EVERETT HOUSING AUTHORITY

Service
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Regular Meeting of the Board of Commissioners

Date: Monday, August 22, 2022
Time: Noon

The meeting will be held via Zoom videoconference as an emergency measure to decrease the spread of the COVID-19 coronavirus. Please use the following information to access the meeting:

To login using your computer's audio, please click on this link:
https://us02web.zoom.us/j/673982739?pwd=WDVWK2FFVXNZOVRwaVJkbkszNUcxdz09

OR
If you prefer to call into the meeting, please dial: (253) 215-8782. Then use meeting code **673-982-739** and password *514202*. There are no participant IDs so please press # to enter the meeting.
-NOTE: Due to the high volume of remote work/meetings, there could be a chance that the phone number is busy. Please be patient and call again after a few seconds.

Since many people will be on this remote meeting, we'd like everyone to follow two guidelines:
1. Put your phone or microphone on mute if you are not talking.
2. When you speak, please introduce yourself every time.

Roll Call

Public Comment

Communications

1. Reports from Resident Councils
   Broadway Plaza Apartments
2. Other Communications

Executive Director's Report

Page No.

Approval of Minutes

Regular Meeting Held on June 27, 2022 1-6

Consent Agenda

1) Section 8 Payments for the Month(s) of June, July 2022 7-90

2) Summary of Vouchers for the Month(s) of June, July 2022 91-119

3) Authorizing Amendment No. 27 to the Interagency Agreement with Housing Hope Relating to the Commerce Building SRO Units 120-122

Items for Individual Consideration

1) Resolution No. 1550 Approving Amendments to the Articles of Incorporation of Lynn Crest Senior Housing Association, Evergreen Court Senior Housing Association, and Village East Senior Housing Association 123-141

2) Resolution No. 1551 Authorizing Forgiveness of a Loan to Lynn Crest Senior Housing Association 142-145

3) Resolution No. 1552 Revising and Amending the Housing Authority's Procurement Policy to Authorize P-Card Purchases 146-147

4) Resolution No. 1553 Approving an Employment Contract with Executive Director Ashley Lommers-Johnson 148-151

Adjournment

Everett Housing Authority does not discriminate on the basis of disability in the administration of, or access to, its programs or activities. Requests for assistance or accommodations can be arranged by contacting Chris Neblett at (425) 303-1186, or chrisn@evha.org.

Minutes of the Regular Meeting
of the Board of Commissioners of the
Housing Authority of the City of Everett

June 27, 2022

Meeting Called to Order

The Regular Meeting of the Board of Commissioners of the Housing Authority of the City of Everett was called to order by Vice-Chair Chip Burgess at 12:07 p.m. on Monday, June 27, 2022. This meeting was held via Zoom videoconference as an emergency measure to prevent the spread of the COVID coronavirus.

Commissioners Present at Roll Call:

Commissioner Koren Smith
Commissioner Paul Manselle
Commissioner George Perez, Jr.
Commissioner John Traynor

Commissioners Absent:

Chair Young was absent at roll call but joined at 12:45 p.m.

Also in attendance were:

Staff:

Ashley Lommers-Johnson, Executive Director
John Forsyth, Deputy Executive Director
Wendy Blain, Director of Finance
Jason Morrow, Director of Development
Linda Manning, Director of Human Resources and Administration
Wendy Westby, HCV Program Director
Janinna Attick, Director of Policy
Chris Neblett, Hearing Officer/Administrative Coordinator
Jaysen Garcia, Executive Assistant

Guests:

None

Public Comment

None

Communications

None

Executive Director's Report

Executive Director Lommers-Johnson's report focused exclusively on the Housing Authority's budget for the upcoming fiscal year effective July 1, 2022. He began with a reiteration of the agency's ongoing commitment to antiracism, as reflected in its human resources practices, program priorities, and acquisition and development of new housing. This was followed by a review of ten major highlights from the fiscal year ending June 30: i.e., maintaining a 98% occupancy rate during the COVID pandemic, starting construction of 105 Baker Heights replacement housing units, extending the streak of clean State audits to at least 32 years.

Before outlining the agency's budgetary priorities for the next fiscal year, the Executive Director noted that activities in pursuit of the agency's mission and Strategic Goals will be facilitated over this period by increased financial resources, including but not limited to approximately $450,000 from an increase to the Voucher program admin fee, and up to $4.5 million per year in Public Housing funding that can be reallocated to the Voucher program and for other purposes by utilizing MTW flexibilities. Some of the budget priorities for the 2022-23 fiscal year included: transforming the HCV program into an effective mobility program to help families with children access and thrive in communities of opportunity, increasing the agency's capacity to meet the ambitious objective of doubling its owned housing units over the course of the 10-year Strategic Plan, and completing the development and lease-up of all 105 units at the newly constructed Madrona Square complex.

Approval of Minutes

Vice-Chair Burgess called for a motion to approve the minutes of the Regular Meeting held on May 23, 2022. Commissioner Smith moved to approve the minutes, Commissioner Traynor seconded, and the motion carried.

Consent Agenda

Chair Young called for approval of the Consent Agenda containing the following items:

1. Section 8 Payments for the Months of April, May 2022.
2. Summary of Vouchers for the Months of April, May 2022

Commissioner Smith motioned for approval of the Consent Agenda, Commissioner Manselle seconded, and the motion carried unanimously.

Items for Individual Consideration

Resolution No. 1542 Adopting Agency Budgets for FY 2022-23

Director of Finance Wendy Blain introduced this resolution by presenting a summary overview of budgets representing three main programs for the fiscal year ending June 30, 2023: Supporting Programs, which included the Central Office Cost Center and Property

Management and Development Funds; Federally Funded Programs, which included the Voucher program; and Non-Federal Programs, which included the Affordable Properties and HUD 202 Properties. She said that the Board's Finance Committee had reviewed these budgets in detail the previous week, and she further noted that the detailed budgets would be posted to the agency website and distributed to the commissioners upon their adoption.

Commissioner Perez moved to adopt the resolution. Commissioner Manselle seconded, and the motion passed unanimously.

Resolution No. 1543 Authorizing Huntington Park Bond Financing

Director of Development Jason Morrow said the main purpose of this resolution was to authorize the Executive Director and his designees to proceed with a bond issuance and related permanent financing activities for Huntington Park Apartments. He noted that the Board authorized temporary financing for this property in January, prior to its acquisition in March 2022. Potential use of the bond proceeds from this permanent financing included: refunding the short-term debt used to acquire the property, capital funds as needed to rehabilitate the property, funding an interest reserve for the bond, and reimbursing costs associated with the bond issuance and refunding.

Director Morrow said that the Housing Authority was in the process of establishing a credit rating with Standard and Poor's, which would grant access to the much broader municipal bond market for Huntington Park and future acquisitions. Bonds for the Huntington Park permanent financing were expected to be issued later in the summer with a cap of $130 million. Key Bank was serving as the underwriter, in consultation with bond counsel Foster Garvey.

Commissioner Perez moved to adopt the resolution. Commissioner Young seconded, and the motion passed unanimously.

Resolution No. 1544 Updating Housing Choice Voucher Program Payment Standards

By way of introduction, HCV Program Director Wendy Westby provided some background on payment standards and why these must be updated periodically. She noted that payment standards, the maximum amount of rental assistance that can be paid for a unit based on bedroom size, are derived from HUD's annual determination of area fair market rents (FMRs). HUD requires payment standard to be set between 90 and 110 percent of area FMRs, and because King County is part of this metropolitan statistical area, the Housing Authority has traditionally set its payment standards at the lower end of the FMR scale. However, rents in Snohomish County have been outpacing those in King County over the past couple of years, making it necessary to increase the Voucher program payment standards to 110 percent of area FMRs. Director Westby said the new payment standards were effective July 1 for new Voucher holders and current clients who are moving and effective at the time of annual recertification for all others. She concluded by saying that the increased payment standards were expected to provide increased access to communities of opportunity for Voucher participants.

Commissioner Manselle moved to adopt the resolution. Commissioner Smith seconded, and the motion passed unanimously.

Resolution No. 1545 Adopting Updates to Housing Choice Voucher Administrative Plan

By way of introduction, HCV Program Director Westby explained that the HCV Administrative Plan restates HUD regulations with respect to managing the Voucher program and sets policy in areas where HUD gives PHAs discretion to do so. The Administrative Plan needs to be updated periodically to reflect changes to HUD's rules and regulations and agency policy decisions as it relates to the Voucher program. Director Westby said this resolution adopted new policies tied to the MTW program, specifically with respect to Voucher program participants who will be part of the MTW rent study group, as well as MTW program waivers that will go into effect once HUD has approved the MTW Plan.

Commissioner Traynor moved to adopt the resolution. Commissioner Manselle seconded, and the motion passed unanimously.

Resolution No. 1546 Approving a Collective Bargaining Agreement with General Teamsters Union Local No. 38

Deputy Executive Director John Forsyth introduced this resolution by first noting that out of a total of 110 positions at the Housing Authority , the Teamsters union represented 19 full-time maintenance employees and one part-time janitorial staff member, with two additional full-time employees to be represented once Madrona Square was brought online. He went on to say that management had been working with a PERC mediator since last August to reach an agreement with the union on the language contained in this new collective bargaining agreement. Two of the larger bargaining issues included salary increases (terms called for a five percent increase retroactive to July 1, 2021, with smaller increases over the subsequent two years) and transfers, which used to be based solely on seniority, but the union agreed to let management consider other factors (the employee's skill set, level of expertise, and budgetary considerations) when determining eligibility for a transfer, so long as the process includes a dialog with the union. In conclusion, he recommended that the Board approve this new bargaining agreement with the Teamsters union.

Commissioner Perez moved to adopt the resolution. Commissioner Smith seconded, and the motion passed unanimously.

Resolution No. 1547 Adopting Revisions and Amendments to Housing Authority Personnel Policy Manual

Director of Finance Blain said this resolution adopted changes to the Housing Authority's Personnel Policy that legal counsel had identified as necessary to bring the Policy into compliance with current State and Federal law. She noted that this legal review was done at the behest of the agency's property and liability insurance carrier, as a condition that must be met in order to renew the agency's insurance policy. Director Blain said that Human Resources Director Linda Manning's team had already been in the process of updating the Personnel Policy, so additional updates to it were anticipated within the next year.

Commissioner Manselle moved to adopt the resolution. Commissioner Perez seconded, and the motion passed unanimously.

Resolution No. 1548 Revising the Procurement Policy to Increase the Executive Director's Procurement Authority

Director of Finance Blain said this resolution revised the Procurement Policy to increase the Executive Director's procurement authority from $250,000 to $500,000. This change was designed to avoid the administrative burden of requiring the Board to approve the annual premium charged for the Housing Authority's property and liability insurance and other purchases affected by rising costs going forward.

Commissioner Young moved to adopt the resolution. Commissioner Manselle seconded, and the motion passed unanimously.

Resolution No. 1549 Authorizing Changes to the Local Government Investment Pool Transaction Authorization Form

By way of introduction, Director of Finance Blain said the Housing Authority invests its surplus funds in the State's Local Government Investment Pool (LGIP). Employees who are authorized to contribute or withdraw funds from this account were currently on file with the LGIP administrator. In order to simplify matters from an administrative standpoint, management decided to designate the authorized individuals by title: specifically, the Executive Director and Director of Finance. This change required the Board Chair and Secretary's signatures on a form resolution provided by the LGIP, which this resolution authorized.

Commissioner Perez moved to adopt the resolution. Commissioner Traynor seconded, and the motion passed unanimously.

Executive Session

At 1:15 p.m. Vice-Chair Burgess announced the Board would convene in executive session until 1:35 p.m., pursuant to RCW 42.30.110(1)(g), to discuss the performance of the Executive Director. Technical difficulties moving the Board into a separate break out room on the Zoom platform delayed this, and at 1:30 p.m. Vice-Chair Burgess announced the Board would convene in executive session until 1:50 p.m.

Extended Executive Session

At 1:52 p.m. the Board reconvened in regular session and Vice-Chair Burgess announced that the Board would resume in executive session until 1:57 p.m. to continue discussion regarding the Executive Director's performance review.

Reconvene in Public Session

At 1:57 p.m. the Board reconvened in regular session with no action taken in executive session. Chair Young said the Board found the Executive Director's performance to be outstanding in all areas over the past year, but for one recommendation: the Housing

Authority required a more formalized process for addressing complaints against the Executive Director. Based on this assessment, Chair Young recommend a salary increase of 13 percent for the Executive Director effective July 1 and called for a motion to approve. This motion was made by Commissioner Smith, seconded by Commissioner Manselle, and passed unanimously.

Chair Young went on to state the Board's desire for a long-term contract with the Executive Director and asked management to hire a third party to draft it within the next 60 days. . He went on to recommend awarding the Executive Director an additional two percent one-time bonus based on his new salary effective July 1 and called for a motion to approve. Vice-Chair Burgess motioned as requested, Commissioner seconded, and the motion passed unanimously.

Executive Director Lommers-Johnson expressed gratitude for the Board's generous increase to his compensation and trust in his leadership. He concurred with its assessment that a more articulated process needed to be established for dealing with complaints against the Executive Director and said the Board would be presented with a policy for review and approval in the next few months. He was in support of a long-term contract for the Executive Director. He expressed thanks for the talented team of professionals that make up the agency and noted that the Board's approval of the agency budget would help to retain and attract talented staff over the coming fiscal year.

Adjournment

Chair Young called for a motion to adjourn the meeting. Commissioner Smith motioned as requested, Commissioner Burgess seconded, and the meeting adjourned at 2:08 p.m.

Chair, Board of Commissioners

ATTEST:

Secretary

EVERETT HOUSING AUTHORITY

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The checks for Section 8 HAP/UAP payments for the month of June 2022 have been reviewed.

Charles Burgess (Aug 23, 2022 09:24 PDT)

George Perez, Jr
George Perez, Jr (Aug 24, 2022 10:04 PDT)

Koren Smith
Koren Smith (Aug 25, 2022 07:16 PDT)

John B Traynor
John B Traynor (Aug 30, 2022 07:45 PDT)

Payment Summary

Bank=0s8 AND mm/yy=06/2022-06/2022 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	528355	t0052532 - MOHAMED	6/30/2022	06-2022	-1,880.00	
0s8 - Section 8 Acct	541986	601028 - FOR DENA ENTERPRISES LLC	6/1/2022	06-2022	495.00	6/30/2022
0s8 - Section 8 Acct	541987	601947 - HOME FORWARD	6/1/2022	06-2022	2,153.72	6/30/2022
0s8 - Section 8 Acct	541988	602391 - KING COUNTY HOUSING AUTHORITY - PI	6/1/2022	06-2022	2,466.08	6/30/2022
0s8 - Section 8 Acct	541989	602864a - FOR ROXANNE SANTIAGO	6/1/2022	06-2022	2,221.00	6/30/2022
0s8 - Section 8 Acct	541990	603002 - FOR RON KISSLER	6/1/2022	06-2022	872.00	6/30/2022
0s8 - Section 8 Acct	541991	603009 - PHIROCE ISHAQUE	6/1/2022	06-2022	1,350.00	6/30/2022
0s8 - Section 8 Acct	541992	603122 - SPOKANE HOUSING AUTHORITY	6/1/2022	06-2022	981.68	6/30/2022
0s8 - Section 8 Acct	541993	603432 - FOR DAN HOWER	6/1/2022	06-2022	1,266.00	6/30/2022
0s8 - Section 8 Acct	541994	603762 - IMPACT PROPERTY MANAGEMENT	6/1/2022	06-2022	1,067.00	6/30/2022
0s8 - Section 8 Acct	541995	603839 - BELLINGHAM/WHATCOM COUNTY -PO	6/1/2022	06-2022	939.04	6/30/2022
0s8 - Section 8 Acct	541996	603869 - FOR JOHN TONNES	6/1/2022	06-2022	3,056.00	6/30/2022
0s8 - Section 8 Acct	541997	604170 - SEASCAPE HOMES LLC	6/1/2022	06-2022	1,575.00	6/30/2022
0s8 - Section 8 Acct	541998	604265 - ALVIN SINGH	6/1/2022	06-2022	1,513.00	6/30/2022
0s8 - Section 8 Acct	541999	604303a - MANUEL ALVARRAN	6/1/2022	06-2022	1,427.00	6/30/2022
0s8 - Section 8 Acct	542000	604310 - FOR JOAN WILSON	6/1/2022	06-2022	643.00	6/30/2022
0s8 - Section 8 Acct	542001	604341a - JACKSON HOUSE AT PACIFIC CREST	6/1/2022	06-2022	5,394.00	6/30/2022
0s8 - Section 8 Acct	542002	604566 - ANATOLIY ZHUK	6/1/2022	06-2022	814.00	6/30/2022
0s8 - Section 8 Acct	542003	604730 - THU-THUY T. TRAN	6/1/2022	06-2022	1,720.00	
0s8 - Section 8 Acct	542004	604817 - OR KEVIN BRIDGEFORD	6/1/2022	06-2022	539.00	6/30/2022
0s8 - Section 8 Acct	542005	604904a - dba WATERSTONE AT SILVERCREEK	6/1/2022	06-2022	2,386.00	6/30/2022
0s8 - Section 8 Acct	542006	605003 - LAKESIDE APARTMENTS - MOUNTLAKE TERR/	6/1/2022	06-2022	2,623.00	6/30/2022
0s8 - Section 8 Acct	542007	605544 - ERIC DANH DAU	6/1/2022	06-2022	1,757.00	6/30/2022
0s8 - Section 8 Acct	542008	605561a - FOR TIN VAN NGUYEN	6/1/2022	06-2022	642.00	6/30/2022
0s8 - Section 8 Acct	542009	605599a - FOR TIMBERHILL DR LLC	6/1/2022	06-2022	979.00	6/30/2022
0s8 - Section 8 Acct	542010	605824a - FOR NANCY CLARK	6/1/2022	06-2022	1,049.00	6/30/2022
0s8 - Section 8 Acct	542011	605831a - FOR JORGE PELAYO	6/1/2022	06-2022	1,650.00	6/30/2022
0s8 - Section 8 Acct	542012	800067 - CHARLES DANIEL BOVEY JR	6/1/2022	06-2022	530.00	6/30/2022
0s8 - Section 8 Acct	542013	t0037452 - TKACH	6/1/2022	06-2022	34.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	542014	t0037682 - TOUSSAINT	6/1/2022	06-2022	275.00	6/30/2022
0s8 - Section 8 Acct	542015	t0037746 - CEDENO-CIRILO	6/1/2022	06-2022	112.00	6/30/2022
0s8 - Section 8 Acct	542016	t0037802 - CURRAN	6/1/2022	06-2022	202.00	6/30/2022
0s8 - Section 8 Acct	542017	t0037813 - KIJENMIJ	6/1/2022	06-2022	94.00	6/30/2022
0s8 - Section 8 Acct	542018	t0037880 - HUSSEIN	6/1/2022	06-2022	209.00	6/30/2022
0s8 - Section 8 Acct	542019	t0037916 - KEJU	6/1/2022	06-2022	63.00	
0s8 - Section 8 Acct	542020	t0037992 - MARQUARDT	6/1/2022	06-2022	203.00	
0s8 - Section 8 Acct	542020	t0037992 - MARQUARDT	6/30/2022	06-2022	-203.00	
0s8 - Section 8 Acct	542021	t0038276 - GONZALEZ	6/1/2022	06-2022	26.00	6/30/2022
0s8 - Section 8 Acct	542022	t0038366 - WILLIAMS	6/1/2022	06-2022	141.00	6/30/2022
0s8 - Section 8 Acct	542023	t0038396 - ALWADI	6/1/2022	06-2022	241.00	6/30/2022
0s8 - Section 8 Acct	542024	t0038433 - SARHAN	6/1/2022	06-2022	60.00	6/30/2022
0s8 - Section 8 Acct	542025	t0038674 - AHMED	6/1/2022	06-2022	88.00	6/30/2022
0s8 - Section 8 Acct	542026	t0039398 - ESCALANTE	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542027	t0039484 - STONE	6/1/2022	06-2022	176.00	6/30/2022
0s8 - Section 8 Acct	542028	t0039564 - CRAFT	6/1/2022	06-2022	114.00	6/30/2022
0s8 - Section 8 Acct	542029	t0039586 - PEREZ	6/1/2022	06-2022	241.00	6/30/2022
0s8 - Section 8 Acct	542030	t0039661 - BYRON	6/1/2022	06-2022	154.00	6/30/2022
0s8 - Section 8 Acct	542031	t0039712 - LEYDE	6/1/2022	06-2022	58.00	
0s8 - Section 8 Acct	542032	t0039842 - AL HUSSAIN	6/1/2022	06-2022	203.00	6/30/2022
0s8 - Section 8 Acct	542033	t0040136 - DABNEY	6/1/2022	06-2022	114.00	6/30/2022
0s8 - Section 8 Acct	542034	t0040318 - NESMITH	6/1/2022	06-2022	26.00	6/30/2022
0s8 - Section 8 Acct	542035	t0040337 - VANNEY	6/1/2022	06-2022	201.00	6/30/2022
0s8 - Section 8 Acct	542036	t0040393 - ODONNELL	6/1/2022	06-2022	226.00	6/30/2022
0s8 - Section 8 Acct	542037	t0040395 - STULTZ	6/1/2022	06-2022	38.00	6/30/2022
0s8 - Section 8 Acct	542038	t0040410 - Smith, Jr.	6/1/2022	06-2022	350.00	6/30/2022
0s8 - Section 8 Acct	542039	t0040424 - ALJANABI	6/1/2022	06-2022	163.00	6/30/2022
0s8 - Section 8 Acct	542040	t0040510 - BALOS	6/1/2022	06-2022	56.00	6/30/2022
0s8 - Section 8 Acct	542041	t0040548 - HUDSON	6/1/2022	06-2022	18.00	
0s8 - Section 8 Acct	542042	t0040550 - RILEY	6/1/2022	06-2022	16.00	
0s8 - Section 8 Acct	542043	t0040582 - ALWATTAR	6/1/2022	06-2022	31.00	6/30/2022
0s8 - Section 8 Acct	542044	t0040594 - BROWN	6/1/2022	06-2022	209.00	6/30/2022
0s8 - Section 8 Acct	542045	t0040610 - ROBINSON	6/1/2022	06-2022	146.00	6/30/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	542046	t0040646 - BLAIR	6/1/2022	06-2022	62.00	6/30/2022
0s8 - Section 8 Acct	542047	t0040709 - TAGLE-TORRES	6/1/2022	06-2022	60.00	6/30/2022
0s8 - Section 8 Acct	542048	t0040806 - PETRYK	6/1/2022	06-2022	178.00	6/30/2022
0s8 - Section 8 Acct	542049	t0040851 - MOBLEY	6/1/2022	06-2022	59.00	6/30/2022
0s8 - Section 8 Acct	542050	t0040856 - BELL	6/1/2022	06-2022	83.00	
0s8 - Section 8 Acct	542051	t0040869 - TAX	6/1/2022	06-2022	18.00	
0s8 - Section 8 Acct	542052	t0040911 - WALKER	6/1/2022	06-2022	12.00	
0s8 - Section 8 Acct	542053	t0040935 - Farrell	6/1/2022	06-2022	90.00	6/30/2022
0s8 - Section 8 Acct	542054	t0040959 - COMSTOCK	6/1/2022	06-2022	90.00	6/30/2022
0s8 - Section 8 Acct	542055	t0040963 - GRIM	6/1/2022	06-2022	54.00	6/30/2022
0s8 - Section 8 Acct	542056	t0040968 - JUMAAH	6/1/2022	06-2022	18.00	6/30/2022
0s8 - Section 8 Acct	542057	t0041091 - NICOL	6/1/2022	06-2022	3.00	6/30/2022
0s8 - Section 8 Acct	542058	t0041119 - QASIM	6/1/2022	06-2022	56.00	6/30/2022
0s8 - Section 8 Acct	542059	t0041125 - KORCHEMNY	6/1/2022	06-2022	241.00	6/30/2022
0s8 - Section 8 Acct	542060	t0041135 - Seabolt	6/1/2022	06-2022	12.00	
0s8 - Section 8 Acct	542061	t0041136 - HANES	6/1/2022	06-2022	56.00	
0s8 - Section 8 Acct	542062	t0041236 - SIDLEY	6/1/2022	06-2022	3.00	
0s8 - Section 8 Acct	542063	t0041262 - AL SAIDI	6/1/2022	06-2022	134.00	6/30/2022
0s8 - Section 8 Acct	542064	t0041306 - MACEDO	6/1/2022	06-2022	77.00	6/30/2022
0s8 - Section 8 Acct	542065	t0041354 - SOTO	6/1/2022	06-2022	65.00	
0s8 - Section 8 Acct	542066	t0041435 - Cox	6/1/2022	06-2022	249.00	6/30/2022
0s8 - Section 8 Acct	542067	t0041458 - WILLIAMS	6/1/2022	06-2022	194.00	6/30/2022
0s8 - Section 8 Acct	542068	t0041466 - BURNETT	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542069	t0041503 - ROGERS	6/1/2022	06-2022	85.00	6/30/2022
0s8 - Section 8 Acct	542070	t0041568 - Reinholtz	6/1/2022	06-2022	113.00	6/30/2022
0s8 - Section 8 Acct	542071	t0041574 - Fisher	6/1/2022	06-2022	171.00	6/30/2022
0s8 - Section 8 Acct	542072	t0041657 - ULLMANN	6/1/2022	06-2022	56.00	6/30/2022
0s8 - Section 8 Acct	542073	t0041662 - Groshong	6/1/2022	06-2022	114.00	6/30/2022
0s8 - Section 8 Acct	542074	t0041693 - Nour	6/1/2022	06-2022	275.00	6/30/2022
0s8 - Section 8 Acct	542075	t0041705 - Talbot	6/1/2022	06-2022	161.00	6/30/2022
0s8 - Section 8 Acct	542076	t0041716 - Marshall	6/1/2022	06-2022	39.00	
0s8 - Section 8 Acct	542077	t0041787 - Kravchuk	6/1/2022	06-2022	80.00	
0s8 - Section 8 Acct	542078	t0041852 - ALABBADI	6/1/2022	06-2022	12.00	6/30/2022

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0s8 - Section 8 Acct	542079	t0041945 - BOYD	6/1/2022	06-2022	144.00	6/30/2022
0s8 - Section 8 Acct	542080	t0042032 - Lemke	6/1/2022	06-2022	342.00	6/30/2022
0s8 - Section 8 Acct	542081	t0042075 - Ruiz	6/1/2022	06-2022	203.00	6/30/2022
0s8 - Section 8 Acct	542082	t0042384 - Berry	6/1/2022	06-2022	42.00	6/30/2022
0s8 - Section 8 Acct	542083	t0042395 - PETERSON	6/1/2022	06-2022	41.00	6/30/2022
0s8 - Section 8 Acct	542084	t0042415 - Boober	6/1/2022	06-2022	12.00	
0s8 - Section 8 Acct	542085	t0042416 - Tabares	6/1/2022	06-2022	146.00	6/30/2022
0s8 - Section 8 Acct	542086	t0042515 - ALI	6/1/2022	06-2022	51.00	6/30/2022
0s8 - Section 8 Acct	542087	t0042563 - MONILLAS	6/1/2022	06-2022	171.00	6/30/2022
0s8 - Section 8 Acct	542088	t0042659 - MCCLINTON	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542089	t0042770 - Willard	6/1/2022	06-2022	122.00	6/30/2022
0s8 - Section 8 Acct	542090	t0042828 - BERKEY	6/1/2022	06-2022	178.00	6/30/2022
0s8 - Section 8 Acct	542091	t0043835 - SMITH	6/1/2022	06-2022	56.00	
0s8 - Section 8 Acct	542092	t0043878 - MILLER	6/1/2022	06-2022	20.00	6/30/2022
0s8 - Section 8 Acct	542093	t0044069 - AL KHAFAJI	6/1/2022	06-2022	241.00	6/30/2022
0s8 - Section 8 Acct	542094	t0044070 - Curtis	6/1/2022	06-2022	16.00	6/30/2022
0s8 - Section 8 Acct	542095	t0044074 - AL QUBTAN	6/1/2022	06-2022	187.00	6/30/2022
0s8 - Section 8 Acct	542096	t0044374 - Bridges	6/1/2022	06-2022	10.00	
0s8 - Section 8 Acct	542097	t0044378 - AVALOS	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542098	t0044690 - Tilmon	6/1/2022	06-2022	146.00	6/30/2022
0s8 - Section 8 Acct	542099	t0044693 - DAVYDENKO	6/1/2022	06-2022	157.00	6/30/2022
0s8 - Section 8 Acct	542100	t0044713 - MANNON	6/1/2022	06-2022	68.00	
0s8 - Section 8 Acct	542101	t0044765 - AL SHEBLAWY	6/1/2022	06-2022	44.00	6/30/2022
0s8 - Section 8 Acct	542102	t0044872 - APHCAS	6/1/2022	06-2022	25.00	
0s8 - Section 8 Acct	542103	t0045400 - JABLEKE	6/1/2022	06-2022	50.00	6/30/2022
0s8 - Section 8 Acct	542104	t0045402 - LOING	6/1/2022	06-2022	34.00	
0s8 - Section 8 Acct	542105	t0045448 - BENNETT	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542106	t0045471 - AL-KHAZRAJI	6/1/2022	06-2022	212.00	6/30/2022
0s8 - Section 8 Acct	542107	t0045819 - HERNANDEZ	6/1/2022	06-2022	178.00	6/30/2022
0s8 - Section 8 Acct	542108	t0046004 - GUZMAN	6/1/2022	06-2022	144.00	6/30/2022
0s8 - Section 8 Acct	542109	t0046111 - THOMPSON	6/1/2022	06-2022	172.00	6/30/2022
0s8 - Section 8 Acct	542110	t0046144 - FORCIER	6/1/2022	06-2022	146.00	6/30/2022
0s8 - Section 8 Acct	542111	t0046170 - SMITH	6/1/2022	06-2022	178.00	6/30/2022

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0s8 - Section 8 Acct	542112	t0046217 - RUD	6/1/2022	06-2022	356.00	
0s8 - Section 8 Acct	542113	t0046252 - PAUL	6/1/2022	06-2022	171.00	6/30/2022
0s8 - Section 8 Acct	542114	t0046264 - THIGPEN	6/1/2022	06-2022	52.00	6/30/2022
0s8 - Section 8 Acct	542115	t0046423 - ALNAFLI	6/1/2022	06-2022	61.00	6/30/2022
0s8 - Section 8 Acct	542116	t0046445 - SHAW	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542117	t0046562 - GIBSON	6/1/2022	06-2022	171.00	6/30/2022
0s8 - Section 8 Acct	542118	t0046616 - Al Daffaie	6/1/2022	06-2022	203.00	6/30/2022
0s8 - Section 8 Acct	542119	t0046681 - HUSSEIN	6/1/2022	06-2022	74.00	6/30/2022
0s8 - Section 8 Acct	542120	t0046980 - OSTBERG	6/1/2022	06-2022	41.00	6/30/2022
0s8 - Section 8 Acct	542121	t0047009 - Higgs	6/1/2022	06-2022	5.00	6/30/2022
0s8 - Section 8 Acct	542122	t0047031 - DEBRUM	6/1/2022	06-2022	41.00	6/30/2022
0s8 - Section 8 Acct	542123	t0047140 - JIBKE	6/1/2022	06-2022	76.00	
0s8 - Section 8 Acct	542124	t0047238 - NEAMON	6/1/2022	06-2022	41.00	
0s8 - Section 8 Acct	542125	t0047268 - SANDERS	6/1/2022	06-2022	178.00	6/30/2022
0s8 - Section 8 Acct	542126	t0047356 - KATTIL	6/1/2022	06-2022	60.00	6/30/2022
0s8 - Section 8 Acct	542127	t0047439 - Saleh	6/1/2022	06-2022	56.00	6/30/2022
0s8 - Section 8 Acct	542128	t0047445 - ROSIER	6/1/2022	06-2022	9.00	6/30/2022
0s8 - Section 8 Acct	542129	t0047446 - THORP	6/1/2022	06-2022	60.00	6/30/2022
0s8 - Section 8 Acct	542130	t0047554 - AL LAMI	6/1/2022	06-2022	272.00	6/30/2022
0s8 - Section 8 Acct	542131	t0047681 - Boston	6/1/2022	06-2022	342.00	6/30/2022
0s8 - Section 8 Acct	542132	t0047767 - THOMPSON	6/1/2022	06-2022	41.00	6/30/2022
0s8 - Section 8 Acct	542133	t0047900 - MASON	6/1/2022	06-2022	17.00	
0s8 - Section 8 Acct	542134	t0047944 - CARDENAS	6/1/2022	06-2022	36.00	6/30/2022
0s8 - Section 8 Acct	542135	t0047956 - CHEPURKO	6/1/2022	06-2022	114.00	6/30/2022
0s8 - Section 8 Acct	542136	t0047960 - Hussein	6/1/2022	06-2022	144.00	6/30/2022
0s8 - Section 8 Acct	542137	t0047984 - MCCARTER	6/1/2022	06-2022	56.00	6/30/2022
0s8 - Section 8 Acct	542138	t0048035 - SEWELL	6/1/2022	06-2022	56.00	6/30/2022
0s8 - Section 8 Acct	542139	t0048707 - ASABA	6/1/2022	06-2022	30.00	6/30/2022
0s8 - Section 8 Acct	542140	t0048713 - GONZALEZ	6/1/2022	06-2022	241.00	6/30/2022
0s8 - Section 8 Acct	542141	t0049111 - Jones	6/1/2022	06-2022	56.00	6/30/2022
0s8 - Section 8 Acct	542142	t0049170 - Nickel	6/1/2022	06-2022	69.00	6/30/2022
0s8 - Section 8 Acct	542143	t0049250 - Williams	6/1/2022	06-2022	66.00	6/30/2022
0s8 - Section 8 Acct	542144	t0049318 - Nellum	6/1/2022	06-2022	139.00	6/30/2022

