File a Formal Complaint - Lori Shavlik

Loritanning reported 12 days ago (Wed, 2 Aug at 3:56 PM) via Portal Meta

John Lovick, used his county offices to write support letters and lobby for Dawson Place, he also wrote county checks to Dawson Place that amount to more than a MILLION DOLLARS



John Lovick County Executive (425) 388-3460 FAX (425) 388-3434 MS #407 3000 Rockefeller Avenue Everett, WA 98201-4046

January 17, 2014

The Honorable Hans Dunshee 314 John L. O'Brien Building PO Box 40600 Olympia, WA 98504-0600

Re: Dawson Place Child Advocacy Center

Dear Representative Dunshee,

I am writing to enthusiastically support the Dawson Place Child Advocacy Center's capital budget request of \$176,250. This funding is needed to complete Phase II of their building project to complete the building's exterior, roof improvements and to add child friendly improvements.

The Snohomish County Executive Office is proud to support Dawson Place Child Advocacy Center. Prior to its existence, child victims of physical and sexual abuse, as well as their families, were forced to endure multiple trips to various locations in order to access the services they needed. Each experience involved retelling the story of victimization, filling out new paperwork and answering another battery of difficult questions asked by yet another group of strangers. Each time this process was repeated the chances increased that the victim or family would opt out, or that something would fall between the cracks.

The co-location and coordination of services at Dawson Place enables all of the partner agencies to care for victims of physical and sexual abuse in a more efficient, cost effective and most importantly, compassionate way. National statistics show that one in four girls and one in six boys experience sexual or physical abuse as children. Snohomish County cases of child abuse mirror those statistics. Dawson Place Child Advocacy Center anticipates serving over 1100 abused children in the coming year.

I strongly urge your consideration of Dawson Place Child Advocacy Center's request. It will help our most treasured and vulnerable population- children- get the help they need to heal from their abuse and move forward in their lives.

Sincerely,

John Lovick

Snohomish County Executive



John Lovick County Executive (425) 388-3460 FAX (425) 388-3434 MS #407 3000 Rockefeller Avenue Everett, WA 98201-4046

January 17, 2014

The Honorable June Robinson 332 John L O'Brien Building PO Box 40600 Olympia, WA 98504-0600

Re: Dawson Place Child Advocacy Center

Dear Representative Robinson,

I am writing to enthusiastically support the Dawson Place Child Advocacy Center's capital budget request of \$176,250. This funding is needed to complete Phase II of their building project to complete the building's exterior, roof improvements and to add child friendly improvements.

The Snohomish County Executive Office is proud to support Dawson Place Child Advocacy Center. Prior to its existence, child victims of physical and sexual abuse, as well as their families, were forced to endure multiple trips to various locations in order to access the services they needed. Each experience involved retelling the story of victimization, filling out new paperwork and answering another battery of difficult questions asked by yet another group of strangers. Each time this process was repeated the chances increased that the victim or family would opt out, or that something would fall between the cracks.

The co-location and coordination of services at Dawson Place enables all of the partner agencies to care for victims of physical and sexual abuse in a more efficient, cost effective and most importantly, compassionate way. National statistics show that one in four girls and one in six boys experience sexual or physical abuse as children. Snohomish County cases of child abuse mirror those statistics. Dawson Place Child Advocacy Center anticipates serving over 1100 abused children in the coming year.

I strongly urge your consideration of Dawson Place Child Advocacy Center's request. It will help our most treasured and vulnerable population- children- get the help they need to heal from their abuse and move forward in their lives.

Sincerely.

John Lovick
Snohomish County Executive



John Lovick County Executive (425) 388-3460 FAX (425) 388-3434 MS #407 3000 Rockefeller Avenue Everett, WA 98201-4046

January 17, 2014

The Honorable Frank Chopp 339C Legislative Building PO Box 40600 Olympia, WA 98504-0600

Re: Dawson Place Child Advocacy Center

Dear Speaker Chopp,

I am writing to enthusiastically support the Dawson Place Child Advocacy Center's capital budget request of \$176,250. This funding is needed to complete Phase II of their building project to complete the building's exterior, roof improvements and to add child friendly improvements.

The Snohomish County Executive Office is proud to support Dawson Place Child Advocacy Center. Prior to its existence, child victims of physical and sexual abuse, as well as their families, were forced to endure multiple trips to various locations in order to access the services they needed. Each experience involved retelling the story of victimization, filling out new paperwork and answering another battery of difficult questions asked by yet another group of strangers. Each time this process was repeated the chances increased that the victim or family would opt out, or that something would fall between the cracks.

The co-location and coordination of services at Dawson Place enables all of the partner agencies to care for victims of physical and sexual abuse in a more efficient, cost effective and most importantly, compassionate way. National statistics show that one in four girls and one in six boys experience sexual or physical abuse as children. Snohomish County cases of child abuse mirror those statistics. Dawson Place Child Advocacy Center anticipates serving over 1100 abused children in the coming year.

I strongly urge your consideration of Dawson Place Child Advocacy Center's request. It will help our most treasured and vulnerable population- children- get the help they need to heal from their abuse and move forward in their lives.

Sincerely,

John Lovick

Snohomish County Executive

SNOHOMISH COUNTY SHERIFF'S OFFICE



INTEGRITY • DIGNITY • COMMITMENT • PRIDE John Lovick, Sheriff

February 12, 2013

The Honorable Jim Honeyford 107 Irv Newhouse Building PO Box 40415 Olympia, WA 98504

The Honorable Sharon Nelson 218 John A Cherberg Building PO Box 40434 Olympia, WA 98504

Re: Dawson Place Child Advocacy Center

Dear Senators:

I am writing to enthusiastically support the Dawson Place Child Advocacy Center's capital budget request of \$600,000. This funding is needed to complete Phase II of their building project to complete the building and to add child friendly improvements.

The Snohomish County Sheriff's Office is proud to be a partner agency with Dawson Place Child Advocacy Center. Prior to its existence, child victims of physical and sexual abuse, as well as their families, were forced to endure multiple trips to various locations in order to access the services they needed. Each experience involved retelling the story of victimization, filling out new paperwork and answering another battery of difficult questions asked by yet another group of strangers. Each time this process was repeated the chances increased that the victim or family would opt out, or that something would fall between the cracks.

The co-location and coordination of services at Dawson Place enables all of our partner agencies to care for victims of physical and sexual abuse in a more efficient, cost effective and most importantly, compassionate way. National statistics show that one in four girls and one in six boys experience sexual or physical abuse as children. Snohomish County cases of child abuse mirror those statistics. Dawson Place Child Advocacy Center anticipates serving over 1000 abused children in the coming year.

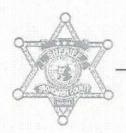
I strongly urge your consideration of Dawson Place Child Advocacy Center's request. It will help our most treasured and vulnerable population – children – get the help they need to heal from their abuse and move forward in their lives.

Sincerely,

John Lovick

Snohomish County Sheriff





INTEGRITY .

DIGNITY .

COMMITMENT

PRIDE

John Lovick, Sheriff

February 12, 2013

The Honorable Frank Chopp 339C Legislative Building PO Box 40600 Olympia, WA 98504-0600

The Honorable Hans Dunshee 314 John L. O'Brien Building PO Box 40600 Olympia, WA 98504-0600

Re: Dawson Place Child Advocacy Center

Dear Gentlemen:

I am writing to enthusiastically support the Dawson Place Child Advocacy Center's capital budget request of \$600,000. This funding is needed to complete Phase II of their building project to complete the building and to add child friendly improvements.

The Snohomish County Sheriff's Office is proud to be a partner agency with Dawson Place Child Advocacy Center. Prior to its existence, child victims of physical and sexual abuse, as well as their families, were forced to endure multiple trips to various locations in order to access the services they needed. Each experience involved retelling the story of victimization, filling out new paperwork and answering another battery of difficult questions asked by yet another group of strangers. Each time this process was repeated the chances increased that the victim or family would opt out, or that something would fall between the cracks.

The co-location and coordination of services at Dawson Place enables all of our partner agencies to care for victims of physical and sexual abuse in a more efficient, cost effective and most importantly, compassionate way. National statistics show that one in four girls and one in six boys experience sexual or physical abuse as children. Snohomish County cases of child abuse mirror those statistics. Dawson Place Child Advocacy Center anticipates serving over 1000 abused children in the coming year.

I strongly urge your consideration of Dawson Place Child Advocacy Center's request. It will help our most treasured and vulnerable population – children – get the help they need to heal from their abuse and move forward in their lives.

Sincerely.

John Lovick

Snohomish County Sheriff

2014 Legislative Session Member Requested Local Community Project Information Form

Project Name:

Dawson Place Child Advocacy Center Phase 2 Building Completion Project

Address of Project Site:

1509 California Street, Everett, WA 98201

Project Contact:

Name(s) Lori Vanderburg

Title Director

Organization Dawson Place Child Advocacy Center

Organization's Website www.dawsonplace.org

Phone: 425-388-7497 Fax: 425-388-7479

E-Mail: lori.vanderburg@snoco.org

Mailing Address: 1509 California Street

Everett, WA 98201

Legislative District Where Project is Physically Located: 38th

Geographic Information System (GIS) Coordinate: 47.9806966, -122.2096919 N47° 58.8418', W122° 12.5815'

Legislative Sponsor:

Rep. June Robinson & Rep. Mike Sells

Funding Requested: \$ 176,250

(Note: Funds are available on a reimbursement basis only and cannot be advanced. As you build your project budget request, keep in mind that the net grant amount will be slightly less than the legislative appropriation. The Dept of Commerce may retain up to 3 percent, or a maximum of \$50,000 of the appropriation, for project administration.)

Project Information (attach separate page with additional details if available):

Provide a brief project summary, including the phase of the overall project, and the public benefit.

1) Describe the entire project and the phase of the overall project for which funds are requested:

Dawson Place Child Advocacy Center is a not-for-profit serving all of Snohomish County where families with abused children and developmentally challenged youth and adults have a single, victim-focused place to go to stop the hurt and begin the healing process. We served nearly 1,200 individuals and their non-offending family members at Dawson Place last year, and have served over 6,300 children since opening our doors in 2006.

In 2006, Dawson Place was started in loaned space. This arrangement was temporary so we began Phase 1 of our building project. This initial phase included the acquisition and renovation of our own building, providing only the essential construction needed to set up operations for our child advocacy center, and move our five partner agencies under one roof to allow all of the partners to serve child victims of abuse.

Currently, we are moving forward on Phase 2 of our building completion project. This phase includes finishing the exterior of the building, replacing the roof and making the interior more welcoming and child-friendly to the young victims that we serve, in addition to replacing our HVAC unit, modernizing existing bathrooms with greener, water efficient fixtures, upgrading the elevator, and sound-proofing our interview spaces for privacy.

As an accredited child advocacy center, one of our mandates is to ensure a child friendly environment for all victims, so that when they walk up and enter our facility they feel comfortable,

welcomed, and see themselves somewhere within our center, including age and culturally appropriateness.

