

**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.

Butley
Auditing Officer

11/6/14
Date

FUND	DATE PAID	VOUCHER #	WARRANT #	AMOUNT	TOTALS
General Fund					
Claims	10/31/2014	110167-110247	110167-110247	\$428,512.05	
Payroll	10/31/2014		70577-70593	\$6,909.90	
			13183-13223	\$1,350,061.78	
			Transfer	\$2,889,374.99	
					\$4,674,858.72
Capital Projects Fund					
Claims	10/31/2014	2088-2089	2088-2089	\$8,536.10	
Total					\$8,536.10
A S B Fund					
Claims	10/31/2014	42765-42782	42765-42782	\$32,769.18	
Total					\$32,769.18
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 13th day of November 2014, 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 \$4,716,164.00

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 November 13, 2014, the board, by a _____ vote, approves payments, totaling \$428,512.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, GENERAL FUND AP WARRANTS:
Warrant Numbers 110167 through 110247, totaling \$428,512.05

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

Check Nbr	Vendor Name	Check Date	Check Amount
110167	Accu-Comm Inc	10/31/2014	497.30
110168	Alden Associates	10/31/2014	54,181.38
110169	All Trades Mechanical	10/31/2014	1,291.66
110170	Alves, Claudia Ann	10/31/2014	123.08
110171	AMN HEALTHCARE ALLIED, INC.	10/31/2014	5,720.00
110172	Aries, Kenneth Jay	10/31/2014	451.68
110173	Associated Petroleum Products	10/31/2014	22,023.41
110174	Bank Of America	10/31/2014	1,202.59
110175	Barry, Craig J	10/31/2014	445.26
110176	Blazer, Daniel R	10/31/2014	117.69
110177	Blocher, Mary A	10/31/2014	326.10
110178	Boyer, Leslie M	10/31/2014	200.00
110179	Brown, Hollie	10/31/2014	890.72
110180	Bullock, Peggy E	10/31/2014	85.12
110181	Burdick, Christine A	10/31/2014	114.42
110182	Cascade Natural Gas Inc	10/31/2014	5,494.58
110183	CENTURYLINK	10/31/2014	75.57
110184	CENTURYLINK	10/31/2014	380.13
110185	Clark, Edward A	10/31/2014	26.07
110186	Cole, Christiana M	10/31/2014	114.00
110187	Costco	10/31/2014	530.19
110188	Cox, Dianna G	10/31/2014	35.00
110189	Dairy Fresh Farms	10/31/2014	5,285.81
110190	Dept Of Licensing	10/31/2014	793.00
110191	Dore, Roseanne E	10/31/2014	139.06
110192	Drug Free Business	10/31/2014	252.00
110193	Eden Advanced Pest Tech	10/31/2014	1,228.34
110194	EDNETICS	10/31/2014	25,806.95
110195	Ferrellgas	10/31/2014	1,415.64
110196	Flinn Scientific	10/31/2014	227.20
110197	FOLLETT SCHOOL SOLUTIONS, INC.	10/31/2014	6,273.57
110198	Food Services Of America Inc	10/31/2014	22,098.75
110199	Fraser, Christine T	10/31/2014	396.48

