Town of Brookline - School Accounts Payable (AP) Report 10.17.25

Pay to each of the vendors named in the attached AP batches the sums set against their respective names, amounting in the aggregate to $827,996.55

	List of AP Batches		Amount
1	mileage/instr. school supp	5568	41.81
2	METCO	5573	3,445.25
3	meals tax	5608	169.61
4	food	5626	9,217.66
5	"	5627	6,584.37
6	"	5637	8,220.51
7	transportation	5652	221,529.20
8	curriculum/traing	5664	9,500.00
9	instr. school supplies	5668	783.15
10	"	5678	3,292.40
11	office supplies	5684	653.71
12	transportation	5692	9,308.00
13	"	5696	267,685.00
14	instr. supplies	5698	15,780.17
15	custodial svcs	5700	46,736.83
16	instr supplies	5701	14,025.91
17	OOD/instr. supplies	5702	125,173.98
18	instr. supplies	5703	15,281.83
19	stu. svcs, misc	5709	26,943.87
20	instr. supplies	5711	23,717.17
21	field trip	5712	803.00
22	"	5713	6,998.80
23	METCO	5715	308.99
24	food/inst.supp.	5721	2,291.43
25	coach fees	5722	300.00
26	food	5723	8,850.24
27	METCO	5724	353.66
28			
29			
30			
		Total:	$827,996.55

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Susan Givens, Deputy Superintendent, OAF

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School Committee Member