



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: July 14, 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: \$313,465.44

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing1 - 2025 07FA01 \\$90,324.28.pdf](#)

[Batch Listing2 - 2025 07FA01U \\$27,339.50.pdf](#)

[Batch Listing3 - 2025 06TIF \\$6,184.37.pdf](#)

[Batch Listing4 - 2025 06ADM06 \\$647.97.pdf](#)

[Batch Listing5 - 2025 06 20SPRFND \\$110.00.pdf](#)

[Batch Listing6 - 2025 0623COW \\$116.67.pdf](#)

[Batch Listing7 - 2025 0703PRExpReimb \\$578.40.pdf](#)

[Batch Listing8 - 2025 07DBTSRVC \\$176,027.38.pdf](#)

[Batch Listing9 - 2025 07ADM01 \\$12,136.87.pdf](#)