Check Nbr	Vendor Name	Check Date	Check Amount
110200	Gerken, Debra A	10/31/2014	35.00
110201	Giebel, Christine H	10/31/2014	35.00
110202	Global Vision Unlimited	10/31/2014	1,500.00
110203	Goodman, Pamela Jean	10/31/2014	14.56
110204	Henry, Korinne Kay	10/31/2014	67.12
110205	Holm, Luanne Bea	10/31/2014	75.00
110206	Integrity	10/31/2014	678.05
110207	Kelley, KOLEEN FAYE	10/31/2014	77.08
110208	King Cnty Directors Assn	10/31/2014	4,056.10
110209	Kluth, Mark A.	10/31/2014	106.40
110210	Machen, Kristen M	10/31/2014	15.20
110211	Miller, Judson C	10/31/2014	454.94
110212	Mills, Joan M	10/31/2014	28.00
110213	Moore, Patricia A	10/31/2014	91.86
110214	Murray, Andra Lisa	10/31/2014	226.84
110215	Murua, Guadalupe C	10/31/2014	35.00
110216	Nieland, Eric Duane	10/31/2014	59.26
110217	Nk School Dist Imprest Fund	10/31/2014	88.00
110218	Nk School Dist Imprest Fund	10/31/2014	9.00
110219	Nk School Dist Imprest Fund	10/31/2014	62.00
110220	Nk School Dist Imprest Fund	10/31/2014	470.00
110221	Nk School Dist Imprest Fund	10/31/2014	609.25
110222	Nk School Dist Imprest Fund	10/31/2014	389.50
110223	Nw Technical Products Inc	10/31/2014	615.24
110224	NW Textbook Depository	10/31/2014	5,527.94
110225	Olympic ESD #114	10/31/2014	11,349.75
110226	Olympic League	10/31/2014	600.00
110227	OSPI	10/31/2014	1,442.26
110228	Porter Foster Rorick LLP	10/31/2014	3,892.00
110229	PSAT/NMSQT	10/31/2014	5,460.00
110230	Public Utility District 1	10/31/2014	3,820.70
110231	Puget Sound ESD #121	10/31/2014	725.00
110232	Ragsdale, Kenneth Ayers	10/31/2014	93.42
110233	Rauth, Sharla Jean	10/31/2014	120.12
110234	Riley, Patricia A	10/31/2014	35.00
110235	Sommerville, Shannon	10/31/2014	35.00
110236	Thyssenkrupp Elevator Corp	10/31/2014	1,585.99
110237	Tollefson, Karen Louise	10/31/2014	57.93
110238	Ulrich, Ellen Louise	10/31/2014	45.84
110239	Voshall, Teresa L	10/31/2014	121.26
110240	Wa Schools Risk Management	10/31/2014	210,860.50
110241	Ward, Brenda Lynn	10/31/2014	213.20
110242	Webster-Martinson, Cindy L.	10/31/2014	132.72
110243	West Central District III	10/31/2014	500.00
110244	WIAA	10/31/2014	6,845.61
110245	WSCA	10/31/2014	5,160.00
110246	WSIAA	10/31/2014	1,246.66
110247	WSIPC	10/31/2014	600.00

Check Nbr	Vendor Name	Check Date	Check Amount
81	Computer	Check(s) For a Total of	428,512.05

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As of November 13, 2014, the board, by a _____ vote, approves payments, totaling \$8,536.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, CAPITAL PROJECTS AP WARRANTS:
Warrant Numbers 2088 through 2089, totaling \$8,536.10

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

Check Nbr	Vendor Name	Check Date	Check Amount
2088	Electrocom	10/31/2014	1,902.25
2089	King Cnty Directors Assn	10/31/2014	6,633.85
2	Computer	Check(s) For a Total of	8,536.10

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As of November 13, 2014, the board, by a _____ vote, approves payments, totaling \$32,769.18. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP WARRANTS:
Warrant Numbers 42765 through 42782, totaling \$32,769.18

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

Check Nbr	Vendor Name	Check Date	Check Amount
42765	360 Fundraising	10/31/2014	14,732.00
42766	Ahrens, Doris D	10/31/2014	13.00
42767	Bremerton High School	10/31/2014	165.00
42768	Costco	10/31/2014	2,032.45
42769	Crane, Lasica C	10/31/2014	92.49
42770	Gordon Sound	10/31/2014	350.00
42771	Indi Prints	10/31/2014	1,168.74
42772	Jostens Inc	10/31/2014	6,372.00
42773	Kitsap County Sheriff	10/31/2014	850.20
42774	Mixology Entertainment	10/31/2014	350.00
42775	Nk School District 400	10/31/2014	4,039.71
42776	Nk School Dist Imprest Fund	10/31/2014	65.00
42777	Nk School Dist Imprest Fund	10/31/2014	643.50
42778	Olson, Melissa Marie	10/31/2014	17.29
42779	Olympic Photo Group LLC	10/31/2014	597.85
42780	Pizza Factory	10/31/2014	149.75
42781	Tams - Witmark	10/31/2014	52.50
42782	Wa State Parks	10/31/2014	1,077.70

18 Computer Check(s) For a Total of 32,769.18