



**CITY COUNCIL MEETING STAFF REPORT**

**Meeting Date:** December 8, 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:** \$166,688.76

**Ongoing Cost :**

**One-Time Cost :**

**Included in Current Budget?:**

**FISCAL DETAILS:**

**Fund Name(s) (Operations | Capital):**

**Account Code:**

**Background:**

**Attachments:**

[Batch Listing1 - 2025 12FA01 \\$56,532.22.pdf](#)

[Batch Listing2 - 2025 12FA01U \\$10,249.90.pdf](#)

[Batch Listing3 - 2025 1120VNDRPR \\$62,926.52.pdf](#)

[Batch Listing4 - 2025 11ADM02 \\$807.63.pdf](#)

[Batch Listing5 - 2025 11Lib1121230P \\$1,146.86.pdf](#)

[Batch Listing6 - 2025 1204VNDRPR \\$35,025.63.pdf](#)