



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: July 13, 2026

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: \$444,303.46

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing1 - 2026 07FA01 \\$104,325.77.pdf](#)

[Batch Listing2 - 2026 07FA01U \\$37,441.88.pdf](#)

[Batch Listing3 - 2026 0618VNDRPR \\$75,921.41.pdf](#)

[Batch Listing4 - 2026 07DS \\$222,137.90.pdf](#)

[Batch Listing5 - 2026 06ADM03 \\$720.26.pdf](#)

[Batch Listing6 - 2026 0702 EE PR Exp Reimb \\$40.60.pdf](#)

[Batch Listing7 - 2026 06ADM04 \\$160.40.pdf](#)

[Batch Listing8 - 2026 07ADM01 \\$876.16.pdf](#)

[Batch Listing9 - 2026 07ADM02 \\$2,679.08.pdf](#)