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0s8 - Section 8 Acct	542145	t0049328 - Mclaughlin	6/1/2022	06-2022	139.00	6/30/2022
0s8 - Section 8 Acct	542146	t0049339 - Waugh	6/1/2022	06-2022	103.00	6/30/2022
0s8 - Section 8 Acct	542147	t0049357 - Bagley	6/1/2022	06-2022	118.00	6/30/2022
0s8 - Section 8 Acct	542148	t0049358 - Mccoy	6/1/2022	06-2022	144.00	6/30/2022
0s8 - Section 8 Acct	542149	t0049376 - Mughrbi	6/1/2022	06-2022	255.00	6/30/2022
0s8 - Section 8 Acct	542150	t0049392 - Severich	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542151	t0049397 - Eshetu	6/1/2022	06-2022	55.00	
0s8 - Section 8 Acct	542152	t0049408 - Asbaga	6/1/2022	06-2022	22.00	6/30/2022
0s8 - Section 8 Acct	542153	t0049412 - Dean	6/1/2022	06-2022	45.00	6/30/2022
0s8 - Section 8 Acct	542154	t0049495 - Myklebust	6/1/2022	06-2022	139.00	6/30/2022
0s8 - Section 8 Acct	542155	t0049673 - Wiley	6/1/2022	06-2022	61.00	6/30/2022
0s8 - Section 8 Acct	542156	t0049858 - Tucker	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542157	t0049964 - Griffin	6/1/2022	06-2022	17.00	6/30/2022
0s8 - Section 8 Acct	542158	t0050421 - Jitodai	6/1/2022	06-2022	139.00	
0s8 - Section 8 Acct	542159	t0050669 - JORAM	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542160	t0050774 - Nunez	6/1/2022	06-2022	106.00	6/30/2022
0s8 - Section 8 Acct	542161	t0050798 - Vakhidova	6/1/2022	06-2022	114.00	
0s8 - Section 8 Acct	542162	t0051024 - Hamilton	6/1/2022	06-2022	3.00	
0s8 - Section 8 Acct	542163	t0051121 - Crosby	6/1/2022	06-2022	11.00	
0s8 - Section 8 Acct	542164	t0051188 - Lowe	6/1/2022	06-2022	15.00	
0s8 - Section 8 Acct	542165	t0051298 - Christy	6/1/2022	06-2022	139.00	6/30/2022
0s8 - Section 8 Acct	542166	t0051451 - DEVITA	6/1/2022	06-2022	144.00	6/30/2022
0s8 - Section 8 Acct	542167	t0051623 - Vest	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542168	t0051653 - Kail	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542169	t0051735 - Raymond	6/1/2022	06-2022	56.00	6/30/2022
0s8 - Section 8 Acct	542170	t0051897 - FOUAD	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542171	t0052050 - Knighten	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542172	t0052059 - ALDAN	6/1/2022	06-2022	207.00	6/30/2022
0s8 - Section 8 Acct	542173	t0052448 - Calbert	6/1/2022	06-2022	146.00	6/30/2022
0s8 - Section 8 Acct	542174	t0052540 - BAINS	6/1/2022	06-2022	12.00	
0s8 - Section 8 Acct	542175	t0053428 - DOUS	6/1/2022	06-2022	139.00	6/30/2022
0s8 - Section 8 Acct	542176	t0053461 - Mather	6/1/2022	06-2022	16.00	
0s8 - Section 8 Acct	542177	t0053512 - HARVEY	6/1/2022	06-2022	34.00	6/30/2022

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0s8 - Section 8 Acct	542178	t0053653 - Haggin	6/1/2022	06-2022	16.00	6/30/2022
0s8 - Section 8 Acct	542179	t0053729 - RUSH	6/1/2022	06-2022	117.00	6/30/2022
0s8 - Section 8 Acct	542180	t0053805 - Al Dalawi	6/1/2022	06-2022	167.00	6/30/2022
0s8 - Section 8 Acct	542181	t0053813 - Williams	6/1/2022	06-2022	82.00	6/30/2022
0s8 - Section 8 Acct	542182	t0053848 - Smith	6/1/2022	06-2022	145.00	
0s8 - Section 8 Acct	542183	t0053906 - Winters	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542184	t0053911 - Arongaw	6/1/2022	06-2022	56.00	6/30/2022
0s8 - Section 8 Acct	542185	t0053957 - YOUNG	6/1/2022	06-2022	93.00	
0s8 - Section 8 Acct	542186	t0053967 - Murray	6/1/2022	06-2022	146.00	6/30/2022
0s8 - Section 8 Acct	542187	t0053983 - Valdez	6/1/2022	06-2022	18.00	6/30/2022
0s8 - Section 8 Acct	542188	t0054006 - Washington	6/1/2022	06-2022	34.00	
0s8 - Section 8 Acct	542189	t0054031 - Craw	6/1/2022	06-2022	568.00	
0s8 - Section 8 Acct	542190	t0054148 - Vanney	6/1/2022	06-2022	12.00	
0s8 - Section 8 Acct	542191	x0054172 - HILL	6/1/2022	06-2022	52.00	
0s8 - Section 8 Acct	542192	t0054174 - Gessese	6/1/2022	06-2022	84.00	6/30/2022
0s8 - Section 8 Acct	542193	t0054184 - Vigoren	6/1/2022	06-2022	142.00	6/30/2022
0s8 - Section 8 Acct	542194	t0054190 - YESIKI	6/1/2022	06-2022	199.00	6/30/2022
0s8 - Section 8 Acct	542195	t0054192 - Blanton	6/1/2022	06-2022	34.00	
0s8 - Section 8 Acct	542196	t0054198 - Smiley	6/1/2022	06-2022	73.00	6/30/2022
0s8 - Section 8 Acct	542197	t0054200 - Williams	6/1/2022	06-2022	57.00	6/30/2022
0s8 - Section 8 Acct	542198	t0054204 - Wildish	6/1/2022	06-2022	49.00	6/30/2022
0s8 - Section 8 Acct	542199	t0054237 - Walters	6/1/2022	06-2022	131.00	6/30/2022
0s8 - Section 8 Acct	542200	t0054268 - Harris	6/1/2022	06-2022	54.00	6/30/2022
0s8 - Section 8 Acct	542201	t0054273 - GALES	6/1/2022	06-2022	34.00	
0s8 - Section 8 Acct	542202	t0054284 - Bawi	6/1/2022	06-2022	56.00	6/30/2022
0s8 - Section 8 Acct	542203	t0054293 - Robinson	6/1/2022	06-2022	49.00	6/30/2022
0s8 - Section 8 Acct	542204	t0054294 - GATLUAK	6/1/2022	06-2022	146.00	6/30/2022
0s8 - Section 8 Acct	542205	t0054310 - LOOKE	6/1/2022	06-2022	12.00	
0s8 - Section 8 Acct	542206	t005608 - BROTTON	6/1/2022	06-2022	12.00	
0s8 - Section 8 Acct	542207	t006454 - BERG	6/1/2022	06-2022	68.00	6/30/2022
0s8 - Section 8 Acct	542208	t008525 - SANDERS	6/1/2022	06-2022	35.00	6/30/2022
0s8 - Section 8 Acct	542209	t010176 - HANZY	6/1/2022	06-2022	18.00	6/30/2022
0s8 - Section 8 Acct	542210	t012982 - HILLIKER	6/1/2022	06-2022	62.00	

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0s8 - Section 8 Acct	542211	t013233 - MARSHALL	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542212	t013353 - AL-AZADI	6/1/2022	06-2022	272.00	6/30/2022
0s8 - Section 8 Acct	542213	t013698 - VASILYEV	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542214	t013912 - WENE	6/1/2022	06-2022	66.00	
0s8 - Section 8 Acct	542215	t014223 - WHITSETT	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542216	t014879 - COLE	6/1/2022	06-2022	114.00	6/30/2022
0s8 - Section 8 Acct	542217	t015013 - HURTADO	6/1/2022	06-2022	312.00	6/30/2022
0s8 - Section 8 Acct	542218	t015704 - SANDERS	6/1/2022	06-2022	64.00	6/30/2022
0s8 - Section 8 Acct	542219	t015910 - MAI	6/1/2022	06-2022	139.00	6/30/2022
0s8 - Section 8 Acct	542220	t015967 - TAYLOR	6/1/2022	06-2022	44.00	
0s8 - Section 8 Acct	542221	t016090 - STEADMAN	6/1/2022	06-2022	241.00	6/30/2022
0s8 - Section 8 Acct	542222	t016241 - ALI	6/1/2022	06-2022	112.00	6/30/2022
0s8 - Section 8 Acct	542223	t016495 - STEPANYUGA	6/1/2022	06-2022	26.00	
0s8 - Section 8 Acct	542224	t016741 - WEBB	6/1/2022	06-2022	4.00	
0s8 - Section 8 Acct	542225	t017079 - SHROYER	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542226	t017477 - CULP	6/1/2022	06-2022	11.00	6/30/2022
0s8 - Section 8 Acct	542227	t017579 - DUVAL	6/1/2022	06-2022	194.00	
0s8 - Section 8 Acct	542228	t017969 - MEADOWS	6/1/2022	06-2022	17.00	6/30/2022
0s8 - Section 8 Acct	542229	t018469 - AL-AZADI	6/1/2022	06-2022	60.00	6/30/2022
0s8 - Section 8 Acct	542230	t018795 - SOTO	6/1/2022	06-2022	77.00	6/30/2022
0s8 - Section 8 Acct	542231	t018831 - VOROBYEVA	6/1/2022	06-2022	884.00	6/30/2022
0s8 - Section 8 Acct	542232	t018978 - QUEVEDO	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542233	t019055 - MILKE	6/1/2022	06-2022	55.00	6/30/2022
0s8 - Section 8 Acct	542234	t019061 - NEWMAN	6/1/2022	06-2022	3.00	6/30/2022
0s8 - Section 8 Acct	542235	t019280 - TINNELL	6/1/2022	06-2022	169.00	6/30/2022
0s8 - Section 8 Acct	542236	t019514 - WILLIAMS	6/1/2022	06-2022	91.00	6/30/2022
0s8 - Section 8 Acct	542237	t019703 - KARIM	6/1/2022	06-2022	171.00	6/30/2022
0s8 - Section 8 Acct	542238	t020267 - SMITH	6/1/2022	06-2022	41.00	6/30/2022
0s8 - Section 8 Acct	542239	t020412 - HUDSON	6/1/2022	06-2022	99.00	6/30/2022
0s8 - Section 8 Acct	542240	t020459 - DONALDSON	6/1/2022	06-2022	48.00	6/30/2022
0s8 - Section 8 Acct	542241	t020642 - MEDSKER	6/1/2022	06-2022	15.00	6/30/2022
0s8 - Section 8 Acct	542242	t020658 - KUZNETSOVA	6/1/2022	06-2022	16.00	6/30/2022
0s8 - Section 8 Acct	542243	t020741 - KOSTELYK	6/1/2022	06-2022	155.00	6/30/2022

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0s8 - Section 8 Acct	542244	t020756 - TUNSEN MONTGOMERY	6/1/2022	06-2022	135.00	
0s8 - Section 8 Acct	542245	t020866 - MONTGOMERY	6/1/2022	06-2022	203.00	6/30/2022
0s8 - Section 8 Acct	542246	t021003 - ASAM	6/1/2022	06-2022	11.00	
0s8 - Section 8 Acct	542247	t021009 - GEDDES	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542248	t021733 - JACKSON	6/1/2022	06-2022	177.00	6/30/2022
0s8 - Section 8 Acct	542249	t021839 - WILLIAM	6/1/2022	06-2022	270.00	
0s8 - Section 8 Acct	542250	t021919 - ALBAHATHLY	6/1/2022	06-2022	81.00	6/30/2022
0s8 - Section 8 Acct	542251	t022933 - DAVIS	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542252	t023076 - YALLUP	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542253	t023712 - WILKERSON	6/1/2022	06-2022	139.00	6/30/2022
0s8 - Section 8 Acct	542254	t023960 - LEWIS	6/1/2022	06-2022	203.00	
0s8 - Section 8 Acct	542255	t024101 - CAMPBELL	6/1/2022	06-2022	74.00	6/30/2022
0s8 - Section 8 Acct	542256	t024233 - WILLIAMS	6/1/2022	06-2022	310.00	
0s8 - Section 8 Acct	542257	t024307 - BUSH	6/1/2022	06-2022	35.00	6/30/2022
0s8 - Section 8 Acct	542258	t025309 - JACOBS	6/1/2022	06-2022	127.00	6/30/2022
0s8 - Section 8 Acct	542259	t025464 - JOHNSON	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542260	t025577 - MITSEVICH	6/1/2022	06-2022	107.00	6/30/2022
0s8 - Section 8 Acct	542261	t025713 - AAROE	6/1/2022	06-2022	232.00	6/30/2022
0s8 - Section 8 Acct	542262	t025970 - NIEMAN	6/1/2022	06-2022	23.00	6/30/2022
0s8 - Section 8 Acct	542263	t026034 - STARTSEVA	6/1/2022	06-2022	73.00	6/30/2022
0s8 - Section 8 Acct	542264	t026311 - CAMPBELL	6/1/2022	06-2022	143.00	
0s8 - Section 8 Acct	542265	t026373 - BUSTAD	6/1/2022	06-2022	161.00	6/30/2022
0s8 - Section 8 Acct	542266	t026439 - MCDONALD	6/1/2022	06-2022	236.00	6/30/2022
0s8 - Section 8 Acct	542267	t026509 - CANTRELL	6/1/2022	06-2022	138.00	6/30/2022
0s8 - Section 8 Acct	542268	t026619 - VALDES	6/1/2022	06-2022	135.00	6/30/2022
0s8 - Section 8 Acct	542269	t027448 - WATERS	6/1/2022	06-2022	134.00	6/30/2022
0s8 - Section 8 Acct	542270	t027450 - BEVAN	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542271	t027842 - PENNAMEN	6/1/2022	06-2022	22.00	6/30/2022
0s8 - Section 8 Acct	542272	t027909 - LAWRENCE	6/1/2022	06-2022	14.00	
0s8 - Section 8 Acct	542273	t027977 - DOHERTY	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542274	t027991 - BACKES	6/1/2022	06-2022	146.00	6/30/2022
0s8 - Section 8 Acct	542275	t028017 - ASHBY	6/1/2022	06-2022	203.00	
0s8 - Section 8 Acct	542276	t028091 - WOHLLEBEN	6/1/2022	06-2022	139.00	6/30/2022

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0s8 - Section 8 Acct	542277	t028310 - RONEY	6/1/2022	06-2022	56.00	6/30/2022
0s8 - Section 8 Acct	542278	t028328 - EDWARDS	6/1/2022	06-2022	36.00	6/30/2022
0s8 - Section 8 Acct	542279	t028471 - GARZA	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542280	t028609 - BISSELL	6/1/2022	06-2022	30.00	6/30/2022
0s8 - Section 8 Acct	542281	t028704 - FRANKLIN	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542282	t029013 - JORDEN	6/1/2022	06-2022	81.00	6/30/2022
0s8 - Section 8 Acct	542283	t029204 - BATEMAN	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542284	t029208 - SHARPE	6/1/2022	06-2022	87.00	6/30/2022
0s8 - Section 8 Acct	542285	t029260 - BARQUET	6/1/2022	06-2022	10.00	6/30/2022
0s8 - Section 8 Acct	542286	t029403 - ALBERSON	6/1/2022	06-2022	171.00	6/30/2022
0s8 - Section 8 Acct	542287	t029414 - JAY JR	6/1/2022	06-2022	203.00	6/30/2022
0s8 - Section 8 Acct	542288	t029760 - MABONI	6/1/2022	06-2022	177.00	6/30/2022
0s8 - Section 8 Acct	542289	t030055 - WARREN	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542290	t030119 - ADAMS	6/1/2022	06-2022	68.00	6/30/2022
0s8 - Section 8 Acct	542291	t030131 - HOPPE	6/1/2022	06-2022	136.00	6/30/2022
0s8 - Section 8 Acct	542292	t030134 - DUTSON	6/1/2022	06-2022	89.00	6/30/2022
0s8 - Section 8 Acct	542293	t030210 - HAMADI	6/1/2022	06-2022	77.00	6/30/2022
0s8 - Section 8 Acct	542294	t030244 - MURRAY	6/1/2022	06-2022	130.00	6/30/2022
0s8 - Section 8 Acct	542295	t030525 - MELTON	6/1/2022	06-2022	203.00	6/30/2022
0s8 - Section 8 Acct	542296	t030556 - COOK	6/1/2022	06-2022	139.00	6/30/2022
0s8 - Section 8 Acct	542297	t030728 - ALSHATEE	6/1/2022	06-2022	275.00	6/30/2022
0s8 - Section 8 Acct	542298	t030793 - ALDANA	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542299	t030889 - SWALLOW	6/1/2022	06-2022	154.00	6/30/2022
0s8 - Section 8 Acct	542300	t030896 - PRESLAR	6/1/2022	06-2022	226.00	6/30/2022
0s8 - Section 8 Acct	542301	t031012 - WILSON	6/1/2022	06-2022	171.00	6/30/2022
0s8 - Section 8 Acct	542302	t031093 - MARYNENKO	6/1/2022	06-2022	275.00	6/30/2022
0s8 - Section 8 Acct	542303	t031218 - CORRAL	6/1/2022	06-2022	8.00	
0s8 - Section 8 Acct	542304	t031227 - RITCHIE	6/1/2022	06-2022	60.00	6/30/2022
0s8 - Section 8 Acct	542305	t031274 - WEBB	6/1/2022	06-2022	96.00	6/30/2022
0s8 - Section 8 Acct	542306	t031278 - RAYFIELD	6/1/2022	06-2022	49.00	6/30/2022
0s8 - Section 8 Acct	542307	t031281 - STONEBURNER	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542308	t031375 - KELLY	6/1/2022	06-2022	275.00	6/30/2022
0s8 - Section 8 Acct	542309	t031404 - DAVISSON	6/1/2022	06-2022	53.00	6/30/2022

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0s8 - Section 8 Acct	542310	t031410 - YARLOTT	6/1/2022	06-2022	24.00	6/30/2022
0s8 - Section 8 Acct	542311	t031451 - AMES	6/1/2022	06-2022	13.00	6/30/2022
0s8 - Section 8 Acct	542312	t031512 - UWIMANA	6/1/2022	06-2022	44.00	6/30/2022
0s8 - Section 8 Acct	542313	t031526 - SUWANJUT	6/1/2022	06-2022	100.00	6/30/2022
0s8 - Section 8 Acct	542314	t031697 - CANFIELD	6/1/2022	06-2022	12.00	
0s8 - Section 8 Acct	542315	t031698 - EDWARDS	6/1/2022	06-2022	73.00	
0s8 - Section 8 Acct	542316	t031718 - HANSEN	6/1/2022	06-2022	41.00	6/30/2022
0s8 - Section 8 Acct	542317	t031782 - CARTER	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542318	t032045 - MARTINEZ	6/1/2022	06-2022	139.00	6/30/2022
0s8 - Section 8 Acct	542319	t032314 - Cacho	6/1/2022	06-2022	22.00	
0s8 - Section 8 Acct	542320	t032399 - FISH	6/1/2022	06-2022	12.00	
0s8 - Section 8 Acct	542321	t032406 - GARRISON	6/1/2022	06-2022	139.00	6/30/2022
0s8 - Section 8 Acct	542322	t033031 - MORROW	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542323	t033225 - SKENANDORE	6/1/2022	06-2022	120.00	6/30/2022
0s8 - Section 8 Acct	542324	t033441 - BIBLE	6/1/2022	06-2022	111.00	
0s8 - Section 8 Acct	542325	t033521 - HUFF	6/1/2022	06-2022	60.00	6/30/2022
0s8 - Section 8 Acct	542326	t033949 - BORISOV	6/1/2022	06-2022	186.00	
0s8 - Section 8 Acct	542327	t033952 - BOWERS	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542328	t033979 - BUCKINGHAM	6/1/2022	06-2022	156.00	6/30/2022
0s8 - Section 8 Acct	542329	t034252 - ROJO	6/1/2022	06-2022	75.00	6/30/2022
0s8 - Section 8 Acct	542330	t034309 - HAMPTON	6/1/2022	06-2022	4.00	6/30/2022
0s8 - Section 8 Acct	542331	t034336 - HEBEL	6/1/2022	06-2022	138.00	6/30/2022
0s8 - Section 8 Acct	542332	t034425 - JAMIESON	6/1/2022	06-2022	25.00	6/30/2022
0s8 - Section 8 Acct	542333	t034684 - MIRAZO	6/1/2022	06-2022	139.00	6/30/2022
0s8 - Section 8 Acct	542334	t034688 - MOBLEY	6/1/2022	06-2022	12.00	
0s8 - Section 8 Acct	542335	t034790 - ORK	6/1/2022	06-2022	236.00	6/30/2022
0s8 - Section 8 Acct	542336	t034811 - SZCZUTOWSKI	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542337	t034838 - PEMPEIT	6/1/2022	06-2022	34.00	6/30/2022
0s8 - Section 8 Acct	542338	t035132 - TUCKER	6/1/2022	06-2022	56.00	6/30/2022
0s8 - Section 8 Acct	542339	t035165 - VLASOVA	6/1/2022	06-2022	75.00	6/30/2022
0s8 - Section 8 Acct	542340	t035178 - WATKINS	6/1/2022	06-2022	171.00	6/30/2022
0s8 - Section 8 Acct	542341	t035340 - TOMASEVICH	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542342	t035462 - SMITH	6/1/2022	06-2022	171.00	6/30/2022

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0s8 - Section 8 Acct	542343	t035484 - DIDIK	6/1/2022	06-2022	193.00	6/30/2022
0s8 - Section 8 Acct	542344	t035610 - FINCH BRIDGE	6/1/2022	06-2022	56.00	6/30/2022
0s8 - Section 8 Acct	542345	t035642 - COLONY	6/1/2022	06-2022	236.00	6/30/2022
0s8 - Section 8 Acct	542346	t035773 - STEVENS	6/1/2022	06-2022	180.00	6/30/2022
0s8 - Section 8 Acct	542347	t036184 - KOERNER	6/1/2022	06-2022	47.00	6/30/2022
0s8 - Section 8 Acct	542348	t036193 - Abuhindi	6/1/2022	06-2022	94.00	6/30/2022
0s8 - Section 8 Acct	542349	t036321 - ROBBINS	6/1/2022	06-2022	56.00	6/30/2022
0s8 - Section 8 Acct	542350	t036416 - BRADFORD	6/1/2022	06-2022	12.00	6/30/2022
0s8 - Section 8 Acct	542351	t036777 - NGUYEN	6/1/2022	06-2022	107.00	6/30/2022
0s8 - Section 8 Acct	542352	t036863 - CONRAD	6/1/2022	06-2022	34.00	
0s8 - Section 8 Acct	542353	t036992 - PAULIS	6/1/2022	06-2022	29.00	6/30/2022
0s8 - Section 8 Acct	542354	t037064 - RANDOLPH	6/1/2022	06-2022	56.00	6/30/2022
0s8 - Section 8 Acct	542355	t037107 - VALENTINE	6/1/2022	06-2022	171.00	6/30/2022
0s8 - Section 8 Acct	542356	t037310 - ATIYAH	6/1/2022	06-2022	168.00	6/30/2022
0s8 - Section 8 Acct	542357	vtx559 - DALLAS COUNTY HOUSING AGENCY	6/1/2022	06-2022	250.87	6/30/2022
0s8 - Section 8 Acct	8057248	600024 - BRIAN J HOLT	6/3/2022	06-2022	1,099.00	6/30/2022
0s8 - Section 8 Acct	8057249	600056 - FOR CENTER HOUSE APTS	6/3/2022	06-2022	3,165.00	6/30/2022
0s8 - Section 8 Acct	8057250	600078a - FOR ERNEST CURRIE	6/3/2022	06-2022	725.00	6/30/2022
0s8 - Section 8 Acct	8057251	600080a - FOR ARNOLD HOFMAN	6/3/2022	06-2022	869.00	6/30/2022
0s8 - Section 8 Acct	8057252	600111 - JAMES BARTLETT	6/3/2022	06-2022	1,806.00	6/30/2022
0s8 - Section 8 Acct	8057253	600157 - CHRIS MARKEZINIS	6/3/2022	06-2022	1,560.00	6/30/2022
0s8 - Section 8 Acct	8057254	600163 - DEBORAH MARION	6/3/2022	06-2022	490.00	6/30/2022
0s8 - Section 8 Acct	8057255	600203 - RONALD BARNES	6/3/2022	06-2022	953.00	6/30/2022
0s8 - Section 8 Acct	8057256	600438 - LAINA R BROWN	6/3/2022	06-2022	967.00	6/30/2022
0s8 - Section 8 Acct	8057257	600457 - ISLAND COUNTY HOUSING AUTHORITY	6/3/2022	06-2022	2,635.12	6/30/2022
0s8 - Section 8 Acct	8057258	600462 - VANCOUVER HOUSING AUTHORITY	6/3/2022	06-2022	1,234.72	6/30/2022
0s8 - Section 8 Acct	8057259	600475 - TIMOTHY YOUNG	6/3/2022	06-2022	1,436.00	6/30/2022
0s8 - Section 8 Acct	8057260	600535 - ANNETTE HILL	6/3/2022	06-2022	562.00	6/30/2022
0s8 - Section 8 Acct	8057261	600641 - NADEZUDA GUSAKOV	6/3/2022	06-2022	1,609.00	6/30/2022
0s8 - Section 8 Acct	8057262	600692 - MICHAEL O'BRIEN	6/3/2022	06-2022	1,147.00	6/30/2022
0s8 - Section 8 Acct	8057263	600769 - OR DEBORAH ENFIELD-WISE	6/3/2022	06-2022	3,543.00	6/30/2022
0s8 - Section 8 Acct	8057264	600807 - OR VERA OLSON	6/3/2022	06-2022	3,564.00	6/30/2022
0s8 - Section 8 Acct	8057265	600827 - DBA VANCOUVER 18TH LLC	6/3/2022	06-2022	1,457.00	6/30/2022

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0s8 - Section 8 Acct	8057266	600856 - ROBERT WHITEAKER	6/3/2022	06-2022	3,216.00	6/30/2022
0s8 - Section 8 Acct	8057267	600880 - PHUONG KIM LE	6/3/2022	06-2022	1,302.00	6/30/2022
0s8 - Section 8 Acct	8057268	600933 - MARY MURPHY	6/3/2022	06-2022	1,085.00	6/30/2022
0s8 - Section 8 Acct	8057269	600967 - KURT EHLERS	6/3/2022	06-2022	1,008.00	6/30/2022
0s8 - Section 8 Acct	8057270	601010 - VY BUI	6/3/2022	06-2022	1,380.00	6/30/2022
0s8 - Section 8 Acct	8057271	601015 - ROBERT GUSTAVESON	6/3/2022	06-2022	1,993.00	6/30/2022
0s8 - Section 8 Acct	8057272	601047a - FOR COLIN STANLEY	6/3/2022	06-2022	1,240.00	6/30/2022
0s8 - Section 8 Acct	8057273	601051 - DON BAKKER	6/3/2022	06-2022	1,171.00	6/30/2022
0s8 - Section 8 Acct	8057274	601067 - JAMAL MAHMOUD	6/3/2022	06-2022	1,434.00	6/30/2022
0s8 - Section 8 Acct	8057275	601107 - WALTER DELANEY	6/3/2022	06-2022	478.00	6/30/2022
0s8 - Section 8 Acct	8057276	601112 - CHARLES E SHIGLEY	6/3/2022	06-2022	502.00	6/30/2022
0s8 - Section 8 Acct	8057277	601159 - CHERIE T GALVIN	6/3/2022	06-2022	925.00	6/30/2022
0s8 - Section 8 Acct	8057278	601197 - STEVE FOLMAR	6/3/2022	06-2022	1,166.00	6/30/2022
0s8 - Section 8 Acct	8057279	601201 - SOM AGARWAL	6/3/2022	06-2022	2,625.00	6/30/2022
0s8 - Section 8 Acct	8057280	601207 - ANTHONY CONTI	6/3/2022	06-2022	1,400.00	6/30/2022
0s8 - Section 8 Acct	8057281	601230 - KEVIN MASSENGALE	6/3/2022	06-2022	957.00	6/30/2022
0s8 - Section 8 Acct	8057282	601239 - DENNIS MYERS	6/3/2022	06-2022	962.00	6/30/2022
0s8 - Section 8 Acct	8057283	601286 - PAUL DANIEL HARDAN	6/3/2022	06-2022	1,266.00	6/30/2022
0s8 - Section 8 Acct	8057284	601294 - THERESA SIBAL-SAYLES	6/3/2022	06-2022	1,366.00	6/30/2022
0s8 - Section 8 Acct	8057285	601326 - BOYDEN INVESTMENT CO LLC	6/3/2022	06-2022	2,534.00	6/30/2022
0s8 - Section 8 Acct	8057286	601335 - JONATHAN BOLDUAN	6/3/2022	06-2022	646.00	6/30/2022
0s8 - Section 8 Acct	8057287	601377a - MILL POINTE APARTMENTS	6/3/2022	06-2022	29,338.00	6/30/2022
0s8 - Section 8 Acct	8057288	601452 - JILL L BUSBY	6/3/2022	06-2022	678.00	6/30/2022
0s8 - Section 8 Acct	8057289	601464 - RENTON HOUSING AUTHORITY	6/3/2022	06-2022	1,675.22	6/30/2022
0s8 - Section 8 Acct	8057290	601473 - MICHAEL R SCANES	6/3/2022	06-2022	1,221.00	6/30/2022
0s8 - Section 8 Acct	8057291	601474 - NEWLAND DEVELOPMENT CO	6/3/2022	06-2022	728.00	6/30/2022
0s8 - Section 8 Acct	8057292	601490 - FOR BARBARA HEIMANN	6/3/2022	06-2022	950.00	6/30/2022
0s8 - Section 8 Acct	8057293	601519 - OR LORETTA JESSOP	6/3/2022	06-2022	1,309.00	6/30/2022
0s8 - Section 8 Acct	8057294	601561 - AURANGZEB M AKBAR	6/3/2022	06-2022	27,833.00	6/30/2022
0s8 - Section 8 Acct	8057295	601620a - A'CAPPELLA APARTMENTS	6/3/2022	06-2022	9,688.00	6/30/2022
0s8 - Section 8 Acct	8057296	601645 - GEORGE WAALE	6/3/2022	06-2022	980.00	6/30/2022
0s8 - Section 8 Acct	8057297	601668 - THE GREENS OF MERRILL CREEK	6/3/2022	06-2022	45,719.00	6/30/2022
0s8 - Section 8 Acct	8057298	601683 - PAMELA CARLSON ROELL	6/3/2022	06-2022	337.00	6/30/2022

