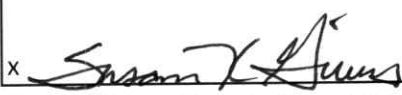


Town of Brookline - School Accounts Payable (AP) Report 11.14.25

Pay to each of the vendors named in the attached AP batches the sums set against their respective names, amounting in the aggregate to \$182,868.69

List of AP Batches			Amount
1	METCO	5964	661.33 ✓
2	MILEAGE	6006	83.49 ✓
3	OSS	6054	34,905.21 ✓
4	OSS/FOOD	6072	108,593.60 ✓
5	SUPPLIES	6073	7,429.00 ✓
6	SUPPLIES	6081	5,680.75 ✓
7	SUPPLIES	6082	17,320.99 ✓
8	INJURY	6087	410.00 ✓
9	SUPPLIES	6091	106.30 ✓
10	ACTIVITIES	6095	3,795.25 ✓
11	FOOD	6100	135.44 ✓
12	SUPPLIES	6102	2,154.27 ✓
13	FOOD	6113	1,593.06 ✓
14			
15			
16			
17			
18			
19			
20			

Total: \$182,868.69

x 
 Susan Givens, Deputy Superintendent, OAF

x  11/13/25
 School Committee Member