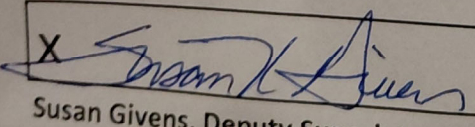


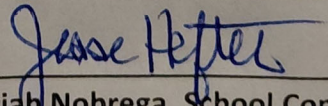
Town of Brookline - School Accounts Payable (AP) Report 9.12.25

Pay to each of the vendors named in the attached AP batches the sums set against their respective names, amounting in the aggregate to \$355,095.05

List of AP Batches		Amount
1	5029	58.52 ✓
2	5036	1,907.80 ✓
3	5047	2,279.92 ✓
4	5065	8,474.87 ✓
5	5066	10,241.80 ✓
6	5068	6,880.99 ✓
7	5074	66,260.32 ✓
8	5097	3,939.62 ✓
9	5098	4,507.86 ✓
10	5100	3,181.30 ✓
11	5101	1,931.62 ✓
12	5111	4,485.07 ✓
13	5112	8,596.63 ✓
14	5115	5,487.19 ✓
15	5116	660.00 ✓
16	5120	51,913.50 ✓
17	5135	41,140.28 ✓
18	5137	4,860.62 ✓
19	5139	67,355.74 ✓
20	5143	9,166.09 ✓
21	5149	28,350.00 ✓
22	5159	1,620.00 ✓
23	5162	9,039.30 ✓
24	5164	12,756.01 ✓
25		

X 
 Susan Givens, Deputy Superintendent, A&F

Total: \$355,095.05

X  9/11/25
 Mariah Nobrega, School Committee Member