During Phase 2, we will complete the exterior face of our building, giving it a less institutional appearance, by refacing, repairing and painting, adding permanent signage and an entrance canopy to make locating us easier and provide a welcoming entrance for the families we serve. Interior improvements throughout all the spaces children and their families are served include a professionally designed presence to help sooth and comfort each child that visits. Spaces will be fun and friendly with a Snohomish County theme, including mountains, Puget Sound, agriculture, ferry boards, Native America art, and other symbols that represent our Snohomish County community and the locations that our young victims live.

2) Public benefit of the project:

Dawson Place Child Advocacy Center is a not-for-profit serving all of Snohomish County where families with abused children and developmentally challenged youth and adults have a single, victim-focused place to go to stop the hurt and begin the healing process. We served nearly 1,200 individuals and their non-offending family members at Dawson Place last year, and have served over 6,300 since opening our doors in 2006 and the need continues to grow. In our first year of operations, we served 500 children and their families, and in 2013 we expect to serve 1,300 children and their families.

Dawson Place is the hub of a unique collaboration of the five primary agencies serving children birth to 18 years of age, and also developmentally challenged youth and adult victims of assault, abuse and witness to violent crime:

- Providence Intervention Center for Assault and Abuse
- Compass Health Child Advocacy Program
- Child Protective Services
- Snohomish County Sheriff's Special Investigations Unit
- Snohomish County Prosecutor's Special Assault Unit
- Dawson Place Child Forensic Interview Specialists

Dawson Place makes it possible for a victim of abuse to come to a single, child-friendly and culturally sensitive location, tell their story of the abuse just once or twice, instead of as many as 10 different times, and find all the services – for free – she or he needs and deserves to begin healing. Through medical and mental health intervention services, victim advocacy, and child forensic interviews, we help the abused child that has disclosed abuse begin to heal and help them return to a normal, healthy and safe life that every child needs and deserves. Dawson Place's role is to help families navigate a very complicated process, to coordinate necessary services and to move the case forward so the child is not re-traumatized by the very system that is trying to help them.

We coordinate monthly Multi-Disciplinary Team (MDT) meetings to discuss and address complex child abuse cases throughout the County, some of which involve victims not yet seen at Dawson Place, to ensure the best possible treatment and case outcome. Team members vary, depending on the specifics of a case, and can include partner agency representatives, school officials, law enforcement, child protective service caseworkers, juvenile court prosecutors, adult protective services caseworkers and many others. MDT case meetings are collaboration at its best, and strive for a better outcome for all cases reviewed.

And in just six years, Dawson Place Child Advocacy Center has gone from opening its doors to being "one of the best Child Advocacy Centers in the nation", according to our recently completed national re-accreditation process, conducted by the National Children's Alliance (NCA). The accreditors were highly impressed with Dawson Place's skilled staff, carefully-coordinated and integrated services, and the quality of care received by abuse victims and their families. Now, Dawson Place needs to take the final steps to make our physical facility mirror the quality of our programs and ensure our long-term financial goals, so that child and developmentally challenged abuse victims and their non-offending family members can receive care in the safe, welcoming, friendly environment they need and deserve for many years to come.

Start and Completion Dates: June 2014 to December 2014			
Attachments Dawson Place Phase 2 Building Complete	ion Project Bu	ıdget	
Eligible Project Type or Phase (Check all that apply to this funding request) Land acquisition Demolition and site preparation Design New Construction Renovation Other (describe)	% of Request		110000
How does this project help the State meet its greenhouse gas emission red RCW? New roofing materials will be a lighter material to reflect the sun's raenergy costs.	luction goals in	Chapte	r 70.235
Is this a joint project? If yes, has a joint operating agreement been signed? Is the site owned, optioned for purchase or under a lease of more with renewal options?	5 years or	Yes	No
Has the applicant initiated a capital fundraising campaign? If yes, what percent of matching funds have been secured? 28% What other sources of matching funds are available? Private philanthropy and foundation grants		\boxtimes	
Has the project received previous state funding? Department of Commerce Funds: Contract 10-96105-007 \$975,000 for acquisition and Phase 1 Building Dawson Place Phase 2 Building Completion Project Funding Request	g Renovation Page 3 of	∑ 5	

Contract 08-96105-041 \$641,875 for building acquisition

Has the project previously applied for and not received state funding?		
If yes, list dates, programs, and amounts. January 2013, Phase 2 Building Completion Project, \$600,000	\boxtimes	
January 2013, Phase 2 Building Completion Project, 3000,000	Yes	No
Is the project currently applying for or planning to apply for other sources of state funding?		
If yes, list dates, programs, and amounts. If this project, or a phase of this project is requesting funds under a different project name, please identify project name.	t,	
If the project will not be completed after the requested state funding and matching fundescribe: (1) what the project will be at the completion of the portion funded by this will benefit the public; and (2) the phases and schedule for completion of the project. We expect to complete our project from June 2014 through December 2014 – by building exterior to make it safer and more welcoming to the children and familiand by replacing our roof, to improve building energy efficiency and prevent we	request and i y renovating lies that we	how it g our serve,
What source(s) of non-state funds exist for completion of the project and its ongoing operation?		e and
Dawson Place is currently engaged in a Capital Campaign to fund the Phase 2 I Completion Project, and to establish a Building Maintenance Fund as well as a Fund for everyday operations. We have secured 20% of our goal to date, with 6 plan to complete the campaign by December 2014 or sooner. We are seeking fur philanthropic agencies in Snohomish County, and others in Washington State.	Sustainabil 60% pendin	g and
Organization Information		
Is the requesting organization registered with the state as a non-profit organization?	\boxtimes	
Is there a current or pending 501(c)(3) IRS registration?	\boxtimes	
If answered no to either of the above, is applicant a local government?		
Legislative Sponsor (Signature) Date		
(Signature) Date		
Note: This is not a formal grant program. This form provides information for House members to	request a sepa	rate

Note: This is not a formal grant program. This form provides information for House members to request a separate appropriation in the capital budget for this project. Funding any project is at the discretion of the Legislature. Successful past projects generally are ones in which the requested state funds: (1) are used for a facility providing an important public benefit; (2) are a small portion of the total project funding (25% or less); (3) result in a completed project or phase usable by the public for the intended purpose when the state funds are expended; and (4) are for a project that is ready for construction or renovation and will be completed within the biennium.

Please note that projects may be subject to state prevailing wage law (Chapter 39.12 RCW). Requesting organization are encouraged to consult the Industrial Statistician (David Soma: 360-902-5330 or somd235@lni.wa.gov) at the Washington State Department of Labor Industries to determine whether prevailing wages must be paid. High-performance building requirements (Chapter 39.35D RCW) and Executive Order 13-03 regarding life cycle and operating costs in public works projects may also apply.

Dawson Place Phase 2 Building Completion Project Budget

ltem	Estimated Cost	Amount Pledged	Amount Remaining
Structural Integrity and Child-Friendly Improvements			
Roof Replacement	\$80,000		\$80,000
Exterior Enhancements: Refacing, Paint, Awning, Signage	\$150,000	\$100,000	\$50,000
HVAC Improvements	\$40,000		\$40,000
Bathroom Updates	\$60,000	\$24,000	\$36,000
Interior Paint/Art/Child Friendly Improvements	\$100,000	\$75,000	\$25,000
New Furniture/Books/Toys/Exam Tables	\$85,000	\$32,000	\$53,000
Interior Projects/Elevator Upgrades/Soundproofing	\$190,000	\$55,485	\$134,515
TOTAL	\$705,000	\$286,485	\$418,515

\$13,268.83

Sequence Number: 7092052458

Account:

Bank Number: 123308825

Snohomish County Deportment of Finance Everett, WA 98201

Check Kumber: 1765281

Capture Date: 04/25/2013

WARRING DESIGNAL DOCUMENT IS PRINTED WITH A BLUE BACKGROUND PARTOGRAPH AND A INCROPRINTED BORDER ADDITIONAL SECURITY FEATURES LISTED ON REVEASE SIDE

WARRANT NO. 1765281 DATE 06/21/13

***\$13,268.83

Pay MITHIRTEEN THOUSAND TWO HUNDRED SIXTH THE DOLLARS AND EIGHTY-THREE CENTS

68.686Z

PAY TO THE ORDER OF:

852513 1989 888368587>125188485<CCE Everett, WA

Electronic Endorsements.

Case Sequence 06/25/2013 19090000168587 125103405 Rtm Low/BOFD Y

Bank #

Engra Type TRM 66/26/2013 4301470762 51006146 Undetermined N 05/25/2013 007092962458 121:03886 Pay Bank E

RRC Sank Name COASTAL COMMUNITY HA PROBRAL FRE BANK OF BANK OF AMERICA, NA

\$8,886.04 : Hisoms Account: Bank Number: 123308825 PAY TO THE ORDER OF:

Sequence Number: 5892912675 Capture Date: 07/25/2012

1768907

WARRING DRIGHAL GOCUMENT IS PRINTED WITH A BLUE BACKGROUND PARTOGRAPH AND AMCROPRINTED BORDER ADDITIONAL SECURITY FEATURED LISTED ON REVERSE SIDE WARRANT NO. 1768907 Department of Finance Everott, WA 98201

FECTIVED JUL 22 2013

FECTIVED JUL 22 2013

FECTIVED JUL 22 2013 DATE 07/19/13 ***\$8,886.04

- 872513 1989 688378428>125188485<CC9 Everett, WA

Electronic Endorsements: Bank # Endre Type TRM BELL BILLK NEGE COASTAL COMMUNITY BA Sequence DATE 07/25/2013 1909000037842B 125109405 Rtn Loc/ROFD Y BANK OF AMERICA, NA 07/25/2013 005892912675 121103886 Poy Bank N FEDERAL RES BANK OF 61000146 Undetermined W 07/26/2013 4812853033

\$6,748.34

Sequence Number: 6592576312

Account i

Bank Number: 123308825

Snohomish County Department of Finance Everett, WA 98201

Capture Date: Check Number: 68/08/2013

1770707

IAL DOCUMENT IS PRINTED WITH A BILUE BACKGROUND PANTOCRAPH AND A MICROPRINTED BORDER ADDITIONAL SEGURITY FEATURES LISTED ON REVERSE SIDE. CLAIMS FUND

WARRANT NO. 1770707 DATE 08/02/13

***\$6,748.34

Pay I SIX THOUSAND SEVEN HUNDRED FORTY-EIGHT ME THATY-FOUR CENTS

PAY TO THE ORDER OF:

888813 1989 888383817>125188485<CC3 Everett, WA

Electronic Endorsements:

sequence Date 08/08/7013 19090000353017 135108405 Rtn Loc/toFD X

08/09/2011 5058597379

18/08/2013 006592576312 121103896 Pay Bank

Bank s Endrs Type TRN REC Bank Name

61000146 Undetermined N

COASTAL COMMUNITY EA PEDERAL RES BANK OF BANK OF AMERICA, NA

Electronic Endormemento:

