



City Council Staff Report

Subject: Accounts Paid List - April to June 2025

Date: September 9, 2025

Submitted By: Diane Ahn, Accounting Officer
Daniel Choe, Administrative Services Deputy Director

Department: Administrative Services - Finance

Recommendation:

Receive the Accounts Paid List for April 1, 2025 to June 30, 2025.

Background:

The Accounts Paid List (Attachment 1) details expenses paid to vendors, types of expenses, and the amount paid for the period between April 1, 2025 to June 30, 2025.

Fiscal Impact:

This report will not have a direct fiscal impact. The items included are either within the current year budget or have been approved through budget amendments.

ATTACHMENTS:

[1. Accounts Paid List April - June 2025](#)