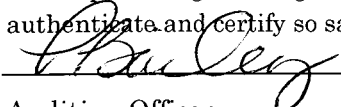


**BLANKET CERTIFICATION AND APPROVAL
FOR PAYMENT OF VOUCHERS
CERTIFICATION OF AUDITING OFFICER**

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claims listed below are just, due and unpaid obligations against the North Kitsap School District No 400, and that I am authorized to authenticate and certify so said claims.



Auditing Officer

6/18/15

Date

FUND	DATE PAID	VOUCHER #	WARRANT #	AMOUNT	TOTALS
General Fund					
Claims	06/09/2015	111275-111275	111275-111275	\$209,729.94	
	06/15/2015	111276-111355	111276-111355	\$274,916.32	
Payroll	06/15/2015		70679-70683	\$4,417.06	
			13551-13574	\$4,821.02	
			Transfer	\$140,542.52	
					\$634,426.86
Capital Projects Fund					
Claims					
Total					\$0.00
A S B Fund					
Claims	06/09/2015	42999-42999	42999-42999	\$31,460.41	
	06/15/2015	43000-43021	43000-43021	\$38,275.68	
Total					\$69,736.09
Transportation Fund					
Claims					
Total					\$0.00

These vouchers listed above have been audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090 are on a listing in the accounts payable division of the school district business office and are made available to the Board of Directors and the public. As of the 25th day of June 2015, the Board by a majority vote does approve for payment those vouchers included in the above listing for the funds indicated in the total amount of \$704,162.95

President

Vice President

Secretary

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 25, 2015, the board, by a _____ vote, approves payments, totaling \$209,729.94. The payments are further identified in this document.

Total by Payment Type for Cash Account, GENERAL FUND AP WARRANTS:
Warrant Numbers 111275 through 111275, totaling \$209,729.94

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
111275	NKSD - Purchasing Card	06/09/2015	209,729.94
1	Computer	Check(s) For a Total of	209,729.94

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 25, 2015, the board, by a _____ vote, approves payments, totaling \$274,916.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, GENERAL FUND AP WARRANTS:
Warrant Numbers 111276 through 111355, totaling \$274,916.32

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
111276	Accu-Comm Inc	06/15/2015	2,531.03
111277	Almond, Ann Louise	06/15/2015	40.25
111278	Alves, Claudia Ann	06/15/2015	153.87
111279	AMN HEALTHCARE ALLIED, INC.	06/15/2015	3,640.00
111280	Arseneau, Meredith Tamae	06/15/2015	14.95
111281	Associated Petroleum Products	06/15/2015	17,398.14
111282	ATS AUTOMATION INC	06/15/2015	5,582.04
111283	Bailey, Paula J	06/15/2015	82.23
111284	Bainbridge Disposal	06/15/2015	590.12
111285	Blazer, Daniel R	06/15/2015	160.43
111286	Blumenstein, Frances E.	06/15/2015	270.00
111287	Bremerton School District	06/15/2015	769.00
111288	Bridgham, Laurel Elizabeth	06/15/2015	111.90
111289	Bullock, Peggy E	06/15/2015	176.53
111290	Butler, Francis	06/15/2015	8.50
111291	Careerstaff Unlimited Inc	06/15/2015	7,236.00
111292	Cenex	06/15/2015	1,008.59
111293	Centurylink	06/15/2015	6,120.07
111294	Centurylink	06/15/2015	1,053.50
111295	Christy, Sally Anne	06/15/2015	1,890.00
111296	City Of Poulsbo	06/15/2015	16,454.14
111297	Convergint Technologies LLC	06/15/2015	1,266.90
111298	Costco	06/15/2015	136.90
111299	Dairy Fresh Farms	06/15/2015	6,158.27
111300	DeWire, Elinor	06/15/2015	250.00
111301	Duchemin, Monica	06/15/2015	60.29
111302	Eden Advanced Pest Tech	06/15/2015	896.79
111303	Electrocom	06/15/2015	513.90
111304	FASSETT, JODI	06/15/2015	750.00
111305	Ferrellgas	06/15/2015	349.50
111306	Flamingo Audio	06/15/2015	3,828.96
111307	Food Services Of America Inc	06/15/2015	24,292.73
111308	Gentry, Christine Valerie	06/15/2015	95.22