09/10/2011 5580028256

sequence

09/10/2013 006892134543

Sequence Number: 5892134943 \$13,467.55 ampint: Capture Date: 09/10/2013 Account: Check Number: 1774424 WARRINGS ORIGINAL DOCUMENT IS PRINTED WITH A BLUE SIACKGROUND PANTOGRAPH AND A NICHOPRINTED BURDER, ADDITIONAL SECURITY PRATURES LISTED ON REVERSE SIDE Bank Mumber: 123308825 RECEIVED SEP 0 3 2013 **WARRANT NO. 1774424** Snohomish County Department of Finance Everett, WA 98201 DATE 08/30/13 ***\$13,467.55 Pay INTHERTEEN THOUSAND FOUR HUNDRED SIXTY-SEVEN DOLLARS AND FIFTY-FIVE CENTS ** PAY TO THE ORDER OF: LACIT ERRIT _B90913 1989 888392474>125188485<CCB Everett, WA

Endre Type

61000146 Undetermined N

121103886 Pay Sank

Bank #

D9/D9/2013 15090000393474 125108305 Rtn Loc/BOFD Y

2837

RRC Bank Name

BANK OF AMERICA, NA

COASTAL COMMENTTY BA

PROPERTY RES SAME OF

\$13,467.55

Sequence Number: 7092542732

Capture Date: 09/19/2013

Account:

Bank Number: 123308825

Snohomish County Department of Finance Everett, WA 98201

Check Number: 1776329

99-0682

WARDING: ORIGINAL DOCUMENT IS PRINTED WITH A BLUE BACKGROUND PANTOGRAPH AND A MICROPRINTED BORDER: ADDITIONAL SECURITY FEATURES LISTED ON REVERSE SIDE

WARRANT NO. 1776329

DATE 09/13/13

RECEIVED SEP 1 6 2013

***\$13,467.55

PBy THINITEEN THOUSAND FOUR HUNDRED SIXTY-SEVEN DOLLARS AND FIFTY-FIVE CENTS

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SUDHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201

831913 1989 888297119>125188485<CCB Eyerett, WA

DO NOT WHITE, STAMP OR SIGN BELOW THIS LEVE Pay to the Order of the within named payes, the within named payes. Coastal Community Bank Coastal Community Bank Exerctt, Washington

Electronic Endorsements:

Date Sequence

08/18/2013 007092042712 121103886 Fay Sank N

Sank # Endrs Type THE RRC Bank Name 09/20/2013 0767247601 Sibb0146 Undetermined N

09/19/2013 19090000297119 125103405 Rts Loc/BOFD Y

PRDERAL RES BANK OF COASTAL COMMUNITY BA

BANK OF AMERICA, NA

Amount: Accounts \$10,085.76

Sequence Number: 6492281466

Capture Date: 15/17/2013

Bank Number: 122308825

WAIRWING OFFICIAL GOCKMENT IS PRINTED WITH A BLUE GACKOROUNG PANTOGRAPH AND A MICROPRINTED GORDER ADDITIONAL DECURITY FEATURES LISTED ON REVERSE SIDE. Snohomish County Department of Finance Everett, WA 98201

WARRANT NO. 1780101 DATE 10/11/13

***\$10,085.76

Pay WTEN THOUSAND EIGHTY-FIVE DOLLARS AND SEMANTE DIR CENTS

PAY TO THE ORDER OF:

D ADVOCACY CENTER OF HOMISH COUNTY-DAWSONS PLACE I CALIFORNIA AVE RETT WA 98201

FETTERAL RESE" E TOT DOF 181713 1989 888487793>125188485<CCB Everett, WA Pay to the Order of the within named payee.
Coastal community Bank
Everett, Washington
BY WHE STAMP OH SICH BELOW THIS LINE
RESERVED FOR PRANCIAL WISTITUTION USE

Electronic Endorsements:

RRC Bank Name Bank # Endra Type TRN Date Sequence BANK OF AMERICA, NA 125103886 Pay Bank 10/17/2013 006492281465 PEDERAL RES BANK OF 61000146 Undetermined N 10/18/2013 5249225805 COASTAL COMMUNITY BA 10/17/7013 19090000407793 125128405 Rtm Log/MOFD W

\$8,772,19

Sequence Number: 5992799172

Capture Date: 10/31/2013

Account:

Bonk Number: 123308825

Chuck Number: 1761964 WAINING: ORIGINAL COCUMENT IS PRINTED WITH A BLUE BACKGROUND PANTICIPARH AND A MICROPRINTED BORDER, ADDITIONAL SECURITY FEATURES LISTED ON REVERBE SIDE.

Snohomish County
Department of Finance RECEIVED OCT 2 8 2013
Everett, WA 98201

WARRANT NO. 1781964 DATE 10/25/13

***\$8,772.19

Pay WEIGHT THOUSAND SEVEN HUNDRED SEVENTY-TWO DOLLARS AND NINETGEN CURTS ***

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201

Pay to the Order of the with: named payee, the with: named payee. Coastal Community Bank Coastal Community Bank and the state of the payers and TEAL RETT RESIDENCE OF SCI -1909-000412001>125108405<003

Electronic Endorsements:

RRC Bank Name Endra Type TEN Bank # Date Sequence COASTAL COMMUNITY BA 10/31/1013 15090000412901 125198401 Rtn Loc/BOFB V FEDERAL RES BANK OF 61000145 Undetermined N 11/01/2013 6478785660 BANK OF AMERICA, NA 121393886 Pay Bank N 10/31/2013 005992799172

Sequence Number: 4792006917 \$4,909.22 Amount + Capture Date: 11/18/2013 ACCOUNT: 1785767 WARRING, CHIGGNAE GOCUMENT OF PRINTED WITH A BLUE BACKGROUND PARTOGRAPH AND A MICROPRINTED GORDER, ADDITIONAL SECURITY FEATURES LISTED ON REVERSE SIDE Check Number: Bank Number: 123308625 WARRANT NO. 1785767 Snohomish County Department of Finance Everett, WA 98201 RECEIVED NOV 1 3 2013 DATE 11/08/13 ***\$4,909.22 Pay BFOUR THOUSAND NINE HUNDRED NINE DOLLARS AND TWENTY-TWO CENTS *** CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201 PAY TO THE ORDER OF: DO NOT WRITE, STAME OF ORDER LEEDOW THIS LIKE RESERVED FOR FRANCALIRSTITUTION USE HANT KISL . . BCWES OL 111813 1989 853419534>125163485<CCB Everett, WA KORS REG CO Electronic Endorsements: TRN RRC Bank Name Bank 9 Endra Type Date Sequence BANK OF AMERICA, NA 121103686 Pay Bank 11/18/2013 004792886917

61000146 Undetermined N

11/18/2013 19050090419484 125108405 Hen Loc/BOFD Y

11/19/2013 6785194681

FEDERAL RES BANK OF

COASTAL COMMUNITY BA

913,457.59

Snohomish County Department of Finance Everett, WA 98201

Sequence Number: 5092762585

Account :

Sank Number, 121308375

Check Number: 1787855

Capture Date: 11/26/2013

\$4.04£2

RECEIVED NOV 2 5 2013

WARRING ORGENIA, DOCUMENT & PRINTED WITH A BLUE BACKGROUNG PANTOGRAPH AND A MICROPRINTED BORDER ADDITIONAL SECURITY FEATURES LETED ON REVENUE SIDE

0

WARRANT NO. 1787855 DATE 11/22/13

***\$13,467.55

Pay # THIRTEEN THOUSAND FOUR HUNDRED SIXTY-SEVEN DOLLARS AND FIFTY-FIVE CENTS *****

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201

8-

1969 808422928>125188495<CCB Everett, WA

Electronic Endorsements:

bace Sequence 11/25/2013 19090000422908 11/28/2013 005992762585 11/39/2013 6927081530

Endra Type TAN Bank # 12510840S RED DECEMBED V 121101685 Pay Bank 61000146 Undetermined N

REC Bank Name COASTAL COMMUNITY BA BANK OF AMERICA, NA PEDERAL RES BANK OF

Sequence Number: 4292462300 \$5,830.43 Amount: Capture Date: 12/12/2013 Acapunt: no: Original document is printed with a blue dackgroung pantograph and a microprinted boader. Additional security fratures listed on reverse side. 1789979 Bank Number: 123308825 20 CART WARRANT NO. 1789979 Snohomish County Department of Finance Everett, WA 98201 DATE 12/06/13 RECEIVED DEC 0 9 2013 ***\$5,830.43 Pay MEIVE THOUSAND EIGHT HUNDRED THIRTY DOLLARS AND FORTY-THREE CENTS PAY TO THE ORDER OF: -FESCHALL FT PATTER 121113 1989 800428236>125188485<CCB Everett, WA

Electronic	Endorsements:		0.000 22.00	TRN	RRE	Hank Name
Dute	Sequence	Bank #	Endra Type	2.504	******	BANK OF AMERICA, NA
	TOTAL CONTRACTOR	121103856	Pay Bank	25		
12/12/2013	004292462300		undetermined	7.5		FEDERAL RES BANK OF
12/12/2013	7175999791	O RECEIVED AND				COASTAL COMMUNITY BA
***		125108405	Rtn Loc/BOFD	Y		COASTAN COMMO
12/11/2013	19090000428236	WRITE BUILDING				

0

1.7aucan

\$13,467.59

Sequence Number: 4492959895

Accounts

Bank Number: 123308825

Capture Date: 12/26/2013

Check Number: 1792150

Snohomish County Department of Finance Everett, WA 98201

RECEIVED DEC 2 3 CON RECEIVED DEC 2 3 2013

WASHING ORIGINAL DOCUMENT IS PRINTED WITH A SLUE BACKGROUND PARTIGRAPH AND A MICHOPRINTED BOILDER, ADDITIONAL SECURITY FEATURES LISTED ON REVERSE SIDE.

0

WARRANT NO. 1792150 DATE 12/20/13

***\$13,467.55

Pay ##THIRTEEN THOUSAND FOUR HUNDRED SIXTY-SEVEN DOLLARS AND FIFTY-FIVE CENTS*

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 88201

JE"AL P 6 | 122613 1969 868433891>125188485<CCB Everett, WA N 38.2

DO NOT WHITE, S NECOW THIS I RESERVED FOR FRANCIAL MISTIRIANUSE

Flactronic Endorsements:

33

Bank # Endrs Type Date Sequence rzzrozese sah seug w 12/26/2012 004492959895 61000146 Undetermined N 12/27/2013 7417605587 12/25/2011 12050000433891 125105405 Rtn Loc/ROFD Y

RRC Bank Nume BANK OF AMERICA, MA PEDERAL RES BANK OF COASTAL COMMUNITY BA

\$11,802.23

Capture Date: 05/27/2014

Sequence Number: 5392826330

Bank Mumber:

Account:

2 H 2 D A 2 E 2 E

Snohomish County Department of Finance Everett, WA 98201

Check Number:

1912087

WARRING ORGANIC DOCUMENT IS PRINTED WITH A BILDE GIACRGROUND PANTOGRAPH AND A NEROPROYED SORDER ADDITIONAL SEC UNITY PEATURES LISTED ON REVEILSE SIDE

RECEIVED MAY 2 7 2014

CLAIMS FUND WARRANT NO. 1812087

0

DATE 05/23/14

***\$11,802.23

Pay BELEVEN THOUSAND EIGHT HUNDRED TWO DOLLARS AND TWENTY-THREE CENTS ******

COCOMA ENGLANDA ATEL ASSOCIATE

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201

The Francisco

des cankal er mestice et court retable :

