



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: June 22, 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: \$172,518.00

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing1 - 2026 06FA02 \\$107,360.32.pdf](#)

[Batch Listing2 - 2026 06FA02U \\$23,654.79.pdf](#)

[Batch Listing3 - 2026 0604VNDRPR \\$40,287.99.pdf](#)

[Batch Listing4 - 2026 06ADM01 \\$654.30.pdf](#)

[Batch Listing5 - 2026 0618PR EE Exp Reimb \\$560.60.pdf](#)