POULSBO CITY COUNCIL AGENDA SUMMARY

CONSENT AGENDA ITEM NO. 8.e

MEETING DATE: August 19, 2026

AGENDA ITEM	Payable Disbursements for June 2026
EXHIBITS	06 June Disbursement Register 06 June Check Register 06 June EFT Register
STAFFED BY	Booher
ESTIMATED TIME	1 min

SUMMARY STATEMENT

Move to approve Payable Disbursements for the period of June 1, 2026 through June 30, 2026, in the amount of $12,299,566.08 to include Accounts Payable Check Numbers 10055114 through 10055273, Accounts Payable Voucher Numbers V9007449 through V9007540, Payroll Check Numbers 30062437 through 30062762, and Electronic Disbursement Numbers 226-073 through 226-078, 226-081 through 226-095, and 226-098.

WORKSHOP DATE:	

IMPACTS

Expenditure Required? Yes	Included in Budget? Yes Amount: $12,299,566.08

SAMPLE MOTION:

To approve Payable Disbursements for the period of June 1, 2026 through June 30, 2026, in the amount of $12,299,566.08 to include Accounts Payable Check Numbers 10055114 through 10055273, Accounts Payable Voucher Numbers V9007449 through V9007540, Payroll Check Numbers 30062437 through 30062762, and Electronic Disbursement Numbers 226-073 through 226-078, 226-081 through 226-095, and 226-098