630714 (930 CORMEDITION TO PERSONS EVERTIMENT LA

Electronic Endorsements:

Date Sequence Bunk 4 Endra Type TRN RRC Bank Name
05/27/2014 005392826330 121103846 Pay Bank N BANK OF AMERICA, NA
05/28/2014 9984067958 51006146 Undecember N PEDBRAL PES BANK OF
05/27/2014 19090680492016 125108405 Rth Loc/BOFD Y COASTAL COMMUNITY BA

\$6,819.53

Sequence Number: 4792553378

Account:

Capture Date: 05/21/2014

Bank Number: 123368925

Check Number: 1811057

WARRAND ORIGINAL BOOWNEST IS PRINTED WITH A BLUE BACKGROUND PANTOGRAPH AND A MICROPRINTED BORDER, ADDITIONAL SECURITY FEATURES LISTED ON REVERSE SIDE

Snohamish County Department of Finance Everett, WA 98201

CLAIMS FUND

0

WARRANT NO. 1811057

DATE 05/16/14 ***\$6,814.53

RECEIVED MAY 1 9 2014

Pay MISIX THOUSAND EIGHT HUNDRED FOURTEEN DOLLARS AND FIFTY-THREE CENTS "

PAY TO THE ORDER OF: CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201

750114 1000 308458401>125163405<CC3 Everett. WA

Electronic Endorsements:

Sank # Endrs Type TRN RRC Bank Name Date Sequence COASTAL COMMUNITY BA 56/21/2011 19090000490451 133106405 Rtm Ldd/HOFD Y 51005146 Undetermined M FEDERAL RES BANK OF 05/22/2014 5931256334 95/21/2014 004792553378 121103988 Pay Bank N BANK OF AMERICA, NA

\$5,739.90

Sequence Number: 5792340738

Account

Bank Number: 123308825

Capture Date: 05/14/2014

Check Number: 1810202 RAPHING: DIGUNAL OCCUPENT IS PRINTED WITH A BLUE SACKOROUND PAHTOGRAPH AND A HICROPRINTED BORDER. ADDITIONAL SECURITY FEATURES LISTED ON REVERSE SIDE.

Snohomish County Department of Finance Everett, WA 98201

1233 1233 RECEIVED MAY 1 2 2014

CLAIMS FUND

WARRANT NO. 1810202 DATE 05/09/14

***\$5,739.90

Pay METIVE THOUSAND SEVEN HUNDRED THIRTY-NINE DOLLARS AND NINETY CENTS ****

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1508 CALIFORNIA AVE EVERETT WA 98201

· FEEE ... 10. C51414 1530 ECG4C81C1>1251C8465<CCB Everett, WA

Siectronic Endorsements:

Bank # Endra Type TRN NRC Bank Name Date Sequence 05/14/1014 19090000488131 125108405 Rtm Loc/ROPD Y COASTAL COMMUNITY BA PROPRAL RES BANK OF 51000146 Undetermined N 05/15/2014 9793856754

05/14/2014 005792340738 121293886 Pay Bank N

BANK OF AMERICA, MA

\$19,616.38

Sequence Number: 5492745130

Account:

Capture Date: 04/30/2014

Bank Number: 123308825

Check Number:

1808425

Snohomish County Department of Finance Everett, WA 98201

RECEIVED APR 2 8 2014

WARREING: ORIGINAL COCUMENT IS PRIVITED WITH A BLUE BACKGROUND PANTOGRAPH AND A MICROPRINTED BORDER ADDITIONAL SECURITY FEATURES LISTED ON REVERSE SIDE.

CLAIMS FUND

0

WARRANT NO. 1808425 DATE 04/25/14

***\$15,616.38

Pay WEIFTEEN THOUSAND SIX HUNDRED SIXTEEN DOLLARS AND THIRTY-EIGHT CENTS**

PAY TO THE ORDER OF:

LD ADVOCACY CENTER OF DHOMISH COUNTY-DAWSONS PLACE 9 CALIFORNIA AVE RETT WA 98201

GASCIA 1983 ECBA02225>1951034E3<00 Evernet, WA

Electronic Endursements:

0

RRC Bank Name Date Sequence Bank # Endra Type TRN HANK OF AMERICA. NA 04/30/2019 005492745130 05/01/2014 9536274167 51000145 Underermined N PEDERAL RES BANK OF COASTAL COMMUNITY BA 04/30/2014 19080000082235 125108405 Rtn Loc/BOFD Y

96,657.02

Sequence Number: 5192679126

Accounct

Capture Date: 04/15/2014

Bank Number: 123308825

Check Number: 1806641

WARRIAND OFFICIAL DOCUMENT IS PRINTED WITH A BLUE BACKGROUND PARTOGRAPH AND A MCROPPHYTED BORDER ADDITIONAL SECURITY FEATURES LISTED ON REVERSE SIDE

CLAIMS FUND

0

WARRANT NO. 1806841 DATE 04/11/14

***\$6,653.02

Pay WESTX THOUSAND SIX HUNDRED FIFTY-THREE DOLLARS AND TWO CENTS ****

Snohomish County
Department of Finance RECEIVED APR 14 2014
Everett, WA 98201

COCOCIO DE CATE DE CAT

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201 John J.

ti le manicione in priesto del 1913 en de 19

BAITIA 1303 GODATE TO THE HEAD OF CLUB ELABORE. WA

REPORTED HER OF THE ORDER OF COLUMN TO THE ORDER OF COLUMN THE COLUMN TWENTY OF THE ORDER OF THE ORDER OF THE ORDER OF THE ORDER ORDER ORDER ORDER OF THE ORDER ORDER

Electronic Endorsements:

Dato Sequence Bank # Endrs Type TRN RRC Bank Name
04/15/2014 19050000476593 125108408 Rtn Loc/BOYD Y CDASTAL CUMMUNITY HA

04/16/2014 9275215652 \$1006146 Undetermined N FEDERAL RES BANK DF 04/16/2014 005192679120 121163865 Pay Bank N BANK OF AMERICA, NA Amounts

\$12,189.55

Sequence Number: 4592577979

Account:

Copcure Date: 03/31/2014

Sank Number: 123308625

Check Number: 1804990

Snohomish County
Department of Finance
Everett, WA 98201

RECEIVED MAR 3 1 2014

WARNING, DRIGHAL DOCUMENT IS PRINTED WITH A BLUE RACKOROUND PANTOGRAPH AND A INCROPENTED BORGES ADOMICHAL SECURITY PEATURES LISTED ON REVERSE SIDE

CLAIMS FUND WARRANT NO. 1804990

0

DATE 03/28/14

***\$12,180.65

PAY TO THE ORDER OF:

3.2.4 70L 1. ESSILA LEST COCACCEDI>INDIECASS-CCB Everett, WA 1.3.4 8

Electronic Endorsements:

Bank # Budra Type TRE RRC Bank Name 03/31/2014 004592577979 121103886 Pay Bank N BANK OF AMERICA, NA 61000146 Undetermined N 04/02/2314 8958749576 PEDERAL RES BANK OF 03/31/2014 15090000469601 135308405 Rtn Loc/80F0 Y COASTAL COMMUNITY BA

\$5,138.08

Sequence Number: 4892470284

Account:

Capture Date: 03/19/2014

Bank Number: 123308825 G: ORIGINAL DOCUMENT IS FRATED WITH A BLUE DACKGROUND FANTOGRAPH AND A WICHOPHINTED BORDER, ADDITIONAL SECURITY FEATURES LISTED ON REVERSE SIDE.

Snohomish County Department of Finance Everalt, WA 98201

Check Number: 1802543

RECEIVED MAR 1 7 2014

CLAIMS FUND

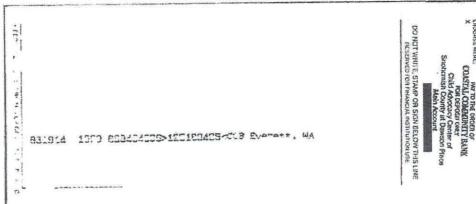
WARRANT NO. 1802843 DATE 03/14/14

***\$5,138.08

Pay MIFIVE THOUSAND ONE HUNDRED THIRTY-EIGHT DOLLARS AND EIGHT CENTS *****

PAY TO THE ORDER OF

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201



Electronic Endorsements:

Date	Sequence	Sank #	Endrs Type	TRN	RRC	Bank Name
03/13/2014	19090900464096	125105405	Rtn Log/Bost	¥		COASTAL COMMUNITY DA
03/19/1014	004892470284	121103586	Pay Bank	25		BANK OF AMERICA, NA
03/20/2014	6802769118	61000146	Undecermined	N		FEDERAL RES BANK OF

\$6,814.65

Sequence Number: 4892470283

Capture Date: 03/19/2014

Bank Number: 123308825 WARRING ORDINAL DOCUMENT IS PRINTED WITH A BLUE WACKGROUND PAINTOGRAPH AND A MCROPHINTED BORDER ADDITIONAL SECURITY FEATURES LISTED ON REVERSE SOE

Check Number: 1801893

Snohomish County Department of Finance Everett, WA 98201

RECEIVED MAR 1 0 2014

CLAIMS FUND WARRANT NO. 1801893

0

DATE 03/07/14 ***\$6,814.53

Pay MISIX THOUSAND EIGHT HUNDRED FOURTEEN DOLLARS AND FIFTY-THREE CENTS "

PAY TO THE ORDER OF

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201

£31314 1003 C03464035-135188405-008 Everett, WA

Electronic Endersements:

Sank W Endre Type TRN RRC Bank Wame sequence Date 81000146 Undetermined N 03/20/2014 0802769117 03/19/2014 19090008454095 125108405 Ren Loc/BOFD Y 121103585 Pay Bank N 03/19/2014 004892470283

PEDERAL RES BANK OF CGASTAL COMMUNITY BA BANK OF AMERICA, NA

Amounts

\$6,814.53

Sequence Number: 4992511863

Capture Dace: 02/07/2014

Account:

Bank Number: 123309625

Check Number: 1798257

WARRING, ORGINAL DOCUMENT IS PRINTED WITH A BLUE RACKGROUND PANTOGRAPH AND A MICROPRINTED BORDER, ADDITIONAL SECURITY FEATURES LISTED ON REVERSE SAIR.

Snohomish County
Department of Finance
Everett, WA 98201 RECEIVED FEB 0 5 2014

CLAIMS FUND WARRANT NO. 1798257

0

MP

DATE 02/04/14 ***\$6,814.53

Pay MISIX THOUSAND EIGHT HUNDRED FOURTEEN DOLLARS AND FIFTY-THREE CENTS

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201

5.023714 1003 038440518>125103405<008 Evereft. WA 7

Electronic Endorsements:

Date Sequence Bank # Engra Type TEN RRC Bunk Name 03/10/2014 8120856848 61038146 Undetermined N

PEDERAL RES BANK OF 02/07/2014 19090900449518 125108405 Run Lec/BORD Y COASTAL COMMENTTY BA

02/07/2014 004992511563 121103886 Pay Bath N BANK OF AMERICA, NA

Amount: \$8,772,19

Sequence Number: 4591738742

Account: Bank Number: 123308825

Capture Date: 02/05/2014

Check Number: 1797802



Snohomish County Department of Finance Everett, WA 98201

RECEIVED FEB 0 3 2014

CLAIMS FUND

0

WARRANT NO. 1797802 DATE 01/31/14

***\$8,772.19

Pay MEIGHT THOUSAND SEVEN HUNDRED SEVENTY-TWO DOLLARS AND NINETEEN CENTS **

PAY TO THE ORDER OF:

LEDE 1.37.

