



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: June 23, 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: \$215,708.00

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing1 - 2025 06FA02 \\$29,701.20.pdf](#)

[Batch Listing2 - 2025 06FA02U \\$11,286.03.pdf](#)

[Batch Listing3 - 2025 0605VNDRPR \\$36,459.48.pdf](#)

[Batch Listing4 - 2025 06ADM03 \\$38,379.06.pdf](#)

[Batch Listing5 - 2025 06ADM04 \\$1,250.18.pdf](#)

[Batch Listing6 - 2025 06ADM05 \\$158,792.79.pdf](#)

[Batch Listing7 - 2025 0618VNDRPR \\$56,686.81.pdf](#)

[Batch Listing8 - 2025 0618PREXPRESIMB \\$228.40.pdf](#)