INTERIM VOUCHER APPROVAL

We, the undersigned Board of Commissioners of the Port of Illahee, Kitsap County, Washington, do hereby certify that the merchandise and/or services hereinafter specified have been received and that the vouchers listed below are approved for payment in the amount of **$7,159.21** and from the General Fund, this **12th** day of **February 2026**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
5452	NORTH PERRY AVENUE WATER DISTRICT	137.90
5453	PUGET SOUND ENERGY	16.31
5454	BANK OF AMERICA	257.34
5455	ERIC L. HALL	896.00
5456	JEFFREY S. RUPERT	256.00
5457	BRADLEE TENBRINK	256.00
5458	WASHINGTON STATE AUDITOR	3,407.95
5459	PUGET SOUND ENERGY	1,931.71