allen

Date 10-30-79

Title

Manager

Company Name

Manpower 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:

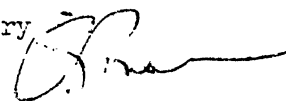
Vendor RACHEL BLUMENTHAL

SD01001

6/30/79

\$ 9.60

Signed under the pains and penalties of perjury



David Scott

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD01001	6/30/79	\$ 9.60

NEW address -  
45 YALE ST.  
WINCHESTER, MA 01890

Signed under the pains and penalties of perjury

Name

Lachet Gumenthal

Date

at. 24, 7

Title

HOME VISITOR

Company Name

Home Based Program

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.

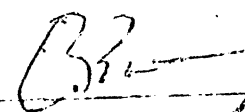
The numbers of the attached bills are as follows:

Vendor     Dan Klemmer    

SD10343

062579

150.00

  
\_\_\_\_\_  
Dan Klemmer

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD10343	062579	150.00

Signed under the pains and penalties of perjury

Name

Don Klemmer

Date

8/31/

Title

Teacher 45-6

Company Name

C.A.P.S.

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

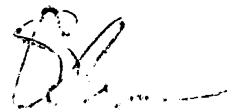
Vendor HENRY WALDMAN

SD01015

6/30/79

\$ 70.35

Signed under the pains and penalties of perjury



Clint 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>
SD01015	6/30/79	\$ 70.35

*These attached copies are xerox copies, which I made, before handing the originals to Mr. P. Murphy, Director of Special Needs*

Signed under the pains and penalties of perjury

Name Henry Wildman Date 10-21  
Title School Psychologist  
Company Name Cambridge Public Scho

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

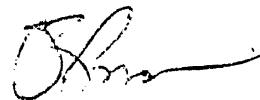
Vendor National Science Teachers Association

BK 12634

07/24/78

\$ 6.20

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 12634	07/24/78	\$ 6.20

Signed under the pains and penalties of perjury

Name [Handwritten Signature]

Date 7/24/78

Title [Handwritten Title]

Company Name [Handwritten 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:

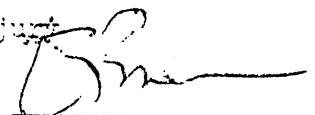
Vendor Journal of Classroom Interaction

BK 12602

06/05/79

\$ 9.00

Signed under the pains and penalties of perjury



*Carl 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 61 of Chapter 81A of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12602	06/05/79	\$ 9.00

Signed under the pains and penalties of perjury

Name

William F. Frisby

Date 10/25/79

Title

Editor

Company Name

Journal of Classroom Interaction

CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SDP6035	013179	\$106.40



Signed under the pains and penalties of perjury

Name Richard E. Hamm Date 10/31/79

Title Director of Business & Finance

Company Name League School of Boston, 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 LEAGUE SCHOOL OF BOSTON

SD 6035

013179

\$106.40



CERTIFICATION

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

I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth 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 12669	08/25/78	\$ 643.98 ✓
BK 12673	08/25/78	44.91 ✓
BK 12674	11/28/78	35.73 ✓
BK 14356	04/05/79	48.53

Signed under the pains and penalties of perjury

Name A. G. T. Lamb Date 10/26/78  
Title Credit Manager  
Company Name Steck-Vaughn 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.

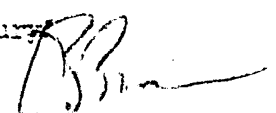
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws, as amended.

The numbers of the attached bills are as follows:

Vendor Steck Vaughn Co.

BK 12669	08/25/78	\$ 643.98
BK 12673	08/25/78	44.91
BK 12674	11/28/78	35.73
BK 14356	04/05/79	48.53

Signed under the pains and penalties of perjury

  
\_\_\_\_\_  
Bert. 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>
SD18663	042379	\$171.70
<del>SD07619</del>	050779	<del>266.00</del>

Enclosed are a few other invoices I hope you can help me out on - all are outstanding  
Thank you  
Nari

Signed under the pains and penalties of perjury

Name Nari Nari Date 11/1/79  
Title Bookkeeper  
Company Name Cambridge School Department

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.