LIBIA 1063 00014803251051004057008 Elemett, WA

Electronic Endorpements:

02/05/2014 004592735743

Bank 4 Endro Type TRN RRC Bank Name 122103886 Pay Bank N

BANK OF AMERICA, NA

02/06/2014 E061943508 61000146 Undetermined N 02/03/2014 19090008446362 125168405 Rtn Loc/BOFD Y

FEDERAL RES BANK OF

COASTAL COMMUNITY BA

\$6,123.97

Sequence Number: 5392490296

Account :

Capture Date: 01/28/2014

Bank Number: 123308829

Check Number: 1796871

WARHING ORIGINAL DOCUMENT REPRINTED WITH A RELIE GLOCKBOOKIND PANTOGRAPH AND A MCROPHRITED RORDER, ADDITIONAL DE CURTY FEATURED LISTED ON REVERSE SIGE.



Snohomish County
Department of Finance
Everett, WA 98201

RECEIVED JAM 2.7

CLAIMS FUND

0

WARRANT NO. 1796871 DATE 01/24/14

***\$6,123.97

Pay MISIXTHOUSAND ONE HUNDRED TWENTY-THREE DOLLARS AND NINETY-SEVEN CENTS ---

PAYTO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1569 CALIFORNIA AVE EVERETT WA 98201

- FEDE ITER . al. .. QF. 812814 1989 888445159>125188485<CC3 Everett, WA 20

CLOW THIS LANE

Electronic Endorsements:

8.

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/28/2014	005390490290	121103685	Pay Bank	N		BANK OF AMERICA, MA
01/20/2014	19096000445157	125108405	Sen Loc/BOFD	x		COASTAL COMMUNITY BA
n) (no (no)	2014011720	E1005146	The start as well as and	363		PUNDAN DES BARR CE

\$5,614.53

Sequence Number: 4692664269

account:

Sank Number: 123308825

Capture Date: 01/03/2014

Check Number: 1796001

WARNING: ORIGINAL DOCUMENT IS FRINTED WITH A BLUE BACKGROUND PANTOCRAPH AND AMBGROOPHUTED BORGER ADOITIONAL SECURITY FEATURED LISTED ON REVERSE GIVE

Snohomish County Department of Finance Everett, WA 98201

68 DASS

CLAIMS FUND

0

M

WARRANT NO. 1796001 DATE 01/17/14

***\$6,814.53

- Pay MISIX THOUSAND EIGHT HUNGRED FOURTEEN DOLLARS AND FIFTY-THREE CENTS *****

PAY TO THE ORDER OF:
CHILD ADVOCACY CENTER OF
SNOHOMISH COUNTY-DAWSONS PLACE
1509 CALIFORNIA AVE
EVERETT WA 98201

FEDERAL RESERVE DUAND OF GOVERNORS. 33.6

812314 1989 888443554>125188485<CCB Everett, WA

DO NOT WHITE CHIPEWACAL HISTORICA USE

Electronic Endormements:

Date Sequence Bank # Endrs Type TRN BRC Sank Name BANK OF AMERICA, NA 01/23/2014 19890000443594 125103405 Run Loc/80FD Y COASTAL COMMUNITY BA 01/24/2014 7871727149 61900146 Undecembed N PEDEBAL RES BANK OF

Tambunt :

\$5,750.40

Sequence Number: 5592651056

Account:

Bank Number: 123308925

Snohomish County
Department of Finance RECEIVED JAN 1 3 2014
Everett, WA 98201

Capture Date: 01/15/2014

Check Number:

1294793

WARRING CRIGINAL DOCUMENT IS PRINTED WITH A BLUS BACKGROUND PANTIGHAPN AND A MICROPRINTED BONDER, ADDITIONAL SECURITY FEATURES LISTED ON ASYEDSE SIDE. **CLAIMS FUND**

0

WARRANT NO. 1794793 DATE 01/10/14

***\$5,750.40

Pay MEIVE THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND FORTY CENTS **

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201

1.33 BOAL DOF BUVE

5

811514 1989 888448983>125188485<CCB Everett, WA

Electronic Endorsements:

Bank 8 Endre Type TRN RRC Bank Name paca Sequence 01/15/2014 190900/0440903 125108405 Rtm Loc/HOFD Y

121103866 Pay Bank N 01/15/2014 005592651056 51010146 Undetermines N 01/16/2014 7746291906

AS TTINUMMED LATERCO DANK OF AMERICA, NA PEORPAL RES BANK OF

Asount:

513.467.55

Account: Bank Number: 133308835 Sequence Number: 4192777060

Capture Date: 06/26/2014

Check Number: 1815691

WARRING CRIGINAL DOCUMENT REPRAITED WITH A BLUE BACKGROUND PANTOGRAPH AND A WICROPHINTED BORDER ADDITIONAL SECURITY FEATURES LISTED ON REVERSE SIDE

68-0682 1233

CLAIMS FUND

Ô

WARRANT NO. 1815691 DATE 06/20/14

***\$13,467.55

Pay MITHIRTEEN THOUSAND FOUR HUNDRED SIXTY-SEVEN DOLLARS AND FIFTY-FIVE CENTS "

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201

Snohomish County Department of Finance Everett, WA 98201

892514 1983 EDC582505>125188485<CCP Elaratt, MA

Slectronia Endorsements:

Endra Type TRN RRC Bank Name bank # Sequence

61000146 Undetermined N 86/27/2014 510984835 36/26/2014 004192777060 121103686 Pay Bank N

06/26/1014 19090000803985 125108405 Rtn Loc/BCFD V

FEDERAL RES BANK OF

HANK OF AMERICA, NA

COASTAL COMMUNITY BA

\$5,870.74

Sequence Number: 9292244441

Account:

Capture Dare: 07/16/2014

Bank Number: 123308825 WARNING OR GRAIL DOCUMENT IS PRINTED WITH A BLUE BACKGROUND PMITOGRAPH AND A MICROPRINTED DORDER ADDITIONAL SECURITY FEATURED LISTED ON REVERSE SIDE.

Check Number: 1818068

Snohomish County Department of Finance Everett, WA 98201

RECEIVED --- 14 2014

CLAIMS FUND WARRANT NO. 1818068 DATE 07/11/14

***\$5,870.74

Pay INFIVE THOUSAND EIGHT HUNDRED SEVENTY DOLLARS AND SEVENTY-FOUR CENTS

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201

"HD'E, 11, J. J. L., DB2" NA"

J3C

871614 1989 803518957>125188485<CCB Everett, WA

Electronic Endorsements:

Sequence Bank # Endrs Type TRN RRC Bank Name 07/16/2014 19090000510967 125108406 Rtn Loc/BOFD Y COASTAL COMMENTTY BA

61000146 Undetermined N 07/17/2014 843948972 BANK OF AMERICA, NA 121103896 Pay Bank N 57/16/2014 005292244441

FEDERAL RES BANK OF

\$15,815.11

Sequence Number: 4297178090

Admount:

Capture Date: 07/23/2014

Bank Number: 123308825

Snohomish County Department of Finance Everett, WA 98201

Check Number: 1819361

56 CE32

WARRING: OFFICIAL DOCUMENT IS PRINTED WITH A BLUE BACKGROUND PANTOGRAPH AND A NURDPRINTED ROBERT ADDITIONAL SECURETY FEATURES LISTED ON REVERSE SIDE **CLAIMS FUND**

> WARRANT NO. 1819361 DATE 07/17/14

RECEIVED JUL 2 1 2014

***\$15,815.11

Pay MEIFTEEN THOUSAND EIGHT HUNDRED FIFTEEN DOLLARS AND ELEVEN CENTS .

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVEREIT WA 98201

1 3.4.3.48, 1

872314 1939 886513015>125188405<CCB Everett, WA

Electronic Endorsements:

Sequence Dank # Endre Type TRN BRD Bank Name

07/25/2014 004252178050

121103506 Pay Bank N 61030146 Undetermined N

BANK OF AMERICA, NA FEDERAL RES BANK OF

07/24/2014 953016053 07/23/2014 19090000513015 125109405 Rtm Log/BOPD Y

COASTAL COMMUNITY BA

\$6,915.09

Sequence Number: 4292329581

Accounts

Bank Number: 123358825

Capture Date: 09/03/1014

RECEIVED SEP 0 2 2014

Check Number: 1825517

WARRING: CRIGHAL DOCUMENT IS PRINTED WITH A BLUE BACKGROUND PARTOGRAPH AND A WCROPHINTED BONDER, AGRITIONAL SECURITY FEATURES IDSTED ON REVERSE SIDE

Snohomish County Department of Finance Everett, WA 98201

CLAIMS FUND

0

WARRANT NO. 1824517 DATE 08/29/14

***\$6,915.09

PAY TO THE ORDER OF:

090314 1989 890526596>125193405<003 Everett, WA

Electronic Endorsements:

Sequence Bank # Endrs Type TRN BRC Bank Name 09/03/2014 19090030526596 125108405 Rtn Loc/SOFD Y 09/04/2024 1619155733 51000146 Undetermined M

09/03/2014 004292329981 12:103886 Pay Bank N

COASTAL COMMUNITY BA FEDERAL RES BANK OF BANK OF AMERICA, NA

Sequence Number: 4592333762

Account:

Bank Number: 123308825

Capcure Date: 09/17/2014

Check Number: 1825048



Snohomish County
Department of Finance
Everett, WA 98201

RECEIVED SEP 1 5 2014

CLAIMS FUND

0

WARRANT NO. 1826048 DATE 09/12/14

***\$19,019.64

Pay BININETEEN THOUSAND NINETEEN DOLLARS AND SIXTY-FOUR CENTS *****

FAY TO THE ORDER OF: CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201

00

801714 1889 8885329435125188485432H Everett, WA

Electronia Endorsemente:

Sequence Bank # Endrs Type

BANK OF AMERICA, NA 121103686 Pay Bank N U9/17/2014 004552333763

09/18/2014 1869418305 61000146 Undetermined N PEDERAL RES BANK OF CCASTAL COMMUNITY BA 09/17/2014 19090000632943 125108405 Rth Luc/BOFD Y

\$13,666.28

Snohamish County
Department of Finance
Everett, WA 98201

Sequence Number: 4492591567

Capture Date: 09/30/2014

Bank Number: 123308825 WARRINGS GRIGINAL DOCUMENT IS PRINTED WITH A BLUE BACKGROUND PANTOGRAPH AND A INCROPRINTED BORDER ADDITIONAL SECURITY FEATURES LISTED ON REVERSE SIDE.

