POULSBO CITY COUNCIL AGENDA SUMMARY

CONSENT AGENDA ITEM NO. 8.b

MEETING DATE: May 20, 2026

AGENDA ITEM	Payable Disbursements for March 2026
EXHIBITS	03 March Disbursement Register 03 March Check Register 03 March EFT Register
STAFFED BY	Booher
ESTIMATED TIME	1 min

SUMMARY STATEMENT

To approve Payable Disbursements for the period of March 1, 2026 through March 31, 2026, in the amount of $5,009,347.77 to include Accounts Payable Check Numbers 10054668 through 10054833, Accounts Payable Voucher Numbers V9007140 through V9007228, Payroll Check Numbers 30061476 through 30061797, and Electronic Disbursement Numbers 226-022 through 226-026, and 226-028 through 226-040.

WORKSHOP DATE:	

IMPACTS

Expenditure Required? No	Included in Budget? Yes Amount: $5,009,347.77

SAMPLE MOTION:

Move to approve Payable Disbursements for the period of March 1, 2026 through March 31, 2026, in the amount of $5,009,347.77 to include Accounts Payable Check Numbers 10054668 through 10054833, Accounts Payable Voucher Numbers V9007140 through V9007228, Payroll Check Numbers 30061476 through 30061797, and Electronic Disbursement Numbers 226-022 through 226-026, and 226-028 through 226-040.