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0s8 - Section 8 Acct	8057299	601688a - C/O BRECKENRIDGE APARTMENTS	6/3/2022	06-2022	7,447.00	6/30/2022
0s8 - Section 8 Acct	8057300	601724 - VERA SEMENYUK	6/3/2022	06-2022	1,574.00	6/30/2022
0s8 - Section 8 Acct	8057301	601749 - OR LYUBOV KULISHOV	6/3/2022	06-2022	2,050.00	6/30/2022
0s8 - Section 8 Acct	8057302	601773 - LUBOV ANISHCHENKO	6/3/2022	06-2022	463.00	6/30/2022
0s8 - Section 8 Acct	8057303	601844 - DBA TAMARON RANCH APTS	6/3/2022	06-2022	3,126.00	6/30/2022
0s8 - Section 8 Acct	8057304	601885 - dba STIGER RENTALS	6/3/2022	06-2022	1,328.00	6/30/2022
0s8 - Section 8 Acct	8057305	601911 - OR CHEONG SING WONG	6/3/2022	06-2022	1,671.00	6/30/2022
0s8 - Section 8 Acct	8057306	601940 - ALPHONSO WASHINGTON	6/3/2022	06-2022	1,052.00	6/30/2022
0s8 - Section 8 Acct	8057307	601959 - D & L PROPERTIES	6/3/2022	06-2022	2,968.00	6/30/2022
0s8 - Section 8 Acct	8057308	601978 - HILLCREST ESTATES	6/3/2022	06-2022	1,856.00	6/30/2022
0s8 - Section 8 Acct	8057309	602023 - CEDAR CREEK APTS	6/3/2022	06-2022	1,164.00	6/30/2022
0s8 - Section 8 Acct	8057310	602050p - NORTHWOOD APARTMENTS	6/3/2022	06-2022	8,507.00	6/30/2022
0s8 - Section 8 Acct	8057311	602062 - DAVID R SCHWARZ	6/3/2022	06-2022	1,062.00	6/30/2022
0s8 - Section 8 Acct	8057312	602122 - LEANG C BOUN	6/3/2022	06-2022	1,635.00	6/30/2022
0s8 - Section 8 Acct	8057313	602137 - OR RANDALL PAROT	6/3/2022	06-2022	6,780.00	6/30/2022
0s8 - Section 8 Acct	8057314	602168 - OR GLEN MILLER	6/3/2022	06-2022	1,286.00	6/30/2022
0s8 - Section 8 Acct	8057315	602181 - CHOP LAN	6/3/2022	06-2022	1,532.00	6/30/2022
0s8 - Section 8 Acct	8057316	602187 - TINA L RICCO	6/3/2022	06-2022	554.00	6/30/2022
0s8 - Section 8 Acct	8057317	602205 - SKOTDAL REAL ESTATE	6/3/2022	06-2022	5,000.00	6/30/2022
0s8 - Section 8 Acct	8057318	602210 - EMIL ZAKHRABOV	6/3/2022	06-2022	1,193.00	6/30/2022
0s8 - Section 8 Acct	8057319	602216 - CHARLOTTE ROMO	6/3/2022	06-2022	487.00	6/30/2022
0s8 - Section 8 Acct	8057320	602236 - DANY PHOUNSANOY	6/3/2022	06-2022	1,646.00	6/30/2022
0s8 - Section 8 Acct	8057321	602250 - JAMIE RUTH LIUM	6/3/2022	06-2022	1,840.00	6/30/2022
0s8 - Section 8 Acct	8057322	602260 - HEATHERWOOD APARTMENTS	6/3/2022	06-2022	34,457.00	6/30/2022
0s8 - Section 8 Acct	8057323	602271 - OR NIMRIT SAHOTA	6/3/2022	06-2022	697.00	6/30/2022
0s8 - Section 8 Acct	8057324	602280 - & DUNG DOAN	6/3/2022	06-2022	1,308.00	6/30/2022
0s8 - Section 8 Acct	8057325	602347 - JAYE KAY OSTHEIMER	6/3/2022	06-2022	743.00	6/30/2022
0s8 - Section 8 Acct	8057326	602382 - MEE ER DAVIDSON	6/3/2022	06-2022	1,450.00	6/30/2022
0s8 - Section 8 Acct	8057327	602399 - SEATTLE HOUSING AUTHORITY	6/3/2022	06-2022	29,232.99	6/30/2022
0s8 - Section 8 Acct	8057328	602403 - OR ALISA LY	6/3/2022	06-2022	2,659.00	6/30/2022
0s8 - Section 8 Acct	8057329	602416 - DRAKE FRUEHAUF	6/3/2022	06-2022	2,200.00	6/30/2022
0s8 - Section 8 Acct	8057330	602439 - SKOTDAL REAL ESTATE-WESTWOOD A	6/3/2022	06-2022	2,275.00	6/30/2022
0s8 - Section 8 Acct	8057331	602441 - JAMES KENDRICK	6/3/2022	06-2022	2,578.00	6/30/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8057332	602445 - CASABLANCA APARTMENTS	6/3/2022	06-2022	2,136.00	6/30/2022
0s8 - Section 8 Acct	8057333	602464 - HANH THI DAO	6/3/2022	06-2022	949.00	6/30/2022
0s8 - Section 8 Acct	8057334	602465a - WOODBROOK APTS	6/3/2022	06-2022	11,083.00	6/30/2022
0s8 - Section 8 Acct	8057335	602472 - FOREST CREEK APTS	6/3/2022	06-2022	5,416.00	6/30/2022
0s8 - Section 8 Acct	8057336	602484 - OR APRIL ANDREE	6/3/2022	06-2022	1,026.00	6/30/2022
0s8 - Section 8 Acct	8057337	602506 - SERGEY BABAK	6/3/2022	06-2022	630.00	6/30/2022
0s8 - Section 8 Acct	8057338	602512 - OR VALENTINA GLINSKY	6/3/2022	06-2022	1,405.00	6/30/2022
0s8 - Section 8 Acct	8057339	602559 - JACALYN & MIKE O'BRIEN	6/3/2022	06-2022	2,470.00	6/30/2022
0s8 - Section 8 Acct	8057340	602596 - DAVID COBB	6/3/2022	06-2022	810.00	6/30/2022
0s8 - Section 8 Acct	8057341	602599 - CROSSROADS	6/3/2022	06-2022	661.00	6/30/2022
0s8 - Section 8 Acct	8057342	602600 - FLEMING DUPLEXES	6/3/2022	06-2022	1,249.00	6/30/2022
0s8 - Section 8 Acct	8057343	602614 - OR LISA OAKLAND	6/3/2022	06-2022	619.00	6/30/2022
0s8 - Section 8 Acct	8057344	602644 - KENNEDY COURT	6/3/2022	06-2022	8,608.00	6/30/2022
0s8 - Section 8 Acct	8057345	602652 - LINH LE & THU BUI	6/3/2022	06-2022	3,378.00	6/30/2022
0s8 - Section 8 Acct	8057346	602654 - RAY A SHEPPERD TESTAMENTARY TRUST B	6/3/2022	06-2022	596.00	6/30/2022
0s8 - Section 8 Acct	8057347	602665 - COUNTRY MANOR APARTMENTS	6/3/2022	06-2022	890.00	6/30/2022
0s8 - Section 8 Acct	8057348	602670 - DONG V NGUYEN	6/3/2022	06-2022	924.00	6/30/2022
0s8 - Section 8 Acct	8057349	602722 - SAMRECH PROM	6/3/2022	06-2022	125.00	6/30/2022
0s8 - Section 8 Acct	8057350	602748a - FOR COMPASS HEALTH NORTH STAR APTS	6/3/2022	06-2022	25,196.00	6/30/2022
0s8 - Section 8 Acct	8057351	602750 - OR TATYANA GUBENYA	6/3/2022	06-2022	2,035.00	6/30/2022
0s8 - Section 8 Acct	8057352	602780 - C/O THE TEAJEH GROUP, LLC	6/3/2022	06-2022	5,931.00	6/30/2022
0s8 - Section 8 Acct	8057353	602804 - LINCOLN WAY APTS II	6/3/2022	06-2022	1,017.00	6/30/2022
0s8 - Section 8 Acct	8057354	602828 - OR SHIRLEY LEE	6/3/2022	06-2022	550.00	6/30/2022
0s8 - Section 8 Acct	8057355	602829 - OR FRANCES LORENTZ	6/3/2022	06-2022	1,781.00	6/30/2022
0s8 - Section 8 Acct	8057356	602836 - OR TAE SAN WILSON/WILSON'S APT	6/3/2022	06-2022	1,526.00	6/30/2022
0s8 - Section 8 Acct	8057357	602841 - C/O KEASEY PROPERTIES	6/3/2022	06-2022	7,756.00	6/30/2022
0s8 - Section 8 Acct	8057358	602847 - CALVIN VU	6/3/2022	06-2022	1,134.00	6/30/2022
0s8 - Section 8 Acct	8057359	602867 - OR DELA VOLOVICH	6/3/2022	06-2022	1,730.00	6/30/2022
0s8 - Section 8 Acct	8057360	602870 - OR JULIE MARSHALL	6/3/2022	06-2022	339.00	6/30/2022
0s8 - Section 8 Acct	8057361	602876 - OR IWONA NIEMYNSKI	6/3/2022	06-2022	1,773.00	6/30/2022
0s8 - Section 8 Acct	8057362	602900 - PACIFIC SQUARE	6/3/2022	06-2022	2,782.00	6/30/2022
0s8 - Section 8 Acct	8057363	602910 - OR SHARON PRESTEGARD	6/3/2022	06-2022	1,099.00	6/30/2022
0s8 - Section 8 Acct	8057364	602922 - GRAN INC/NORTH COUNTRY MANOR	6/3/2022	06-2022	1,026.00	6/30/2022

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0s8 - Section 8 Acct	8057365	602923 - SCOTT HEPPENSTALL	6/3/2022	06-2022	1,600.00	6/30/2022
0s8 - Section 8 Acct	8057366	602938 - ASPENWOOD	6/3/2022	06-2022	10,972.00	6/30/2022
0s8 - Section 8 Acct	8057367	602950 - NEW CENTURY VILLAGE LLC	6/3/2022	06-2022	20,419.00	6/30/2022
0s8 - Section 8 Acct	8057368	602951 - MIKE CARSON	6/3/2022	06-2022	1,493.00	6/30/2022
0s8 - Section 8 Acct	8057369	602971a - for PHI THI NGO	6/3/2022	06-2022	1,621.00	6/30/2022
0s8 - Section 8 Acct	8057370	602991 - GREGORY S SCHROEDER	6/3/2022	06-2022	1,017.00	6/30/2022
0s8 - Section 8 Acct	8057371	603005 - KIMBERLY DO	6/3/2022	06-2022	1,586.00	6/30/2022
0s8 - Section 8 Acct	8057372	603007 - OR JENNY BUI	6/3/2022	06-2022	1,600.00	6/30/2022
0s8 - Section 8 Acct	8057373	603017 - LAKEVIEW TERRACE	6/3/2022	06-2022	6,527.00	6/30/2022
0s8 - Section 8 Acct	8057374	603046a - FOR COMPASS HEALTH HOYT AVE APTS	6/3/2022	06-2022	1,309.00	6/30/2022
0s8 - Section 8 Acct	8057375	603047 - KAMAL GOUNDER	6/3/2022	06-2022	2,058.00	6/30/2022
0s8 - Section 8 Acct	8057376	603073 - C/O C21 NORTH HOMES	6/3/2022	06-2022	1,286.00	6/30/2022
0s8 - Section 8 Acct	8057377	603077 - C/O BLUESTONE PROPERTIES	6/3/2022	06-2022	1,546.00	6/30/2022
0s8 - Section 8 Acct	8057378	603080 - RAY DISSMORE	6/3/2022	06-2022	507.00	6/30/2022
0s8 - Section 8 Acct	8057379	603089 - TONY KAR	6/3/2022	06-2022	2,895.00	6/30/2022
0s8 - Section 8 Acct	8057380	603119 - OR LINDSEY MCREYNOLDS	6/3/2022	06-2022	909.00	6/30/2022
0s8 - Section 8 Acct	8057381	603128 - MATT STOKES	6/3/2022	06-2022	797.00	6/30/2022
0s8 - Section 8 Acct	8057382	603156 - HEARTHSTONE AT MERRILL CREEK	6/3/2022	06-2022	5,075.00	6/30/2022
0s8 - Section 8 Acct	8057383	603165 - JENNIE SOOK JUNG	6/3/2022	06-2022	3,702.00	6/30/2022
0s8 - Section 8 Acct	8057384	603179 - DONG PING ZHENG	6/3/2022	06-2022	2,120.00	6/30/2022
0s8 - Section 8 Acct	8057385	603193 - NORY HENG	6/3/2022	06-2022	1,724.00	6/30/2022
0s8 - Section 8 Acct	8057386	603204 - M&S ASSOCIATES	6/3/2022	06-2022	785.00	6/30/2022
0s8 - Section 8 Acct	8057387	603221 - CORNELL AND ASSOCIATES FOR	6/3/2022	06-2022	960.00	6/30/2022
0s8 - Section 8 Acct	8057388	603228 - TIEN HO	6/3/2022	06-2022	1,181.00	6/30/2022
0s8 - Section 8 Acct	8057389	603239 - OGECHI NJOKU	6/3/2022	06-2022	1,459.00	6/30/2022
0s8 - Section 8 Acct	8057390	603247 - DOUG WILLIAMS	6/3/2022	06-2022	649.00	6/30/2022
0s8 - Section 8 Acct	8057391	603257 - EVA CHAPMAN	6/3/2022	06-2022	1,559.00	6/30/2022
0s8 - Section 8 Acct	8057392	603271 - PARKVIEW APARTMENTS	6/3/2022	06-2022	8,227.00	6/30/2022
0s8 - Section 8 Acct	8057393	603279 - MARIN MARINOV	6/3/2022	06-2022	462.00	6/30/2022
0s8 - Section 8 Acct	8057394	603301a - FOR DOUGLAS BALDRIDGE	6/3/2022	06-2022	1,071.00	6/30/2022
0s8 - Section 8 Acct	8057395	603354 - OR REBECCA MEEHAN	6/3/2022	06-2022	1,326.00	6/30/2022
0s8 - Section 8 Acct	8057396	603360 - C/O MARY GARRETT	6/3/2022	06-2022	1,371.00	6/30/2022
0s8 - Section 8 Acct	8057397	603383 - JILL SELBY	6/3/2022	06-2022	1,655.00	6/30/2022

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0s8 - Section 8 Acct	8057398	603415 - OR LY HENG KUOCH	6/3/2022	06-2022	4,300.00	6/30/2022
0s8 - Section 8 Acct	8057399	603421a - HOMESIGHT LOAN #LEIN	6/3/2022	06-2022	413.00	6/30/2022
0s8 - Section 8 Acct	8057400	603478 - FOR BOULANGER	6/3/2022	06-2022	870.00	6/30/2022
0s8 - Section 8 Acct	8057401	603479 - WASHINGTON HOME OF YOUR OWN	6/3/2022	06-2022	8,543.00	6/30/2022
0s8 - Section 8 Acct	8057402	603481 - FOR RANDALL STIMPSON	6/3/2022	06-2022	1,395.00	6/30/2022
0s8 - Section 8 Acct	8057403	603484 - JENNIFER WANG CHRISTEL	6/3/2022	06-2022	2,279.00	6/30/2022
0s8 - Section 8 Acct	8057404	603492 - WINTERHILL APARTMENTS	6/3/2022	06-2022	17,102.00	6/30/2022
0s8 - Section 8 Acct	8057405	603497a - C/O QUILCEDA GARDENS APARTMENTS	6/3/2022	06-2022	1,613.00	6/30/2022
0s8 - Section 8 Acct	8057406	603505 - THE WILLOWS	6/3/2022	06-2022	519.00	6/30/2022
0s8 - Section 8 Acct	8057407	603524 - FOR JOAN MCMAHAN	6/3/2022	06-2022	830.00	6/30/2022
0s8 - Section 8 Acct	8057408	603528 - HU & HU PROPERTIES LLC	6/3/2022	06-2022	1,353.00	6/30/2022
0s8 - Section 8 Acct	8057409	603531 - CAMBRIDGE SQUARE II	6/3/2022	06-2022	2,543.00	6/30/2022
0s8 - Section 8 Acct	8057410	603542a - EBEY ARMS APARTMENTS	6/3/2022	06-2022	735.00	6/30/2022
0s8 - Section 8 Acct	8057411	603561 - RICHARD BOND	6/3/2022	06-2022	720.00	6/30/2022
0s8 - Section 8 Acct	8057412	603570 - XUAN NGUYEN	6/3/2022	06-2022	2,339.00	6/30/2022
0s8 - Section 8 Acct	8057413	603575 - MIRIAM SHUTOV	6/3/2022	06-2022	1,678.00	6/30/2022
0s8 - Section 8 Acct	8057414	603578 - PHAYSAB PHAYSITH	6/3/2022	06-2022	1,399.00	6/30/2022
0s8 - Section 8 Acct	8057415	603587 - GARY KROHN	6/3/2022	06-2022	548.00	6/30/2022
0s8 - Section 8 Acct	8057416	603600a - AUTUMN CHASE	6/3/2022	06-2022	1,395.00	6/30/2022
0s8 - Section 8 Acct	8057417	603602 - COMMERCE BLDG - MOD REHAB	6/3/2022	06-2022	13,414.00	6/30/2022
0s8 - Section 8 Acct	8057418	603604 - COMMERCE BLDG - VOUCHER	6/3/2022	06-2022	2,335.00	6/30/2022
0s8 - Section 8 Acct	8057419	603609a - FOR BRENT & CYNTHIA BENEKE	6/3/2022	06-2022	886.00	6/30/2022
0s8 - Section 8 Acct	8057420	603621 - KROY DEVELOPMENT	6/3/2022	06-2022	1,214.00	6/30/2022
0s8 - Section 8 Acct	8057421	603649 - YOUSEF YOUSEFIZADEH	6/3/2022	06-2022	1,425.00	6/30/2022
0s8 - Section 8 Acct	8057422	603680 - MEADOWDALE APTS	6/3/2022	06-2022	3,006.00	6/30/2022
0s8 - Section 8 Acct	8057423	603724 - MT BAKER VIEW	6/3/2022	06-2022	3,572.00	6/30/2022
0s8 - Section 8 Acct	8057424	603727 - DIANE MERISKO	6/3/2022	06-2022	2,121.00	6/30/2022
0s8 - Section 8 Acct	8057425	603747 - OR PHONG NGUYEN	6/3/2022	06-2022	1,540.00	6/30/2022
0s8 - Section 8 Acct	8057426	603749a - EDMONDS HIGHLANDS APARTMENTS	6/3/2022	06-2022	3,562.00	6/30/2022
0s8 - Section 8 Acct	8057427	603772 - LAKE STEVENS MANOR	6/3/2022	06-2022	557.00	6/30/2022
0s8 - Section 8 Acct	8057428	603775 - EVERETT RENTALS LLC, R&R ASSOCIATES	6/3/2022	06-2022	2,630.00	6/30/2022
0s8 - Section 8 Acct	8057429	603790 - CAMELOT WEST LLC	6/3/2022	06-2022	1,594.00	6/30/2022
0s8 - Section 8 Acct	8057430	603802 - PARKVIEW SERVICES	6/3/2022	06-2022	1,021.00	6/30/2022

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0s8 - Section 8 Acct	8057431	603824 - BERKSHIRE APARTMENTS LLC	6/3/2022	06-2022	1,064.00	6/30/2022
0s8 - Section 8 Acct	8057432	603826 - C/O MARINA ZIMIN	6/3/2022	06-2022	2,422.00	6/30/2022
0s8 - Section 8 Acct	8057433	603828 - SHILOH VILLAGE APARTMENTS	6/3/2022	06-2022	6,280.00	6/30/2022
0s8 - Section 8 Acct	8057434	603835 - TIMOTHY SCHMITT	6/3/2022	06-2022	640.00	6/30/2022
0s8 - Section 8 Acct	8057435	603845 - TOWNSEND ESTATES	6/3/2022	06-2022	669.00	6/30/2022
0s8 - Section 8 Acct	8057436	603848 - OR MAU LE	6/3/2022	06-2022	876.00	6/30/2022
0s8 - Section 8 Acct	8057437	603852 - MORGAN DAVIS	6/3/2022	06-2022	2,331.00	6/30/2022
0s8 - Section 8 Acct	8057438	603862 - FOR GORDON & CONSTANCE SWANSON REV	6/3/2022	06-2022	193.00	6/30/2022
0s8 - Section 8 Acct	8057439	603868 - MITCHELL BOGH	6/3/2022	06-2022	1,667.00	6/30/2022
0s8 - Section 8 Acct	8057440	603874 - ROSEMARIE MAXWELL	6/3/2022	06-2022	791.00	6/30/2022
0s8 - Section 8 Acct	8057441	603881 - JENNY HOVSEPIAN	6/3/2022	06-2022	1,812.00	6/30/2022
0s8 - Section 8 Acct	8057442	603882 - ZAID AL-MAHNA	6/3/2022	06-2022	1,461.00	6/30/2022
0s8 - Section 8 Acct	8057443	603883 - ALEX THOLE	6/3/2022	06-2022	1,500.00	6/30/2022
0s8 - Section 8 Acct	8057444	603893 - EVERETT HOUSING AUTHORITY	6/3/2022	06-2022	84,245.00	6/30/2022
0s8 - Section 8 Acct	8057445	603918 - PARK PLACE TOWN HOMES	6/3/2022	06-2022	244.00	6/30/2022
0s8 - Section 8 Acct	8057446	603929 - FOR NEIL WEHMEYER	6/3/2022	06-2022	1,215.00	6/30/2022
0s8 - Section 8 Acct	8057447	603931 - GREGORY TAYLOR	6/3/2022	06-2022	1,178.00	6/30/2022
0s8 - Section 8 Acct	8057448	603944 - TERRACE HEIGHTS APARTMENTS	6/3/2022	06-2022	1,026.00	6/30/2022
0s8 - Section 8 Acct	8057449	603956 - OR ALLEN LARSEN	6/3/2022	06-2022	910.00	6/30/2022
0s8 - Section 8 Acct	8057450	603959 - ALAIN BROWN	6/3/2022	06-2022	905.00	6/30/2022
0s8 - Section 8 Acct	8057451	603963a - FOR CHUN TUNG YU	6/3/2022	06-2022	4,213.00	6/30/2022
0s8 - Section 8 Acct	8057452	603976 - SETH BROOKS	6/3/2022	06-2022	1,851.00	6/30/2022
0s8 - Section 8 Acct	8057453	603980a - FOR MI YOUNG CHANG	6/3/2022	06-2022	1,544.00	6/30/2022
0s8 - Section 8 Acct	8057454	603990 - GHEORGHE NISTOR	6/3/2022	06-2022	772.00	6/30/2022
0s8 - Section 8 Acct	8057455	604009 - PURPLE MAGNOLIA APARTMENTS	6/3/2022	06-2022	4,985.00	6/30/2022
0s8 - Section 8 Acct	8057456	604010 - WEN TZENG CHU	6/3/2022	06-2022	2,250.00	6/30/2022
0s8 - Section 8 Acct	8057457	604028a - WILLOW TREE GROVE I LLC	6/3/2022	06-2022	3,394.00	6/30/2022
0s8 - Section 8 Acct	8057458	604046 - FOR M ANTHONY FUNG	6/3/2022	06-2022	1,570.00	6/30/2022
0s8 - Section 8 Acct	8057459	604047 - DORN APARTMENTS	6/3/2022	06-2022	3,381.00	6/30/2022
0s8 - Section 8 Acct	8057460	604060 - LEE HINDS	6/3/2022	06-2022	679.00	6/30/2022
0s8 - Section 8 Acct	8057461	604087 - COLBY CREST APTS/WILLIAMS INVE	6/3/2022	06-2022	12,511.00	6/30/2022
0s8 - Section 8 Acct	8057462	604090 - LAURA SPAYD	6/3/2022	06-2022	304.00	6/30/2022
0s8 - Section 8 Acct	8057463	604099a - c/o INTERSTATE REALTY MANAGEMENT COI	6/3/2022	06-2022	538.00	6/30/2022

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0s8 - Section 8 Acct	8057464	604104a - FOR KJP PROPERTIES LLC	6/3/2022	06-2022	952.00	6/30/2022
0s8 - Section 8 Acct	8057465	604109 - MARK SZABO	6/3/2022	06-2022	1,278.00	6/30/2022
0s8 - Section 8 Acct	8057466	604120 - TESSERA APARTMENTS	6/3/2022	06-2022	8,794.00	6/30/2022
0s8 - Section 8 Acct	8057467	604136a - WOODLAND GREENS	6/3/2022	06-2022	9,086.00	6/30/2022
0s8 - Section 8 Acct	8057468	604138 - ALDERWOOD HEIGHTS APARTMENTS	6/3/2022	06-2022	4,563.00	6/30/2022
0s8 - Section 8 Acct	8057469	604150 - THE ELLIOT AT MUKILTEO	6/3/2022	06-2022	4,610.00	6/30/2022
0s8 - Section 8 Acct	8057470	604153 - FOR DKJ	6/3/2022	06-2022	573.00	6/30/2022
0s8 - Section 8 Acct	8057471	604155 - CANH PHAM	6/3/2022	06-2022	2,023.00	6/30/2022
0s8 - Section 8 Acct	8057472	604166 - TEJAS LLC	6/3/2022	06-2022	1,446.00	6/30/2022
0s8 - Section 8 Acct	8057473	604172 - HOANG HUYNH	6/3/2022	06-2022	1,920.00	6/30/2022
0s8 - Section 8 Acct	8057474	604177 - PILCHUCK PLACE	6/3/2022	06-2022	1,058.00	6/30/2022
0s8 - Section 8 Acct	8057475	604187 - RICHARD & LAURA BURGI	6/3/2022	06-2022	1,763.00	6/30/2022
0s8 - Section 8 Acct	8057476	604201 - CATHOLIC HOUSING SVCS-MONTE CRISTO AI	6/3/2022	06-2022	8,870.00	6/30/2022
0s8 - Section 8 Acct	8057477	604209 - C/O INVITATION HOMES	6/3/2022	06-2022	1,970.00	6/30/2022
0s8 - Section 8 Acct	8057478	604214 - OR ELISABETH GROSS	6/3/2022	06-2022	1,046.00	6/30/2022
0s8 - Section 8 Acct	8057479	604230 - OR BART BRANDENBURG	6/3/2022	06-2022	1,254.00	6/30/2022
0s8 - Section 8 Acct	8057480	604233 - FOR ERNEST CURRIE	6/3/2022	06-2022	929.00	6/30/2022
0s8 - Section 8 Acct	8057481	604234 - RAINIER TOWNHOME APARTMENTS	6/3/2022	06-2022	4,005.00	6/30/2022
0s8 - Section 8 Acct	8057482	604243 - DSB INVESTMENTS	6/3/2022	06-2022	2,402.00	6/30/2022
0s8 - Section 8 Acct	8057483	604246 - OR NHI BINH TRUONG	6/3/2022	06-2022	820.00	6/30/2022
0s8 - Section 8 Acct	8057484	604274 - OR KEVIN DAHL	6/3/2022	06-2022	1,069.00	6/30/2022
0s8 - Section 8 Acct	8057485	604277 - LUHUA JIN	6/3/2022	06-2022	1,670.00	6/30/2022
0s8 - Section 8 Acct	8057486	604290 - DANA MYERS	6/3/2022	06-2022	888.00	6/30/2022
0s8 - Section 8 Acct	8057487	604295 - FOR DOUG & CAPREE HANSON	6/3/2022	06-2022	1,313.00	6/30/2022
0s8 - Section 8 Acct	8057488	604297 - DEAN CHAN	6/3/2022	06-2022	1,300.00	6/30/2022
0s8 - Section 8 Acct	8057489	604301a - FAIRWAY APARTMENTS	6/3/2022	06-2022	3,982.00	6/30/2022
0s8 - Section 8 Acct	8057490	604307 - PHUONG TRAN	6/3/2022	06-2022	3,814.00	6/30/2022
0s8 - Section 8 Acct	8057491	604317p - WILLIAM JOHNSON	6/3/2022	06-2022	1,429.00	6/30/2022
0s8 - Section 8 Acct	8057492	604322a - FOR MEREDITH MECHLING	6/3/2022	06-2022	956.00	6/30/2022
0s8 - Section 8 Acct	8057493	604325 - QUILCEDA CREEK APARTMENTS LLC	6/3/2022	06-2022	21,375.00	6/30/2022
0s8 - Section 8 Acct	8057494	604335 - LISA NGUYEN	6/3/2022	06-2022	3,563.00	6/30/2022
0s8 - Section 8 Acct	8057495	604344 - WINDELE DAVIS	6/3/2022	06-2022	1,346.00	6/30/2022
0s8 - Section 8 Acct	8057496	604358 - PHUONG PHAN	6/3/2022	06-2022	1,113.00	6/30/2022

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0s8 - Section 8 Acct	8057497	604374 - BELLIN INVESTMENTS LLC	6/3/2022	06-2022	2,247.00	6/30/2022
0s8 - Section 8 Acct	8057498	604394 - VLADIMIR ZAYSHLYY	6/3/2022	06-2022	3,476.00	6/30/2022
0s8 - Section 8 Acct	8057499	604397 - OR SAM WATKINS	6/3/2022	06-2022	1,599.00	6/30/2022
0s8 - Section 8 Acct	8057500	604398 - OR ANNA DABKOWSKI	6/3/2022	06-2022	1,193.00	6/30/2022
0s8 - Section 8 Acct	8057501	604408 - BRIAN GARDNER	6/3/2022	06-2022	2,095.00	6/30/2022
0s8 - Section 8 Acct	8057502	604411 - OR KAMLESH PHAMBOTA	6/3/2022	06-2022	1,062.00	6/30/2022
0s8 - Section 8 Acct	8057503	604413 - DEWAR PROPERTIES LLC	6/3/2022	06-2022	1,070.00	6/30/2022
0s8 - Section 8 Acct	8057504	604415a - THE DISTRICT APARTMENTS	6/3/2022	06-2022	8,407.00	6/30/2022
0s8 - Section 8 Acct	8057505	604416 - DAHLIA APARTMENTS LLC	6/3/2022	06-2022	1,321.00	6/30/2022
0s8 - Section 8 Acct	8057506	604420 - MAGENTA APARTMENTS	6/3/2022	06-2022	1,295.00	6/30/2022
0s8 - Section 8 Acct	8057507	604433 - dba FCF GLOBAL RL TRUST	6/3/2022	06-2022	2,286.00	6/30/2022
0s8 - Section 8 Acct	8057508	604446 - BEAVER CREEK APARTMENT HOMES	6/3/2022	06-2022	5,000.00	6/30/2022
0s8 - Section 8 Acct	8057509	604450 - FOR COURTYARD MUKILTEO APTS LLC	6/3/2022	06-2022	2,348.00	6/30/2022
0s8 - Section 8 Acct	8057510	604454 - LEO REAL ESTATE HOLDINGS LLC	6/3/2022	06-2022	1,334.00	6/30/2022
0s8 - Section 8 Acct	8057511	604455 - KIET VI	6/3/2022	06-2022	1,280.00	6/30/2022
0s8 - Section 8 Acct	8057512	604467 - MARY KESINGER	6/3/2022	06-2022	1,061.00	6/30/2022
0s8 - Section 8 Acct	8057513	604470 - VILLAS AT LAKEWOOD PARTNERS LLLP	6/3/2022	06-2022	9,982.00	6/30/2022
0s8 - Section 8 Acct	8057514	604472a - FOR REN WANG & FENG YANG	6/3/2022	06-2022	965.00	6/30/2022
0s8 - Section 8 Acct	8057515	604474 - FOR BISCAYNE LLC	6/3/2022	06-2022	581.00	6/30/2022
0s8 - Section 8 Acct	8057516	604479 - FIDELMAR NUNEZ	6/3/2022	06-2022	1,500.00	6/30/2022
0s8 - Section 8 Acct	8057517	604484 - SUSAN MYLAN	6/3/2022	06-2022	819.00	6/30/2022
0s8 - Section 8 Acct	8057518	604491 - KORFANTA	6/3/2022	06-2022	1,837.00	6/30/2022
0s8 - Section 8 Acct	8057519	604494 - CHONG C. KNIGHT	6/3/2022	06-2022	1,686.00	6/30/2022
0s8 - Section 8 Acct	8057520	604496 - PHONG N. TRAN	6/3/2022	06-2022	686.00	6/30/2022
0s8 - Section 8 Acct	8057521	604500 - VICTOR LITOVCHENKO	6/3/2022	06-2022	1,276.00	6/30/2022
0s8 - Section 8 Acct	8057522	604501a - VANTAGE APARTMENTS - PHASE I	6/3/2022	06-2022	10,922.00	6/30/2022
0s8 - Section 8 Acct	8057523	604514 - TRAPIAVY DARARAK	6/3/2022	06-2022	925.00	6/30/2022
0s8 - Section 8 Acct	8057524	604518 - PIVOTAL POINT LLLP	6/3/2022	06-2022	22,405.00	6/30/2022
0s8 - Section 8 Acct	8057525	604522 - GLAD PROPERTIES LLC	6/3/2022	06-2022	777.00	6/30/2022
0s8 - Section 8 Acct	8057526	604524 - AIDEL HUMOUD	6/3/2022	06-2022	3,506.00	6/30/2022
0s8 - Section 8 Acct	8057527	604534 - PORTFOLIO LLLP - PV	6/3/2022	06-2022	11,235.00	6/30/2022
0s8 - Section 8 Acct	8057528	604535 - BAKERVIEW/GV	6/3/2022	06-2022	46,494.00	6/30/2022
0s8 - Section 8 Acct	8057529	604536 - HOUSING LLLP	6/3/2022	06-2022	55,189.00	6/30/2022

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0s8 - Section 8 Acct	8057530	604537 - C/O INVITATION HOMES	6/3/2022	06-2022	7,058.00	6/30/2022
0s8 - Section 8 Acct	8057531	604543 - ONAFRE BAUTISTA	6/3/2022	06-2022	676.00	6/30/2022
0s8 - Section 8 Acct	8057532	604544 - PAUL RICHARDS	6/3/2022	06-2022	1,764.00	6/30/2022
0s8 - Section 8 Acct	8057533	604546 - FOR DANIEL ANDEMARIAM	6/3/2022	06-2022	1,331.00	6/30/2022
0s8 - Section 8 Acct	8057534	604554a - c/o ICON REAL ESTATE SERVICES INC	6/3/2022	06-2022	807.00	6/30/2022
0s8 - Section 8 Acct	8057535	604555a - dba SUNRISE LANE APARTMENTS	6/3/2022	06-2022	6,032.00	6/30/2022
0s8 - Section 8 Acct	8057536	604556 - JON BUCKMILLER	6/3/2022	06-2022	1,517.00	6/30/2022
0s8 - Section 8 Acct	8057537	604558 - MIKE XU	6/3/2022	06-2022	1,887.00	6/30/2022
0s8 - Section 8 Acct	8057538	604559 - NORWEGIAN WOOD LLC	6/3/2022	06-2022	1,035.00	6/30/2022
0s8 - Section 8 Acct	8057539	604560 - EVERETT HOUSING AUTHORITY	6/3/2022	06-2022	68,157.00	6/30/2022
0s8 - Section 8 Acct	8057540	604563 - C47-1 TYLER LLC	6/3/2022	06-2022	823.00	6/30/2022
0s8 - Section 8 Acct	8057541	604564a - FOR ROBERT FRANKS	6/3/2022	06-2022	982.00	6/30/2022
0s8 - Section 8 Acct	8057542	604567 - JOHN J. LIANG	6/3/2022	06-2022	2,350.00	6/30/2022
0s8 - Section 8 Acct	8057543	604571 - PORTFOLIO LLLP - RUCKER	6/3/2022	06-2022	2,076.00	6/30/2022
0s8 - Section 8 Acct	8057544	604574 - PORTFOLIO LLLP - OAKES	6/3/2022	06-2022	6,099.00	6/30/2022
0s8 - Section 8 Acct	8057545	604575 - PORTFOLIO LLLP - RAINIER PARK	6/3/2022	06-2022	2,481.00	6/30/2022
0s8 - Section 8 Acct	8057546	604576 - PORTFOLIO LLLP - BRIDGE CREEK	6/3/2022	06-2022	9,012.00	6/30/2022
0s8 - Section 8 Acct	8057547	604577 - PORTFOLIO LLLP - TIMBERHILL	6/3/2022	06-2022	20,210.00	6/30/2022
0s8 - Section 8 Acct	8057548	604578 - PORTFOLIO LLLP - DOUGLAS GROVE	6/3/2022	06-2022	10,594.00	6/30/2022
0s8 - Section 8 Acct	8057549	604579 - PORTFOLIO LLLP - MADISON VILLA	6/3/2022	06-2022	9,768.00	6/30/2022
0s8 - Section 8 Acct	8057550	604583 - CHARLES LIVINGSTON	6/3/2022	06-2022	820.00	6/30/2022
0s8 - Section 8 Acct	8057551	604592 - RAGHAD ALMANSURI	6/3/2022	06-2022	2,268.00	6/30/2022
0s8 - Section 8 Acct	8057552	604596 - MIKE & TAMMY NGUYEN	6/3/2022	06-2022	8,206.00	6/30/2022
0s8 - Section 8 Acct	8057553	604598 - LUKE LUKE LLC	6/3/2022	06-2022	2,400.00	6/30/2022
0s8 - Section 8 Acct	8057554	604599 - MIRAN APARTMENTS	6/3/2022	06-2022	431.00	6/30/2022
0s8 - Section 8 Acct	8057555	604601a - FOR EDWARD HEIDEL	6/3/2022	06-2022	1,487.00	6/30/2022
0s8 - Section 8 Acct	8057556	604603 - DOUG WILLIAMS	6/3/2022	06-2022	1,635.00	6/30/2022
0s8 - Section 8 Acct	8057557	604606 - dba 2331 63RD STREET LLC	6/3/2022	06-2022	934.00	6/30/2022
0s8 - Section 8 Acct	8057558	604610a - FOR JOHN & REBECCA BENFIELD	6/3/2022	06-2022	1,950.00	6/30/2022
0s8 - Section 8 Acct	8057559	604611 - C/O FAMILY TREE	6/3/2022	06-2022	41,702.00	6/30/2022
0s8 - Section 8 Acct	8057560	604612 - C/O LINCOLN WAY I	6/3/2022	06-2022	3,090.00	6/30/2022
0s8 - Section 8 Acct	8057561	604621 - RESERVE AT EVERETT APARTMENTS	6/3/2022	06-2022	38,729.00	6/30/2022
0s8 - Section 8 Acct	8057562	604623 - K. BRIAN PARKS	6/3/2022	06-2022	1,065.00	6/30/2022