Check Number: 1827966

CLAIMS FUND

0

WARRANT NO. 1827966

DATE 09/28/14

***\$13,666.28

Pay MITHIRTEEN THOUSAND SIX HUNDRED SIXTY-SIX DOLLARS AND TWENTY-EIGHT CENTS "

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1508 CALIFORNIA AVE EVERETT WA 98201

'n

892814 1989 868537749>125188485<CCB Everett, WA

Electronic Enduragments:

Sequence Date

09/30/2014 004492591567

09/30/2014 19090006537745 125108405 RCn Log/BOPD Y

10/01/2014 2073393443

TRH RRC Bank Name Bank # Endra Type 121103886 Pay Bank 29

61068146 Undetermined N

SANE OF AMERICA, NA COASTAL COMMUNITY BA

PEDERAL RES BANK OF

\$6,067.80

Sequence Number: 4892183852

Account (

Capture Date: 10/16/2014

1233

Bank Number: 133308825

Check Number: 1829912

WARRING - ORIGINAL GOCUMENT IS PRINTED WITH A BILLE BACKGROUND PANTOGRAPH AND A INCREPENTED BORDER, ADDITIONAL SECURITY FLATURES LISTED ON HE VERSE BIDE.

CLAIMS FUND

0

WARRANT NO. 1829912 DATE 10/10/14

***\$6,067.80

Pay MISIX THOUSAND SIXTY-SEVEN DOLLARS AND EIGHTY CENTS

Snohomish County Department of Finance Everett, WA 98201

PAY TO THE ORDER OF: CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 150B CALIFORNIA AVE EVERETT WA \$8201

1 m ı

177

191514 1929 888544927>125189485<CCB Everett, WA

BELOW THIS UNE

Electronic Endorsements:

Bank # Endra Type TRN ERC Bank Name Sequenco

121103666 Pay Bank N BANE OF AMERICA, NA 10/15/2014 004892193852 16/16/2014 2235015785 61000146 Undetermined N PEDERAL RES BANK OF 16/15/1014 19890000544927 125108405 Rtn Loc/SOFD Y COASTAL COMMUNITY BA

29,063.92

Sequence Number: 4892853460

Account:

Capture Date: 10/29/2014

WARSHIS, CREGINAL DOCUMENT & PRINTED WITH A BLUE BACKGROUND PANTOGRAPH AND A HICROPHINTED BONDER ADDITIONAL SECURITY FEATURES LISTED ON REVERSE SIDE.

Bank Number: 123356625

Check Number:

1832002

Snohomish County Department of Finance Everett, WA 98201 08-6481 1203 **CLAIMS FUND**

0

WARRANT NO. 1832002 DATE 10/24/14

***\$9,063.92

PBY MINIE THOUSAND SIXTY-THREE DOLLARS AND NINETY-TWO CENTS

CONTRACTOR NO DAYS OF AFTER ABOVE DAY

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1538 CALIFORNIA AVE EVERETT WA 98201 John L.

SE PANOS DE BARRIER ECONDER AUMIE.

102514 1989 888349843>125168463<CCB Everett, WA

CHORNE HERE:

K COASTAL COMMINITY BANK
COASTAL COMMINITY BANK
COASTAL COMMINITY BANK
CHOCKE OF THE COASTAL BANK
CHO COASTAL COMMINITY BANK
CHOCKE OF THE COASTAL BANK
CHOCKE OF THE COA

Electronic Endorsements:

Date Sequence Bank 8 Endrs Type TRN RRC Bank Name

10/19/2014 004092053480 121103806 Pay Sanh B BANK OF AMERICA, NA

10/30/2014 7559413315 61000146 Undetermined N FEDERAL RES SANK OF

10/29/2014 19090000549643 125106405 Rth Loc/BOFD Y COASTAL COMMUNITY BA

.12322. J. 1.

\$6,751.19

Sequence Number: 5392250233

Account:

Snohomish County Department of Finance Everett, WA 98201

Copture Date: 11/03/2014

Bank Number: 123308825

Check Number:

1832751

WARRING ORIGINAL DOCUMENT IS PRINTED WITH A BLUE BACKGROAD PANTOGRAPH AND A INCROPRINTED BORDER ADDITIONAL SECURITY SEATURES LISTED ON REVERSE SIDE

1233

CLAIMS FUND WARRANT NO. 1832761 DATE 10/28/14

***\$6,751.19

Pay #85:X THOUSAND SEVEN HUNDRED FIFTY-ONE DOLLARS AND NINETEEN CENTS **

PAY TO THE ORDER OF:

183114 1989 868558332>125188485<CC2 Everett, WA

Electronic Endorascents:

Date	Sequence	Sank #	Endro Type	THN	RRC	Bank Name
10/31/2014	19090000550333	125108409	Rtr Loc/HOFU	Y		COASTAL COMMUNITY DA
11/03/2014	2595267012	61000146	Undetermined	N		PEDERAL RES FANK OF
11/03/2014	005392250233	121103865	Pay Bank	72		BANK OF AMERICA, NA

Amounti

\$5,136.45

Sequence Number: 4997936617

Account:

Capture Date: 11/12/2014 Check Number:

28-7862 1233

Bank Number: 123308825

1835592

WARRING OF CREAT DOCUMENT IS PRINTED WITH A BLUE DISCUGROUND PANTOGRAPH AND A INCROPPINTED BONDER ACCOPPONE SECURITY FEATURES LISTED ON REVIRES SIGN.

CLAIMS FUND

0

WARRANT NO. 1835592

DATE 11/07/14

***\$5,130.45

Pay METIVE THOUSAND ONE HUNDRED THIRTY DOLLARS AND FORTY-FIVE CENTS ****

Snchomish County
Department of Finance
Everett, WA 98201

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 88201

111214 1933 888554948>125168485<CCB Sverett, WA

Electronic Endorsements:

17

Sequence Bank & Endrs Type TRN RRC Bank Name 11/12/2014 19050000554546 125108405 Rtm Lec/BOED Y COASTAL COMMUNITY BA 11/12/2014 004592936617 121103895 Pay Bank N BANK OF AMERICA, NA \$1000146 Undetermined N PEDERAL RES BANK OF 11/13/2014 2796369535

520,477.49

Sequence Number: 5192514509

Capture Date: 12/10/2014

WARRANG, ONCONCE DOCUMENT IS PRINTED WITH A BLUE EACKGROUND PANTOGRAPH AND A MICROPPINITED EGREEF, ADDITIONAL SECURITY FEATURES LISTED ON REVERSE S.O.

Bank Number: 123308825

Check Number: 1839132



Snohomish County Department of Finance Everett, WA 98201

1233

CLAIMS FUND

0

MP

WARRANT NO. 1839132

DATE 12/05/14

***\$20,477.49

PAY STWENTY THOUSAND FOUR HUNDRED SEVENTY-SEVEN DOLLARS AND FORTY-NINE CENTS ********

PAY TO THE ORDER OF

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201

H

121814 1989 RENSESSES>125188485<CCB EVALUE: WA

191 Ĉ,

Electronic Endorsements:

Date Sequence Bank s Endrs Type TWN RRC Bank Name 12/11/2014 3255133300 61000146 Undetermined N FRUFRAL RES HANK OF 12/10/2014 005192514509 121103886 Pay Bank N BANK OF AMERICA, NA 12/10/2014 19090000565503 125108405 Kon Loc/ROPU Y COASTAL COMMUNITY BA Amounti

539,744.63

Account

Sequence Number: 5792093715

Capture Date: 01/06/2016

Bank Number: 123308825 WARRING: ORIGINAL DOCUMENT IS PRINTED WITH A BLUE GACKGROUND PANTODRAPH AND A MICROPRINTED BORDER ADDITIONAL SECURITY PEATURES USTED ON REVEASE USDE.

1989886 Check Number:



Snohomish County Department of Finance Everett, WA 98201

94-0552 1233

CLAIMS FUND

0

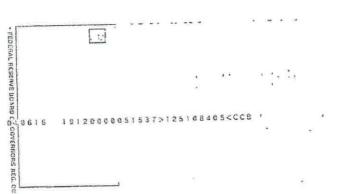
WARRANT NO. 1889886 DATE 12/29/15

***\$39,744.53

Pay #THIRTY-NINE THOUSAND SEVEN HUNDRED FORTY-FOUR BOLLARS AND FIFTY-THREE CENTS

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1508 CALIFORNIA AVE EVERETT WA 98201



NAME ALIMINADO TYSTOOD

BO NOT WATER, STAMF OR STOOM SELOW! THIS UNE
DO NOT WATER STAMF OR STOOM SELOW! THIS UNE

Electronic Endorsements:

Sank # Endrs Type TRN Sequence 121163886 Pay Bank 37 01/05/2016 005792093710 61000146 Undetermined N 01/07/2016 9462697146 01/06/2016 19120000051537 125108405 Rtn Loc/90FD 7

RRC Bank Name BANK OF AMERICA, NA FEDERAL RES BANK OF COASTAL COMMUNETY SA

\$12,745.46

Sequence Number: 6592720595

Bank Number: 123308825

Capture Date: 12/02/2015 Check Number:

1365556

98-0487 1333

WARRINGS ORIGINAL DOCUMENT IS PRINTED WITH A BLUE BACKGROUND PARTDGRAPH AND A MICHOPRISTSD BORDER, ADDITIONAL SACURITY FEATURES SEXTED ON REVERSE SOF. CLAIMS FUND

> WARRANT NO. 1885856 DATE 11/25/15

***\$12,745.46

Pay TWELVE THOUSAND SEVEN HUNDRED FORTY FIVE DOLLARS AND FORTY-SIX CENTS

PAY TO THE ORDER OR

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98291

· FEDERAL HESERVE BOARD C. OOVERHORS HER CO. 19128888845749>125188485<CCB

Snohomish County Department of Finance Everett, WA 98201

Electronic Endorsements:

Hank # Endrs Type TRN 13/02/2015 19120800048749 125108405 Rtm Loc/BOFD Y 61006146 Undetermined N 12/03/2015 8920603416 121103686 Pay Bank K 12/02/2015 004593720585

RRC Bank Name CONSTAL COMMUNITY BA PEDERAL RES BANK OF HARK OF AMERICA, NA

\$10,278.57

Sequence Number: 4992431721

Account:

Bank Number: 123308825

Capture Date: 11/19/2015

Check Number:

1684323



Snohomish County Department of Finance Everett, WA 98201

Da -CB12 7223

CLAIMS FUND

0

WARRANT NO. 1884323

DATE 11/13/15

***\$10,278.57

Pay WITEN THOUSAND TWO HUNDRED SEVENTY-EIGHT DOLLARS AND FIFTY SEVEN CENTS ****

PAY TO THE ORDER OF:

- Federal Reserve Board CF Goyernors heg, Co

Electronic Endorgements:

Sequence 11/19/2016 19120000044096

Endra Type TRN Bank W 125109405 REG Lec/BOFD Y 61000145 Undecermined N 11/20/2015 8741691489 11/19/2015 004992421721 121103884 Pay Bank N

RRC Bank Dame COASTAL COMMENTTY HA PEDERAL RES BANK OF BANK OF AMERICA, NA

Amounts

912,745,46

Snohomish County Department of Finance Everett, WA 98201

Sequence Number: 4852586506

Account: Hank Number: 123308825

Capture Date: 10/21/2016

Check Rumber:

1878423

(1) ATT

ing chigheal document is printed with a glue Dackgroung Pantograph and a bich christed bonder. Additional security Features Listed on Reverse side. CLAIMS FUND

