

# City of Framingham

The City Council of Framingham



ORDER NO. 2025-034-001  
REQUEST OF THE FINANCE SUBCOMMITTEE

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

That the Council votes to approve the payment of bills totaling \$30,454.03 incurred in years prior by the school department as follows:

| Vendor                           | Invoice           | Invoice Date | Amount   |
|----------------------------------|-------------------|--------------|----------|
| American Family Care             | 10116554          | 6/12/2024    | 110.00   |
| Collins Sports Medicine          | 432103            | 1/17/2024    | 89.37    |
| CyberComm Inc.                   | 106006605-1       | 1/25/2024    | 219.00   |
| EZDriveMA                        | 61926101          | 5/31/2021    | 6.30     |
| EZDriveMA                        | 63082285          | 7/4/2021     | 6.30     |
| EZDriveMA                        | 99906732          | 4/27/2024    | 10.80    |
| Framingham State University CPPI | G01909-FY24 CDL 2 | 6/25/2024    | 6,361.00 |
| Framingham State University CPPI | G01909-FY24 ECC-2 | 6/25/2024    | 8,141.00 |
| Frontline Education              | #INVUS214002      | 9/10/2023    | 1,000.00 |
| MJA                              | MMA 38606         | 9/30/2022    | 125.00   |
| Pain University                  | 12202023          | 12/20/2023   | 1,650.00 |
| Pain University                  | 3132024           | 3/13/2024    | 1,500.00 |

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|                                   |                 |                     |          |
|-----------------------------------|-----------------|---------------------|----------|
| Pain University                   | 6122024         | 6/12/2024           | 1,500.00 |
| Van Pool                          | 007-0623-007014 | 7/2/2023            | 2,050.00 |
| School Department Staff Billheads | Employee 803115 | 12/7/2023           | 60.00    |
| School Department Staff Billheads | Employee 970730 | 1/9/2024            | 29.06    |
| School Department Staff Billheads | Employee 925454 | 6/21/2024           | 87.18    |
| School Department Staff Billheads | Employee 970510 | 6/6/2024            | 216.75   |
| School Department Staff Billheads | Employee 980416 | FY2023              | 2,800.00 |
| School Department Staff Billheads | Employee 803238 | 1/1/24 -<br>2/29/24 | 79.06    |
| School Department Staff Billheads | Employee 800730 | 6/11/2024           | 29.06    |
| Peabody & Arnold                  | 99163674        | 7/25/2024           | 4,127.00 |
| Pearson                           | 25447079        | 6/5/2024            | 144.30   |
| Pearson                           | 25282504        | 5/6/2024            | 112.85   |

**FIRST READING**

YEAS: Alexander, Bryant, Cannon, King, Leombruno, Long, Mallach, Ottaviani,  
Steiner, Ward, White Harvey

NAYS: None

ABSTAIN: None

ABSENT: All members were present in person or via teleconference

PASSED IN COUNCIL: June 10, 2025

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## SECOND READING

YEAS: Alexander, Bryant, Cannon, King, Leombruno, Long, Mallach, Ottaviani,  
Steiner, Ward, White Harvey  
NAYS: None  
ABSTAIN: None  
ABSENT: All members were present in person or via teleconference  
PASSED IN COUNCIL: June 17, 2025

A True Record, Attest:

6/18/2025

Date Approved

6/18/25

Date Approved

Lisa Ferguson

Lisa A. Ferguson, City Clerk  
Emily Butler, Assistant City Clerk

Charlie Sisitsky

Charlie Sisitsky, Mayor