Check Nbr	Vendor Name	Check Date	Check Amount
111309	Grimm, Terry Ann	06/15/2015	34.50
111310	Haag, Jeffrey M	06/15/2015	10.12
111311	Hammett, Bethany Brooke	06/15/2015	750.00
111312	Hensley, June	06/15/2015	750.00
111313	Hoffman, Nikolaus Justin	06/15/2015	79.87
111314	JCM SERVICES	06/15/2015	2,176.00
111315	JOHN CERVINSKY EDUCATIONAL CON	06/15/2015	1,387.50
111316	KINGSTON MIDDLE SCHOOL PTSA	06/15/2015	1,804.05
111317	Kitsap County Public Works	06/15/2015	6,451.01
111318	Kluth, Mark A.	06/15/2015	323.15
111319	Lawrence, Judith A	06/15/2015	320.00
111320	Logan, Jacqueline G	06/15/2015	36.80
111321	LogixLab LLC	06/15/2015	195.66
111322	MacKenzie, Kari Ann	06/15/2015	1,500.00
111323	McCabe, Charles N.	06/15/2015	341.00
111324	New Day Recycling LLC	06/15/2015	3,372.89
111325	Nk School Dist Imprest Fund	06/15/2015	9.00
111326	Nk School Dist Imprest Fund	06/15/2015	55.00
111327	Nk School Dist Imprest Fund	06/15/2015	120.00
111328	Nk School Dist Imprest Fund	06/15/2015	1,253.40
111329	Nk School Dist Imprest Fund	06/15/2015	496.73
111330	Nk School Dist Imprest Fund	06/15/2015	29.00
111331	NKSD - WA ST DOR	06/15/2015	4,428.91
111332	Northern Asphalt	06/15/2015	2,460.97
111333	Olympic ESD #114	06/15/2015	21,380.98
111334	Olympic Presort	06/15/2015	3,500.00
111335	PACIFIC SUPPORT SYSTEMS	06/15/2015	445.67
111336	PBS ENGINEERING & ENVIRONMENTA	06/15/2015	6,630.90
111337	Perry, Theresa A	06/15/2015	91.77
111338	Porter Foster Rorick LLP	06/15/2015	2,878.00
111339	Poulsbo NK Rotary	06/15/2015	86.00
111340	Public Utility District 1	06/15/2015	3,022.24
111341	Puget Sound Energy	06/15/2015	66,686.48
111342	Flex-Plan Services, Inc.	06/15/2015	185.25
111343	Rusk, Rhonda Marie	06/15/2015	128.55
111344	Salo, Celene D	06/15/2015	375.00
111345	School Health Consultants Inc	06/15/2015	14,793.75
111346	Silverdale Water District	06/15/2015	370.72
111347	Smith, Maria Jarusinsky	06/15/2015	63.00
111348	Stericycle Inc	06/15/2015	10.36
111349	TRAVELSTEAD, JEANETTE L.	06/15/2015	750.00
111350	Verizon Wireless	06/15/2015	715.67
111351	Wa State Ferries	06/15/2015	1,801.20
111352	WASA	06/15/2015	8,169.00
111353	WATSON, RICHARD JESSE	06/15/2015	1,200.00
111354	WIZTRONICS, INC.	06/15/2015	955.47
111355	Wyman & Associates Educ Consul	06/15/2015	8,400.00

80 Computer

Check(s) For a Total of

274,916.32

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 25, 2015, the board, by a _____ vote, approves payments, totaling \$31,460.41. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP WARRANTS:
Warrant Numbers 42999 through 42999, totaling \$31,460.41

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
42999	NKSD - Purchasing Card	06/09/2015	31,460.41
1	Computer	Check(s) For a Total of	31,460.41

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 25, 2015, the board, by a _____ vote, approves payments, totaling \$38,275.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP WARRANTS:
Warrant Numbers 43000 through 43021, totaling \$38,275.68

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
43000	Central Washington University	06/15/2015	3,120.00
43001	Costco	06/15/2015	341.33
43002	Gordon Sound	06/15/2015	450.00
43003	Jostens Inc	06/15/2015	5,031.85
43004	Mi Sueno Taqueria	06/15/2015	859.16
43005	Michalski, Marta	06/15/2015	211.83
43006	Mixology Entertainment	06/15/2015	749.00
43007	NCA Summer Camps	06/15/2015	4,261.00
43008	Nk School District 400	06/15/2015	6,668.07
43009	Nk School Dist Imprest Fund	06/15/2015	17.00
43010	Nk School Dist Imprest Fund	06/15/2015	220.00
43011	NKSD - WA ST DOR	06/15/2015	606.90
43012	Olympic Photo Group LLC	06/15/2015	597.85
43013	PDP Company	06/15/2015	211.37
43014	Peninsula Umpires Association	06/15/2015	5,859.48
43015	Pizza Factory	06/15/2015	200.83
43016	Sharenet	06/15/2015	1,631.51
43017	SKATELAND	06/15/2015	297.00
43018	Spadaccini, Daryl	06/15/2015	800.00
43019	Wa State Parks	06/15/2015	2,704.30
43020	Wa State Ferries	06/15/2015	77.20
43021	Western Washington Univ	06/15/2015	3,360.00

22 Computer Check(s) For a Total of 38,275.68