

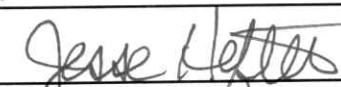
Town of Brookline - School Accounts Payable (AP) Report 9.19.25

Pay to each of the vendors named in the attached AP batches the sums set against their respective names, amounting in the aggregate to \$371,777.93

	List of AP Batches	Amount
1	5142	5,022.56 ✓
2	5156	875.43 ✓
3	5157	30,778.91 ✓
4	5169	24,135.77 ✓
5	5172	3,420.57 ✓
6	5184	71,467.00 ✓
7	5185	3,250.00 ✓
8	5196	302.89 ✓
9	5197	241.40 ✓
10	5201	12.74 ✓
11	5202	10,829.61 ✓
12	5204	4,866.56 ✓
13	5206	3,150.00 ✓
14	5208	5,473.61 ✓
15	5217	18,397.18 ✓
16	5237	1,966.93 ✓
17	5240	31,303.60 ✓
18	5256	2,404.60 ✓
19	5259	3,399.45 ✓
20	5271	675.62 ✓
21	5273	77,953.39 ✓
22	5276	287.75 ✓
23	5281	50,586.43 ✓
24	5283	132.23 ✓
25	5302	4,650.00 ✓
26	5312	16,193.70 ✓

Total: \$371,777.93

X 
Susan Givens, Deputy Superintendent, OAF

X 
School Committee Member