



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** May 11, 2026

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**Agenda Item:** Accounts Payable Claims Listings

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**Subject | Summary:** Consider accounts payable for approval.

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**Agenda Category:** Consent

**Submitted By:** Michele Peterson

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**Recommended Motion:**

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**Community Engagement and Outreach:**

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**FISCAL IMPACT:**

**Amount:** \$134,026.01

**Ongoing Cost :**

**One-Time Cost :**

**Included in Current Budget?:**

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**FISCAL DETAILS:**

**Fund Name(s) (Operations | Capital):**

**Account Code:**

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**Background:**

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**Attachments:**

[Batch Listing1 - 2026 05FA01 \\$51,139.76.pdf](#)

[Batch Listing2 - 2026 05FA01U \\$15,614.36.pdf](#)

[Batch Listing3 -2026 0423VNDRPR \\$61,796.70.pdf](#)

[Batch Listing4 - 2026 0424Q1MNPDLV \\$3,973.88.pdf](#)

[Batch Listing5 - 2026 04ADM02 \\$800.16.pdf](#)

[Batch Listing6 - 2026 05ADM01 \\$661.25.pdf](#)

[Batch Listing7 - 2026 0507 PR EE Reimb \\$30.pdf](#)

[Batch Listing8 - 2026 05ADM02 \\$9.90.pdf](#)