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0s8 - Section 8 Acct	8057563	604624 - ABIEKU NEIZER-ASHUN	6/3/2022	06-2022	2,436.00	6/30/2022
0s8 - Section 8 Acct	8057564	604626 - TOFICK NEGASH BAKIAS	6/3/2022	06-2022	1,150.00	6/30/2022
0s8 - Section 8 Acct	8057565	604630 - PATTI JEAN ERICKSON	6/3/2022	06-2022	850.00	6/30/2022
0s8 - Section 8 Acct	8057566	604633 - SENIOR APARTMENTS	6/3/2022	06-2022	1,214.00	6/30/2022
0s8 - Section 8 Acct	8057567	604634a - CAMELOT APARTMENTS	6/3/2022	06-2022	17,083.00	6/30/2022
0s8 - Section 8 Acct	8057568	604635 - MUOI TANG	6/3/2022	06-2022	2,450.00	6/30/2022
0s8 - Section 8 Acct	8057569	604637 - LYNN DARLING	6/3/2022	06-2022	1,839.00	6/30/2022
0s8 - Section 8 Acct	8057570	604642 - dba tHE GEORGIAN APARTMENTS	6/3/2022	06-2022	990.00	6/30/2022
0s8 - Section 8 Acct	8057571	604643 - dba THE ELMS APARTMENTS	6/3/2022	06-2022	2,496.00	6/30/2022
0s8 - Section 8 Acct	8057572	604644 - JOHN ADEEB	6/3/2022	06-2022	2,352.00	6/30/2022
0s8 - Section 8 Acct	8057573	604649 - FOR N2 GLOBAL RL TRUST	6/3/2022	06-2022	3,906.00	6/30/2022
0s8 - Section 8 Acct	8057574	604653 - EHA dba ROYAL OAKS	6/3/2022	06-2022	5,024.00	6/30/2022
0s8 - Section 8 Acct	8057575	604654 - NHAN T LE	6/3/2022	06-2022	2,075.00	6/30/2022
0s8 - Section 8 Acct	8057576	604656 - dba 2509 LEXINGTON LLC	6/3/2022	06-2022	776.00	6/30/2022
0s8 - Section 8 Acct	8057577	604657a - FOR JAMES R HUNTER	6/3/2022	06-2022	1,038.00	6/30/2022
0s8 - Section 8 Acct	8057578	604658a - DAVID & ROBIN NELSON FAMILY LLC	6/3/2022	06-2022	1,943.00	6/30/2022
0s8 - Section 8 Acct	8057579	604661 - WHITEGRASS FIELD VENTURES LLC	6/3/2022	06-2022	1,950.00	6/30/2022
0s8 - Section 8 Acct	8057580	604671 - C/O CORNELL & ASSOCIATES INC	6/3/2022	06-2022	958.00	6/30/2022
0s8 - Section 8 Acct	8057581	604675 - GRACE RICHARDSON	6/3/2022	06-2022	845.00	6/30/2022
0s8 - Section 8 Acct	8057582	604678 - JOHN WORTHY	6/3/2022	06-2022	905.00	6/30/2022
0s8 - Section 8 Acct	8057583	604682a - FOR HARTFORD COURT APARTMENTS	6/3/2022	06-2022	1,088.00	6/30/2022
0s8 - Section 8 Acct	8057584	604689 - FOR ANNE WINKES	6/3/2022	06-2022	2,243.00	6/30/2022
0s8 - Section 8 Acct	8057585	604690 - dba INVITATION HOMES	6/3/2022	06-2022	2,486.00	6/30/2022
0s8 - Section 8 Acct	8057586	604692a - FOR LEONARD C WERMES	6/3/2022	06-2022	870.00	6/30/2022
0s8 - Section 8 Acct	8057587	604694 - c/o JENNIFER BARRETT	6/3/2022	06-2022	1,228.00	6/30/2022
0s8 - Section 8 Acct	8057588	604695 - FOR SKYRIDGE USA LLC	6/3/2022	06-2022	985.00	6/30/2022
0s8 - Section 8 Acct	8057589	604702 - C/O INVITATION HOMES	6/3/2022	06-2022	6,466.00	6/30/2022
0s8 - Section 8 Acct	8057590	604703 - C/O INVITATION HOMES	6/3/2022	06-2022	21,445.00	6/30/2022
0s8 - Section 8 Acct	8057591	604713 - CHE INVESTMENTS	6/3/2022	06-2022	1,077.00	6/30/2022
0s8 - Section 8 Acct	8057592	604714 - c/o BLUESTONE PROPERTIES	6/3/2022	06-2022	647.00	6/30/2022
0s8 - Section 8 Acct	8057593	604715 - dba THE LODGE APARTMENTS	6/3/2022	06-2022	5,490.00	6/30/2022
0s8 - Section 8 Acct	8057594	604719 - TMG GREGORY ESTATES III LLC	6/3/2022	06-2022	1,760.00	6/30/2022
0s8 - Section 8 Acct	8057595	604726 - ILENE NAGEL	6/3/2022	06-2022	3,259.00	6/30/2022

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0s8 - Section 8 Acct	8057596	604727 - C/O INVITATION HOMES	6/3/2022	06-2022	25,231.00	6/30/2022
0s8 - Section 8 Acct	8057597	604731 - dba NORMA BEACH PROPERTIES LLC	6/3/2022	06-2022	1,695.00	6/30/2022
0s8 - Section 8 Acct	8057598	604733 - SAGA PROPERTIES LLC	6/3/2022	06-2022	1,781.00	6/30/2022
0s8 - Section 8 Acct	8057599	604741a - FOR REBECCA NEWTON BARNES	6/3/2022	06-2022	1,000.00	6/30/2022
0s8 - Section 8 Acct	8057600	604743 - C/O HANY MASSOUD	6/3/2022	06-2022	891.00	6/30/2022
0s8 - Section 8 Acct	8057601	604745 - OR DONNA RUFF	6/3/2022	06-2022	1,232.00	6/30/2022
0s8 - Section 8 Acct	8057602	604747 - JOSEPH MONAGHAN	6/3/2022	06-2022	1,003.00	6/30/2022
0s8 - Section 8 Acct	8057603	604750 - TANGLEWOOD ESTATES LLC	6/3/2022	06-2022	1,891.00	6/30/2022
0s8 - Section 8 Acct	8057604	604752a - dba COLDWELL BANKER BAIN	6/3/2022	06-2022	4,058.00	6/30/2022
0s8 - Section 8 Acct	8057605	604755 - dba ANDORRA APARTMENTS LLC	6/3/2022	06-2022	1,517.00	6/30/2022
0s8 - Section 8 Acct	8057606	604759 - KARIM ELBOURAKKADI	6/3/2022	06-2022	1,744.00	6/30/2022
0s8 - Section 8 Acct	8057607	604761 - ANN VINING	6/3/2022	06-2022	297.00	6/30/2022
0s8 - Section 8 Acct	8057608	604770 - SENAD CANO	6/3/2022	06-2022	1,299.00	6/30/2022
0s8 - Section 8 Acct	8057609	604771a - VINTAGE AT LAKEWOOD APARTMENTS	6/3/2022	06-2022	13,262.00	6/30/2022
0s8 - Section 8 Acct	8057610	604774 - dba GLENNBROOK APARTMENTS	6/3/2022	06-2022	2,905.00	6/30/2022
0s8 - Section 8 Acct	8057611	604775a - c/o COAST MANAGEMENT	6/3/2022	06-2022	817.00	6/30/2022
0s8 - Section 8 Acct	8057612	604776 - dba WOODCREEK APARTMENTS	6/3/2022	06-2022	665.00	6/30/2022
0s8 - Section 8 Acct	8057613	604783 - dba MEADOWS I	6/3/2022	06-2022	17,162.00	6/30/2022
0s8 - Section 8 Acct	8057614	604784 - dba MEADOWS II	6/3/2022	06-2022	20,299.00	6/30/2022
0s8 - Section 8 Acct	8057615	604785 - dba MEADOWS III	6/3/2022	06-2022	21,154.00	6/30/2022
0s8 - Section 8 Acct	8057616	604786 - dba LAKE WOODS II	6/3/2022	06-2022	3,359.00	6/30/2022
0s8 - Section 8 Acct	8057617	604787 - PAVEL STOVBA	6/3/2022	06-2022	1,840.00	6/30/2022
0s8 - Section 8 Acct	8057618	604790 - SININA MOEUN	6/3/2022	06-2022	792.00	6/30/2022
0s8 - Section 8 Acct	8057619	604792a - FOR DIPEN PATEL	6/3/2022	06-2022	498.00	6/30/2022
0s8 - Section 8 Acct	8057620	604793a - FOR BRIAN HOUCK	6/3/2022	06-2022	1,648.00	6/30/2022
0s8 - Section 8 Acct	8057621	604795a - FOR COMPASS HEALTH BURKE APARTMENTS	6/3/2022	06-2022	1,207.00	6/30/2022
0s8 - Section 8 Acct	8057622	604797 - DANIEL VANNOY	6/3/2022	06-2022	858.00	6/30/2022
0s8 - Section 8 Acct	8057623	604802 - AND ROBERT FLEET	6/3/2022	06-2022	1,266.00	6/30/2022
0s8 - Section 8 Acct	8057624	604804 - C/O INVITATION HOMES	6/3/2022	06-2022	34,730.00	6/30/2022
0s8 - Section 8 Acct	8057625	604806a - C/O HNN ASSOCIATES LLC	6/3/2022	06-2022	32,025.00	6/30/2022
0s8 - Section 8 Acct	8057626	604808 - dba CEDARS ON 67TH	6/3/2022	06-2022	3,931.00	6/30/2022
0s8 - Section 8 Acct	8057627	604810a - THE TIMBERS BY VINTAGE	6/3/2022	06-2022	6,545.00	6/30/2022
0s8 - Section 8 Acct	8057628	604811a - VINTAGE AT ARLINGTON	6/3/2022	06-2022	4,717.00	6/30/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8057629	604812a - dba BEAVER COVE APARTMENTS	6/3/2022	06-2022	4,946.00	6/30/2022
0s8 - Section 8 Acct	8057630	604813 - SSS RIDGEWOOD LLC	6/3/2022	06-2022	1,662.00	6/30/2022
0s8 - Section 8 Acct	8057631	604821 - dba ALEXANDER 12301 LLC	6/3/2022	06-2022	1,136.00	6/30/2022
0s8 - Section 8 Acct	8057632	604822 - OR DEBORA JACKSON	6/3/2022	06-2022	2,229.00	6/30/2022
0s8 - Section 8 Acct	8057633	604823 - OR MARY DEAN	6/3/2022	06-2022	1,225.00	6/30/2022
0s8 - Section 8 Acct	8057634	604831 - OR HOLLY BRADLEY	6/3/2022	06-2022	400.00	6/30/2022
0s8 - Section 8 Acct	8057635	604832 - JBS PROPERTY MANAGEMENT LLC	6/3/2022	06-2022	1,283.00	6/30/2022
0s8 - Section 8 Acct	8057636	604833 - OR HELEN ZASTAVNYUK	6/3/2022	06-2022	5,819.00	6/30/2022
0s8 - Section 8 Acct	8057637	604843 - FOR SHAWN FORD	6/3/2022	06-2022	244.00	6/30/2022
0s8 - Section 8 Acct	8057638	604847a - RIVERS LANDING	6/3/2022	06-2022	5,974.00	6/30/2022
0s8 - Section 8 Acct	8057639	604849 - JACOB VINING	6/3/2022	06-2022	409.00	6/30/2022
0s8 - Section 8 Acct	8057640	604854a - VINTAGE AT HOLLY VILLAGE	6/3/2022	06-2022	31,670.00	6/30/2022
0s8 - Section 8 Acct	8057641	604857a - MARIE ANNE TERRACE	6/3/2022	06-2022	3,390.00	6/30/2022
0s8 - Section 8 Acct	8057642	604858a - MARNICE APARTMENTS	6/3/2022	06-2022	6,248.00	6/30/2022
0s8 - Section 8 Acct	8057643	604859a - BAYVIEW APARTMENTS	6/3/2022	06-2022	7,587.00	6/30/2022
0s8 - Section 8 Acct	8057644	604860a - BEACH AVENUE APARTMENTS	6/3/2022	06-2022	546.00	6/30/2022
0s8 - Section 8 Acct	8057645	604862a - SERENE VILLAGE APARTMENTS	6/3/2022	06-2022	7,213.00	6/30/2022
0s8 - Section 8 Acct	8057646	604864 - or LAI FAN	6/3/2022	06-2022	2,549.00	6/30/2022
0s8 - Section 8 Acct	8057647	604869 - dba NORDIC CREST APARTMENTS	6/3/2022	06-2022	91.00	6/30/2022
0s8 - Section 8 Acct	8057648	604870 - XIAO PING LIU	6/3/2022	06-2022	863.00	6/30/2022
0s8 - Section 8 Acct	8057649	604872 - ALEXANDER DAVID STEPHEN	6/3/2022	06-2022	1,328.00	6/30/2022
0s8 - Section 8 Acct	8057650	604876 - ERIC MILLER	6/3/2022	06-2022	1,800.00	6/30/2022
0s8 - Section 8 Acct	8057651	604878 - SHARI SMALL OR TRAVIS FREDERICK	6/3/2022	06-2022	1,390.00	6/30/2022
0s8 - Section 8 Acct	8057652	604879 - RICHARD SOOY	6/3/2022	06-2022	2,189.00	6/30/2022
0s8 - Section 8 Acct	8057653	604881 - LEONID DMITRUK	6/3/2022	06-2022	758.00	6/30/2022
0s8 - Section 8 Acct	8057654	604882 - QUANG NGO	6/3/2022	06-2022	3,596.00	6/30/2022
0s8 - Section 8 Acct	8057655	604885 - CASITA VILLA	6/3/2022	06-2022	1,513.00	6/30/2022
0s8 - Section 8 Acct	8057656	604886 - RIVERDALE	6/3/2022	06-2022	3,474.00	6/30/2022
0s8 - Section 8 Acct	8057657	604887 - WESTOVER VILLAGE	6/3/2022	06-2022	3,394.00	6/30/2022
0s8 - Section 8 Acct	8057658	604888 - c/o KEES INVESTMENTS	6/3/2022	06-2022	2,600.00	6/30/2022
0s8 - Section 8 Acct	8057659	604889a - LIBERTY SQUARE	6/3/2022	06-2022	1,374.00	6/30/2022
0s8 - Section 8 Acct	8057660	604894 - dba MALDIZ INVESTMENTS LLC	6/3/2022	06-2022	1,232.00	6/30/2022
0s8 - Section 8 Acct	8057661	604896 - HIGHWAY PLACE	6/3/2022	06-2022	2,869.00	6/30/2022

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0s8 - Section 8 Acct	8057662	604897a - FOR METER AT 4632 FOWLER LLC	6/3/2022	06-2022	4,578.00	6/30/2022
0s8 - Section 8 Acct	8057663	604899a - FOR CV PO dba ZAR LLC	6/3/2022	06-2022	1,504.00	6/30/2022
0s8 - Section 8 Acct	8057664	604900a - FOR ROBERT & MYRTLE JACK	6/3/2022	06-2022	780.00	6/30/2022
0s8 - Section 8 Acct	8057665	604901 - dba SCRIBER CREEK APARTMENTS	6/3/2022	06-2022	17,480.00	6/30/2022
0s8 - Section 8 Acct	8057666	604905 - dba GLEN AT NORTH CREEK	6/3/2022	06-2022	2,531.00	6/30/2022
0s8 - Section 8 Acct	8057667	604908 - EXODUS LLC III	6/3/2022	06-2022	1,387.00	6/30/2022
0s8 - Section 8 Acct	8057668	604912a - COPPERSTONE APARTMENTS	6/3/2022	06-2022	3,747.00	6/30/2022
0s8 - Section 8 Acct	8057669	604917a - FOR XINZHAO WANG	6/3/2022	06-2022	1,229.00	6/30/2022
0s8 - Section 8 Acct	8057670	604918 - FWAK LLC	6/3/2022	06-2022	748.00	6/30/2022
0s8 - Section 8 Acct	8057671	604927a - FOR BARBARA VAN DEREN	6/3/2022	06-2022	1,341.00	6/30/2022
0s8 - Section 8 Acct	8057672	604929a - PARK PLACE APARTMENTS	6/3/2022	06-2022	3,507.00	6/30/2022
0s8 - Section 8 Acct	8057673	604930 - SHORESDIE VILLAGE	6/3/2022	06-2022	9,002.00	6/30/2022
0s8 - Section 8 Acct	8057674	604931 - dba WOODLAKE MANOR	6/3/2022	06-2022	641.00	6/30/2022
0s8 - Section 8 Acct	8057675	604932 - & SUSAN STERN	6/3/2022	06-2022	1,231.00	6/30/2022
0s8 - Section 8 Acct	8057676	604934 - MUSTAFA AL-HARAB	6/3/2022	06-2022	1,253.00	6/30/2022
0s8 - Section 8 Acct	8057677	604935 - BRILHANTE DUPLEXES	6/3/2022	06-2022	5,571.00	6/30/2022
0s8 - Section 8 Acct	8057678	604939 - NICHOLAS ALDRICH	6/3/2022	06-2022	1,895.00	6/30/2022
0s8 - Section 8 Acct	8057679	604940 - ZHI RUI WU	6/3/2022	06-2022	1,990.00	6/30/2022
0s8 - Section 8 Acct	8057680	604944 - MANCHESTER APTS	6/3/2022	06-2022	614.00	6/30/2022
0s8 - Section 8 Acct	8057681	604946 - C/O VICTOR LITOVCHENKO	6/3/2022	06-2022	2,000.00	6/30/2022
0s8 - Section 8 Acct	8057682	604948 - & MARIYA MURADOVA	6/3/2022	06-2022	1,407.00	6/30/2022
0s8 - Section 8 Acct	8057683	604953a - HANGAR 128 APARTMENTS LLC	6/3/2022	06-2022	11,498.00	6/30/2022
0s8 - Section 8 Acct	8057684	604954a - FOR VUTHY CHEA OR BORI LLM	6/3/2022	06-2022	1,728.00	6/30/2022
0s8 - Section 8 Acct	8057685	604955 - TIMOTHY MCCORD	6/3/2022	06-2022	427.00	6/30/2022
0s8 - Section 8 Acct	8057686	604957 - TRIDENT CONSTRUCTION CO. INC	6/3/2022	06-2022	748.00	6/30/2022
0s8 - Section 8 Acct	8057687	604965a - CASCADIA AT THE LODGE	6/3/2022	06-2022	2,658.00	6/30/2022
0s8 - Section 8 Acct	8057688	604966 - MARCHEL COHN	6/3/2022	06-2022	2,500.00	6/30/2022
0s8 - Section 8 Acct	8057689	604970 - KOOSHA ROHANI	6/3/2022	06-2022	1,810.00	6/30/2022
0s8 - Section 8 Acct	8057690	604971 - AHMED AL-MAIAHI	6/3/2022	06-2022	2,121.00	6/30/2022
0s8 - Section 8 Acct	8057691	604975 - dba HILLSIDE APARTMENTS	6/3/2022	06-2022	2,329.00	6/30/2022
0s8 - Section 8 Acct	8057692	604976 - dba INVITATION HOMES	6/3/2022	06-2022	1,885.00	6/30/2022
0s8 - Section 8 Acct	8057693	604977 - GATEWAY APARTMENTS	6/3/2022	06-2022	26,184.00	6/30/2022
0s8 - Section 8 Acct	8057694	604980a - FOR SANDRA PLESE	6/3/2022	06-2022	374.00	6/30/2022

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0s8 - Section 8 Acct	8057695	604982 - DBA GRIFFIS NORTH CREEK	6/3/2022	06-2022	1,840.00	6/30/2022
0s8 - Section 8 Acct	8057696	604985a - ARTESIA BY THE LAKE	6/3/2022	06-2022	1,836.00	6/30/2022
0s8 - Section 8 Acct	8057697	604987a - FOR GURDEEP & SURJIT MINHAS	6/3/2022	06-2022	1,648.00	6/30/2022
0s8 - Section 8 Acct	8057698	604990 - GREG & SILVIA BAUMAN	6/3/2022	06-2022	721.00	6/30/2022
0s8 - Section 8 Acct	8057699	604991 - HOPE VILLAGE / PIGEON CREEK	6/3/2022	06-2022	5,483.00	6/30/2022
0s8 - Section 8 Acct	8057700	604993 - IVAN & MARIAN MOLSTAD	6/3/2022	06-2022	678.00	6/30/2022
0s8 - Section 8 Acct	8057701	604995 - dba MONROE FAMILY VILLAGE LLC	6/3/2022	06-2022	3,034.00	6/30/2022
0s8 - Section 8 Acct	8057702	604996 - FOR JUSTIN SMITH	6/3/2022	06-2022	1,675.00	6/30/2022
0s8 - Section 8 Acct	8057703	604997a - FOR JULIANNE HAASE	6/3/2022	06-2022	995.00	6/30/2022
0s8 - Section 8 Acct	8057704	605006 - AND SHILPA MANGALAMPALLY	6/3/2022	06-2022	859.00	6/30/2022
0s8 - Section 8 Acct	8057705	605008a - FOR HIGH GROVE APARTMENTS	6/3/2022	06-2022	15,670.00	6/30/2022
0s8 - Section 8 Acct	8057706	605009 - JOHN & KIERSTIN YOUNG	6/3/2022	06-2022	665.00	6/30/2022
0s8 - Section 8 Acct	8057707	605012 - YUJIE MA & BELLE CHANG	6/3/2022	06-2022	816.00	6/30/2022
0s8 - Section 8 Acct	8057708	605016 - HIEU BUI	6/3/2022	06-2022	1,700.00	6/30/2022
0s8 - Section 8 Acct	8057709	605019 - MAPLE LEAF MEADOWS	6/3/2022	06-2022	2,315.00	6/30/2022
0s8 - Section 8 Acct	8057710	605024 - DBA PINEWOOD SQUARE APARTMENTS	6/3/2022	06-2022	1,191.00	6/30/2022
0s8 - Section 8 Acct	8057711	605025 - MADISON WAY APARTMENTS LLC	6/3/2022	06-2022	24,798.00	6/30/2022
0s8 - Section 8 Acct	8057712	605026 - NITIN & ANISHA CHOPRA	6/3/2022	06-2022	1,038.00	6/30/2022
0s8 - Section 8 Acct	8057713	605027 - SUSAN PAINE	6/3/2022	06-2022	555.00	6/30/2022
0s8 - Section 8 Acct	8057714	605028 - SANA ARAFAT	6/3/2022	06-2022	1,413.00	6/30/2022
0s8 - Section 8 Acct	8057715	605033 - WIGGUMS PARK PLACE LLLP	6/3/2022	06-2022	74,238.00	6/30/2022
0s8 - Section 8 Acct	8057716	605035 - XIAOGUANG WU & WEI XIE ZHONG	6/3/2022	06-2022	979.00	6/30/2022
0s8 - Section 8 Acct	8057717	605037 - MOLIKA PHOUNSANOY	6/3/2022	06-2022	1,686.00	6/30/2022
0s8 - Section 8 Acct	8057718	605038 - FOR ALAN PRATT	6/3/2022	06-2022	539.00	6/30/2022
0s8 - Section 8 Acct	8057719	605040 - dba CARROLLS CREEK LANDING	6/3/2022	06-2022	14,369.00	6/30/2022
0s8 - Section 8 Acct	8057720	605041 - BONNIE WONG	6/3/2022	06-2022	3,342.00	6/30/2022
0s8 - Section 8 Acct	8057721	605049 - KWON KIM	6/3/2022	06-2022	1,705.00	6/30/2022
0s8 - Section 8 Acct	8057722	605051a - LATITUDE APARTMENTS	6/3/2022	06-2022	5,593.00	6/30/2022
0s8 - Section 8 Acct	8057723	605053 - VICTOR & IRINA VOROBIEV	6/3/2022	06-2022	1,061.00	6/30/2022
0s8 - Section 8 Acct	8057724	605055 - WATERFORD APARTMENTS ASPEN LLC	6/3/2022	06-2022	3,664.00	6/30/2022
0s8 - Section 8 Acct	8057725	605056 - dba J&A FAMILY INVESTMENT LLC	6/3/2022	06-2022	1,208.00	6/30/2022
0s8 - Section 8 Acct	8057726	605060 - CITY CENTER APARTMENTS LYNNWOOD PAR	6/3/2022	06-2022	11,271.00	6/30/2022
0s8 - Section 8 Acct	8057727	605061 - THU NGA THI NGUYEN	6/3/2022	06-2022	2,102.00	6/30/2022

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0s8 - Section 8 Acct	8057728	605073 - ETHEL BLAKELY	6/3/2022	06-2022	1,765.00	6/30/2022
0s8 - Section 8 Acct	8057729	605075a - WESTEND APARTMENTS	6/3/2022	06-2022	4,919.00	6/30/2022
0s8 - Section 8 Acct	8057730	605076 - WEAR TO LIVE	6/3/2022	06-2022	4,527.00	6/30/2022
0s8 - Section 8 Acct	8057731	605078a - VINTAGE AT MILL CREEK LP	6/3/2022	06-2022	5,008.00	6/30/2022
0s8 - Section 8 Acct	8057732	605079a - FOR FERNANDO & FLORICEL ARGOSINO	6/3/2022	06-2022	2,995.00	6/30/2022
0s8 - Section 8 Acct	8057733	605080 - ANDREW REED	6/3/2022	06-2022	448.00	6/30/2022
0s8 - Section 8 Acct	8057734	605084 - dba LM BECK PROPERTIES LLC	6/3/2022	06-2022	2,300.00	6/30/2022
0s8 - Section 8 Acct	8057735	605086a - THE WINSLEY APARTMENTS	6/3/2022	06-2022	10,810.00	6/30/2022
0s8 - Section 8 Acct	8057736	605088a - BRISTOL SQUARE APARTMENTS	6/3/2022	06-2022	6,764.00	6/30/2022
0s8 - Section 8 Acct	8057737	605089a - RAINTREE VILLAGE APARTMENTS	6/3/2022	06-2022	2,649.00	6/30/2022
0s8 - Section 8 Acct	8057738	605091 - DIGNA REYES	6/3/2022	06-2022	1,453.00	6/30/2022
0s8 - Section 8 Acct	8057739	605093 - OMAR FARES	6/3/2022	06-2022	1,836.00	6/30/2022
0s8 - Section 8 Acct	8057740	605095a - KELSEY APARTMENTS	6/3/2022	06-2022	1,595.00	6/30/2022
0s8 - Section 8 Acct	8057741	605096 - MOHAMMED ALMIAHI	6/3/2022	06-2022	894.00	6/30/2022
0s8 - Section 8 Acct	8057742	605098 - SWIFTY CREEK APARTMENTS PARTNERSHIP	6/3/2022	06-2022	1,247.00	6/30/2022
0s8 - Section 8 Acct	8057743	605102a - FOR SKIP & BEVERLY STEFFENS	6/3/2022	06-2022	1,597.00	6/30/2022
0s8 - Section 8 Acct	8057744	605112 - DBA SAIKRIPA LLC	6/3/2022	06-2022	1,922.00	6/30/2022
0s8 - Section 8 Acct	8057745	605114 - GURMINDER SINGH SIDHU	6/3/2022	06-2022	1,751.00	6/30/2022
0s8 - Section 8 Acct	8057746	605125a - ON THE GREEN AT HARBOUR POINTE	6/3/2022	06-2022	9,651.00	6/30/2022
0s8 - Section 8 Acct	8057747	605127 - AFREM GUTEMA	6/3/2022	06-2022	620.00	6/30/2022
0s8 - Section 8 Acct	8057748	605129a - VINTAGE AT EVERETT	6/3/2022	06-2022	67,826.00	6/30/2022
0s8 - Section 8 Acct	8057749	605130 - SOMMERSET APARTMENTS	6/3/2022	06-2022	7,476.00	6/30/2022
0s8 - Section 8 Acct	8057750	605132 - COLBY PROPERTY MANAGEMENT LLC	6/3/2022	06-2022	2,214.00	6/30/2022
0s8 - Section 8 Acct	8057751	605134 - C/O INVITATION HOMES	6/3/2022	06-2022	5,165.00	6/30/2022
0s8 - Section 8 Acct	8057752	605138 - AVANTI HOUSE	6/3/2022	06-2022	1,162.00	6/30/2022
0s8 - Section 8 Acct	8057753	605141 - PHOURIN & SOKHANEAT SAR	6/3/2022	06-2022	706.00	6/30/2022
0s8 - Section 8 Acct	8057754	605146a - WILDREED APARTMENTS	6/3/2022	06-2022	16,769.00	6/30/2022
0s8 - Section 8 Acct	8057755	605148a - THE LAKE HOUSE APARTMENTS	6/3/2022	06-2022	6,728.00	6/30/2022
0s8 - Section 8 Acct	8057756	605149 - dba TEAM MERRITT III LLC	6/3/2022	06-2022	1,575.00	6/30/2022
0s8 - Section 8 Acct	8057757	605150a - FOR KOU CHING YEE & PEI QUING CAI	6/3/2022	06-2022	1,905.00	6/30/2022
0s8 - Section 8 Acct	8057758	605152 - JASKARAN NATT	6/3/2022	06-2022	1,350.00	6/30/2022
0s8 - Section 8 Acct	8057759	605153 - SRI NASSAU LLC	6/3/2022	06-2022	767.00	6/30/2022
0s8 - Section 8 Acct	8057760	605155a - PARK 77	6/3/2022	06-2022	1,638.00	6/30/2022

