POULSBO CITY COUNCIL AGENDA SUMMARY

CONSENT AGENDA ITEM NO. 8.f

MEETING DATE: August 19, 2026

AGENDA ITEM	Payable Disbursements for July 2026
EXHIBITS	07 July Disbursement Register 07 July Check Register 07 July EFT Register
STAFFED BY	Boooher
ESTIMATED TIME	1 min

SUMMARY STATEMENT

Move to approve Payable Disbursements for the period of July 1, 2026 through July 31, 2026, in the amount of $4,401,007.98 to include Accounts Payable Check Numbers 10055274 through 10055460, Accounts Payable Voucher Numbers V9007541 through V9007655, Payroll Check Numbers 30062763 through 30063091, and Electronic Disbursement Numbers 226-096, 226-097, and 226-999 through 226-117.

WORKSHOP DATE:	

IMPACTS

Expenditure Required? Yes	Included in Budget? Yes Amount: $4,401,007.98

SAMPLE MOTION:

To approve Payable Disbursements for the period of July 1, 2026 through July 31, 2026, in the amount of $4,401,007.98 to include Accounts Payable Check Numbers 10055274 through 10055460, Accounts Payable Voucher Numbers V9007541 through V9007655, Payroll Check Numbers 30062763 through 30063091, and Electronic Disbursement Numbers 226-096, 226-097, and 226-999 through 226-117.