

**Town of Brookline - School Accounts Payable (AP) Report 10.31.25**

**Pay to each of the vendors named in the attached AP batches the sums set against their respective names,  
amounting in the aggregate to \$680,667.59 \$ 681,078.89**

| List of AP Batches |                         |                    | Amount     |   |
|--------------------|-------------------------|--------------------|------------|---|
| 1                  | OOD                     | 5763               | 620.91     | ✓ |
| 2                  | SUPPLIES                | 5796               | 1,239.89   | ✓ |
| 3                  | METCO                   | 5830               | 658.06     | ✓ |
| 4                  | <del>SSS</del> SUPPLIES | 5846 TRANSLATION   | 5,141.37   | ✓ |
| 5                  | R&M BAKER               | 5852 DUMBING       | 19,500.00  | ✓ |
| 6                  | FOOD                    | 5853               | 400.00     | ✓ |
| 7                  | FOOD                    | 5855               | 1,698.32   | ✓ |
| 8                  | OOD                     | 5856               | 138,872.74 | ✓ |
| 9                  | FOOD                    | 5857               | 7,642.42   | ✓ |
| 10                 | FOOD                    | 5859               | 3,057.26   | ✓ |
| 11                 | FOOD                    | 5860               | 1,660.99   | ✓ |
| 12                 | TRAINING                | 5861               | 1,302.07   | ✓ |
| 13                 | SUPPLIES                | 5864 SHOES         | 441.74     | ✓ |
| 14                 | <del>SSS</del> FOOD     | 5865 KNIFE SHARPEN | 324.00     | ✓ |
| 15                 | FOOD                    | 5867               | 3,444.69   | ✓ |
| 16                 | FOOD                    | 5870               | 5,060.01   | ✓ |
| 17                 | FOOD                    | 5872               | 2,910.34   | ✓ |
| 18                 | FOOD                    | 5873 SUPPLIER      | 4,815.22   | ✓ |
| 19                 | BUS KB                  | 5876               | 23,000.00  | ✓ |
| 20                 | ACTIVITIES              | 5878               | 600.00     | ✓ |
| 21                 | TESTING                 | 5879 ACT           | 3,021.00   | ✓ |
| 22                 | ACTIVITIES              | 5880               | 910.00     | ✓ |
| 23                 | ACTIVITIES              | 5881               | 60.00      | ✓ |
| 24                 | ACTIVITIES              | 5883               | 2,335.00   | ✓ |
| 25                 | SUPPLIES                | 5885               | 4,981.15   | ✓ |
| 26                 | SUPPLIES                | 5887               | 23.26      | ✓ |
| 27                 | SUPPLIES                | 5888               | 12,002.48  | ✓ |
| 28                 | SUPPLIES                | 5889 HR CONSULT    | 24,404.70  | ✓ |
| 29                 | METCO                   | 5894               | 600.33     | ✓ |
| 30                 | ACTIVITY                | 5895               | 797.88     | ✓ |
| 31                 | ACTIVITIES              | 5896               | 53.00      | ✓ |
| 32                 | ACTIVITIES              | 5898               | 4,045.00   | ✓ |
| 33                 | ACTIVITIES              | 5900               | 6,909.00   | ✓ |
| 34                 | MILEAGE                 | 5903               | 127.68     | ✓ |
| 35                 | FOOD                    | 5904               | 136.80     | ✓ |
| 36                 | SUPPLIES                | 5910               | 2,193.46   | ✓ |
| 37                 | <del>OOD</del>          | 5919 SUPPLIES      | 577.03     | ✓ |
| 38                 | OOD                     | 5922               | 287,567.95 | ✓ |
| 39                 | SUPPLIES                | 5924               | 45,381.85  | ✓ |

**Town of Brookline - School Accounts Payable (AP) Report 10.31.25**

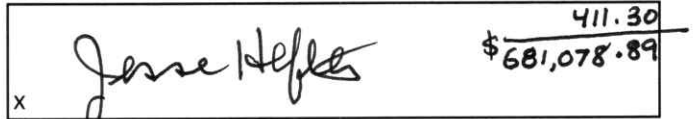
**Pay to each of the vendors named in the attached AP batches the sums set against their respective names, amounting in the aggregate to ~~\$680,667.59~~ \$681,078.89**

|    |             |                  |           |   |
|----|-------------|------------------|-----------|---|
| 40 | SUPPLIES    | 5932             | 60,996.99 | ✓ |
| 41 | FEE         | 5943 S/W LICENSE | 153.00    | ✓ |
| 42 | SCHOLARSHIP | 5947             | 1,000.00  | ✓ |
| 43 | ACTIVITIES  | 5923             | 411.30    |   |
| 44 |             |                  |           |   |
| 45 |             |                  |           |   |

**Total:** \$680,667.59

x 

Susan Givens, Deputy Superintendent, OAF

x  411.30  
\$681,078.89

School Committee Member