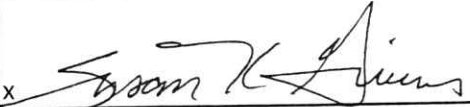
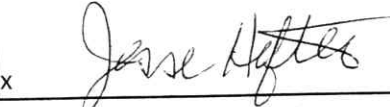


Town of Brookline - School Accounts Payable (AP) Report 12.5.25

Pay to each of the vendors named in the attached AP batches the sums set against their respective names, amounting in the aggregate to \$373,861.63

List of AP Batches		Amount
1	FOOD 6248	4,455.62 ✓
2	SCHOLARSHIP 6277	22,100.00 ✓
3	TRANSPORTATION 6283	204,678.96 ✓
4	FOOD 6284	38,232.31 ✓
5	SUPPLIES 6294	695.81 ✓
6	SUPPLIES 6305	360.00 ✓
7	METCO 6319	400.00 ✓
8	SUPPLIES 6320	1,212.49 ✓
9	SUPPLIES 6323	5,776.50 ✓
10	SUPPLIES 6338	11,097.02 ✓
11	SUPPLIES 6339	3,435.63 ✓
12	SUPPLIES 6341	61,217.05 ✓
13	SUPPLIES 6342	3,310.24 ✓
14	ACTIVITIES 6343	80.00 ✓
15	ACTIVITIES 6344	1,890.00 ✓
16	PROFESSIONAL / 6347 TECHNICAL SVCS	1,920.00 ✓
17	CLAIMS/SETTLE - 6350 MEVTS	13,000.00 ✓
18		
19		
20		
21		
22		
23		
24		
25		
		\$373,861.63

x 
Susan Givens, Deputy Superintendent, OAF

x 
School Committee Member