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0s8 - Section 8 Acct	8057761	605157 - C/O INVITATION HOMES	6/3/2022	06-2022	7,575.00	6/30/2022
0s8 - Section 8 Acct	8057762	605158 - CHRISTINE & GEORGE ROBERTS	6/3/2022	06-2022	605.00	6/30/2022
0s8 - Section 8 Acct	8057763	605159 - FIESTA MANOR APARTMENTS	6/3/2022	06-2022	2,372.00	6/30/2022
0s8 - Section 8 Acct	8057764	605163 - FAMILY VILLAGE MOUNT LAKE TERRACE	6/3/2022	06-2022	2,276.00	6/30/2022
0s8 - Section 8 Acct	8057765	605165a - AVAIRE APARTMENTS	6/3/2022	06-2022	4,669.00	6/30/2022
0s8 - Section 8 Acct	8057766	605167 - PUGET PARK LLC	6/3/2022	06-2022	29,344.00	6/30/2022
0s8 - Section 8 Acct	8057767	605170 - VITALIY GLADUN	6/3/2022	06-2022	3,040.00	6/30/2022
0s8 - Section 8 Acct	8057768	605171 - CLAYTON & NATALYA STANSFIELD	6/3/2022	06-2022	916.00	6/30/2022
0s8 - Section 8 Acct	8057769	605174 - PAULA LEE & SAMITH CHIM	6/3/2022	06-2022	2,345.00	6/30/2022
0s8 - Section 8 Acct	8057770	605175a - MONTCLAIR APARTMENTS	6/3/2022	06-2022	667.00	6/30/2022
0s8 - Section 8 Acct	8057771	605177 - C/O WALTER DELANEY	6/3/2022	06-2022	1,369.00	6/30/2022
0s8 - Section 8 Acct	8057772	605178 - MARGARET & CHRISTOPHER GEIGER	6/3/2022	06-2022	1,577.00	6/30/2022
0s8 - Section 8 Acct	8057773	605180 - DAVID ROMANO	6/3/2022	06-2022	2,773.00	6/30/2022
0s8 - Section 8 Acct	8057774	605182 - TRUNG TO	6/3/2022	06-2022	804.00	6/30/2022
0s8 - Section 8 Acct	8057775	605184a - FOR YAO-TSU WANG	6/3/2022	06-2022	1,202.00	6/30/2022
0s8 - Section 8 Acct	8057776	605185a - FOR MARK MILLER & WEI LI	6/3/2022	06-2022	2,350.00	6/30/2022
0s8 - Section 8 Acct	8057777	605187 - KASKARA LLC	6/3/2022	06-2022	1,339.00	6/30/2022
0s8 - Section 8 Acct	8057778	605188 - CREEKSIDE VILLAGE MOBILE PARK	6/3/2022	06-2022	407.00	6/30/2022
0s8 - Section 8 Acct	8057779	605189 - MICHAEL SIMBRE	6/3/2022	06-2022	2,386.00	6/30/2022
0s8 - Section 8 Acct	8057780	605195 - QUANG NGUYEN & JENNIFER LEE	6/3/2022	06-2022	1,423.00	6/30/2022
0s8 - Section 8 Acct	8057781	605199 - CAROL E PFEIFFER	6/3/2022	06-2022	1,281.00	6/30/2022
0s8 - Section 8 Acct	8057782	605202 - TAK-KEI LEE & VIVIAN LAI	6/3/2022	06-2022	2,547.00	6/30/2022
0s8 - Section 8 Acct	8057783	605205 - BOB SHAW	6/3/2022	06-2022	19.00	6/30/2022
0s8 - Section 8 Acct	8057784	605208a - SUNSET VILLA APARTMENTS	6/3/2022	06-2022	1,217.00	6/30/2022
0s8 - Section 8 Acct	8057785	605212 - RICHARD & LESLIE FERNANDES	6/3/2022	06-2022	1,533.00	6/30/2022
0s8 - Section 8 Acct	8057786	605217 - HASINA ANJUM	6/3/2022	06-2022	2,500.00	6/30/2022
0s8 - Section 8 Acct	8057787	605220 - GIHAN GERGES	6/3/2022	06-2022	3,553.00	6/30/2022
0s8 - Section 8 Acct	8057788	605224 - NADIER ATTAHIR	6/3/2022	06-2022	2,396.00	6/30/2022
0s8 - Section 8 Acct	8057789	605226a - ARLINGTON APARTMENTS	6/3/2022	06-2022	2,410.00	6/30/2022
0s8 - Section 8 Acct	8057790	605228 - JULIE & CRAIG PATTERSON	6/3/2022	06-2022	504.00	6/30/2022
0s8 - Section 8 Acct	8057791	605229 - SERENE TERRACE MOBILE HOME PARK	6/3/2022	06-2022	1,362.00	6/30/2022
0s8 - Section 8 Acct	8057792	605230a - FOR JOSEPH PARK	6/3/2022	06-2022	1,516.00	6/30/2022
0s8 - Section 8 Acct	8057793	605231 - CHUN HUA LIN & KIN LI	6/3/2022	06-2022	1,312.00	6/30/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8057794	605234 - TOM & MINA KHUU	6/3/2022	06-2022	1,736.00	6/30/2022
0s8 - Section 8 Acct	8057795	605235 - AARON PETERSON	6/3/2022	06-2022	2,161.00	6/30/2022
0s8 - Section 8 Acct	8057796	605236 - SZE SIAN LIM & BORIS SCHLEGEL	6/3/2022	06-2022	1,673.00	6/30/2022
0s8 - Section 8 Acct	8057797	605238 - LAKHJIT & DALJIT GREWAL	6/3/2022	06-2022	2,022.00	6/30/2022
0s8 - Section 8 Acct	8057798	605239 - KARI & MARK ALLEN	6/3/2022	06-2022	802.00	6/30/2022
0s8 - Section 8 Acct	8057799	605242 - HUY QUANG PHAM & CHI THIEN NGUYEN	6/3/2022	06-2022	1,418.00	6/30/2022
0s8 - Section 8 Acct	8057800	605243 - GERALD SMITH	6/3/2022	06-2022	1,783.00	6/30/2022
0s8 - Section 8 Acct	8057801	605244 - & ANNAPOO MURTHY	6/3/2022	06-2022	2,200.00	6/30/2022
0s8 - Section 8 Acct	8057802	605245 - KRISTI SEDLACEK	6/3/2022	06-2022	1,423.00	6/30/2022
0s8 - Section 8 Acct	8057803	605247a - THE SEASONS APARTMENTS	6/3/2022	06-2022	1,662.00	6/30/2022
0s8 - Section 8 Acct	8057804	605252 - dba COLLINS JUNCTION	6/3/2022	06-2022	2,529.00	6/30/2022
0s8 - Section 8 Acct	8057805	605256 - DAVID & SHERI EDMONDS	6/3/2022	06-2022	1,429.00	6/30/2022
0s8 - Section 8 Acct	8057806	605257a - FOR BRENTWOOD APTS LLC	6/3/2022	06-2022	862.00	6/30/2022
0s8 - Section 8 Acct	8057807	605258a - FOR SIOSON LLC	6/3/2022	06-2022	2,345.00	6/30/2022
0s8 - Section 8 Acct	8057808	605260a - FOR TANKALA VINOD GUPTA	6/3/2022	06-2022	3,513.00	6/30/2022
0s8 - Section 8 Acct	8057809	605261 - YAN JIANG & GEXIN XU	6/3/2022	06-2022	2,370.00	6/30/2022
0s8 - Section 8 Acct	8057810	605262a - FOR NIAM YING LIANG WU	6/3/2022	06-2022	346.00	6/30/2022
0s8 - Section 8 Acct	8057811	605263 - DBA ST JOHNS CHURCH-MUKILTEO	6/3/2022	06-2022	1,131.00	6/30/2022
0s8 - Section 8 Acct	8057812	605264a - FOR WILLIAM CORTES & RITA BARRETO	6/3/2022	06-2022	2,396.00	6/30/2022
0s8 - Section 8 Acct	8057813	605266 - YAN ZHENG	6/3/2022	06-2022	1,960.00	6/30/2022
0s8 - Section 8 Acct	8057814	605268 - DORIT & YOSSEFF LEVANONI	6/3/2022	06-2022	3,108.00	6/30/2022
0s8 - Section 8 Acct	8057815	605269 - KURT DANIELSON	6/3/2022	06-2022	942.00	6/30/2022
0s8 - Section 8 Acct	8057816	605271 - & HUY-VAN P HUYNH	6/3/2022	06-2022	1,395.00	6/30/2022
0s8 - Section 8 Acct	8057817	605274a - FOR LOAN & CHU NGUYEN	6/3/2022	06-2022	2,180.00	6/30/2022
0s8 - Section 8 Acct	8057818	605275 - ALBERT & YUKIKO UEHARA	6/3/2022	06-2022	2,450.00	6/30/2022
0s8 - Section 8 Acct	8057819	605276 - JASON THERRELL & THOMAS GOOS	6/3/2022	06-2022	1,233.00	6/30/2022
0s8 - Section 8 Acct	8057820	605280a - VINTAGE AT URBAN CENTER APARTMENTS	6/3/2022	06-2022	11,040.00	6/30/2022
0s8 - Section 8 Acct	8057821	605286 - CHRISTINE CROWELL	6/3/2022	06-2022	7,865.00	6/30/2022
0s8 - Section 8 Acct	8057822	605289 - VASILIY & YELENA LUKOMSKIY	6/3/2022	06-2022	3,028.00	6/30/2022
0s8 - Section 8 Acct	8057823	605292 - BRETT & CHRISTINE HOLLOWAY	6/3/2022	06-2022	1,149.00	6/30/2022
0s8 - Section 8 Acct	8057824	605294 - ANDREY DREMLYUGA	6/3/2022	06-2022	634.00	6/30/2022
0s8 - Section 8 Acct	8057825	605295 - MAURA CASTILLO	6/3/2022	06-2022	2,232.00	6/30/2022
0s8 - Section 8 Acct	8057826	605300a - FOR SHENGTAO ZHOU	6/3/2022	06-2022	2,395.00	6/30/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8057827	605306 - DIANA QUYNH THANH NGUYEN	6/3/2022	06-2022	2,407.00	6/30/2022
0s8 - Section 8 Acct	8057828	605308a - WEBER LLC	6/3/2022	06-2022	4,448.00	6/30/2022
0s8 - Section 8 Acct	8057829	605312a - FOR MOHAMMAD & FAREEDA SALEEM	6/3/2022	06-2022	2,354.00	6/30/2022
0s8 - Section 8 Acct	8057830	605317 - DERMOT & BEATRICE CHAMBERLAIN TRUST	6/3/2022	06-2022	1,900.00	6/30/2022
0s8 - Section 8 Acct	8057831	605319 - dba BARBARA LAMOUREUX	6/3/2022	06-2022	1,110.00	6/30/2022
0s8 - Section 8 Acct	8057832	605324 - dba 1117 PACIFIC AVE LLC	6/3/2022	06-2022	1,346.00	6/30/2022
0s8 - Section 8 Acct	8057833	605327 - THUONG DINH & DIEM TRAN	6/3/2022	06-2022	1,585.00	6/30/2022
0s8 - Section 8 Acct	8057834	605328a - FOR TOM & JOYCE GILPIN	6/3/2022	06-2022	1,460.00	6/30/2022
0s8 - Section 8 Acct	8057835	605329 - RONALD KENT WALLACE	6/3/2022	06-2022	2,615.00	6/30/2022
0s8 - Section 8 Acct	8057836	605332 - PRIMAL SIDHU	6/3/2022	06-2022	1,987.00	6/30/2022
0s8 - Section 8 Acct	8057837	605333a - FOR ELLA CHERN	6/3/2022	06-2022	1,395.00	6/30/2022
0s8 - Section 8 Acct	8057838	605335 - MARY & JOHN GLEASON	6/3/2022	06-2022	1,422.00	6/30/2022
0s8 - Section 8 Acct	8057839	605339 - CLARE'S PLACE - CATHOLIC COMM. SERVICES	6/3/2022	06-2022	47,606.00	6/30/2022
0s8 - Section 8 Acct	8057840	605340 - WENDY & DAVID HUESERS	6/3/2022	06-2022	1,451.00	6/30/2022
0s8 - Section 8 Acct	8057841	605341 - PAVEL SHUBIN & LYUBOV SHUBINA	6/3/2022	06-2022	684.00	6/30/2022
0s8 - Section 8 Acct	8057842	605343 - MYLES MARTINSON	6/3/2022	06-2022	2,398.00	6/30/2022
0s8 - Section 8 Acct	8057843	605346 - ANATOLIY KLIMENKO	6/3/2022	06-2022	2,326.00	6/30/2022
0s8 - Section 8 Acct	8057844	605347a - NOVA NORTH APARTMENTS	6/3/2022	06-2022	1,092.00	6/30/2022
0s8 - Section 8 Acct	8057845	605348 - VICTOR CHUNG	6/3/2022	06-2022	2,050.00	6/30/2022
0s8 - Section 8 Acct	8057846	605350 - HAWTHORNE APARTMENTS LLC	6/3/2022	06-2022	1,951.00	6/30/2022
0s8 - Section 8 Acct	8057847	605351 - LUDMILA CVASNIUC	6/3/2022	06-2022	2,227.00	6/30/2022
0s8 - Section 8 Acct	8057848	605354 - TEDDY LIN	6/3/2022	06-2022	735.00	6/30/2022
0s8 - Section 8 Acct	8057849	605355a - CENTREPOINTE GREEN APARTMENTS	6/3/2022	06-2022	6,944.00	6/30/2022
0s8 - Section 8 Acct	8057850	605356 - SOURAV ROY & TRISHA BHOWMIK	6/3/2022	06-2022	1,369.00	6/30/2022
0s8 - Section 8 Acct	8057851	605358 - C/O INVITATION HOMES	6/3/2022	06-2022	7,198.00	6/30/2022
0s8 - Section 8 Acct	8057852	605359a - STATION NINE APARTMENTS	6/3/2022	06-2022	3,499.00	6/30/2022
0s8 - Section 8 Acct	8057853	605360 - JOSH LEMERY	6/3/2022	06-2022	1,314.00	6/30/2022
0s8 - Section 8 Acct	8057854	605361 - POLAR BEAR PROPERTIES LLC	6/3/2022	06-2022	1,695.00	6/30/2022
0s8 - Section 8 Acct	8057855	605362 - dba AH4R PROPERTIES TWO LLC	6/3/2022	06-2022	4,040.00	6/30/2022
0s8 - Section 8 Acct	8057856	605363 - MOUNTLAKE SENIOR LIVING ASSOC. LP	6/3/2022	06-2022	901.00	6/30/2022
0s8 - Section 8 Acct	8057857	605364a - FOR IAN CASE	6/3/2022	06-2022	815.00	6/30/2022
0s8 - Section 8 Acct	8057858	605365 - JOHN BUSUTTIL	6/3/2022	06-2022	2,439.00	6/30/2022
0s8 - Section 8 Acct	8057859	605367a - FOR LAUREL BALLOU	6/3/2022	06-2022	2,415.00	6/30/2022

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0s8 - Section 8 Acct	8057860	605370a - FOR GSI 4 LLC	6/3/2022	06-2022	3,016.00	6/30/2022
0s8 - Section 8 Acct	8057861	605371a - FOR RANDALL SWANSON	6/3/2022	06-2022	1,329.00	6/30/2022
0s8 - Section 8 Acct	8057862	605372 - TUAN PHAN & TRINH NGOC LY	6/3/2022	06-2022	7,045.00	6/30/2022
0s8 - Section 8 Acct	8057863	605373a - c/o WINDERMERE PROPERTY MGT SOUTH L	6/3/2022	06-2022	1,500.00	6/30/2022
0s8 - Section 8 Acct	8057864	605375a - FOR EDWARD BUCHHEIT	6/3/2022	06-2022	1,207.00	6/30/2022
0s8 - Section 8 Acct	8057865	605376 - DANIEL S BAUER	6/3/2022	06-2022	1,173.00	6/30/2022
0s8 - Section 8 Acct	8057866	605377 - C/O INVITATION HOMES	6/3/2022	06-2022	6,315.00	6/30/2022
0s8 - Section 8 Acct	8057867	605378 - KYLE KIRMAN	6/3/2022	06-2022	2,147.00	6/30/2022
0s8 - Section 8 Acct	8057868	605380 - HOUSING HOPE - BEACHWOOD	6/3/2022	06-2022	4,956.00	6/30/2022
0s8 - Section 8 Acct	8057869	605381 - HOUSING HOPE - OAKES COMMONS	6/3/2022	06-2022	25,684.00	6/30/2022
0s8 - Section 8 Acct	8057870	605384a - FOR GAURAV BHINDI	6/3/2022	06-2022	1,830.00	6/30/2022
0s8 - Section 8 Acct	8057871	605385 - EHAB SAMWEEL & YOUSTINA ASKANDR	6/3/2022	06-2022	2,600.00	6/30/2022
0s8 - Section 8 Acct	8057872	605386a - EVERGREEN ON 47 APARTMENTS	6/3/2022	06-2022	3,182.00	6/30/2022
0s8 - Section 8 Acct	8057873	605388a - FOR HALCYON HOLDINGS INC	6/3/2022	06-2022	1,948.00	6/30/2022
0s8 - Section 8 Acct	8057874	605389 - ROSTISLAV & LYUBOV PETRUSHAK	6/3/2022	06-2022	1,249.00	6/30/2022
0s8 - Section 8 Acct	8057875	605391a - THE STINSON	6/3/2022	06-2022	7,653.00	6/30/2022
0s8 - Section 8 Acct	8057876	605392 - CORY & SHERYL REIN	6/3/2022	06-2022	1,840.00	6/30/2022
0s8 - Section 8 Acct	8057877	605393 - JAMES & VIENA LAU	6/3/2022	06-2022	1,400.00	6/30/2022
0s8 - Section 8 Acct	8057878	605394a - MEADOWS AT MARTHA LAKE	6/3/2022	06-2022	1,318.00	6/30/2022
0s8 - Section 8 Acct	8057879	605395 - MK RENTALS LLC	6/3/2022	06-2022	1,330.00	6/30/2022
0s8 - Section 8 Acct	8057880	605396 - MOHD BASHABSHEH	6/3/2022	06-2022	1,295.00	6/30/2022
0s8 - Section 8 Acct	8057881	605397 - HOPE VILLAGE II	6/3/2022	06-2022	10,157.00	6/30/2022
0s8 - Section 8 Acct	8057882	605402 - SOUTH EVERETT APTS VENTURE LLC - ALISTI	6/3/2022	06-2022	5,508.00	6/30/2022
0s8 - Section 8 Acct	8057883	605405a - FOR FAN YE	6/3/2022	06-2022	979.00	6/30/2022
0s8 - Section 8 Acct	8057884	605407 - LAURELS AT MILL CREEK	6/3/2022	06-2022	1,200.00	6/30/2022
0s8 - Section 8 Acct	8057885	605409 - SOKHONN & LESLIE NETH	6/3/2022	06-2022	203.00	6/30/2022
0s8 - Section 8 Acct	8057886	605410 - dba TALUSWOOD OWNER LLC	6/3/2022	06-2022	909.00	6/30/2022
0s8 - Section 8 Acct	8057887	605415a - FOR SENAIT WOLDEYES	6/3/2022	06-2022	2,672.00	6/30/2022
0s8 - Section 8 Acct	8057888	605417a - FOR SWARANJIT KAILE	6/3/2022	06-2022	4,293.00	6/30/2022
0s8 - Section 8 Acct	8057889	605418 - PFEIFFER FAMILY TRUST	6/3/2022	06-2022	2,881.00	6/30/2022
0s8 - Section 8 Acct	8057890	605422a - FOR EGS HOLDINGS LLC	6/3/2022	06-2022	2,979.00	6/30/2022
0s8 - Section 8 Acct	8057891	605424 - BENJAMIN & CHRISTINA KIM	6/3/2022	06-2022	1,020.00	6/30/2022
0s8 - Section 8 Acct	8057892	605426 - ELIZABETH & JOSEPH ZARATE	6/3/2022	06-2022	2,800.00	6/30/2022

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0s8 - Section 8 Acct	8057893	605427 - LYUDMILA SHUR	6/3/2022	06-2022	1,559.00	6/30/2022
0s8 - Section 8 Acct	8057894	605429 - SAMUEL & SUSAN WATKINS	6/3/2022	06-2022	1,148.00	6/30/2022
0s8 - Section 8 Acct	8057895	605430 - REBECCA SAYRE	6/3/2022	06-2022	1,100.00	6/30/2022
0s8 - Section 8 Acct	8057896	605433 - CZL INVESTMENT LLC	6/3/2022	06-2022	3,570.00	6/30/2022
0s8 - Section 8 Acct	8057897	605434 - YUHUI CHENG & JIAN CAO	6/3/2022	06-2022	2,576.00	6/30/2022
0s8 - Section 8 Acct	8057898	605435 - TIMOTHY PATTERSON	6/3/2022	06-2022	2,800.00	6/30/2022
0s8 - Section 8 Acct	8057899	605438a - DESTINATIONS LYNNWOOD APARTMENTS	6/3/2022	06-2022	3,629.00	6/30/2022
0s8 - Section 8 Acct	8057900	605439 - MEKKI AL-AZADI & HOWRA MEHDEE	6/3/2022	06-2022	2,306.00	6/30/2022
0s8 - Section 8 Acct	8057901	605441 - ARTEM RUDYY & ALENA MOSKOVKINA	6/3/2022	06-2022	2,750.00	6/30/2022
0s8 - Section 8 Acct	8057902	605446 - DOUGLAS & BECKY BROWN	6/3/2022	06-2022	1,674.00	6/30/2022
0s8 - Section 8 Acct	8057903	605447 - dba SURF INVESTING LLC	6/3/2022	06-2022	2,597.00	6/30/2022
0s8 - Section 8 Acct	8057904	605448 - HOUSING HOPE - HOPEWORKS STATION II	6/3/2022	06-2022	56,230.00	6/30/2022
0s8 - Section 8 Acct	8057905	605449 - MICHAEL D. BALL	6/3/2022	06-2022	531.00	6/30/2022
0s8 - Section 8 Acct	8057906	605450a - TIMBERLINE COURT APARTMENTS	6/3/2022	06-2022	5,282.00	6/30/2022
0s8 - Section 8 Acct	8057907	605454a - TRAILSIDE AT THE LODGE	6/3/2022	06-2022	2,756.00	6/30/2022
0s8 - Section 8 Acct	8057908	605455a - THE VILLAGE AT WESTGATE	6/3/2022	06-2022	1,144.00	6/30/2022
0s8 - Section 8 Acct	8057909	605456 - RSL PROPERTIES LLC	6/3/2022	06-2022	2,359.00	6/30/2022
0s8 - Section 8 Acct	8057910	605457a - FOR HOANG NGUYEN	6/3/2022	06-2022	2,238.00	6/30/2022
0s8 - Section 8 Acct	8057911	605458 - TAM MINH LE	6/3/2022	06-2022	1,301.00	6/30/2022
0s8 - Section 8 Acct	8057912	605462 - C/O ANDY BALL	6/3/2022	06-2022	1,600.00	6/30/2022
0s8 - Section 8 Acct	8057913	605464 - RESERVE AT LYNNWOOD PARTNERS LLLP	6/3/2022	06-2022	5,471.00	6/30/2022
0s8 - Section 8 Acct	8057914	605467a - FOR JIMMY DE ASIS	6/3/2022	06-2022	1,635.00	6/30/2022
0s8 - Section 8 Acct	8057915	605468a - FOR PINEWOOD MANAGEMENT LLC	6/3/2022	06-2022	1,373.00	6/30/2022
0s8 - Section 8 Acct	8057916	605471 - CHARLES & REBECCA ZARZA	6/3/2022	06-2022	1,928.00	6/30/2022
0s8 - Section 8 Acct	8057917	605472 - DIANE ZOTOS	6/3/2022	06-2022	2,155.00	6/30/2022
0s8 - Section 8 Acct	8057918	605473 - TWIN CREEKS HOLDINGS LLC	6/3/2022	06-2022	745.00	6/30/2022
0s8 - Section 8 Acct	8057919	605475a - CRYSTAL SPRINGS APARTMENTS	6/3/2022	06-2022	10,721.00	6/30/2022
0s8 - Section 8 Acct	8057920	605477 - MORNING RUN APARTMENTS	6/3/2022	06-2022	1,079.00	6/30/2022
0s8 - Section 8 Acct	8057921	605480 - TINA T. TRAN & KEVIN MAI	6/3/2022	06-2022	4,595.00	6/30/2022
0s8 - Section 8 Acct	8057922	605481a - FOR LAURA & NORMAN BELL	6/3/2022	06-2022	2,400.00	6/30/2022
0s8 - Section 8 Acct	8057923	605482 - VAN & CHUONG TRAN	6/3/2022	06-2022	1,314.00	6/30/2022
0s8 - Section 8 Acct	8057924	605483a - COLBY CREEK APARTMENTS	6/3/2022	06-2022	4,520.00	6/30/2022
0s8 - Section 8 Acct	8057925	605485a - FOR ESCUADRA NW CROP	6/3/2022	06-2022	2,100.00	6/30/2022

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0s8 - Section 8 Acct	8057926	605487 - ALEKSANDR BOYKO	6/3/2022	06-2022	1,192.00	6/30/2022
0s8 - Section 8 Acct	8057927	605488 - SHIROOK AL TAWEEL & FARIS HALABIYA	6/3/2022	06-2022	2,216.00	6/30/2022
0s8 - Section 8 Acct	8057928	605489 - JILL MARILLEY	6/3/2022	06-2022	1,165.00	6/30/2022
0s8 - Section 8 Acct	8057929	605491a - FOR MATTHEW & MAI JACKSON	6/3/2022	06-2022	693.00	6/30/2022
0s8 - Section 8 Acct	8057930	605495a - FOR RENEE JOHNSTON	6/3/2022	06-2022	2,078.00	6/30/2022
0s8 - Section 8 Acct	8057931	605496a - VILLAS AT ARLINGTON	6/3/2022	06-2022	18,591.00	6/30/2022
0s8 - Section 8 Acct	8057932	605497 - DAVID & ERIN MATTHEWS	6/3/2022	06-2022	1,575.00	6/30/2022
0s8 - Section 8 Acct	8057933	605501a - C/O THRIVE COMMUINITIES	6/3/2022	06-2022	6,344.00	6/30/2022
0s8 - Section 8 Acct	8057934	605503 - GREENSVIEW APARTMENTS	6/3/2022	06-2022	9,576.00	6/30/2022
0s8 - Section 8 Acct	8057935	605506 - YEN TRUONG & CHAU LY	6/3/2022	06-2022	2,719.00	6/30/2022
0s8 - Section 8 Acct	8057936	605507 - COCOON HOUSE	6/3/2022	06-2022	4,233.00	6/30/2022
0s8 - Section 8 Acct	8057937	605509a - FOR VEERU NAMUDURI	6/3/2022	06-2022	1,804.00	6/30/2022
0s8 - Section 8 Acct	8057938	605511 - DBA JP INVESTMENTS	6/3/2022	06-2022	1,886.00	6/30/2022
0s8 - Section 8 Acct	8057939	605512 - SAMEDY KEO THAING	6/3/2022	06-2022	2,478.00	6/30/2022
0s8 - Section 8 Acct	8057940	605513 - WHISPERING CEDARS ASSOCIATES	6/3/2022	06-2022	2,440.00	6/30/2022
0s8 - Section 8 Acct	8057941	605514 - CRAIG & REBECCA HOLLENBECK	6/3/2022	06-2022	445.00	6/30/2022
0s8 - Section 8 Acct	8057942	605515 - VLADIMIR & NADEZHDA MONICH	6/3/2022	06-2022	2,859.00	6/30/2022
0s8 - Section 8 Acct	8057943	605516a - FAIRFIELD BALLINGER	6/3/2022	06-2022	2,470.00	6/30/2022
0s8 - Section 8 Acct	8057944	605517a - FAIRFIELD ALDERWOOD COURT	6/3/2022	06-2022	2,298.00	6/30/2022
0s8 - Section 8 Acct	8057945	605520a - SOFI LAKESIDE APARTMENTS	6/3/2022	06-2022	4,114.00	6/30/2022
0s8 - Section 8 Acct	8057946	605521 - NIKOLAY GRACHEV & JULIANA SVETLITCHNA	6/3/2022	06-2022	1,664.00	6/30/2022
0s8 - Section 8 Acct	8057947	605523 - dba ARMAR PROPERTIES LLC	6/3/2022	06-2022	870.00	6/30/2022
0s8 - Section 8 Acct	8057948	605526a - FOR PAUL & DEBRA LITTLEJOHN	6/3/2022	06-2022	1,628.00	6/30/2022
0s8 - Section 8 Acct	8057949	605527a - FOR KINGSLEY OSAKWE	6/3/2022	06-2022	2,293.00	6/30/2022
0s8 - Section 8 Acct	8057950	605529 - c/o SWIFTY CREEK APARTMENTS	6/3/2022	06-2022	1,121.00	6/30/2022
0s8 - Section 8 Acct	8057951	605531 - CRAIG JOHNSON	6/3/2022	06-2022	1,281.00	6/30/2022
0s8 - Section 8 Acct	8057952	605533 - ZHIHUI WANG & ZHEQING LIAN	6/3/2022	06-2022	2,215.00	6/30/2022
0s8 - Section 8 Acct	8057953	605535a - FOR MBF INVESTMENTS LLC	6/3/2022	06-2022	1,455.00	6/30/2022
0s8 - Section 8 Acct	8057954	605537 - NORDIC ARMS	6/3/2022	06-2022	1,284.00	6/30/2022
0s8 - Section 8 Acct	8057955	605538 - DBA REALTRUST IRA ALTERNATIVES LLC FBO	6/3/2022	06-2022	624.00	6/30/2022
0s8 - Section 8 Acct	8057956	605540 - SHANNON GLENN	6/3/2022	06-2022	1,517.00	6/30/2022
0s8 - Section 8 Acct	8057957	605542a - MILL AT MILL CREEK	6/3/2022	06-2022	1,564.00	6/30/2022
0s8 - Section 8 Acct	8057958	605543 - RIVER'S EDGE APARTMENTS	6/3/2022	06-2022	2,312.00	6/30/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8057959	605547 - & MY LAI PHAN & RANDY PHAN	6/3/2022	06-2022	2,987.00	
0s8 - Section 8 Acct	8057959	605547 - & MY LAI PHAN & RANDY PHAN	6/30/2022	06-2022	-2,987.00	
0s8 - Section 8 Acct	8057960	605548 - SOTHARY SANG & BRYAN HEIGERT	6/3/2022	06-2022	1,313.00	6/30/2022
0s8 - Section 8 Acct	8057961	605550 - VENKATA KODAVATI VEERA	6/3/2022	06-2022	749.00	6/30/2022
0s8 - Section 8 Acct	8057962	605552 - dba PARK PLACE EVERETT LLC	6/3/2022	06-2022	796.00	6/30/2022
0s8 - Section 8 Acct	8057963	605555 - TAM PHAM	6/3/2022	06-2022	1,422.00	6/30/2022
0s8 - Section 8 Acct	8057964	605558 - FOR THE ESTATE OF LESTER E. BOGGS	6/3/2022	06-2022	1,004.00	6/30/2022
0s8 - Section 8 Acct	8057965	605563 - DBA LOUANNE GRAND	6/3/2022	06-2022	1,174.00	6/30/2022
0s8 - Section 8 Acct	8057966	605564a - FOR Tak Kwong Lee & Christina Cheung	6/3/2022	06-2022	2,334.00	6/30/2022
0s8 - Section 8 Acct	8057967	605565a - FOR BOYANG LI	6/3/2022	06-2022	2,284.00	6/30/2022
0s8 - Section 8 Acct	8057968	605566a - MILLINGTON AT MERRILL CREEK	6/3/2022	06-2022	1,339.00	6/30/2022
0s8 - Section 8 Acct	8057969	605567 - 3308 ROCKEFELLER AVE LLC	6/3/2022	06-2022	1,461.00	6/30/2022
0s8 - Section 8 Acct	8057970	605574 - JACH INVESTMENT GROUP LLC	6/3/2022	06-2022	1,396.00	6/30/2022
0s8 - Section 8 Acct	8057971	605575a - FOR MICHAEL ASTLE TESTAMENTARY TRUS	6/3/2022	06-2022	1,941.00	6/30/2022
0s8 - Section 8 Acct	8057972	605576a - FOR RAE & EUGENE BOYD	6/3/2022	06-2022	1,686.00	6/30/2022
0s8 - Section 8 Acct	8057973	605579 - DBA MATTSACTO LLC	6/3/2022	06-2022	2,102.00	6/30/2022
0s8 - Section 8 Acct	8057974	605581 - KYRSTIN & ALEXANDER SZEWCZYK	6/3/2022	06-2022	1,427.00	6/30/2022
0s8 - Section 8 Acct	8057975	605582a - FOR MANINDER MAHAL	6/3/2022	06-2022	2,249.00	6/30/2022
0s8 - Section 8 Acct	8057976	605583 - MJK MIETZNER PROPERTIES LLC	6/3/2022	06-2022	2,369.00	6/30/2022
0s8 - Section 8 Acct	8057977	605585 - FRANK H. NG	6/3/2022	06-2022	1,832.00	6/30/2022
0s8 - Section 8 Acct	8057978	605586a - FOR STEPHEN MARKS	6/3/2022	06-2022	2,450.00	6/30/2022
0s8 - Section 8 Acct	8057979	605587 - ROGER & CAROL FISHER	6/3/2022	06-2022	1,065.00	6/30/2022
0s8 - Section 8 Acct	8057980	605588 - SERAMPORE LLC	6/3/2022	06-2022	1,130.00	6/30/2022
0s8 - Section 8 Acct	8057981	605589a - CAPRI APARTMENTS	6/3/2022	06-2022	1,682.00	6/30/2022
0s8 - Section 8 Acct	8057982	605590a - FOR PINNACLE SONATA	6/3/2022	06-2022	1,867.00	6/30/2022
0s8 - Section 8 Acct	8057983	605592a - FOR CHARITO & ALFREDO GRACE	6/3/2022	06-2022	2,139.00	6/30/2022
0s8 - Section 8 Acct	8057984	605593a - FOR NRCB/WISHING WELL 1	6/3/2022	06-2022	499.00	6/30/2022
0s8 - Section 8 Acct	8057985	605594a - FOR ROLAND DAZA-CORTEZ	6/3/2022	06-2022	1,187.00	6/30/2022
0s8 - Section 8 Acct	8057986	605595 - HAIDER AL-ALEWI	6/3/2022	06-2022	1,978.00	6/30/2022
0s8 - Section 8 Acct	8057987	605596 - JASON HUNT	6/3/2022	06-2022	1,020.00	6/30/2022
0s8 - Section 8 Acct	8057988	605597a - FOR GLEN & SHARILYN STERLEY	6/3/2022	06-2022	1,082.00	6/30/2022
0s8 - Section 8 Acct	8057989	605601a - FOR AMWA CEDAR POINTE FUND LP	6/3/2022	06-2022	8,894.00	6/30/2022
0s8 - Section 8 Acct	8057990	605603 - SEATTLE SHORES INVESTMENTS LLC	6/3/2022	06-2022	2,490.00	6/30/2022

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0s8 - Section 8 Acct	8057991	605604 - KOZ ON WEAVER RD LLC	6/3/2022	06-2022	2,205.00	6/30/2022
0s8 - Section 8 Acct	8057992	605605 - CELINDA MATTHEWS	6/3/2022	06-2022	1,656.00	6/30/2022
0s8 - Section 8 Acct	8057993	605606a - FOR JIMY GILLETTE & KELLI LAM	6/3/2022	06-2022	2,291.00	6/30/2022
0s8 - Section 8 Acct	8057994	605607 - NAUSHINA & KARRAR ESMAIL	6/3/2022	06-2022	1,245.00	6/30/2022
0s8 - Section 8 Acct	8057995	605609a - FOR SAI KIN KENNY HSU & ESTHER PANG	6/3/2022	06-2022	2,628.00	6/30/2022
0s8 - Section 8 Acct	8057996	605610 - DEBRA J & RONALD L WISE	6/3/2022	06-2022	1,840.00	6/30/2022
0s8 - Section 8 Acct	8057997	605613 - MONICH CAIPTAL LLC	6/3/2022	06-2022	1,363.00	6/30/2022
0s8 - Section 8 Acct	8057998	605614a - FOR CENTRE POINT ASSOCIATES LLC	6/3/2022	06-2022	2,716.00	6/30/2022
0s8 - Section 8 Acct	8057999	605617 - PROVIDENCE APARTMENTS	6/3/2022	06-2022	1,576.00	6/30/2022
0s8 - Section 8 Acct	8058000	605619a - FOR NANTUCKET GARDEN APARTMENTS	6/3/2022	06-2022	1,271.00	6/30/2022
0s8 - Section 8 Acct	8058001	605620a - BAY COURT AT HARBOUR POINTE	6/3/2022	06-2022	8,948.00	6/30/2022
0s8 - Section 8 Acct	8058002	605621a - FOR KATHLEEN KELLY	6/3/2022	06-2022	2,425.00	6/30/2022
0s8 - Section 8 Acct	8058003	605623 - HAMEED ALSHATEE	6/3/2022	06-2022	1,980.00	6/30/2022
0s8 - Section 8 Acct	8058004	605624a - LAKE VILLA APARTMENTS	6/3/2022	06-2022	24,027.00	6/30/2022
0s8 - Section 8 Acct	8058005	605625a - COPPER BEACH APARTMENTS	6/3/2022	06-2022	2,879.00	6/30/2022
0s8 - Section 8 Acct	8058006	605626 - MAYKEL & ANA GARAS	6/3/2022	06-2022	3,229.00	6/30/2022
0s8 - Section 8 Acct	8058007	605627 - SILVER CREEK	6/3/2022	06-2022	4,447.00	6/30/2022
0s8 - Section 8 Acct	8058008	605628 - MARK SMITH & MAUREEN BARRETT-SMITH	6/3/2022	06-2022	697.00	6/30/2022
0s8 - Section 8 Acct	8058009	605629a - CHARTER CLUB APARTMENTS	6/3/2022	06-2022	5,488.00	6/30/2022
0s8 - Section 8 Acct	8058010	605630a - FOR CANDIDO & MARIA DELROSARIO	6/3/2022	06-2022	2,644.00	6/30/2022
0s8 - Section 8 Acct	8058011	605631 - RIVERVIEW APARTMENTS	6/3/2022	06-2022	40,713.00	6/30/2022
0s8 - Section 8 Acct	8058012	605632 - C/O MARTIN VAN LEUVEN	6/3/2022	06-2022	1,471.00	6/30/2022
0s8 - Section 8 Acct	8058013	605633 - HUONG LE & DUNG NGUYEN	6/3/2022	06-2022	1,840.00	6/30/2022
0s8 - Section 8 Acct	8058014	605634a - ARTERRA APARTMENTS	6/3/2022	06-2022	3,888.00	6/30/2022
0s8 - Section 8 Acct	8058015	605635 - VOUTH BOUN	6/3/2022	06-2022	1,222.00	6/30/2022
0s8 - Section 8 Acct	8058016	605636a - PARK 120 APARTMENTS	6/3/2022	06-2022	6,522.00	6/30/2022
0s8 - Section 8 Acct	8058017	605637 - FREDRIC & PILAR GRIFFIN	6/3/2022	06-2022	1,550.00	6/30/2022
0s8 - Section 8 Acct	8058018	605638 - QIAN JIANG & MIAO LU	6/3/2022	06-2022	2,235.00	6/30/2022
0s8 - Section 8 Acct	8058019	605640 - PEPPERWOOD SENIOR APARTMENTS	6/3/2022	06-2022	4,708.00	6/30/2022
0s8 - Section 8 Acct	8058020	605644 - 3314 ROCKEFELLER AVE LLC	6/3/2022	06-2022	2,478.00	6/30/2022
0s8 - Section 8 Acct	8058021	605646a - FOR MARK & SARAH NORMAN	6/3/2022	06-2022	1,824.00	6/30/2022
0s8 - Section 8 Acct	8058022	605648 - LORI BYSTROM	6/3/2022	06-2022	1,200.00	6/30/2022
0s8 - Section 8 Acct	8058023	605649 - WILLIAM VOLPENTEST	6/3/2022	06-2022	1,630.00	6/30/2022