WARRANT NO. 1878423

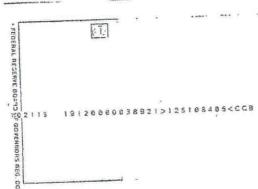
DATE 10/16/15

***\$12,745.46

Pay "MTWELVE THOUSAND SEVEN HUNDRED FORTY-FIVE DOLLARS AND FORTY-SIX CENTS

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201



19/21/2615 004892586506 121103896 Pay Bank N

Electronic Endorsements:

Sequence

Bank # Endra Type TRN REC Bank Name 10/21/2015 19120800038921 125108495 Ron Loc/80FD Y 18/22/2015 8284505768 61000146 Undetermined N

COASTAL COMMUNITY BA FEDERAL RES BANK OF DANK OF AMERICA. NA

313,152,51

Sequence Number: 6092275159

Accounts

Capture Date: 10/15/2015

Check Humber: 1877315 Bank Number: 123308825

Snohomish County Department of Finance Everett, WA 98201

WARRING: ORIGINAL DOCUMENT IS PRINTED WITH A DLUE DACKGROUNG FANTOCHAPH AND A MICROPRINTED BONDER ADMITICAL SECURITY PRATURES LISTED ON REVERSE SIDE. **CLAIMS FUND**

WARRANT NO. 1877310

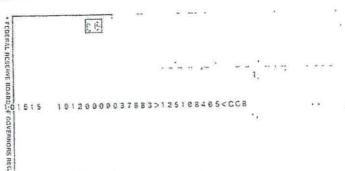
DATE 10/09/15

"""\$13,152.61

Pay WITHIRTEEN THOUSAND ONE HUNDRED FIFTY-TWO COLLARS AND SIXTY-ONE CENTS ****

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1609 CALIFORNIA AVE EVERETT WA 98201



Electronic Endormements:

Endra Type Date Sequence Bank # 10/15/2015 055092275159 121103586 Pay Hank 10/16/2015 8190684132 61090146 Undetermined N 10/15/2015 191200ch037883 125108405 Rtn Loc/BOPD Y RRC Bank Name BANK OF AMERICA, NA FEDERAL RES SANK OF COASTAL COMMUNITY BA

\$25,129.85

Snohomish County Department of Finance Everett, WA 98201

Addount:

Sequence Number: 4892430787

Bank Number: 123308825

Capture Date: 09/23/2018 Check Number:

1875165

\$6.5462 1233

WARRING! CRICINIAL DOCUMENT IS FRINTED WITH A DEUIC BACKGROUND PANTOGRAPH AND A MICROPROTED BORDER ADDITIONAL SECURITY FEATURES ESTED ON REVERSE BIDE. CLAIMS FUND

0

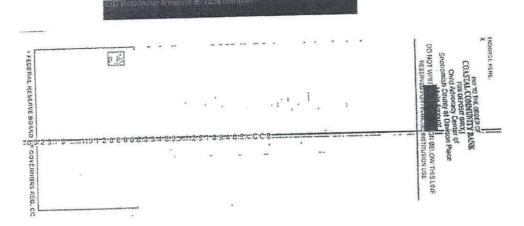
WARRANT NO. 1875165

DATE 09/18/15 ***\$25,129.85

Pay TWENTY-FIVE THOUSAND ONE HUNDRED TWENTY-NINE DOLLARS AND EIGHTY-FIVE CENTS

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201



Electronic Endorsements:

Date	Sequence	Bank #	Endra Type	TRN	RRC	Bank Name	
						COASTAL COMMUNITY I	
09/23/2015	19120000033499	125106405	Sth Loc/BOFD	¥		The state of the s	
09/03/2015	004892430787	121103866	Pay Bank	M		BANK OF AMERICA, IN	
UJJES WWW.	S. P. Contract Contra	maranah anara	Undetermined	37		FEDERAL RES BANK O	
09/24/2019	7839851165	61000146	OHLINE GEMESTED	**	CHARLESTON CONTRACT ACTIVITIES IN		

\$11,824.64

Snohomish County Department of Finance Everett, WA 98201

Sequence Mumber: 4892691516

Accounts

Bank Number: 123300825

Capture Date:

08/26/2015

Check Number:

1871654

WARNING OF CHAIL DOCUMENT IS BRUTTED WITH A SILVE BACKGROUND PANTOGRAPH AND A NUCROPRATED BORDER, ADDITIONAL SECURITY FEATURES LISTED ON REVERSE MOR. CLAIMS FUND

> WARRANT NO. 1871854 DATE 08/21/15

***\$11,824.64

Pay MELEVEN THOUSAND EIGHT HUNGRED TWENTY-FOUR DOLLARS AND SIXTY-FOUR CENTS **

PAY TO THE ORDER OF:

· FEDERAL RECERVE BOARD COVERHORS REG THE STATE OF THE TIME THE

Electronic Endorsements:

Ga/27/2015 7399308316

Bank # Endra Type Sequence 08/26/2015 004892691516

121103886 Pay Bank 61000146 Undecermined H 08/26/2016 19120300028188 125108405 Ron Loc/SQFD Y

TRN

BANK OF AMERICA, NA FEDERAL RES BANK OF COASTAL COMMUNITY BA Amounti

\$12,333.40

Sequence Number: 5092303460

Account:

Bank Number: 123308825

Capture Date: Check Number:

08/12/0015 1870160

Snohomish County Department of Finance Everett, WA 98201

WESTIGNES OF CHARGE COCCUMENT IS PRINTED WITH A BLUE BACKORCURD PARTICURARY AND A INCREMENTED GORDER ADDITIONAL GEGLINITY FLATURES LISTED ON REVERSE DIDE **CLAIMS FUND**

> WARRANT NO. 1870160 DATE 08/07/15

***\$12,333.40

Pay #TWELVE THOUSAND THREE HUNDRED THIRTY-THREE DOLLARS AND PORTY CENTS .

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 93201



SIGN BELOW THIS LINE

Electronic Endorsements:

08/12/2015 005092303460 08/13/2015 7191441327

TRN Bank # 121103586 Pay Bank 61000146 Undetermined N

06/12/2015 19120000020111 125108105 Rtn Log/BOFD Y

RRC Bank Name BANK OF AMBRICA, NA FEDERAL RES BANK OF COASTAL COMMUNITY BA

\$13,566.28

Sequence Number: 5092606251

Account :

Capture Date: 07/29/2015

Chack Number: Bank Number: 123308825 WARRING OFFICIAL COCUMENT IS PRINTED WITH A DELIF BACKGROUND PAYTOGRAPH AND A MICHOPRINTED ECROEF ADDITIONAL SECURITY FEATURES LISTED ON REVERSE SIDE.

Snohomish County Department of Finance Everett, WA 98201

1666370

43-CS&1

CLAIMS FUND

0

WARRANT NO. 1868370

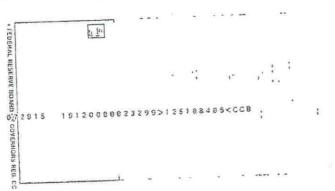
DATE 07/24/15

***\$13,666.28

Pay WITH RIES THOUSAND SIX HUNDRED SEXTY-SIX DOLLARS AND TWENTY-EIGHT CENTS ***

COCONE FILLER

PAY TO THE ORDER OF



DO NOT WHITE. WHE SELOW THIS UNE RESERVED FOR FINANCIAL BISTITUTION USE

Electronic Endorsements:

sequence 07/20/2015 6961833531

07/79/2015 005092006251 123103886 Pay Bank N

Bank 4 Endrs Type TRN RRC Bank Name 07/29/2615 19120000023399 125108405 Rtn Loc/BOPD Y Signales Undetermined N

COASTAL COMMUNITY DA PEDERAL RES BANK OF BANK OF AMERICA, NA

513,633.71

Sequence Number: 5192441665

Account:

Bank Number: 123309825

Capture Date: Check Number:

07/15/2015

1866450

95.0882 7223

WARRING ORIGINAL DOCUMENT IS PRINTED WITH A BLUE BACKGROUND PARTICURARY AND A MICHOPRINTED BURGER AUDITIONAL SECURITY FEATURES UNITED ON REVESSE SIDE. CLAIMS FUND

0

WARRANT NO. 1866450 DATE 07/10/15

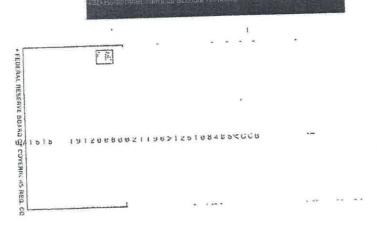
***\$13,633.71

Pay #THIRTEEN THOUSAND SIX HUNDRED THIRTY-THREE DOLLARS AND SEVENTY-ONE CENTS

PAY TO THE ORDER OF:

CHILD ADVGCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201

Snohomish County Department of Finance Everett, WA 98201



SALLINGHOUSE NE

Electronic Endorsements:

Endra Type TRE Bank 4 Sequence Cate 105108405 Rtn Loc/SDFD Y 07/15/2015 29120000021196 81008146 Undetermined N 07/16/2015 6756412847 121103886 Pay Bank 07/19/2015 005192441665

COASTAL COMMUNITY BA FEDERAL RES BANK OF BANK OF AMERICA. NA

\$26,340.39

Sequence Number: 9092250335

Account:

Bank Number: 123309825

Capture Date:

06/17/2515

Check Number:

1863234

98-0882 1233

CLAIMS FUND

WARRANT NO. 1863234

DATE 06/12/15

***\$26,340.39

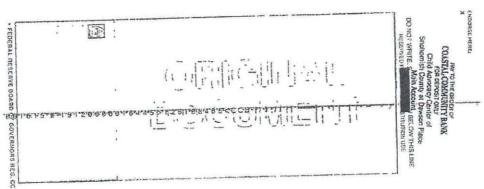
Pay BITWENTY-SIX THOUSANG THREE HUNDRED FORTY DOLLARS AND THRTY-NINE CENTS """"

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201

Snohomish County Department of Finance Everett, WA 98201





Electronic Endorsements:

Bank # Endrs Type TRN RRC Bank Name Sequence COASTAL ECMMUNITY BA 06/16/2015 19120000016445 125100405 Rtn Loc/BOF5 Y PEDERAL RES BANK OF 61006146 Undetermined N 06/17/2015 6304248850 BANK OF AMBRICA, NA 06/17/2015 005092250335 121163886 Hay Bank

\$13,666.28

Snohomish County Department of Finance Everett, WA 98201

Sequence Number: 5192547619

Account:

Capture Date: Check Number:

05/21/2015

Bank Number: 123308825

1859659

98 SAB3

AL DOCUMENT IN FRINTED WITH A BLUE BACKORGUNG PANTOGRAPH AND A INCREPRENTED BORDER, ADDITIONAL RECURITY PRATURES LISTED ON REVENSE SIDE

