



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: June 8, 2026

Agenda Item: Accounts Payable Claims Listings

Subject | Summary: Consider accounts payable for approval.

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount: \$212,485.35

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing1 - 2026 06FA01 \\$91,210.56.pdf](#)

[Batch Listing2 - 2026 06FA01U \\$17,193.38.pdf](#)

[Batch Listing3 - 242HTI #2 11251Wsdm \\$11,000.00.pdf](#)

[Batch Listing4 - 2026 0521VNDRPR \\$63,234.06.pdf](#)

[Batch Listing5 - 2026 05PR-HCSP-FOX \\$33,437.22.pdf](#)

[Batch Listing6 - 2026 05ADM05 \\$715.09.pdf](#)

[Batch Listing7 - 2026ADM06 \\$92.55.pdf](#)

[Batch Listing8 - 2026 0608PR REIMB \\$1,841.89.pdf](#)

[Batch Listing9 - 2026 0608PR SP REIMB \\$4,760.60.pdf](#)