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0s8 - Section 8 Acct	8058024	605650a - FOR COPERNICUS INVESTMENTS LLC	6/3/2022	06-2022	156.00	6/30/2022
0s8 - Section 8 Acct	8058025	605651 - WILLIAM H CORT	6/3/2022	06-2022	1,117.00	6/30/2022
0s8 - Section 8 Acct	8058026	605652a - FOR DAVID & YVONNE HAINES	6/3/2022	06-2022	1,472.00	6/30/2022
0s8 - Section 8 Acct	8058027	605654 - KATHRINE & STEVE VAN ROSSEN	6/3/2022	06-2022	972.00	6/30/2022
0s8 - Section 8 Acct	8058028	605656a - FOR PELTO PROPERTIES	6/3/2022	06-2022	1,206.00	6/30/2022
0s8 - Section 8 Acct	8058029	605657 - SUKHJIVAN & VIRENDERPAL TAKHAR	6/3/2022	06-2022	4,854.00	6/30/2022
0s8 - Section 8 Acct	8058030	605659a - FOR NORTH POINTE APARTMENTS	6/3/2022	06-2022	1,840.00	6/30/2022
0s8 - Section 8 Acct	8058031	605661 - ADRIAN & VICTORIA PENDERGRAFT	6/3/2022	06-2022	1,324.00	6/30/2022
0s8 - Section 8 Acct	8058032	605662 - HUY D PHAN	6/3/2022	06-2022	2,468.00	6/30/2022
0s8 - Section 8 Acct	8058033	605663a - FOR KELLY & CARRIE MURPHY	6/3/2022	06-2022	2,395.00	6/30/2022
0s8 - Section 8 Acct	8058034	605666 - HANY & DINA ADEEB	6/3/2022	06-2022	1,378.00	6/30/2022
0s8 - Section 8 Acct	8058035	605667 - PHUONG DO	6/3/2022	06-2022	1,377.00	6/30/2022
0s8 - Section 8 Acct	8058036	605668a - ALDERWOOD PARK APARTMENTS	6/3/2022	06-2022	3,385.00	6/30/2022
0s8 - Section 8 Acct	8058037	605670a - FOR SCOTT SANDERS	6/3/2022	06-2022	1,695.00	6/30/2022
0s8 - Section 8 Acct	8058038	605672 - RF HOLDINGS LLC	6/3/2022	06-2022	1,964.00	6/30/2022
0s8 - Section 8 Acct	8058039	605674a - FOR GERALD SOO	6/3/2022	06-2022	1,668.00	6/30/2022
0s8 - Section 8 Acct	8058040	605675 - DANIEL BRIANT	6/3/2022	06-2022	672.00	6/30/2022
0s8 - Section 8 Acct	8058041	605677a - FOR ERIN SCHNEIDER -1120 113TH ST SW I	6/3/2022	06-2022	1,264.00	6/30/2022
0s8 - Section 8 Acct	8058042	605679a - FOR BRETT & EVELYN MILTON	6/3/2022	06-2022	2,030.00	6/30/2022
0s8 - Section 8 Acct	8058043	605681 - MANOR WAY APARTMENTS LLC	6/3/2022	06-2022	17,516.00	6/30/2022
0s8 - Section 8 Acct	8058044	605682a - FOR PARKER FAMILY TRUST	6/3/2022	06-2022	1,475.00	6/30/2022
0s8 - Section 8 Acct	8058045	605683 - HOOSIERS PROPERTIES LLC	6/3/2022	06-2022	3,602.00	6/30/2022
0s8 - Section 8 Acct	8058046	605684 - JOANNA SODERLUND	6/3/2022	06-2022	1,758.00	6/30/2022
0s8 - Section 8 Acct	8058047	605685 - MAIFANG KHOV	6/3/2022	06-2022	1,635.00	6/30/2022
0s8 - Section 8 Acct	8058048	605686a - EDMONDS GATEWAY APARTMENTS	6/3/2022	06-2022	1,695.00	6/30/2022
0s8 - Section 8 Acct	8058049	605687 - VIRGINIA C STADLER TRUST	6/3/2022	06-2022	2,583.00	6/30/2022
0s8 - Section 8 Acct	8058050	605688a - FOR ALLEGRO AT ASH CREEK LLC	6/3/2022	06-2022	2,651.00	6/30/2022
0s8 - Section 8 Acct	8058051	605689a - FOR JULIE SPENCER	6/3/2022	06-2022	2,800.00	6/30/2022
0s8 - Section 8 Acct	8058052	605690 - BURCH CAMBERS & STACEY CAMBERS	6/3/2022	06-2022	1,102.00	6/30/2022
0s8 - Section 8 Acct	8058053	605694 - LAWRENCE HSU	6/3/2022	06-2022	1,230.00	6/30/2022
0s8 - Section 8 Acct	8058054	605696a - AFFINITY AT ARLINGTON LLC	6/3/2022	06-2022	1,386.00	6/30/2022
0s8 - Section 8 Acct	8058055	605697 - DONALD PETERSON	6/3/2022	06-2022	1,596.00	6/30/2022
0s8 - Section 8 Acct	8058056	605698 - CYDNY WELLS	6/3/2022	06-2022	1,432.00	6/30/2022

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0s8 - Section 8 Acct	8058057	605699a - FOR PW PO LLC	6/3/2022	06-2022	2,068.00	6/30/2022
0s8 - Section 8 Acct	8058058	605700 - HREI VILLAGE MANOR LLC	6/3/2022	06-2022	1,158.00	6/30/2022
0s8 - Section 8 Acct	8058059	605701a - NEW STANDARD EQUITIES INC	6/3/2022	06-2022	1,517.00	6/30/2022
0s8 - Section 8 Acct	8058060	605702 - BOYDEN-NELSON INVESTMENT COMPANY, LL	6/3/2022	06-2022	695.00	6/30/2022
0s8 - Section 8 Acct	8058061	605703 - CARLOS GUICHARD SOTO	6/3/2022	06-2022	1,253.00	6/30/2022
0s8 - Section 8 Acct	8058062	605706 - CAMPO BASSO APTS LLC	6/3/2022	06-2022	704.00	6/30/2022
0s8 - Section 8 Acct	8058063	605707 - KS PROPERTY MANAGEMENT INC	6/3/2022	06-2022	1,422.00	6/30/2022
0s8 - Section 8 Acct	8058064	605708 - IVAN AVRAMOV	6/3/2022	06-2022	1,779.00	6/30/2022
0s8 - Section 8 Acct	8058065	605709 - PRCP-EVERETT LLC	6/3/2022	06-2022	2,788.00	6/30/2022
0s8 - Section 8 Acct	8058066	605710 - CENTENNIAL PARK APARTMENTS	6/3/2022	06-2022	2,802.00	6/30/2022
0s8 - Section 8 Acct	8058067	605711a - YONGSHENG SUN & XIAOYING GUO	6/3/2022	06-2022	1,663.00	6/30/2022
0s8 - Section 8 Acct	8058068	605712 - ALAGIE KINTEH & BINTOU KINTEH	6/3/2022	06-2022	2,022.00	6/30/2022
0s8 - Section 8 Acct	8058069	605713 - PLAID LUNCHBOX LLC	6/3/2022	06-2022	2,472.00	6/30/2022
0s8 - Section 8 Acct	8058070	605714a - FOR DUC HUA & PHAM KIM	6/3/2022	06-2022	375.00	6/30/2022
0s8 - Section 8 Acct	8058071	605716a - FOR SAMBATH HENG & PHENGLY LY	6/3/2022	06-2022	2,026.00	6/30/2022
0s8 - Section 8 Acct	8058072	605717 - RAJESH CHOUDHARY & SONIA ARORA	6/3/2022	06-2022	2,900.00	6/30/2022
0s8 - Section 8 Acct	8058073	605718a - FOR BAILEY FARM HOLDINGS LLC	6/3/2022	06-2022	1,946.00	6/30/2022
0s8 - Section 8 Acct	8058074	605720a - FOR 3D RENTALS LLC	6/3/2022	06-2022	850.00	6/30/2022
0s8 - Section 8 Acct	8058075	605721 - JEFFERSON & TWYLA HENSON	6/3/2022	06-2022	1,326.00	6/30/2022
0s8 - Section 8 Acct	8058076	605722a - FOR ARTSPACE EVERETT LP	6/3/2022	06-2022	7,778.00	6/30/2022
0s8 - Section 8 Acct	8058077	605724a - FOR BRENNAN & CRYSTAL STANFIELD	6/3/2022	06-2022	2,264.00	6/30/2022
0s8 - Section 8 Acct	8058078	605725a - FOR WATERFRONT PLACE LP	6/3/2022	06-2022	1,415.00	6/30/2022
0s8 - Section 8 Acct	8058079	605726a - FOR NW FOCUS INVESTMENTS-2 LLC	6/3/2022	06-2022	820.00	6/30/2022
0s8 - Section 8 Acct	8058080	605727 - JOE GREEN	6/3/2022	06-2022	910.00	6/30/2022
0s8 - Section 8 Acct	8058081	605728 - LAKE APARTMENTS LLC	6/3/2022	06-2022	3,401.00	6/30/2022
0s8 - Section 8 Acct	8058082	605730 - GHAZWAN ALLSH	6/3/2022	06-2022	2,228.00	6/30/2022
0s8 - Section 8 Acct	8058083	605731a - FOR PETER & BRIDGETTE LEE	6/3/2022	06-2022	1,473.00	6/30/2022
0s8 - Section 8 Acct	8058084	605735a - THE FARM BY VINTAGE	6/3/2022	06-2022	11,701.00	6/30/2022
0s8 - Section 8 Acct	8058085	605736 - TIMOTHY CAVANAGH	6/3/2022	06-2022	930.00	6/30/2022
0s8 - Section 8 Acct	8058086	605739 - dba RAVENNA HOLDINGS MONROE LLC	6/3/2022	06-2022	1,074.00	6/30/2022
0s8 - Section 8 Acct	8058087	605740a - STONEMEADOW FARMS	6/3/2022	06-2022	2,348.00	6/30/2022
0s8 - Section 8 Acct	8058088	605742 - DBA ASDRR LLC	6/3/2022	06-2022	2,483.00	6/30/2022
0s8 - Section 8 Acct	8058089	605743 - HIVAN DJOKO & LYLY NANA	6/3/2022	06-2022	2,852.00	6/30/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8058090	605747 - MTV WA LLC	6/3/2022	06-2022	3,415.00	6/30/2022
0s8 - Section 8 Acct	8058091	605748 - CHANG MOON & KAY MOON	6/3/2022	06-2022	2,192.00	6/30/2022
0s8 - Section 8 Acct	8058092	605749 - VLADIMIR PYATAK	6/3/2022	06-2022	2,617.00	6/30/2022
0s8 - Section 8 Acct	8058093	605750 - PARKWOOD GROUP LLC	6/3/2022	06-2022	1,295.00	6/30/2022
0s8 - Section 8 Acct	8058094	605751 - AVALON ALDERWOOD PHASE 1 LLC	6/3/2022	06-2022	2,295.00	6/30/2022
0s8 - Section 8 Acct	8058095	605752a - FOR MICHAEL LEONG	6/3/2022	06-2022	2,569.00	6/30/2022
0s8 - Section 8 Acct	8058096	605753 - WAKEFIELD ENTERPRISES LLC	6/3/2022	06-2022	1,172.00	6/30/2022
0s8 - Section 8 Acct	8058097	605754 - ANDREY & ANASTASIYA NAZARCHUK	6/3/2022	06-2022	461.00	6/30/2022
0s8 - Section 8 Acct	8058098	605755 - THOMAS GOOS & JASON THERRELL	6/3/2022	06-2022	1,483.00	6/30/2022
0s8 - Section 8 Acct	8058099	605757a - FOR SITTHIKA TULARAK	6/3/2022	06-2022	2,571.00	6/30/2022
0s8 - Section 8 Acct	8058100	605759 - MICHELLE & JOEL LOPEZ	6/3/2022	06-2022	2,071.00	6/30/2022
0s8 - Section 8 Acct	8058101	605761 - SANJEEV SHARMA	6/3/2022	06-2022	1,752.00	6/30/2022
0s8 - Section 8 Acct	8058102	605762 - DALJIT SINGH	6/3/2022	06-2022	2,550.00	6/30/2022
0s8 - Section 8 Acct	8058103	605763 - EDENS GIBSON RD LLC	6/3/2022	06-2022	1,301.00	6/30/2022
0s8 - Section 8 Acct	8058104	605764a - PARC ON 11TH	6/3/2022	06-2022	21,323.00	6/30/2022
0s8 - Section 8 Acct	8058105	605765a - PARC ON 12TH	6/3/2022	06-2022	17,225.00	6/30/2022
0s8 - Section 8 Acct	8058106	605766a - FOR LINGYU TIAN	6/3/2022	06-2022	2,500.00	6/30/2022
0s8 - Section 8 Acct	8058107	605767 - RUSSELL HOLLEK & ROCHELLE HOLLEK	6/3/2022	06-2022	1,260.00	6/30/2022
0s8 - Section 8 Acct	8058108	605768a - FOR CANYON SPRINGS ASSOCIATES LLC	6/3/2022	06-2022	2,303.00	6/30/2022
0s8 - Section 8 Acct	8058109	605769 - BRIAN BODE & CHRISTINE MORRISON	6/3/2022	06-2022	1,199.00	6/30/2022
0s8 - Section 8 Acct	8058110	605770 - MONROE ATHENA APARTMENTS LLC	6/3/2022	06-2022	1,239.00	6/30/2022
0s8 - Section 8 Acct	8058111	605772 - MASAHIDE SASAGAWA	6/3/2022	06-2022	1,325.00	6/30/2022
0s8 - Section 8 Acct	8058112	605773a - FOR LAKE STEVENS INVESTORS LLC	6/3/2022	06-2022	862.00	6/30/2022
0s8 - Section 8 Acct	8058113	605774a - FOR THOMAS GILPIN	6/3/2022	06-2022	1,339.00	6/30/2022
0s8 - Section 8 Acct	8058114	605776 - TU ADRIAN NGUYEN	6/3/2022	06-2022	2,576.00	6/30/2022
0s8 - Section 8 Acct	8058115	605778 - DBA HT PROPERTIES LLC	6/3/2022	06-2022	1,614.00	6/30/2022
0s8 - Section 8 Acct	8058116	605779a - FOR CHIH CHIANG WEI	6/3/2022	06-2022	2,160.00	6/30/2022
0s8 - Section 8 Acct	8058117	605780 - IRAM RAHMAN	6/3/2022	06-2022	982.00	6/30/2022
0s8 - Section 8 Acct	8058118	605781a - FOR NITTIN ARORA & POOJA GUPTA	6/3/2022	06-2022	3,300.00	6/30/2022
0s8 - Section 8 Acct	8058119	605782 - MIN-LING LIN & KUEI-CHANG TSAI	6/3/2022	06-2022	2,650.00	6/30/2022
0s8 - Section 8 Acct	8058120	605783a - FOR STELLA & CHARLES MINTKEN	6/3/2022	06-2022	2,595.00	6/30/2022
0s8 - Section 8 Acct	8058121	605784 - LESLIE & JULIE LEDBETTER	6/3/2022	06-2022	666.00	6/30/2022
0s8 - Section 8 Acct	8058122	605785a - FOR AVP 80TH AVENUE WEST LLC	6/3/2022	06-2022	796.00	6/30/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8058123	605786 - MICHELLE HILL	6/3/2022	06-2022	1,293.00	6/30/2022
0s8 - Section 8 Acct	8058124	605787a - FOR TIARRA & JEFFREY ADAMS	6/3/2022	06-2022	1,572.00	6/30/2022
0s8 - Section 8 Acct	8058125	605788a - FOR DAVID LERSTEN	6/3/2022	06-2022	2,437.00	6/30/2022
0s8 - Section 8 Acct	8058126	605789a - FOR THUSARA HOMES WA LLC	6/3/2022	06-2022	673.00	6/30/2022
0s8 - Section 8 Acct	8058127	605790a - FOR FULTON'S CROSSING	6/3/2022	06-2022	4,181.00	6/30/2022
0s8 - Section 8 Acct	8058128	605791a - FOR WESTMONT COVE APARTMENTS	6/3/2022	06-2022	3,571.00	6/30/2022
0s8 - Section 8 Acct	8058129	605792a - FOR SARATOGA APARTMENTS	6/3/2022	06-2022	2,298.00	6/30/2022
0s8 - Section 8 Acct	8058130	605793a - FOR CASCADIA POINTE APARTMENTS	6/3/2022	06-2022	1,781.00	6/30/2022
0s8 - Section 8 Acct	8058131	605795a - FOR NICKEL CREEK APARTMENTS	6/3/2022	06-2022	2,700.00	6/30/2022
0s8 - Section 8 Acct	8058132	605796a - FOR MIRABELLA APARTMENTS	6/3/2022	06-2022	1,244.00	6/30/2022
0s8 - Section 8 Acct	8058133	605797 - KAMRUN MIRZA & ABU MIRZA	6/3/2022	06-2022	2,401.00	6/30/2022
0s8 - Section 8 Acct	8058134	605799 - MAHER WELAYE & KAY KIMBERLY	6/3/2022	06-2022	2,812.00	6/30/2022
0s8 - Section 8 Acct	8058135	605801 - SUKHMINDER PANDHER	6/3/2022	06-2022	2,054.00	6/30/2022
0s8 - Section 8 Acct	8058136	605802 - HARDEEP LOTAY	6/3/2022	06-2022	2,106.00	6/30/2022
0s8 - Section 8 Acct	8058137	605803 - DONALD K ROCKWELL	6/3/2022	06-2022	537.00	6/30/2022
0s8 - Section 8 Acct	8058138	605804a - HELM APARTMENTS	6/3/2022	06-2022	281.00	6/30/2022
0s8 - Section 8 Acct	8058139	605805a - EVERGREEN GROVE (2709 LINCOLN APTS LI	6/3/2022	06-2022	950.00	6/30/2022
0s8 - Section 8 Acct	8058140	605806 - HOLLY RIDGE APARTMENTS	6/3/2022	06-2022	5,611.00	6/30/2022
0s8 - Section 8 Acct	8058141	605807 - JENNIFER MA & HSI LIU	6/3/2022	06-2022	1,018.00	6/30/2022
0s8 - Section 8 Acct	8058142	605808 - JORDAN HEYMANN	6/3/2022	06-2022	1,060.00	6/30/2022
0s8 - Section 8 Acct	8058143	605809a - FOR EAGLES LANDING	6/3/2022	06-2022	22,562.00	6/30/2022
0s8 - Section 8 Acct	8058144	605810a - FOR WINDSTONE APARTMENTS LLC	6/3/2022	06-2022	13,952.00	6/30/2022
0s8 - Section 8 Acct	8058145	605811a - FOR QUILCEDA GARDENS	6/3/2022	06-2022	2,987.00	6/30/2022
0s8 - Section 8 Acct	8058146	605812a - FOR THE BLUFFS AT EVERGREEN EXCHANGE	6/3/2022	06-2022	22,489.00	6/30/2022
0s8 - Section 8 Acct	8058147	605814 - GURCHARAN SINGH	6/3/2022	06-2022	1,873.00	6/30/2022
0s8 - Section 8 Acct	8058148	605815 - MATTHEW A HAMPTON	6/3/2022	06-2022	1,922.00	6/30/2022
0s8 - Section 8 Acct	8058149	605816 - SAKHI THIRD LLC	6/3/2022	06-2022	3,421.00	6/30/2022
0s8 - Section 8 Acct	8058150	605817 - THULASIRAM GUTHA	6/3/2022	06-2022	2,875.00	6/30/2022
0s8 - Section 8 Acct	8058151	605818a - FOR HAMPTON COURT	6/3/2022	06-2022	11,169.00	6/30/2022
0s8 - Section 8 Acct	8058152	605819 - dba UMANU LLC	6/3/2022	06-2022	1,336.00	6/30/2022
0s8 - Section 8 Acct	8058153	605820 - SKYLAR INGALLS	6/3/2022	06-2022	1,613.00	6/30/2022
0s8 - Section 8 Acct	8058154	605821 - MARY SCHOENMAKER	6/3/2022	06-2022	697.00	6/30/2022
0s8 - Section 8 Acct	8058155	605822a - FOR SEAN FINCH & BOQI HAI	6/3/2022	06-2022	1,339.00	6/30/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8058156	605823 - COUGAR MTN ESTATE LLC	6/3/2022	06-2022	4,908.00	6/30/2022
0s8 - Section 8 Acct	8058157	605825 - PORTSMITH APARTMENTS	6/3/2022	06-2022	2,188.00	6/30/2022
0s8 - Section 8 Acct	8058158	605826 - HARMONY 8 LLC	6/3/2022	06-2022	5,094.00	6/30/2022
0s8 - Section 8 Acct	8058159	605827 - MARTH LAKE APARTMENTS LLC	6/3/2022	06-2022	912.00	6/30/2022
0s8 - Section 8 Acct	8058160	605829 - LEONID BUDNIK	6/3/2022	06-2022	6,973.00	6/30/2022
0s8 - Section 8 Acct	8058161	605830 - GURJOT THIND	6/3/2022	06-2022	2,485.00	6/30/2022
0s8 - Section 8 Acct	8058162	605832a - LUMEN APARTMENTS	6/3/2022	06-2022	3,541.00	6/30/2022
0s8 - Section 8 Acct	8058163	605833 - HUONG PHAN	6/3/2022	06-2022	1,835.00	6/30/2022
0s8 - Section 8 Acct	8058164	605835 - LAM PHAM & THUY VU	6/3/2022	06-2022	3,013.00	6/30/2022
0s8 - Section 8 Acct	8058165	605836 - THU X. NGUYEN & CHANH NGUYEN	6/3/2022	06-2022	2,526.00	6/30/2022
0s8 - Section 8 Acct	8058166	605837 - GLEN MILLER	6/3/2022	06-2022	746.00	6/30/2022
0s8 - Section 8 Acct	8058167	605838 - GRANT & LUCKY KORZETZ	6/3/2022	06-2022	1,910.00	6/30/2022
0s8 - Section 8 Acct	8058168	605839a - MILLWOOD ESTATES APARTMENTS	6/3/2022	06-2022	5,790.00	6/30/2022
0s8 - Section 8 Acct	8058169	605840 - CRAIG & VICKI FINLEY	6/3/2022	06-2022	1,245.00	6/30/2022
0s8 - Section 8 Acct	8058170	605842 - DANIIL NIKITENKO	6/3/2022	06-2022	3,296.00	6/30/2022
0s8 - Section 8 Acct	8058171	605844 - RONNY CHUNG WAI CHO	6/3/2022	06-2022	2,084.00	6/30/2022
0s8 - Section 8 Acct	8058172	605845a - HUNTINGTON PARK APARTMENTS	6/3/2022	06-2022	2,063.00	6/30/2022
0s8 - Section 8 Acct	8058173	605847 - MEADOW PARK SENIOR HOUSING ASSOCIATI	6/3/2022	06-2022	38,620.00	6/30/2022
0s8 - Section 8 Acct	8058174	605848a - SRAVAN BODAPATI	6/3/2022	06-2022	5,311.00	6/30/2022
0s8 - Section 8 Acct	8058175	605851a - BLU WATER APARTMENTS	6/3/2022	06-2022	24,754.00	6/30/2022
0s8 - Section 8 Acct	8058176	605852a - PARK ON 20TH APARTMENTS	6/3/2022	06-2022	3,072.00	6/30/2022
0s8 - Section 8 Acct	8058177	605859a - SAGE-MARYSVILLE 1 LLC	6/3/2022	06-2022	1,241.00	6/30/2022
0s8 - Section 8 Acct	8058178	605860 - ARTAN & AFERDITA VUKAJ	6/3/2022	06-2022	3,324.00	6/30/2022
0s8 - Section 8 Acct	8058179	605865 - KRISTINE HOFMANN	6/3/2022	06-2022	1,395.00	6/30/2022
0s8 - Section 8 Acct	8058180	700418 - KING COUNTY HOUSING AUTHORITY - PO	6/3/2022	06-2022	150,392.23	6/30/2022
0s8 - Section 8 Acct	8058181	700761 - KENNETH MILLNER	6/3/2022	06-2022	1,174.00	6/30/2022
0s8 - Section 8 Acct	8058182	800461 - SKOTDAL REAL ESTATE, OLYMPIAN	6/3/2022	06-2022	1,044.00	6/30/2022
0s8 - Section 8 Acct	8058183	800469 - dba THOMPSON HOME & APARTMENT RENTA	6/3/2022	06-2022	8,135.00	6/30/2022
0s8 - Section 8 Acct	8058184	800802 - OR SOPHEAK S HUN	6/3/2022	06-2022	1,248.00	6/30/2022
0s8 - Section 8 Acct	8058185	800944a - C/O COAST REAL ESTATE SVCS	6/3/2022	06-2022	1,934.00	6/30/2022
0s8 - Section 8 Acct	8058186	801134 - MAHMOUD ZAHER	6/3/2022	06-2022	1,850.00	6/30/2022
0s8 - Section 8 Acct	8058187	801171 - BURCH CAMBERS	6/3/2022	06-2022	7,614.00	6/30/2022
0s8 - Section 8 Acct	8058188	801245 - DAVID FLAKE	6/3/2022	06-2022	465.00	6/30/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8058189	801253 - NEW CENTURY HOUSE	6/3/2022	06-2022	11,193.00	6/30/2022
0s8 - Section 8 Acct	8058190	801282 - VIRGINIA M GREENLEE	6/3/2022	06-2022	574.00	6/30/2022
0s8 - Section 8 Acct	8058191	vco052 - AURORA HOUSING AUTHORITY	6/3/2022	06-2022	1,905.83	6/30/2022
0s8 - Section 8 Acct	8058192	vga237 - DEKALB HOUSING AUTHORITY	6/3/2022	06-2022	270.45	6/30/2022
0s8 - Section 8 Acct	8058193	vnm057 - BERNALILLO COUNTY HOUSING AUTHORITY	6/3/2022	06-2022	561.12	6/30/2022
0s8 - Section 8 Acct	8058194	601377a - MILL POINTE APARTMENTS	6/8/2022	06-2022	3,500.00	6/30/2022
0s8 - Section 8 Acct	8058195	602260 - HEATHERWOOD APARTMENTS	6/8/2022	06-2022	1,592.00	6/30/2022
0s8 - Section 8 Acct	8058196	602950 - NEW CENTURY VILLAGE LLC	6/8/2022	06-2022	990.00	6/30/2022
0s8 - Section 8 Acct	8058197	604087 - COLBY CREST APTS/WILLIAMS INVE	6/8/2022	06-2022	1,009.00	6/30/2022
0s8 - Section 8 Acct	8058198	604575 - PORTFOLIO LLLP - RAINIER PARK	6/8/2022	06-2022	1,034.00	6/30/2022
0s8 - Section 8 Acct	8058199	604634a - CAMELOT APARTMENTS	6/8/2022	06-2022	1,187.00	6/30/2022
0s8 - Section 8 Acct	8058200	604715 - dba THE LODGE APARTMENTS	6/8/2022	06-2022	844.00	6/30/2022
0s8 - Section 8 Acct	8058201	604815 - SAMAD PROPERTIES	6/8/2022	06-2022	700.00	6/30/2022
0s8 - Section 8 Acct	8058202	605339 - CLARE'S PLACE - CATHOLIC COMM. SERVICES	6/8/2022	06-2022	1,022.00	6/30/2022
0s8 - Section 8 Acct	8058203	605448 - HOUSING HOPE - HOPEWORKS STATION II	6/8/2022	06-2022	1,980.00	6/30/2022
0s8 - Section 8 Acct	8058204	605608 - CARLOS J GARCES	6/8/2022	06-2022	1,900.00	6/30/2022
0s8 - Section 8 Acct	8058205	605704 - CINDY & JOHN ARNESTAD	6/8/2022	06-2022	1,662.00	6/30/2022
0s8 - Section 8 Acct	8058206	801253 - NEW CENTURY HOUSE	6/8/2022	06-2022	1,167.00	6/30/2022
0s8 - Section 8 Acct	9995406	t0047800 - HAWLEY	6/1/2022	06-2022	0.00	
0s8 - Section 8 Acct	9995407	604907 - SEEK INVESTMENTS LLC	6/3/2022	06-2022	0.00	
0s8 - Section 8 Acct	9995409	604635 - MUOI TANG	7/11/2022	06-2022	0.00	
0s8 - Section 8 Acct	9995410	602864a - FOR ROXANNE SANTIAGO	7/11/2022	06-2022	0.00	
					3,847,052.07	

EVERETT HOUSING AUTHORITY

Service
Integrity
Respect
Community
Leadership
Wisdom
Creativity

The checks for Section 8 HAP/UAP payments for the month of July 2022 have been reviewed.

Charles Burgess (Aug 23, 2022 09:24 PDT)

George Perez, Jr
George Perez, Jr (Aug 24, 2022 10:04 PDT)

Koren Smith
Koren Smith (Aug 25, 2022 07:16 PDT)

John B Traynor
John B Traynor (Aug 30, 2022 07:45 PDT)

