



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** August 24, 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:** \$89,696.86

**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 08FA02 \\$44,976.32.pdf](#)

[Batch Listing2 - 2026 08FA02U \\$22,385.35.pdf](#)

[Batch Listing3 - 2026 08ADM01 \\$460.95.pdf](#)

[Batch Listing4 - 2026 08ADM02 \\$2,129.22.pdf](#)

[Batch Listing5 - 2026 0813 PR EE Exp Reimb \\$480.32.pdf](#)

[Batch Listing6 - 2026 08ADM03 \\$19,204.70.pdf](#)