



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: May 27, 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: \$101,609.87

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing1 - 2025 05FA02 \\$58,300.14.pdf](#)

[Batch Listing2 - 2025 05FA02U \\$4,534.64.pdf](#)

[Batch Listing3 - 2025 0508VNDRPR \\$34,572.46.pdf](#)

[Batch Listing4 - 2025 0508 PyrrlExpnsReimb \\$100.00.pdf](#)

[Batch Listing5 - 2025 05ADM03 \\$2,169.98.pdf](#)

[Batch Listing6 - 2025 05ADM04 \\$1,308.34.pdf](#)

[Batch Listing7 - 2025 05ADM05 \\$624.31.pdf](#)