Payment Summary

Bank=0s8 AND mm/yy=07/2022-07/2022 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	542358	t0052532 - MOHAMED	7/1/2022	07-2022	1,880.00	
0s8 - Section 8 Acct	542359	601947 - HOME FORWARD	7/1/2022	07-2022	1,284.72	
0s8 - Section 8 Acct	542360	602391 - KING COUNTY HOUSING AUTHORITY - PI	7/1/2022	07-2022	2,466.08	
0s8 - Section 8 Acct	542361	603009 - PHIROCE ISHAQUE	7/1/2022	07-2022	1,350.00	
0s8 - Section 8 Acct	542362	603122 - SPOKANE HOUSING AUTHORITY	7/1/2022	07-2022	981.68	
0s8 - Section 8 Acct	542363	603762 - IMPACT PROPERTY MANAGEMENT	7/1/2022	07-2022	1,067.00	
0s8 - Section 8 Acct	542364	603839 - BELLINGHAM/WHATCOM COUNTY -PO	7/1/2022	07-2022	939.04	
0s8 - Section 8 Acct	542365	604265 - ALVIN SINGH	7/1/2022	07-2022	1,513.00	
0s8 - Section 8 Acct	542366	604303a - MANUEL ALVARRAN	7/1/2022	07-2022	1,427.00	
0s8 - Section 8 Acct	542367	604341a - JACKSON HOUSE AT PACIFIC CREST	7/1/2022	07-2022	5,515.00	
0s8 - Section 8 Acct	542368	604566 - ANATOLIY ZHUK	7/1/2022	07-2022	814.00	
0s8 - Section 8 Acct	542369	604730 - THU-THUY T. TRAN	7/1/2022	07-2022	1,720.00	
0s8 - Section 8 Acct	542370	604817 - OR KEVIN BRIDGEFORD	7/1/2022	07-2022	539.00	
0s8 - Section 8 Acct	542371	604904a - dba WATERSTONE AT SILVERCREEK	7/1/2022	07-2022	2,386.00	
0s8 - Section 8 Acct	542372	605003 - LAKESIDE APARTMENTS - MOUNTLAKE TERR/	7/1/2022	07-2022	2,623.00	
0s8 - Section 8 Acct	542373	605544 - ERIC DANH DAU	7/1/2022	07-2022	1,757.00	
0s8 - Section 8 Acct	542374	605824a - FOR NANCY CLARK	7/1/2022	07-2022	1,049.00	
0s8 - Section 8 Acct	542375	605831a - FOR JORGE PELAYO	7/1/2022	07-2022	1,650.00	
0s8 - Section 8 Acct	542376	605877 - LISA CASAL	7/1/2022	07-2022	1,108.00	
0s8 - Section 8 Acct	542377	800067 - CHARLES DANIEL BOVEY JR	7/1/2022	07-2022	730.00	
0s8 - Section 8 Acct	542378	t0037452 - TKACH	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542379	t0037643 - Mojilong	7/1/2022	07-2022	102.00	
0s8 - Section 8 Acct	542380	t0037682 - TOUSSAINT	7/1/2022	07-2022	275.00	
0s8 - Section 8 Acct	542381	t0037746 - CEDENO-CIRILO	7/1/2022	07-2022	70.00	
0s8 - Section 8 Acct	542382	t0037802 - CURRAN	7/1/2022	07-2022	202.00	
0s8 - Section 8 Acct	542383	t0037813 - KIJENMIJ	7/1/2022	07-2022	94.00	
0s8 - Section 8 Acct	542384	t0037880 - HUSSEIN	7/1/2022	07-2022	209.00	
0s8 - Section 8 Acct	542385	t0037916 - KEJU	7/1/2022	07-2022	63.00	
0s8 - Section 8 Acct	542386	t0037992 - MARQUARDT	7/1/2022	07-2022	203.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	542387	t0038276 - GONZALEZ	7/1/2022	07-2022	26.00	
0s8 - Section 8 Acct	542388	t0038366 - WILLIAMS	7/1/2022	07-2022	141.00	
0s8 - Section 8 Acct	542389	t0038396 - ALWADI	7/1/2022	07-2022	241.00	
0s8 - Section 8 Acct	542390	t0038674 - AHMED	7/1/2022	07-2022	88.00	
0s8 - Section 8 Acct	542391	t0039392 - JORAN	7/1/2022	07-2022	472.00	
0s8 - Section 8 Acct	542392	t0039398 - ESCALANTE	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542393	t0039484 - STONE	7/1/2022	07-2022	176.00	
0s8 - Section 8 Acct	542394	t0039564 - CRAFT	7/1/2022	07-2022	114.00	
0s8 - Section 8 Acct	542395	t0039586 - PEREZ	7/1/2022	07-2022	241.00	
0s8 - Section 8 Acct	542396	t0039661 - BYRON	7/1/2022	07-2022	154.00	
0s8 - Section 8 Acct	542397	t0039712 - LEYDE	7/1/2022	07-2022	58.00	
0s8 - Section 8 Acct	542398	t0039842 - AL HUSSAIN	7/1/2022	07-2022	203.00	
0s8 - Section 8 Acct	542399	t0040136 - DABNEY	7/1/2022	07-2022	2.00	
0s8 - Section 8 Acct	542400	t0040318 - NESMITH	7/1/2022	07-2022	26.00	
0s8 - Section 8 Acct	542401	t0040337 - VANNEY	7/1/2022	07-2022	201.00	
0s8 - Section 8 Acct	542402	t0040368 - BROWN	7/1/2022	07-2022	17.00	
0s8 - Section 8 Acct	542403	t0040393 - ODONNELL	7/1/2022	07-2022	226.00	
0s8 - Section 8 Acct	542404	t0040395 - STULTZ	7/1/2022	07-2022	38.00	
0s8 - Section 8 Acct	542405	t0040410 - Smith, Jr.	7/1/2022	07-2022	114.00	
0s8 - Section 8 Acct	542406	t0040424 - ALJANABI	7/1/2022	07-2022	163.00	
0s8 - Section 8 Acct	542407	t0040510 - BALOS	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542408	t0040548 - HUDSON	7/1/2022	07-2022	215.00	
0s8 - Section 8 Acct	542409	t0040550 - RILEY	7/1/2022	07-2022	16.00	
0s8 - Section 8 Acct	542410	t0040594 - BROWN	7/1/2022	07-2022	209.00	
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0s8 - Section 8 Acct	542412	t0040646 - BLAIR	7/1/2022	07-2022	62.00	
0s8 - Section 8 Acct	542413	t0040709 - TAGLE-TORRES	7/1/2022	07-2022	60.00	
0s8 - Section 8 Acct	542414	t0040806 - PETRYK	7/1/2022	07-2022	178.00	
0s8 - Section 8 Acct	542415	t0040851 - MOBLEY	7/1/2022	07-2022	59.00	
0s8 - Section 8 Acct	542416	t0040856 - BELL	7/1/2022	07-2022	76.00	
0s8 - Section 8 Acct	542417	t0040856 - BELL	7/1/2022	07-2022	7.00	
0s8 - Section 8 Acct	542418	t0040869 - TAX	7/1/2022	07-2022	18.00	
0s8 - Section 8 Acct	542419	t0040911 - WALKER	7/1/2022	07-2022	12.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	542420	t0040935 - Farrell	7/1/2022	07-2022	90.00	
0s8 - Section 8 Acct	542421	t0040959 - COMSTOCK	7/1/2022	07-2022	90.00	
0s8 - Section 8 Acct	542422	t0040963 - GRIM	7/1/2022	07-2022	54.00	
0s8 - Section 8 Acct	542423	t0040968 - JUMAAH	7/1/2022	07-2022	18.00	
0s8 - Section 8 Acct	542424	t0041091 - NICOL	7/1/2022	07-2022	3.00	
0s8 - Section 8 Acct	542425	t0041119 - QASIM	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542426	t0041125 - KORCHEMNY	7/1/2022	07-2022	241.00	
0s8 - Section 8 Acct	542427	t0041135 - Seabolt	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542428	t0041136 - HANES	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542429	t0041236 - SIDLEY	7/1/2022	07-2022	3.00	
0s8 - Section 8 Acct	542430	t0041262 - AL SAIDI	7/1/2022	07-2022	134.00	
0s8 - Section 8 Acct	542431	t0041306 - MACEDO	7/1/2022	07-2022	77.00	
0s8 - Section 8 Acct	542432	t0041435 - Cox	7/1/2022	07-2022	249.00	
0s8 - Section 8 Acct	542433	t0041458 - WILLIAMS	7/1/2022	07-2022	194.00	
0s8 - Section 8 Acct	542434	t0041466 - BURNETT	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542435	t0041503 - ROGERS	7/1/2022	07-2022	54.00	
0s8 - Section 8 Acct	542436	t0041568 - Reinholtz	7/1/2022	07-2022	113.00	
0s8 - Section 8 Acct	542437	t0041574 - Fisher	7/1/2022	07-2022	171.00	
0s8 - Section 8 Acct	542438	t0041591 - Joran	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542439	t0041657 - ULLMANN	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542440	t0041662 - Groshong	7/1/2022	07-2022	114.00	
0s8 - Section 8 Acct	542441	t0041693 - Nour	7/1/2022	07-2022	41.00	
0s8 - Section 8 Acct	542442	t0041705 - Talbot	7/1/2022	07-2022	161.00	
0s8 - Section 8 Acct	542443	t0041716 - Marshall	7/1/2022	07-2022	39.00	
0s8 - Section 8 Acct	542444	t0041787 - Kravchuk	7/1/2022	07-2022	80.00	
0s8 - Section 8 Acct	542445	t0041852 - ALABBADI	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542446	t0041945 - BOYD	7/1/2022	07-2022	144.00	
0s8 - Section 8 Acct	542447	t0042032 - Lemke	7/1/2022	07-2022	114.00	
0s8 - Section 8 Acct	542448	t0042075 - Ruiz	7/1/2022	07-2022	203.00	
0s8 - Section 8 Acct	542449	t0042214 - King	7/1/2022	07-2022	10.00	
0s8 - Section 8 Acct	542450	t0042384 - Berry	7/1/2022	07-2022	42.00	
0s8 - Section 8 Acct	542451	t0042395 - PETERSON	7/1/2022	07-2022	41.00	
0s8 - Section 8 Acct	542452	t0042415 - Boober	7/1/2022	07-2022	12.00	

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0s8 - Section 8 Acct	542453	t0042416 - Tabares	7/1/2022	07-2022	146.00	
0s8 - Section 8 Acct	542454	t0042515 - ALI	7/1/2022	07-2022	51.00	
0s8 - Section 8 Acct	542455	t0042563 - MONILLAS	7/1/2022	07-2022	171.00	
0s8 - Section 8 Acct	542456	t0042621 - BIDDLE	7/1/2022	07-2022	54.00	
0s8 - Section 8 Acct	542457	t0042622 - KIMMEY	7/1/2022	07-2022	292.00	
0s8 - Section 8 Acct	542458	t0042659 - MCCLINTON	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542459	t0042770 - Willard	7/1/2022	07-2022	122.00	
0s8 - Section 8 Acct	542460	t0042828 - BERKEY	7/1/2022	07-2022	178.00	
0s8 - Section 8 Acct	542461	t0043835 - SMITH	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542462	t0043878 - MILLER	7/1/2022	07-2022	20.00	
0s8 - Section 8 Acct	542463	t0044069 - AL KHAFAJI	7/1/2022	07-2022	241.00	
0s8 - Section 8 Acct	542464	t0044070 - Curtis	7/1/2022	07-2022	16.00	
0s8 - Section 8 Acct	542465	t0044374 - Bridges	7/1/2022	07-2022	10.00	
0s8 - Section 8 Acct	542466	t0044378 - AVALOS	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542467	t0044690 - Tilmon	7/1/2022	07-2022	146.00	
0s8 - Section 8 Acct	542468	t0044693 - DAVYDENKO	7/1/2022	07-2022	157.00	
0s8 - Section 8 Acct	542469	t0044713 - MANNON	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542470	t0044765 - AL SHEBLAWY	7/1/2022	07-2022	44.00	
0s8 - Section 8 Acct	542471	t0044872 - APHCAS	7/1/2022	07-2022	25.00	
0s8 - Section 8 Acct	542472	t0045400 - JABLEKE	7/1/2022	07-2022	50.00	
0s8 - Section 8 Acct	542473	t0045402 - LOING	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542474	t0045448 - BENNETT	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542475	t0045471 - AL-KHAZRAJI	7/1/2022	07-2022	212.00	
0s8 - Section 8 Acct	542476	t0045819 - HERNANDEZ	7/1/2022	07-2022	178.00	
0s8 - Section 8 Acct	542477	t0046004 - GUZMAN	7/1/2022	07-2022	144.00	
0s8 - Section 8 Acct	542478	t0046111 - THOMPSON	7/1/2022	07-2022	172.00	
0s8 - Section 8 Acct	542479	t0046144 - FORCIER	7/1/2022	07-2022	146.00	
0s8 - Section 8 Acct	542480	t0046170 - SMITH	7/1/2022	07-2022	178.00	
0s8 - Section 8 Acct	542481	t0046217 - RUD	7/1/2022	07-2022	178.00	
0s8 - Section 8 Acct	542482	t0046252 - PAUL	7/1/2022	07-2022	171.00	
0s8 - Section 8 Acct	542483	t0046264 - THIGPEN	7/1/2022	07-2022	52.00	
0s8 - Section 8 Acct	542484	t0046423 - ALNAFLI	7/1/2022	07-2022	61.00	
0s8 - Section 8 Acct	542485	t0046445 - SHAW	7/1/2022	07-2022	34.00	

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0s8 - Section 8 Acct	542486	t0046562 - GIBSON	7/1/2022	07-2022	171.00	
0s8 - Section 8 Acct	542487	t0046616 - Al Daffaie	7/1/2022	07-2022	203.00	
0s8 - Section 8 Acct	542488	t0046681 - HUSSEIN	7/1/2022	07-2022	74.00	
0s8 - Section 8 Acct	542489	t0046980 - OSTBERG	7/1/2022	07-2022	41.00	
0s8 - Section 8 Acct	542490	t0047009 - Higgs	7/1/2022	07-2022	5.00	
0s8 - Section 8 Acct	542491	t0047031 - DEBRUM	7/1/2022	07-2022	41.00	
0s8 - Section 8 Acct	542492	t0047140 - JIBKE	7/1/2022	07-2022	76.00	
0s8 - Section 8 Acct	542493	t0047238 - NEAMON	7/1/2022	07-2022	41.00	
0s8 - Section 8 Acct	542494	t0047268 - SANDERS	7/1/2022	07-2022	178.00	
0s8 - Section 8 Acct	542495	t0047439 - Saleh	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542496	t0047445 - ROSIER	7/1/2022	07-2022	9.00	
0s8 - Section 8 Acct	542497	t0047446 - THORP	7/1/2022	07-2022	60.00	
0s8 - Section 8 Acct	542498	t0047554 - AL LAMI	7/1/2022	07-2022	272.00	
0s8 - Section 8 Acct	542499	t0047681 - Boston	7/1/2022	07-2022	171.00	
0s8 - Section 8 Acct	542500	t0047767 - THOMPSON	7/1/2022	07-2022	41.00	
0s8 - Section 8 Acct	542501	t0047800 - HAWLEY	7/1/2022	07-2022	8.00	
0s8 - Section 8 Acct	542502	t0047900 - MASON	7/1/2022	07-2022	39.00	
0s8 - Section 8 Acct	542503	t0047944 - CARDENAS	7/1/2022	07-2022	36.00	
0s8 - Section 8 Acct	542504	t0047956 - CHEPURKO	7/1/2022	07-2022	114.00	
0s8 - Section 8 Acct	542505	t0047977 - MAJOK	7/1/2022	07-2022	923.00	
0s8 - Section 8 Acct	542506	t0047984 - MCCARTER	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542507	t0048035 - SEWELL	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542508	t0048707 - ASABA	7/1/2022	07-2022	30.00	
0s8 - Section 8 Acct	542509	t0048713 - GONZALEZ	7/1/2022	07-2022	241.00	
0s8 - Section 8 Acct	542510	t0049111 - Jones	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542511	t0049170 - Nickel	7/1/2022	07-2022	69.00	
0s8 - Section 8 Acct	542512	t0049250 - Williams	7/1/2022	07-2022	66.00	
0s8 - Section 8 Acct	542513	t0049318 - Nellum	7/1/2022	07-2022	139.00	
0s8 - Section 8 Acct	542514	t0049328 - Mclaughlin	7/1/2022	07-2022	139.00	
0s8 - Section 8 Acct	542515	t0049339 - Waugh	7/1/2022	07-2022	75.00	
0s8 - Section 8 Acct	542516	t0049357 - Bagley	7/1/2022	07-2022	118.00	
0s8 - Section 8 Acct	542517	t0049358 - Mccoy	7/1/2022	07-2022	144.00	
0s8 - Section 8 Acct	542518	t0049376 - Mughrbi	7/1/2022	07-2022	255.00	

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0s8 - Section 8 Acct	542519	t0049380 - Carter	7/1/2022	07-2022	195.00	
0s8 - Section 8 Acct	542520	t0049392 - Severich	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542521	t0049408 - Asbaga	7/1/2022	07-2022	22.00	
0s8 - Section 8 Acct	542522	t0049412 - Dean	7/1/2022	07-2022	45.00	
0s8 - Section 8 Acct	542523	t0049495 - Myklebust	7/1/2022	07-2022	139.00	
0s8 - Section 8 Acct	542524	t0049673 - Wiley	7/1/2022	07-2022	61.00	
0s8 - Section 8 Acct	542525	t0049858 - Tucker	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542526	t0049964 - Griffin	7/1/2022	07-2022	17.00	
0s8 - Section 8 Acct	542527	t0050421 - Jitodai	7/1/2022	07-2022	139.00	
0s8 - Section 8 Acct	542528	t0050669 - JORAM	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542529	t0050774 - Nunez	7/1/2022	07-2022	106.00	
0s8 - Section 8 Acct	542530	t0050798 - Vakhidova	7/1/2022	07-2022	114.00	
0s8 - Section 8 Acct	542531	t0051024 - Hamilton	7/1/2022	07-2022	3.00	
0s8 - Section 8 Acct	542532	t0051121 - Crosby	7/1/2022	07-2022	11.00	
0s8 - Section 8 Acct	542533	t0051188 - Lowe	7/1/2022	07-2022	15.00	
0s8 - Section 8 Acct	542534	t0051298 - Christy	7/1/2022	07-2022	139.00	
0s8 - Section 8 Acct	542535	t0051451 - DEVITA	7/1/2022	07-2022	144.00	
0s8 - Section 8 Acct	542536	t0051623 - Vest	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542537	t0051653 - Kail	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542538	t0051735 - Raymond	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542539	t0052050 - Knighten	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542540	t0052059 - ALDAN	7/1/2022	07-2022	207.00	
0s8 - Section 8 Acct	542541	t0052448 - Calbert	7/1/2022	07-2022	146.00	
0s8 - Section 8 Acct	542542	t0052540 - BAINS	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542543	t0052798 - Albokhait	7/1/2022	07-2022	59.00	
0s8 - Section 8 Acct	542544	t0053428 - DOUS	7/1/2022	07-2022	139.00	
0s8 - Section 8 Acct	542545	t0053461 - Mather	7/1/2022	07-2022	16.00	
0s8 - Section 8 Acct	542546	t0053512 - HARVEY	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542547	t0053653 - Haggin	7/1/2022	07-2022	16.00	
0s8 - Section 8 Acct	542548	t0053723 - Bell	7/1/2022	07-2022	108.00	
0s8 - Section 8 Acct	542549	t0053729 - RUSH	7/1/2022	07-2022	117.00	
0s8 - Section 8 Acct	542550	t0053805 - Al Dalawi	7/1/2022	07-2022	88.00	
0s8 - Section 8 Acct	542551	t0053806 - Harstad	7/1/2022	07-2022	12.00	

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0s8 - Section 8 Acct	542552	t0053813 - Williams	7/1/2022	07-2022	82.00	
0s8 - Section 8 Acct	542553	t0053848 - Smith	7/1/2022	07-2022	145.00	
0s8 - Section 8 Acct	542554	t0053906 - Winters	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542555	t0053911 - Arongaw	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542556	t0053957 - YOUNG	7/1/2022	07-2022	93.00	
0s8 - Section 8 Acct	542557	t0053967 - Murray	7/1/2022	07-2022	146.00	
0s8 - Section 8 Acct	542558	t0053983 - Valdez	7/1/2022	07-2022	9.00	
0s8 - Section 8 Acct	542559	t0054006 - Washington	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542560	t0054148 - Vanney	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542561	t0054174 - Gessese	7/1/2022	07-2022	84.00	
0s8 - Section 8 Acct	542562	t0054184 - Vigoren	7/1/2022	07-2022	142.00	
0s8 - Section 8 Acct	542563	t0054190 - YESIKI	7/1/2022	07-2022	199.00	
0s8 - Section 8 Acct	542564	t0054192 - Blanton	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542565	t0054198 - Smiley	7/1/2022	07-2022	73.00	
0s8 - Section 8 Acct	542566	t0054200 - Williams	7/1/2022	07-2022	57.00	
0s8 - Section 8 Acct	542567	t0054204 - Wildish	7/1/2022	07-2022	49.00	
0s8 - Section 8 Acct	542568	t0054237 - Walters	7/1/2022	07-2022	131.00	
0s8 - Section 8 Acct	542569	t0054268 - Harris	7/1/2022	07-2022	54.00	
0s8 - Section 8 Acct	542570	t0054273 - GALES	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542571	t0054284 - Bawi	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542572	t0054293 - Robinson	7/1/2022	07-2022	49.00	
0s8 - Section 8 Acct	542573	t0054294 - GATLUAK	7/1/2022	07-2022	146.00	
0s8 - Section 8 Acct	542574	t0054310 - LOOKE	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542575	t005608 - BROTTON	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542576	t006454 - BERG	7/1/2022	07-2022	68.00	
0s8 - Section 8 Acct	542577	t008525 - SANDERS	7/1/2022	07-2022	35.00	
0s8 - Section 8 Acct	542578	t012982 - HILLIKER	7/1/2022	07-2022	62.00	
0s8 - Section 8 Acct	542579	t013233 - MARSHALL	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542580	t013353 - AL-AZADI	7/1/2022	07-2022	272.00	
0s8 - Section 8 Acct	542581	t014223 - WHITSETT	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542582	t014879 - COLE	7/1/2022	07-2022	114.00	
0s8 - Section 8 Acct	542583	t015013 - HURTADO	7/1/2022	07-2022	312.00	
0s8 - Section 8 Acct	542584	t015704 - SANDERS	7/1/2022	07-2022	64.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	542585	t015910 - MAI	7/1/2022	07-2022	139.00	
0s8 - Section 8 Acct	542586	t015967 - TAYLOR	7/1/2022	07-2022	44.00	
0s8 - Section 8 Acct	542587	t016090 - STEADMAN	7/1/2022	07-2022	241.00	
0s8 - Section 8 Acct	542588	t016241 - ALI	7/1/2022	07-2022	112.00	
0s8 - Section 8 Acct	542589	t016495 - STEPANYUGA	7/1/2022	07-2022	26.00	
0s8 - Section 8 Acct	542590	t016741 - WEBB	7/1/2022	07-2022	4.00	
0s8 - Section 8 Acct	542591	t017079 - SHROYER	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542592	t017477 - CULP	7/1/2022	07-2022	11.00	
0s8 - Section 8 Acct	542593	t017969 - MEADOWS	7/1/2022	07-2022	17.00	
0s8 - Section 8 Acct	542594	t018469 - AL-AZADI	7/1/2022	07-2022	60.00	
0s8 - Section 8 Acct	542595	t018795 - SOTO	7/1/2022	07-2022	77.00	
0s8 - Section 8 Acct	542596	t018978 - QUEVEDO	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542597	t019055 - MILKE	7/1/2022	07-2022	55.00	
0s8 - Section 8 Acct	542598	t019061 - NEWMAN	7/1/2022	07-2022	3.00	
0s8 - Section 8 Acct	542599	t019280 - TINNELL	7/1/2022	07-2022	169.00	
0s8 - Section 8 Acct	542600	t019514 - WILLIAMS	7/1/2022	07-2022	91.00	
0s8 - Section 8 Acct	542601	t019703 - KARIM	7/1/2022	07-2022	171.00	
0s8 - Section 8 Acct	542602	t020125 - STANYO	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542603	t020267 - SMITH	7/1/2022	07-2022	41.00	
0s8 - Section 8 Acct	542604	t020373 - DUCKWORTH	7/1/2022	07-2022	244.00	
0s8 - Section 8 Acct	542605	t020412 - HUDSON	7/1/2022	07-2022	99.00	
0s8 - Section 8 Acct	542606	t020459 - DONALDSON	7/1/2022	07-2022	48.00	
0s8 - Section 8 Acct	542607	t020658 - KUZNETSOVA	7/1/2022	07-2022	16.00	
0s8 - Section 8 Acct	542608	t020741 - KOSTELYK	7/1/2022	07-2022	155.00	
0s8 - Section 8 Acct	542609	t020756 - TUNSEN MONTGOMERY	7/1/2022	07-2022	135.00	
0s8 - Section 8 Acct	542610	t020866 - MONTGOMERY	7/1/2022	07-2022	203.00	
0s8 - Section 8 Acct	542611	t021003 - ASAM	7/1/2022	07-2022	11.00	
0s8 - Section 8 Acct	542612	t021009 - GEDDES	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542613	t021733 - JACKSON	7/1/2022	07-2022	177.00	
0s8 - Section 8 Acct	542614	t021839 - WILLIAM	7/1/2022	07-2022	270.00	
0s8 - Section 8 Acct	542615	t021919 - ALBAHATHLY	7/1/2022	07-2022	81.00	
0s8 - Section 8 Acct	542616	t022933 - DAVIS	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542617	t023076 - YALLUP	7/1/2022	07-2022	12.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	542618	t023712 - WILKERSON	7/1/2022	07-2022	139.00	
0s8 - Section 8 Acct	542619	t023960 - LEWIS	7/1/2022	07-2022	203.00	
0s8 - Section 8 Acct	542620	t024101 - CAMPBELL	7/1/2022	07-2022	74.00	
0s8 - Section 8 Acct	542621	t024233 - WILLIAMS	7/1/2022	07-2022	310.00	
0s8 - Section 8 Acct	542622	t024307 - BUSH	7/1/2022	07-2022	35.00	
0s8 - Section 8 Acct	542623	t025309 - JACOBS	7/1/2022	07-2022	127.00	
0s8 - Section 8 Acct	542624	t025464 - JOHNSON	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542625	t025577 - MITSEVICH	7/1/2022	07-2022	107.00	
0s8 - Section 8 Acct	542626	t025970 - NIEMAN	7/1/2022	07-2022	23.00	
0s8 - Section 8 Acct	542627	t026034 - STARTSEVA	7/1/2022	07-2022	73.00	
0s8 - Section 8 Acct	542628	t026311 - CAMPBELL	7/1/2022	07-2022	143.00	
0s8 - Section 8 Acct	542629	t026373 - BUSTAD	7/1/2022	07-2022	161.00	
0s8 - Section 8 Acct	542630	t026439 - MCDONALD	7/1/2022	07-2022	236.00	
0s8 - Section 8 Acct	542631	t026509 - CANTRELL	7/1/2022	07-2022	138.00	
0s8 - Section 8 Acct	542632	t026619 - VALDES	7/1/2022	07-2022	135.00	
0s8 - Section 8 Acct	542633	t027448 - WATERS	7/1/2022	07-2022	134.00	
0s8 - Section 8 Acct	542634	t027842 - PENNAMEN	7/1/2022	07-2022	22.00	
0s8 - Section 8 Acct	542635	t027909 - LAWRENCE	7/1/2022	07-2022	14.00	
0s8 - Section 8 Acct	542636	t027970 - TIJERINA	7/1/2022	07-2022	236.00	
0s8 - Section 8 Acct	542637	t027977 - DOHERTY	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542638	t027991 - BACKES	7/1/2022	07-2022	146.00	
0s8 - Section 8 Acct	542639	t028017 - ASHBY	7/1/2022	07-2022	203.00	
0s8 - Section 8 Acct	542640	t028091 - WOHLLEBEN	7/1/2022	07-2022	139.00	
0s8 - Section 8 Acct	542641	t028310 - RONEY	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542642	t028458 - ALEJANDRE	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542643	t028471 - GARZA	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542644	t028704 - FRANKLIN	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542645	t029204 - BATEMAN	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542646	t029208 - SHARPE	7/1/2022	07-2022	87.00	
0s8 - Section 8 Acct	542647	t029260 - BARQUET	7/1/2022	07-2022	10.00	
0s8 - Section 8 Acct	542648	t029403 - ALBERSON	7/1/2022	07-2022	171.00	
0s8 - Section 8 Acct	542649	t029414 - JAY JR	7/1/2022	07-2022	203.00	
0s8 - Section 8 Acct	542650	t029714 - DUNN	7/1/2022	07-2022	154.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	542651	t029760 - MABONI	7/1/2022	07-2022	177.00	
0s8 - Section 8 Acct	542652	t029867 - NECHIPORUK	7/1/2022	07-2022	3.00	
0s8 - Section 8 Acct	542653	t029879 - LARA	7/1/2022	07-2022	60.00	
0s8 - Section 8 Acct	542654	t030055 - WARREN	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542655	t030119 - ADAMS	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542656	t030131 - HOPPE	7/1/2022	07-2022	136.00	
0s8 - Section 8 Acct	542657	t030134 - DUTSON	7/1/2022	07-2022	89.00	
0s8 - Section 8 Acct	542658	t030210 - HAMADI	7/1/2022	07-2022	77.00	
0s8 - Section 8 Acct	542659	t030244 - MURRAY	7/1/2022	07-2022	130.00	
0s8 - Section 8 Acct	542660	t030525 - MELTON	7/1/2022	07-2022	203.00	
0s8 - Section 8 Acct	542661	t030556 - COOK	7/1/2022	07-2022	139.00	
0s8 - Section 8 Acct	542662	t030728 - ALSHATEE	7/1/2022	07-2022	275.00	
0s8 - Section 8 Acct	542663	t030793 - ALDANA	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542664	t030889 - SWALLOW	7/1/2022	07-2022	154.00	
0s8 - Section 8 Acct	542665	t031093 - MARYNENKO	7/1/2022	07-2022	275.00	
0s8 - Section 8 Acct	542666	t031218 - CORRAL	7/1/2022	07-2022	8.00	
0s8 - Section 8 Acct	542667	t031227 - RITCHIE	7/1/2022	07-2022	60.00	
0s8 - Section 8 Acct	542668	t031274 - WEBB	7/1/2022	07-2022	96.00	
0s8 - Section 8 Acct	542669	t031278 - RAYFIELD	7/1/2022	07-2022	49.00	
0s8 - Section 8 Acct	542670	t031281 - STONEBURNER	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542671	t031375 - KELLY	7/1/2022	07-2022	275.00	
0s8 - Section 8 Acct	542672	t031404 - DAVISSON	7/1/2022	07-2022	53.00	
0s8 - Section 8 Acct	542673	t031410 - YARLOTT	7/1/2022	07-2022	24.00	
0s8 - Section 8 Acct	542674	t031451 - AMES	7/1/2022	07-2022	13.00	
0s8 - Section 8 Acct	542675	t031512 - UWIMANA	7/1/2022	07-2022	4.00	
0s8 - Section 8 Acct	542676	t031526 - SUWANJUT	7/1/2022	07-2022	100.00	
0s8 - Section 8 Acct	542677	t031697 - CANFIELD	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542678	t031698 - EDWARDS	7/1/2022	07-2022	73.00	
0s8 - Section 8 Acct	542679	t031718 - HANSEN	7/1/2022	07-2022	41.00	
0s8 - Section 8 Acct	542680	t031782 - CARTER	7/1/2022	07-2022	136.00	
0s8 - Section 8 Acct	542681	t032045 - MARTINEZ	7/1/2022	07-2022	139.00	
0s8 - Section 8 Acct	542682	t032314 - Cacho	7/1/2022	07-2022	22.00	
0s8 - Section 8 Acct	542683	t032399 - FISH	7/1/2022	07-2022	12.00	

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0s8 - Section 8 Acct	542684	t032406 - GARRISON	7/1/2022	07-2022	139.00	
0s8 - Section 8 Acct	542685	t033031 - MORROW	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542686	t033225 - SKENANDORE	7/1/2022	07-2022	120.00	
0s8 - Section 8 Acct	542687	t033521 - HUFF	7/1/2022	07-2022	60.00	
0s8 - Section 8 Acct	542688	t033949 - BORISOV	7/1/2022	07-2022	186.00	
0s8 - Section 8 Acct	542689	t033952 - BOWERS	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542690	t033979 - BUCKINGHAM	7/1/2022	07-2022	156.00	
0s8 - Section 8 Acct	542691	t034336 - HEBEL	7/1/2022	07-2022	138.00	
0s8 - Section 8 Acct	542692	t034425 - JAMIESON	7/1/2022	07-2022	25.00	
0s8 - Section 8 Acct	542693	t034684 - MIRAZO	7/1/2022	07-2022	139.00	
0s8 - Section 8 Acct	542694	t034688 - MOBLEY	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542695	t034790 - ORK	7/1/2022	07-2022	236.00	
0s8 - Section 8 Acct	542696	t034811 - SZCZUTOWSKI	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542697	t034838 - PEMPEIT	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542698	t035132 - TUCKER	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542699	t035165 - VLASOVA	7/1/2022	07-2022	75.00	
0s8 - Section 8 Acct	542700	t035178 - WATKINS	7/1/2022	07-2022	171.00	
0s8 - Section 8 Acct	542701	t035340 - TOMASEVICH	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542702	t035462 - SMITH	7/1/2022	07-2022	171.00	
0s8 - Section 8 Acct	542703	t035484 - DIDIK	7/1/2022	07-2022	193.00	
0s8 - Section 8 Acct	542704	t035610 - FINCH BRIDGE	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542705	t035642 - COLONY	7/1/2022	07-2022	236.00	
0s8 - Section 8 Acct	542706	t035773 - STEVENS	7/1/2022	07-2022	180.00	
0s8 - Section 8 Acct	542707	t036184 - KOERNER	7/1/2022	07-2022	47.00	
0s8 - Section 8 Acct	542708	t036193 - Abuhindi	7/1/2022	07-2022	94.00	
0s8 - Section 8 Acct	542709	t036272 - BROWN	7/1/2022	07-2022	147.00	
0s8 - Section 8 Acct	542710	t036321 - ROBBINS	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542711	t036416 - BRADFORD	7/1/2022	07-2022	12.00	
0s8 - Section 8 Acct	542712	t036777 - NGUYEN	7/1/2022	07-2022	107.00	
0s8 - Section 8 Acct	542713	t036863 - CONRAD	7/1/2022	07-2022	34.00	
0s8 - Section 8 Acct	542714	t036992 - PAULIS	7/1/2022	07-2022	29.00	
0s8 - Section 8 Acct	542715	t037064 - RANDOLPH	7/1/2022	07-2022	56.00	
0s8 - Section 8 Acct	542716	t037107 - VALENTINE	7/1/2022	07-2022	171.00	

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0s8 - Section 8 Acct	542717	t037310 - ATIYAH	7/1/2022	07-2022	168.00	
0s8 - Section 8 Acct	542718	vtx559 - DALLAS COUNTY HOUSING AGENCY	7/1/2022	07-2022	250.87	
0s8 - Section 8 Acct	542719	x0037893 - Manny	7/1/2022	07-2022	60.00	
0s8 - Section 8 Acct	542720	t036163 - AL-MALY	7/25/2022	07-2022	16,875.69	
0s8 - Section 8 Acct	8058207	600024 - BRIAN J HOLT	7/6/2022	07-2022	1,099.00	
0s8 - Section 8 Acct	8058208	600056 - FOR CENTER HOUSE APTS	7/6/2022	07-2022	3,165.00	
0s8 - Section 8 Acct	8058209	600078a - FOR ERNEST CURRIE	7/6/2022	07-2022	705.00	
0s8 - Section 8 Acct	8058210	600080a - FOR ARNOLD HOFMAN	7/6/2022	07-2022	869.00	
0s8 - Section 8 Acct	8058211	600111 - JAMES BARTLETT	7/6/2022	07-2022	1,806.00	
0s8 - Section 8 Acct	8058212	600157 - CHRIS MARKEZINIS	7/6/2022	07-2022	1,560.00	
0s8 - Section 8 Acct	8058213	600163 - DEBORAH MARION	7/6/2022	07-2022	490.00	
0s8 - Section 8 Acct	8058214	600203 - RONALD BARNES	7/6/2022	07-2022	953.00	
0s8 - Section 8 Acct	8058215	600438 - LAINA R BROWN	7/6/2022	07-2022	967.00	
0s8 - Section 8 Acct	8058216	600457 - ISLAND COUNTY HOUSING AUTHORITY	7/6/2022	07-2022	3,145.12	
0s8 - Section 8 Acct	8058217	600462 - VANCOUVER HOUSING AUTHORITY	7/6/2022	07-2022	1,234.72	
0s8 - Section 8 Acct	8058218	600475 - TIMOTHY YOUNG	7/6/2022	07-2022	1,436.00	
0s8 - Section 8 Acct	8058219	600535 - ANNETTE HILL	7/6/2022	07-2022	562.00	
0s8 - Section 8 Acct	8058220	600641 - NADEZUDA GUSAKOV	7/6/2022	07-2022	1,609.00	
0s8 - Section 8 Acct	8058221	600692 - MICHAEL O'BRIEN	7/6/2022	07-2022	1,147.00	
0s8 - Section 8 Acct	8058222	600769 - OR DEBORAH ENFIELD-WISE	7/6/2022	07-2022	3,906.00	
0s8 - Section 8 Acct	8058223	600807 - OR VERA OLSON	7/6/2022	07-2022	3,564.00	
0s8 - Section 8 Acct	8058224	600827 - DBA VANCOUVER 18TH LLC	7/6/2022	07-2022	1,251.00	
0s8 - Section 8 Acct	8058225	600856 - ROBERT WHITEAKER	7/6/2022	07-2022	3,216.00	
0s8 - Section 8 Acct	8058226	600880 - PHUONG KIM LE	7/6/2022	07-2022	1,302.00	
0s8 - Section 8 Acct	8058227	600933 - MARY MURPHY	7/6/2022	07-2022	1,085.00	
0s8 - Section 8 Acct	8058228	600967 - KURT EHLERS	7/6/2022	07-2022	1,177.00	
0s8 - Section 8 Acct	8058229	601010 - VY BUI	7/6/2022	07-2022	1,380.00	
0s8 - Section 8 Acct	8058230	601015 - ROBERT GUSTAVESON	7/6/2022	07-2022	1,993.00	
0s8 - Section 8 Acct	8058231	601047a - FOR COLIN STANLEY	7/6/2022	07-2022	1,240.00	
0s8 - Section 8 Acct	8058232	601051 - DON BAKKER	7/6/2022	07-2022	1,171.00	
0s8 - Section 8 Acct	8058233	601067 - JAMAL MAHMOUD	7/6/2022	07-2022	1,434.00	
0s8 - Section 8 Acct	8058234	601107 - WALTER DELANEY	7/6/2022	07-2022	478.00	
0s8 - Section 8 Acct	8058235	601112 - CHARLES E SHIGLEY	7/6/2022	07-2022	502.00	

