



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: August 11, 2025

Agenda Item: Accounts Payable Claims Listings

Subject | Summary: Consider accounts payable for approval.

Agenda Category: Consent

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount: \$155,195.34

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing1 - 2025 08FA01 \\$96,543.08.pdf](#)

[Batch Listing2 - 2025 08FA01U \\$30,902.16.pdf](#)

[Batch Listing3 - 2025 0731VNDRPR \\$33,432.81.pdf](#)

[Batch Listing4 - 2025 0731 PR EXP REIMB \\$78.40.pdf](#)

[Batch Listing5 - 2025 07ADM05 \\$685.49.pdf](#)

[Batch Listing6 - 2025 07ADM04 \\$225.40.pdf](#)