POULSBO CITY COUNCIL AGENDA SUMMARY

CONSENT AGENDA ITEM NO. 8.c

MEETING DATE: August 20, 2025

AGENDA ITEM	Payable Disbursements for July 2025
EXHIBITS	07 July Disbursement Register 07 July Check Register 07 July EFT Register
STAFFED BY	Booher
ESTIMATED TIME	1 min

SUMMARY STATEMENT

Move to approve Payable Disbursements for the period of July 1, 2025 through July 31, 2025, in the amount of $5,176,393.50 to include Accounts Payable Check Numbers 10053451 through 10053638, Accounts Payable Voucher Numbers V9006373 through V9006466, Payroll Check Numbers 30058911 through 30059229, and Electronic Disbursement Numbers 225-096 through 225-110, 225-116, 225-117, and 225-119.

WORKSHOP DATE:	

IMPACTS

Expenditure Required? Yes	Included in Budget? Yes Amount: $5,176,393.50

SAMPLE MOTION:

Move to approve Payable Disbursements for the period of July 1, 2025 through July 31, 2025, in the amount of $5,176,393.50 to include Accounts Payable Check Numbers 10053451 through 10053638, Accounts Payable Voucher Numbers V9006373 through V9006466, Payroll Check Numbers 30058911 through 30059229, and Electronic Disbursement Numbers 225-096 through 225-110, 225-116, 225-117, and 225-119.