CLAIMS FUND WARRANT NO. 1859659 DATE 05/15/15

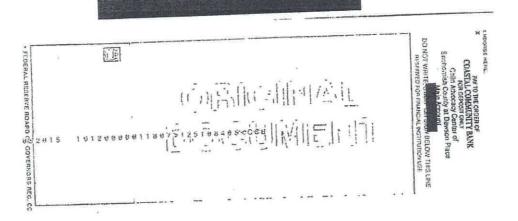
***\$13,666.28

Pay STHIRTEEN THOUSAND SIX HUNDRED SIXTY-SIX DOLLARS AND TWENTY-EIGHT CENTS

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETTWA 98201

0



Ten

Slectronic Endorsements:

DE/21/2015 065192547819

Endrs Type Bark # Sequence SICCOLAS Undetermined N 05/21/2015 6870329187

08/20/2015 19120000011807 125108405 Rtm Loc/BOFD Y 121103886 Pay Hank

RRC Bank Name PEDERAL RES BANK OF CONSTAL COMMUNITY BA BANK OF AMERICA, MA

Amount (

\$50,761.60

Sequence Number: 5292312033

Accounts

Bank Number: 123308925

05/07/2015 Capture Date:

Check Number:

1658193

1233 1233

CLAIMS FUND

WARRANT NO. 1858193 DATE 05/01/15

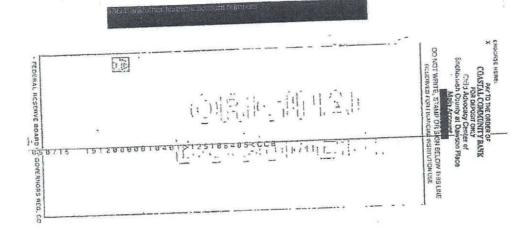
***\$50,761.60

Pay BEFFY THOUSAND SEVEN HUNDRED SIXTY-ONE DOLLARS AND SIXTY CENTS "

Snohomish County Department of Finance Everett, WA 98201

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1808 CALIFORNIA AVE EVERETT WA 68201



Riectronic Endorsements:

05/08/2015 5660868783

05/07/2015 005292312033

Date

Sequence

Bank # te/07/2015 19120000010401 125108405 Rtm Loc/80FD Y 51000146 Undetermined N

121103886 Fay Bank

Endra Type

PEC

COASTAL COMMUNITY BA PEDERAL RES BANK OF

\$13,630.18

Sequence Number: 5792565686

Account:

Capture Date: 04/28/2015

Check Number: Bank Number: 123308825

Snohomish County Department of Finance Everett, WA 98201

87-0862 1233

MAL DOCUMENT IS PRINTED NITH A SLUE BACKGROUND PANTOGRAPH AND A HICROPROITED BORGER, ADDITIONAL SECURITY FEATURES LISTED ON REVERSE SIDE. **CLAIMS FUND**

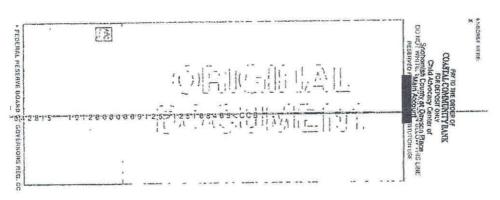
A

WARRANT NO. 1856344 DATE 04/17/15

***\$13,830.18

PAY MITHRITEEN THOUSAND EIGHT HUNDRED THIRTY COLLARS AND EIGHTEEN CENTS ****

PAY TO THE ORDER OF: CHILD ADVOCACY CENTER OF SNCHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 98201



Electronic Endorsements:

bate	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/29/2015	5495990464	61000146	Underermined	N		PEDERAL RES BANE OF
04/28/2015	191200000000125	1251,08405	Rtn Loc/BOVD	Y		COASTAL COMMUNITY BA
04/28/2025	005792565686	121103886	Pay Bank	N		BANK OF AMERICA, NA

813,830.18

Sequence Number: 5192092652

Account:

Bank Number: 123306815

Capture Date: 03/03/2015

Check Number:

1849464

1233

WARRING DRICHAL DOCUMENT IS PRINTED WITH A BLUE BACKDROUND PANTOCRAPH AND A SIGNOPRISTED BORDER, ADDITIONAL SECURITY FRATURES LISTED ON REVERSE SIDE. CLAIMS FUND

0

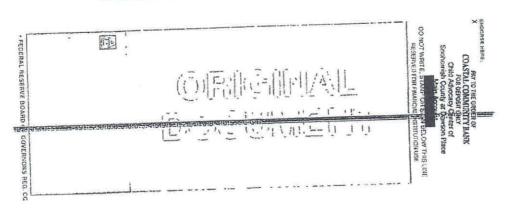
WARRANT NO. 1849484 DATE 02/24/15

***\$13,830.18

Snohomish County Department of Finance Everett, WA 98201

Pay MITHRITEEN THOUSAND EIGHT HUNDRED THIRTY DOLLARS AND EIGHTEEN CENTS ****

PAY TO THE ORDER OF:



Electronic Endorsements:

Bank # Endrs Type TRN Sequence 03/03/2015 19320060003459 125108405 Rtn Loc/BOFD 7 03/04/2015 4556054766

61600146 Underermined N 03/03/2015 005192092692 131103986 Pay Bank

RRC Bank Name COASTAL COMMUNITY BA PEDERAL RES BANK OF BANK OF AMERICA, NA

\$13,502.38

Account (

Sequence Sumber: 4292132613

Capture Date: 02/22/2015 1848847

WARNING ORGINAL EQUINERS IS PRINTED WITH A BLUE BACKGROUND PANTOGHAPH AND A MICROPRINTED SONDER. ADDITIONAL SECURITY FRATURES USITED ON REVERSE SIDE Bank Number: 123308825

Snohomish County Department of Finance Everett, WA 98201

17.13

0

ENGORSE HERE:

WARRANT NO. 1848847 DATE 02/20/15

**\$13,502.38

Pay INTHIRTEEN THOUSAND FIVE HUNDRED TWO DOLLARS AND THIRTY-EIGHT CENTS ---

PAY TO THE ORDER OF:

B22519 1989 BRRESPONDS1251RB4BEKCCB EVerett, WE

Electronic Endorsements:

Sequence Date 02/25/2015 004292172613

121103886 Pay Bank N 02/26/2015 4454505517 £1005146 Undetermined R 02/28/2015 19896880892569 129108405 Rtn Lot/BOFD Y

Bank 8 Endrs Type TRN REC Bank Name BANK OF AMERICA, NA PEDERAL RES DANK OF COASTAL COMMUNITY BA Amounte

\$7,797.20

Sequence Number: 5252685701

Capture Date: 02/04/2015

Bank Number: 123308825 WARMON CHICAGA LOCCUMENT AFRATED WITH A BLUE BACKGROUND PANTOGRAPH AND A MICROPRINTED BORDER, ADDITIONAL RECURRITY FRATURES LISTED ON REVERSE SIDE.

Check Number: 1847866



Snahomish County Department of Finance Everett, WA 98201

64.02h1

CLAIMS FUND WARRANT NO. 1847086

DATE 01/30/15

***\$7,797.30

Pay #SEVEN THOUSAND SEVEN HUNDRED MINETY-SEVEN DOLLARS AND THIRTY CENTS ***

PAY TO THE ORDER OF:

. J. M.b. 0

020415 1989 800585834>125168485<CCB Everett, WA

Electronic Endorsements:

Date

Sequence

Bank #

Endra Type TRN ERC Bank Name 02/04/2015 15050000585034 125108405 Rtn Loc/2050 Y

COASTAL COMMUNITY BA PEDERAL RES HANK OF

02/05/2015 4127830373 61000146 Undetermined M

02/04/2015 005292685701 121103856 Pay Bank N

BANK OF AMERICA, NA

Sequence Number: 6092875846 Capture Date:

01/27/2013

Account Bank Number: 123308825

Check Mumber:

1845577

63.0442 1233

WARRIEST, ORDINAL DOCUMENT IS PRINTED WITH A BILDE BACKGROUND PANTOGRAPH AND A WICHOPPENTED BORDER, ADDITIONAL SECURITY FEATURES LISTED ON REVENSE BIOR. **CLAIMS FUND**

0

WARRANT NO. 1845577 DATE 01/23/15

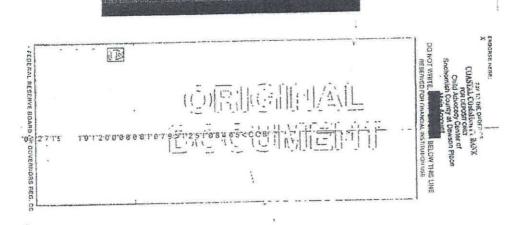
***\$2,148.83

Snohomish County Department of Finance Everett, WA 98201

Pay MITWO THOUSAND ONE HUNDRED FORTY-EIGHT COLLARS AND EIGHTY-THREE CENTS ***

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1508 CALIFORNIA AVE EVERETT WA 98201



Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	PRN	BRC	Bank Name
	006092875846	121103986	Pay Back	34		BANK OF AMERICA, NA
		61000136	Undetermined	N		PEDERAL RES BANK OF
	v6190000001629	129108405	Rtn Lcc/SOFD	Y		COASTAL COMMUNITY SA

Amount r

\$14,711,76

Sequence Number: 4392539367

Account:

Capture Date: 01/14/2015

Bank Number: 123305825 WARRING - ORIGINAL DOCUMENT IS PRINTED WITH A SELUC BACKGROUND PANTOCRAPH AND A MICHOPHWIZED EXPLICES LISTED ON ARYERSE SIDE

Check Number: 1843744

CLAIMS FUND

a



95.0833

WARRANT NO. 1843744 DATE 01/09/15

***\$14,711.78

Pay #FOURTEEN THOUSAND SEVEN HUNDRED GLEVEN DOLLARS AND SEVENTY-SIX CENTS **

PAY TO THE ORDER OF:

CHILD ADVOCACY CENTER OF SNOHOMISH COUNTY-DAWSONS PLACE 1509 CALIFORNIA AVE EVERETT WA 88201

.33

811415 1989 808578818>125188485<CCB Everett. WA

DO HOT WHITE, STAMP OR SITTI DELOW THE LINE

Electronic Endorsements:

Bank # Endrs Type TRN RRC Bank Name Sequence Date BANK OF AMERICA, NA 01/14/2015 204392539367 122103086 Pay Bank N COASTAL COMMUNITY BA 01/14/2615 19090000578610 105188405 REn Leo/BOFD Y PEDERAL RES BANK OF 61000146 Undetermined N 01/15/2015 3007172268

Amount;

56,415,69

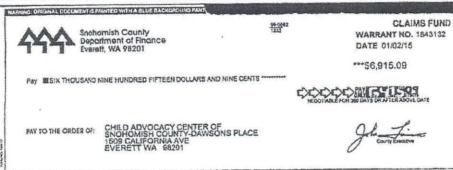
Sequence Number: 5392197091

Accounts

Capture Date: 61/07/2015

Bank Number: 123303825

Check Number: 1843132



818715 1981 881611184>125188485<CCB Everett, WA *

Elegaronic Endorsements:

Bank # Endra Type TRN RRC Bank Name Date Sequence COASTAL COMMUNITY BA 01/07/2015 19D10001611104 125108406 Rtm Loc/BOPD Y 01/08/2015 3594402569 61000146 Undetermined N FEDERAL RES BANK OF BANK OF AMERICA, MA 01/07/2015 005190157051 121103886 Pay Bank N