

City of Framingham



The City Council of Framingham



ORDER NO. 2021-077
REQUEST OF THE CHIEF FINANCIAL OFFICER

UPON THE REQUEST OF THE INANCE SUBCOMMITTEE, THE CITY OF FRAMINGHAM, THROUGH THE FRAMINGHAM CITY COUNCIL, IT IS SO ORDERED:

By Authority of Council Chair Without Objection, the matter regarding authorization of payment of the following unpaid prior year bills to be paid from the FY21 funds as well as additional bills and year end transfers is referred to the Finance Subcommittee for review and recommendation to City Council.

Department	Vendor	Amount	To be paid from the following FY21 Budget
Accounting	Accept Education Collaborative	\$3,225.90	M/U Medicaid Part I Contract
School	MCLE New England	\$153.50	School Operating
School	NCS Pearson	\$2,893.99	School Operating
School	Elite Sportswear	\$1,896.20	School Operating
School	Marios Adamakis	\$62.96	School Payroll
School	Clara Wiswell	\$50.00	School Payroll
School	Ann Loyd-Devito	\$105.00	School Payroll
School	Sarah Kistner	\$115.00	School Payroll
School	Deborah Busa	\$20.00	School Payroll
School	Natalia Mairlla	\$30.00	School Payroll
School	Daniela Lucca	\$397.50	School Payroll
School	Cindy Oetega	\$67.50	School Payroll
Public Works Sanitation	C.N. Wood Co., Inc.	\$27,932.68	DPW Sanitation Operating
City Clerk/City Council	Landmark Media Solutions	\$292.50	Media Services Operating
Police	Johnson, Roberts, & Associates, Inc.	\$90.00	Police Operating

PASSED IN COUNCIL:

JUNE 15, 2021

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A TRUE RECORD, ATTEST:



Lisa A. Ferguson, City Clerk



Date Approved