



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: October 13, 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: \$325,011.54

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing1 - 2025 10FA01 \\$170,682.79.pdf](#)

[Batch Listing2 - 2025 10FA01U \\$46,851.62.pdf](#)

[Batch Listing3 - 2025 0925VNDRPR \\$34,814.82.pdf](#)

[Batch Listing4 - 2025 09ADM08 \\$4,975.65.pdf](#)

[Batch Listing5 - 2025 09ADM09 \\$7,501.01.pdf](#)

[Batch Listing6 - 2025 09ADM10 \\$95.85.pdf](#)

[Batch Listing7 - 2025 10ADM01 \\$97.75.pdf](#)

[Batch Listing8 - 2025 10ADM02 \\$1.33.pdf](#)

[Batch Listing9 - 2025 1009VNDRPR \\$59,990.72.pdf](#)