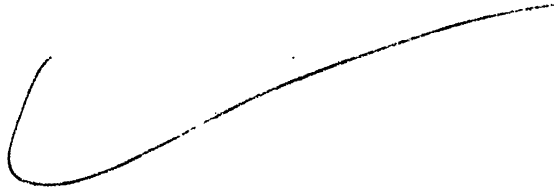
The numbers of the attached bills are as follows:

Vendor HAMMOND OFFICE PRODUCTS

SD 8663

042379

\$171.70



B. B. —  
Accts. 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 ROYAL BUSINESS MACHINES

041979

\$203.02

*Balance due against  
this invoice is \$168.87*

*F. S. H.*

CERTIFICATION

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

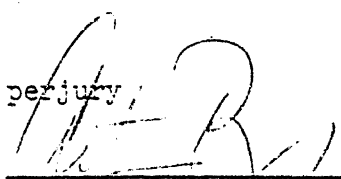
I further certify that the attached bills should be paid pursuant to Section 64 of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
	041978	\$203.02

Balance due against this invoice is \$ 168.89

Signed under the pains and penalties of perjury:

Name   
Artemis Boyajian  
Title Credit Admin

Date 11/2/71

Company Name Royal Business Machines, 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 81A of the General Laws of the Commonwealth of Massachusetts, as amended.

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BK 12604	08/22/78	\$ 54.62

When making payment please make reference to our invoice # 80483.

Signed under the pains and penalties of perjury

Name John H. Wright, Director Date 10/29/79  
Title Merchandising & Special Projects  
Company Name King Features Syndicate

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

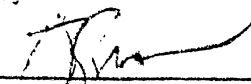
Vendor King Features

BK 12604

08/22/78

\$ 54.62

Signed under the pains and penalties of perjury

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

CERTIFICATION

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

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

The numbers of the attached bills are as follows:

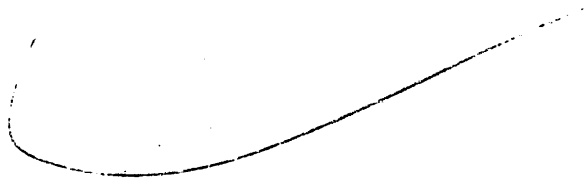
Vendor Igo's

SD1086

0331043079

236.81

SD01086



[Signature]  
Asst. Supt.

CERTIFICATION

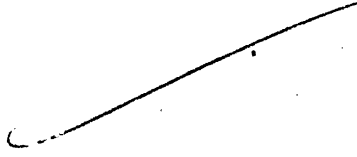
I hereby certify that the goods, materials or services for which the following bills were submitted were ordered by and delivered or rendered to the Cambridge School Department.

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>
SD1086	0331043079	236.81

5021086



Signed under the pains and penalties of perjury

Name Mary D Greely Date 10/31/17  
Title Office Clerk  
Company Name Jason Corp. DBA Jax's  
1812 Mass Ave  
Cambridge Mass 02140

CERTIFICATE

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

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

The numbers of the attached bills are as follows:

Vendor Astor Exterminating Co.

SD51869	6/15/79	\$120.00
SD51966	5/15/79	120.00

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>
SD51869	6/15/79	\$120.00
SD51966	5/15/79	\$120.00

Signed under the pains and penalties of perjury

Name

Maurice J. D'Amico

Date

10/1/79

Title

Comptroller

Company Name

Astor & Sterling 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 Sancta Maria Hospital

SD51885

6/20/79

\$72.00

Signed under the pains and penalties of perjury



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CERTIFICATION

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

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

The numbers of the bills are as follows:

<u>Order No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SD51885	6/20/79	\$72.00

Signed under the pains and penalties of perjury

Name

Thomas F. Greene MD

Date

10/22/7

Title

Chief of Anesthesiology

Company Name

Santa Maria Anesthesia Service

CERTIFICATE

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

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

The numbers of the attached bills are as follows:


Vendor Courcy's Upholstering

SD50292

4/30/79

\$195.00

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>
SD50292	4/30/79	\$195.00

Signed under the pains and penalties of perjury

Name Donald A. Pease Date 10-15-79

Title Director

Company Name Pease's Upholstering

F-376-C-1