



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: July 28, 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: \$191,382.34

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing1 - 2025 07FA02 \\$58,047.16.pdf](#)

[Batch Listing2 - 2025 07FA02U \\$6,437.50.pdf](#)

[Batch Listing3 - 2025 07ADM02 \\$56,598.73.pdf](#)

[Batch Listing4 - 2025 07ADM03 \\$37.00.pdf](#)

[Batch Listing5 - 2025 0717VNDRPR \\$68,628.92.pdf](#)

[Batch Listing6 - 2025 0717 PR EEExpReimb \\$1,595.51.pdf](#)

[Batch Listing7 - 2025 0717 PR EEExpReimb \\$37.52.pdf](#)