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0s8 - Section 8 Acct	8058236	601159 - CHERIE T GALVIN	7/6/2022	07-2022	925.00	
0s8 - Section 8 Acct	8058237	601201 - SOM AGARWAL	7/6/2022	07-2022	2,800.00	
0s8 - Section 8 Acct	8058238	601207 - ANTHONY CONTI	7/6/2022	07-2022	1,400.00	
0s8 - Section 8 Acct	8058239	601230 - KEVIN MASSENGALE	7/6/2022	07-2022	957.00	
0s8 - Section 8 Acct	8058240	601239 - DENNIS MYERS	7/6/2022	07-2022	962.00	
0s8 - Section 8 Acct	8058241	601286 - PAUL DANIEL HARDAN	7/6/2022	07-2022	1,266.00	
0s8 - Section 8 Acct	8058242	601294 - THERESA SIBAL-SAYLES	7/6/2022	07-2022	1,352.00	
0s8 - Section 8 Acct	8058243	601326 - BOYDEN INVESTMENT CO LLC	7/6/2022	07-2022	2,534.00	
0s8 - Section 8 Acct	8058244	601335 - JONATHAN BOLDUAN	7/6/2022	07-2022	646.00	
0s8 - Section 8 Acct	8058245	601377a - MILL POINTE APARTMENTS	7/6/2022	07-2022	24,647.00	
0s8 - Section 8 Acct	8058246	601452 - JILL L BUSBY	7/6/2022	07-2022	678.00	
0s8 - Section 8 Acct	8058247	601464 - RENTON HOUSING AUTHORITY	7/6/2022	07-2022	2,028.08	
0s8 - Section 8 Acct	8058248	601473 - MICHAEL R SCANES	7/6/2022	07-2022	1,221.00	
0s8 - Section 8 Acct	8058249	601474 - NEWLAND DEVELOPMENT CO	7/6/2022	07-2022	728.00	
0s8 - Section 8 Acct	8058250	601490 - FOR BARBARA HEIMANN	7/6/2022	07-2022	950.00	
0s8 - Section 8 Acct	8058251	601519 - OR LORETTA JESSOP	7/6/2022	07-2022	1,309.00	
0s8 - Section 8 Acct	8058252	601561 - AURANGZEB M AKBAR	7/6/2022	07-2022	27,523.00	
0s8 - Section 8 Acct	8058253	601620a - A'CAPPELLA APARTMENTS	7/6/2022	07-2022	7,945.00	
0s8 - Section 8 Acct	8058254	601645 - GEORGE WAALE	7/6/2022	07-2022	980.00	
0s8 - Section 8 Acct	8058255	601668 - THE GREENS OF MERRILL CREEK	7/6/2022	07-2022	55,375.00	
0s8 - Section 8 Acct	8058256	601683 - PAMELA CARLSON ROELL	7/6/2022	07-2022	337.00	
0s8 - Section 8 Acct	8058257	601688a - C/O BRECKENRIDGE APARTMENTS	7/6/2022	07-2022	7,494.00	
0s8 - Section 8 Acct	8058258	601724 - VERA SEMENYUK	7/6/2022	07-2022	1,574.00	
0s8 - Section 8 Acct	8058259	601749 - OR LYUBOV KULISHOV	7/6/2022	07-2022	2,050.00	
0s8 - Section 8 Acct	8058260	601773 - LUBOV ANISHCHENKO	7/6/2022	07-2022	463.00	
0s8 - Section 8 Acct	8058261	601844 - DBA TAMARON RANCH APTS	7/6/2022	07-2022	3,251.00	
0s8 - Section 8 Acct	8058262	601885 - dba STIGER RENTALS	7/6/2022	07-2022	1,328.00	
0s8 - Section 8 Acct	8058263	601911 - OR CHEONG SING WONG	7/6/2022	07-2022	1,657.00	
0s8 - Section 8 Acct	8058264	601940 - ALPHONSO WASHINGTON	7/6/2022	07-2022	1,052.00	
0s8 - Section 8 Acct	8058265	601959 - D & L PROPERTIES	7/6/2022	07-2022	2,968.00	
0s8 - Section 8 Acct	8058266	601978 - HILLCREST ESTATES	7/6/2022	07-2022	1,856.00	
0s8 - Section 8 Acct	8058267	602023 - CEDAR CREEK APTS	7/6/2022	07-2022	1,314.00	
0s8 - Section 8 Acct	8058268	602050p - NORTHWOOD APARTMENTS	7/6/2022	07-2022	8,507.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8058269	602062 - DAVID R SCHWARZ	7/6/2022	07-2022	1,062.00	
0s8 - Section 8 Acct	8058270	602122 - LEANG C BOUN	7/6/2022	07-2022	1,635.00	
0s8 - Section 8 Acct	8058271	602137 - OR RANDALL PAROT	7/6/2022	07-2022	6,761.00	
0s8 - Section 8 Acct	8058272	602168 - OR GLEN MILLER	7/6/2022	07-2022	1,286.00	
0s8 - Section 8 Acct	8058273	602181 - CHOP LAN	7/6/2022	07-2022	1,532.00	
0s8 - Section 8 Acct	8058274	602187 - TINA L RICCO	7/6/2022	07-2022	554.00	
0s8 - Section 8 Acct	8058275	602205 - SKOTDAL REAL ESTATE	7/6/2022	07-2022	5,000.00	
0s8 - Section 8 Acct	8058276	602210 - EMIL ZAKHRABOV	7/6/2022	07-2022	1,193.00	
0s8 - Section 8 Acct	8058277	602216 - CHARLOTTE ROMO	7/6/2022	07-2022	684.00	
0s8 - Section 8 Acct	8058278	602236 - DANY PHOUNSANOY	7/6/2022	07-2022	1,646.00	
0s8 - Section 8 Acct	8058279	602250 - JAMIE RUTH LIUM	7/6/2022	07-2022	1,840.00	
0s8 - Section 8 Acct	8058280	602260 - HEATHERWOOD APARTMENTS	7/6/2022	07-2022	33,871.00	
0s8 - Section 8 Acct	8058281	602271 - OR NIMRIT SAHOTA	7/6/2022	07-2022	697.00	
0s8 - Section 8 Acct	8058282	602280 - & DUNG DOAN	7/6/2022	07-2022	1,308.00	
0s8 - Section 8 Acct	8058283	602347 - JAYE KAY OSTHEIMER	7/6/2022	07-2022	743.00	
0s8 - Section 8 Acct	8058284	602382 - MEE ER DAVIDSON	7/6/2022	07-2022	1,450.00	
0s8 - Section 8 Acct	8058285	602399 - SEATTLE HOUSING AUTHORITY	7/6/2022	07-2022	29,032.84	
0s8 - Section 8 Acct	8058286	602403 - OR ALISA LY	7/6/2022	07-2022	2,659.00	
0s8 - Section 8 Acct	8058287	602416 - DRAKE FRUEHAUF	7/6/2022	07-2022	2,200.00	
0s8 - Section 8 Acct	8058288	602439 - SKOTDAL REAL ESTATE-WESTWOOD A	7/6/2022	07-2022	2,275.00	
0s8 - Section 8 Acct	8058289	602441 - JAMES KENDRICK	7/6/2022	07-2022	2,564.00	
0s8 - Section 8 Acct	8058290	602445 - CASABLANCA APARTMENTS	7/6/2022	07-2022	2,136.00	
0s8 - Section 8 Acct	8058291	602464 - HANH THI DAO	7/6/2022	07-2022	949.00	
0s8 - Section 8 Acct	8058292	602465a - WOODBROOK APTS	7/6/2022	07-2022	9,469.00	
0s8 - Section 8 Acct	8058293	602472 - FOREST CREEK APTS	7/6/2022	07-2022	4,133.00	
0s8 - Section 8 Acct	8058294	602484 - OR APRIL ANDREE	7/6/2022	07-2022	1,026.00	
0s8 - Section 8 Acct	8058295	602506 - SERGEY BABAK	7/6/2022	07-2022	630.00	
0s8 - Section 8 Acct	8058296	602512 - OR VALENTINA GLINSKY	7/6/2022	07-2022	1,405.00	
0s8 - Section 8 Acct	8058297	602559 - JACALYN & MIKE O'BRIEN	7/6/2022	07-2022	2,455.00	
0s8 - Section 8 Acct	8058298	602596 - DAVID COBB	7/6/2022	07-2022	810.00	
0s8 - Section 8 Acct	8058299	602599 - CROSSROADS	7/6/2022	07-2022	661.00	
0s8 - Section 8 Acct	8058300	602600 - FLEMING DUPLEXES	7/6/2022	07-2022	1,249.00	
0s8 - Section 8 Acct	8058301	602614 - OR LISA OAKLAND	7/6/2022	07-2022	619.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8058302	602644 - KENNEDY COURT	7/6/2022	07-2022	8,608.00	
0s8 - Section 8 Acct	8058303	602652 - LINH LE & THU BUI	7/6/2022	07-2022	3,378.00	
0s8 - Section 8 Acct	8058304	602654 - RAY A SHEPPERD TESTAMENTARY TRUST B	7/6/2022	07-2022	596.00	
0s8 - Section 8 Acct	8058305	602665 - COUNTRY MANOR APARTMENTS	7/6/2022	07-2022	873.00	
0s8 - Section 8 Acct	8058306	602670 - DONG V NGUYEN	7/6/2022	07-2022	924.00	
0s8 - Section 8 Acct	8058307	602722 - SAMRECH PROM	7/6/2022	07-2022	125.00	
0s8 - Section 8 Acct	8058308	602748a - FOR COMPASS HEALTH NORTH STAR APTS	7/6/2022	07-2022	24,383.00	
0s8 - Section 8 Acct	8058309	602750 - OR TATYANA GUBENYA	7/6/2022	07-2022	2,035.00	
0s8 - Section 8 Acct	8058310	602780 - C/O THE TEAJEH GROUP, LLC	7/6/2022	07-2022	6,009.00	
0s8 - Section 8 Acct	8058311	602804 - LINCOLN WAY APTS II	7/6/2022	07-2022	996.00	
0s8 - Section 8 Acct	8058312	602828 - OR SHIRLEY LEE	7/6/2022	07-2022	550.00	
0s8 - Section 8 Acct	8058313	602829 - OR FRANCES LORENTZ	7/6/2022	07-2022	1,781.00	
0s8 - Section 8 Acct	8058314	602836 - OR TAE SAN WILSON/WILSON'S APT	7/6/2022	07-2022	1,526.00	
0s8 - Section 8 Acct	8058315	602841 - C/O KEASEY PROPERTIES	7/6/2022	07-2022	12,184.00	
0s8 - Section 8 Acct	8058316	602847 - CALVIN VU	7/6/2022	07-2022	1,134.00	
0s8 - Section 8 Acct	8058317	602867 - OR DELA VOLOVICH	7/6/2022	07-2022	1,730.00	
0s8 - Section 8 Acct	8058318	602870 - OR JULIE MARSHALL	7/6/2022	07-2022	339.00	
0s8 - Section 8 Acct	8058319	602876 - OR IWONA NIEMYNSKI	7/6/2022	07-2022	1,773.00	
0s8 - Section 8 Acct	8058320	602900 - PACIFIC SQUARE	7/6/2022	07-2022	2,782.00	
0s8 - Section 8 Acct	8058321	602910 - OR SHARON PRESTEGARD	7/6/2022	07-2022	1,099.00	
0s8 - Section 8 Acct	8058322	602922 - GRAN INC/NORTH COUNTRY MANOR	7/6/2022	07-2022	1,026.00	
0s8 - Section 8 Acct	8058323	602923 - SCOTT HEPPENSTALL	7/6/2022	07-2022	1,600.00	
0s8 - Section 8 Acct	8058324	602938 - ASPENWOOD	7/6/2022	07-2022	8,645.00	
0s8 - Section 8 Acct	8058325	602950 - NEW CENTURY VILLAGE LLC	7/6/2022	07-2022	18,652.00	
0s8 - Section 8 Acct	8058326	602951 - MIKE CARSON	7/6/2022	07-2022	1,493.00	
0s8 - Section 8 Acct	8058327	602971a - for PHI THI NGO	7/6/2022	07-2022	1,621.00	
0s8 - Section 8 Acct	8058328	602991 - GREGORY S SCHROEDER	7/6/2022	07-2022	1,017.00	
0s8 - Section 8 Acct	8058329	603005 - KIMBERLY DO	7/6/2022	07-2022	1,586.00	
0s8 - Section 8 Acct	8058330	603007 - OR JENNY BUI	7/6/2022	07-2022	1,600.00	
0s8 - Section 8 Acct	8058331	603017 - LAKEVIEW TERRACE	7/6/2022	07-2022	6,527.00	
0s8 - Section 8 Acct	8058332	603046a - FOR COMPASS HEALTH HOYT AVE APTS	7/6/2022	07-2022	1,309.00	
0s8 - Section 8 Acct	8058333	603047 - KAMAL GOUNDER	7/6/2022	07-2022	2,058.00	
0s8 - Section 8 Acct	8058334	603073 - C/O C21 NORTH HOMES	7/6/2022	07-2022	1,286.00	

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0s8 - Section 8 Acct	8058335	603077 - C/O BLUESTONE PROPERTIES	7/6/2022	07-2022	1,546.00	
0s8 - Section 8 Acct	8058336	603080 - RAY DISSMORE	7/6/2022	07-2022	1,400.00	
0s8 - Section 8 Acct	8058337	603089 - TONY KAR	7/6/2022	07-2022	2,895.00	
0s8 - Section 8 Acct	8058338	603119 - OR LINDSEY MCREYNOLDS	7/6/2022	07-2022	897.00	
0s8 - Section 8 Acct	8058339	603128 - MATT STOKES	7/6/2022	07-2022	797.00	
0s8 - Section 8 Acct	8058340	603156 - HEARTHSTONE AT MERRILL CREEK	7/6/2022	07-2022	5,075.00	
0s8 - Section 8 Acct	8058341	603165 - JENNIE SOOK JUNG	7/6/2022	07-2022	3,702.00	
0s8 - Section 8 Acct	8058342	603179 - DONG PING ZHENG	7/6/2022	07-2022	2,400.00	
0s8 - Section 8 Acct	8058343	603193 - NORY HENG	7/6/2022	07-2022	2,114.00	
0s8 - Section 8 Acct	8058344	603204 - M&S ASSOCIATES	7/6/2022	07-2022	785.00	
0s8 - Section 8 Acct	8058345	603221 - CORNELL AND ASSOCIATES FOR	7/6/2022	07-2022	960.00	
0s8 - Section 8 Acct	8058346	603228 - TIEN HO	7/6/2022	07-2022	1,181.00	
0s8 - Section 8 Acct	8058347	603239 - OGECHI NJOKU	7/6/2022	07-2022	1,459.00	
0s8 - Section 8 Acct	8058348	603247 - DOUG WILLIAMS	7/6/2022	07-2022	649.00	
0s8 - Section 8 Acct	8058349	603257 - EVA CHAPMAN	7/6/2022	07-2022	155.00	
0s8 - Section 8 Acct	8058350	603271 - PARKVIEW APARTMENTS	7/6/2022	07-2022	8,227.00	
0s8 - Section 8 Acct	8058351	603279 - MARIN MARINOV	7/6/2022	07-2022	462.00	
0s8 - Section 8 Acct	8058352	603301a - FOR DOUGLAS BALDRIDGE	7/6/2022	07-2022	1,071.00	
0s8 - Section 8 Acct	8058353	603354 - OR REBECCA MEEHAN	7/6/2022	07-2022	1,326.00	
0s8 - Section 8 Acct	8058354	603360 - C/O MARY GARRETT	7/6/2022	07-2022	1,371.00	
0s8 - Section 8 Acct	8058355	603383 - JILL SELBY	7/6/2022	07-2022	1,655.00	
0s8 - Section 8 Acct	8058356	603415 - OR LY HENG KUOCH	7/6/2022	07-2022	4,612.00	
0s8 - Section 8 Acct	8058357	603421a - HOMESIGHT LOAN #LEIN	7/6/2022	07-2022	413.00	
0s8 - Section 8 Acct	8058358	603478 - FOR BOULANGER	7/6/2022	07-2022	870.00	
0s8 - Section 8 Acct	8058359	603479 - WASHINGTON HOME OF YOUR OWN	7/6/2022	07-2022	8,543.00	
0s8 - Section 8 Acct	8058360	603481 - FOR RANDALL STIMPSON	7/6/2022	07-2022	1,501.00	
0s8 - Section 8 Acct	8058361	603484 - JENNIFER WANG CHRISTEL	7/6/2022	07-2022	2,279.00	
0s8 - Section 8 Acct	8058362	603492 - WINTERHILL APARTMENTS	7/6/2022	07-2022	16,555.00	
0s8 - Section 8 Acct	8058363	603497a - C/O QUILCEDA GARDENS APARTMENTS	7/6/2022	07-2022	1,105.00	
0s8 - Section 8 Acct	8058364	603505 - THE WILLOWS	7/6/2022	07-2022	519.00	
0s8 - Section 8 Acct	8058365	603524 - FOR JOAN MCMAHAN	7/6/2022	07-2022	830.00	
0s8 - Section 8 Acct	8058366	603528 - HU & HU PROPERTIES LLC	7/6/2022	07-2022	1,353.00	
0s8 - Section 8 Acct	8058367	603531 - CAMBRIDGE SQUARE II	7/6/2022	07-2022	2,543.00	

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0s8 - Section 8 Acct	8058368	603542a - EBEY ARMS APARTMENTS	7/6/2022	07-2022	735.00	
0s8 - Section 8 Acct	8058369	603561 - RICHARD BOND	7/6/2022	07-2022	720.00	
0s8 - Section 8 Acct	8058370	603570 - XUAN NGUYEN	7/6/2022	07-2022	2,848.00	
0s8 - Section 8 Acct	8058371	603575 - MIRIAM SHUTOV	7/6/2022	07-2022	1,678.00	
0s8 - Section 8 Acct	8058372	603578 - PHAYSAB PHAYSITH	7/6/2022	07-2022	1,399.00	
0s8 - Section 8 Acct	8058373	603587 - GARY KROHN	7/6/2022	07-2022	548.00	
0s8 - Section 8 Acct	8058374	603600a - AUTUMN CHASE	7/6/2022	07-2022	1,395.00	
0s8 - Section 8 Acct	8058375	603602 - COMMERCE BLDG - MOD REHAB	7/6/2022	07-2022	14,506.00	
0s8 - Section 8 Acct	8058376	603604 - COMMERCE BLDG - VOUCHER	7/6/2022	07-2022	2,335.00	
0s8 - Section 8 Acct	8058377	603609a - FOR BRENT & CYNTHIA BENEKE	7/6/2022	07-2022	443.00	
0s8 - Section 8 Acct	8058378	603621 - KROY DEVELOPMENT	7/6/2022	07-2022	1,214.00	
0s8 - Section 8 Acct	8058379	603649 - YOUSEF YOUSEFIZADEH	7/6/2022	07-2022	1,454.00	
0s8 - Section 8 Acct	8058380	603680 - MEADOWDALE APTS	7/6/2022	07-2022	2,255.00	
0s8 - Section 8 Acct	8058381	603724 - MT BAKER VIEW	7/6/2022	07-2022	3,572.00	
0s8 - Section 8 Acct	8058382	603727 - DIANE MERISKO	7/6/2022	07-2022	2,121.00	
0s8 - Section 8 Acct	8058383	603747 - OR PHONG NGUYEN	7/6/2022	07-2022	1,540.00	
0s8 - Section 8 Acct	8058384	603749a - EDMONDS HIGHLANDS APARTMENTS	7/6/2022	07-2022	3,562.00	
0s8 - Section 8 Acct	8058385	603772 - LAKE STEVENS MANOR	7/6/2022	07-2022	557.00	
0s8 - Section 8 Acct	8058386	603775 - EVERETT RENTALS LLC, R&R ASSOCIATES	7/6/2022	07-2022	2,630.00	
0s8 - Section 8 Acct	8058387	603790 - CAMELOT WEST LLC	7/6/2022	07-2022	1,594.00	
0s8 - Section 8 Acct	8058388	603802 - PARKVIEW SERVICES	7/6/2022	07-2022	1,021.00	
0s8 - Section 8 Acct	8058389	603824 - BERKSHIRE APARTMENTS LLC	7/6/2022	07-2022	1,064.00	
0s8 - Section 8 Acct	8058390	603826 - C/O MARINA ZIMIN	7/6/2022	07-2022	2,422.00	
0s8 - Section 8 Acct	8058391	603828 - SHILOH VILLAGE APARTMENTS	7/6/2022	07-2022	6,935.00	
0s8 - Section 8 Acct	8058392	603835 - TIMOTHY SCHMITT	7/6/2022	07-2022	640.00	
0s8 - Section 8 Acct	8058393	603848 - OR MAU LE	7/6/2022	07-2022	876.00	
0s8 - Section 8 Acct	8058394	603852 - MORGAN DAVIS	7/6/2022	07-2022	2,331.00	
0s8 - Section 8 Acct	8058395	603862 - FOR GORDON & CONSTANCE SWANSON REV	7/6/2022	07-2022	193.00	
0s8 - Section 8 Acct	8058396	603868 - MITCHELL BOGH	7/6/2022	07-2022	1,667.00	
0s8 - Section 8 Acct	8058397	603874 - ROSEMARIE MAXWELL	7/6/2022	07-2022	661.00	
0s8 - Section 8 Acct	8058398	603881 - JENNY HOVSEPIAN	7/6/2022	07-2022	1,812.00	
0s8 - Section 8 Acct	8058399	603882 - ZAID AL-MAHNA	7/6/2022	07-2022	1,461.00	
0s8 - Section 8 Acct	8058400	603883 - ALEX THOLE	7/6/2022	07-2022	1,500.00	

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0s8 - Section 8 Acct	8058401	603893 - EVERETT HOUSING AUTHORITY	7/6/2022	07-2022	82,499.00	
0s8 - Section 8 Acct	8058402	603918 - PARK PLACE TOWN HOMES	7/6/2022	07-2022	244.00	
0s8 - Section 8 Acct	8058403	603929 - FOR NEIL WEHMEYER	7/6/2022	07-2022	1,215.00	
0s8 - Section 8 Acct	8058404	603931 - GREGORY TAYLOR	7/6/2022	07-2022	759.00	
0s8 - Section 8 Acct	8058405	603944 - TERRACE HEIGHTS APARTMENTS	7/6/2022	07-2022	1,026.00	
0s8 - Section 8 Acct	8058406	603956 - OR ALLEN LARSEN	7/6/2022	07-2022	910.00	
0s8 - Section 8 Acct	8058407	603959 - ALAIN BROWN	7/6/2022	07-2022	905.00	
0s8 - Section 8 Acct	8058408	603963a - FOR CHUN TUNG YU	7/6/2022	07-2022	4,213.00	
0s8 - Section 8 Acct	8058409	603976 - SETH BROOKS	7/6/2022	07-2022	1,851.00	
0s8 - Section 8 Acct	8058410	603980a - FOR MI YOUNG CHANG	7/6/2022	07-2022	1,544.00	
0s8 - Section 8 Acct	8058411	604009 - PURPLE MAGNOLIA APARTMENTS	7/6/2022	07-2022	4,985.00	
0s8 - Section 8 Acct	8058412	604010 - WEN TZENG CHU	7/6/2022	07-2022	2,250.00	
0s8 - Section 8 Acct	8058413	604028a - WILLOW TREE GROVE I LLC	7/6/2022	07-2022	3,394.00	
0s8 - Section 8 Acct	8058414	604046 - FOR M ANTHONY FUNG	7/6/2022	07-2022	1,570.00	
0s8 - Section 8 Acct	8058415	604047 - DORN APARTMENTS	7/6/2022	07-2022	3,381.00	
0s8 - Section 8 Acct	8058416	604060 - LEE HINDS	7/6/2022	07-2022	679.00	
0s8 - Section 8 Acct	8058417	604087 - COLBY CREST APTS/WILLIAMS INVE	7/6/2022	07-2022	12,511.00	
0s8 - Section 8 Acct	8058418	604090 - LAURA SPAYD	7/6/2022	07-2022	304.00	
0s8 - Section 8 Acct	8058419	604099a - c/o INTERSTATE REALTY MANAGEMENT COI	7/6/2022	07-2022	538.00	
0s8 - Section 8 Acct	8058420	604104a - FOR KJP PROPERTIES LLC	7/6/2022	07-2022	952.00	
0s8 - Section 8 Acct	8058421	604109 - MARK SZABO	7/6/2022	07-2022	1,278.00	
0s8 - Section 8 Acct	8058422	604120 - TESSERA APARTMENTS	7/6/2022	07-2022	8,794.00	
0s8 - Section 8 Acct	8058423	604136a - WOODLAND GREENS	7/6/2022	07-2022	7,780.00	
0s8 - Section 8 Acct	8058424	604138 - ALDERWOOD HEIGHTS APARTMENTS	7/6/2022	07-2022	3,873.00	
0s8 - Section 8 Acct	8058425	604150 - THE ELLIOT AT MUKILTEO	7/6/2022	07-2022	5,322.00	
0s8 - Section 8 Acct	8058426	604153 - FOR DKJ	7/6/2022	07-2022	573.00	
0s8 - Section 8 Acct	8058427	604155 - CANH PHAM	7/6/2022	07-2022	2,023.00	
0s8 - Section 8 Acct	8058428	604166 - TEJAS LLC	7/6/2022	07-2022	1,446.00	
0s8 - Section 8 Acct	8058429	604172 - HOANG HUYNH	7/6/2022	07-2022	1,886.00	
0s8 - Section 8 Acct	8058430	604177 - PILCHUCK PLACE	7/6/2022	07-2022	1,058.00	
0s8 - Section 8 Acct	8058431	604187 - RICHARD & LAURA BURGI	7/6/2022	07-2022	1,763.00	
0s8 - Section 8 Acct	8058432	604201 - CATHOLIC HOUSING SVCS-MONTE CRISTO AI	7/6/2022	07-2022	10,654.00	
0s8 - Section 8 Acct	8058433	604209 - C/O INVITATION HOMES	7/6/2022	07-2022	1,970.00	

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0s8 - Section 8 Acct	8058434	604214 - OR ELISABETH GROSS	7/6/2022	07-2022	1,046.00	
0s8 - Section 8 Acct	8058435	604230 - OR BART BRANDENBURG	7/6/2022	07-2022	1,254.00	
0s8 - Section 8 Acct	8058436	604233 - FOR ERNEST CURRIE	7/6/2022	07-2022	929.00	
0s8 - Section 8 Acct	8058437	604234 - RAINIER TOWNHOME APARTMENTS	7/6/2022	07-2022	4,005.00	
0s8 - Section 8 Acct	8058438	604243 - DSB INVESTMENTS	7/6/2022	07-2022	2,402.00	
0s8 - Section 8 Acct	8058439	604246 - OR NHI BINH TRUONG	7/6/2022	07-2022	820.00	
0s8 - Section 8 Acct	8058440	604274 - OR KEVIN DAHL	7/6/2022	07-2022	1,055.00	
0s8 - Section 8 Acct	8058441	604277 - LUHUA JIN	7/6/2022	07-2022	1,670.00	
0s8 - Section 8 Acct	8058442	604290 - DANA MYERS	7/6/2022	07-2022	888.00	
0s8 - Section 8 Acct	8058443	604295 - FOR DOUG & CAPREE HANSON	7/6/2022	07-2022	1,313.00	
0s8 - Section 8 Acct	8058444	604297 - DEAN CHAN	7/6/2022	07-2022	1,300.00	
0s8 - Section 8 Acct	8058445	604301a - FAIRWAY APARTMENTS	7/6/2022	07-2022	3,982.00	
0s8 - Section 8 Acct	8058446	604307 - PHUONG TRAN	7/6/2022	07-2022	3,814.00	
0s8 - Section 8 Acct	8058447	604317p - WILLIAM JOHNSON	7/6/2022	07-2022	1,429.00	
0s8 - Section 8 Acct	8058448	604322a - FOR MEREDITH MECHLING	7/6/2022	07-2022	956.00	
0s8 - Section 8 Acct	8058449	604325 - QUILCEDA CREEK APARTMENTS LLC	7/6/2022	07-2022	21,491.00	
0s8 - Section 8 Acct	8058450	604335 - LISA NGUYEN	7/6/2022	07-2022	3,290.00	
0s8 - Section 8 Acct	8058451	604344 - WINDELE DAVIS	7/6/2022	07-2022	1,346.00	
0s8 - Section 8 Acct	8058452	604358 - PHUONG PHAN	7/6/2022	07-2022	1,099.00	
0s8 - Section 8 Acct	8058453	604374 - BELLIN INVESTMENTS LLC	7/6/2022	07-2022	2,247.00	
0s8 - Section 8 Acct	8058454	604394 - VLADIMIR ZAYSHLYY	7/6/2022	07-2022	3,476.00	
0s8 - Section 8 Acct	8058455	604397 - OR SAM WATKINS	7/6/2022	07-2022	1,599.00	
0s8 - Section 8 Acct	8058456	604398 - OR ANNA DABKOWSKI	7/6/2022	07-2022	2,119.00	
0s8 - Section 8 Acct	8058457	604408 - BRIAN GARDNER	7/6/2022	07-2022	2,095.00	
0s8 - Section 8 Acct	8058458	604411 - OR KAMLESH PHAMBOTA	7/6/2022	07-2022	1,062.00	
0s8 - Section 8 Acct	8058459	604413 - DEWAR PROPERTIES LLC	7/6/2022	07-2022	1,070.00	
0s8 - Section 8 Acct	8058460	604415a - THE DISTRICT APARTMENTS	7/6/2022	07-2022	8,407.00	
0s8 - Section 8 Acct	8058461	604416 - DAHLIA APARTMENTS LLC	7/6/2022	07-2022	1,321.00	
0s8 - Section 8 Acct	8058462	604420 - MAGENTA APARTMENTS	7/6/2022	07-2022	1,295.00	
0s8 - Section 8 Acct	8058463	604433 - dba FCF GLOBAL RL TRUST	7/6/2022	07-2022	2,286.00	
0s8 - Section 8 Acct	8058464	604446 - BEAVER CREEK APARTMENT HOMES	7/6/2022	07-2022	5,000.00	
0s8 - Section 8 Acct	8058465	604450 - FOR COURTYARD MUKILTEO APTS LLC	7/6/2022	07-2022	2,289.00	
0s8 - Section 8 Acct	8058466	604454 - LEO REAL ESTATE HOLDINGS LLC	7/6/2022	07-2022	1,334.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8058467	604455 - KIET VI	7/6/2022	07-2022	1,280.00	
0s8 - Section 8 Acct	8058468	604467 - MARY KESINGER	7/6/2022	07-2022	1,061.00	
0s8 - Section 8 Acct	8058469	604470 - VILLAS AT LAKEWOOD PARTNERS LLLP	7/6/2022	07-2022	12,571.00	
0s8 - Section 8 Acct	8058470	604472a - FOR REN WANG & FENG YANG	7/6/2022	07-2022	965.00	
0s8 - Section 8 Acct	8058471	604474 - FOR BISCAYNE LLC	7/6/2022	07-2022	581.00	
0s8 - Section 8 Acct	8058472	604479 - FIDELMAR NUNEZ	7/6/2022	07-2022	1,500.00	
0s8 - Section 8 Acct	8058473	604484 - SUSAN MYLAN	7/6/2022	07-2022	819.00	
0s8 - Section 8 Acct	8058474	604491 - KORFANTA	7/6/2022	07-2022	1,837.00	
0s8 - Section 8 Acct	8058475	604496 - PHONG N. TRAN	7/6/2022	07-2022	686.00	
0s8 - Section 8 Acct	8058476	604500 - VICTOR LITOVCHENKO	7/6/2022	07-2022	1,276.00	
0s8 - Section 8 Acct	8058477	604501a - VANTAGE APARTMENTS - PHASE I	7/6/2022	07-2022	10,922.00	
0s8 - Section 8 Acct	8058478	604514 - TRAPIAVY DARARAK	7/6/2022	07-2022	925.00	
0s8 - Section 8 Acct	8058479	604518 - PIVOTAL POINT LLLP	7/6/2022	07-2022	22,367.00	
0s8 - Section 8 Acct	8058480	604522 - GLAD PROPERTIES LLC	7/6/2022	07-2022	777.00	
0s8 - Section 8 Acct	8058481	604524 - AIDEL HUMOUD	7/6/2022	07-2022	3,506.00	
0s8 - Section 8 Acct	8058482	604534 - PORTFOLIO LLLP - PV	7/6/2022	07-2022	13,163.00	
0s8 - Section 8 Acct	8058483	604535 - BAKERVIEW/GV	7/6/2022	07-2022	46,582.00	
0s8 - Section 8 Acct	8058484	604536 - HOUSING LLLP	7/6/2022	07-2022	56,420.00	
0s8 - Section 8 Acct	8058485	604537 - C/O INVITATION HOMES	7/6/2022	07-2022	7,058.00	
0s8 - Section 8 Acct	8058486	604543 - ONAFRE BAUTISTA	7/6/2022	07-2022	676.00	
0s8 - Section 8 Acct	8058487	604544 - PAUL RICHARDS	7/6/2022	07-2022	1,764.00	
0s8 - Section 8 Acct	8058488	604546 - FOR DANIEL ANDEMARIAM	7/6/2022	07-2022	1,331.00	
0s8 - Section 8 Acct	8058489	604554a - c/o ICON REAL ESTATE SERVICES INC	7/6/2022	07-2022	807.00	
0s8 - Section 8 Acct	8058490	604555a - dba SUNRISE LANE APARTMENTS	7/6/2022	07-2022	6,018.00	
0s8 - Section 8 Acct	8058491	604556 - JON BUCKMILLER	7/6/2022	07-2022	1,517.00	
0s8 - Section 8 Acct	8058492	604558 - MIKE XU	7/6/2022	07-2022	1,887.00	
0s8 - Section 8 Acct	8058493	604559 - NORWEGIAN WOOD LLC	7/6/2022	07-2022	1,035.00	
0s8 - Section 8 Acct	8058494	604560 - EVERETT HOUSING AUTHORITY	7/6/2022	07-2022	61,730.00	
0s8 - Section 8 Acct	8058495	604563 - C47-1 TYLER LLC	7/6/2022	07-2022	823.00	
0s8 - Section 8 Acct	8058496	604564a - FOR ROBERT FRANKS	7/6/2022	07-2022	982.00	
0s8 - Section 8 Acct	8058497	604567 - JOHN J. LIANG	7/6/2022	07-2022	2,350.00	
0s8 - Section 8 Acct	8058498	604571 - PORTFOLIO LLLP - RUCKER	7/6/2022	07-2022	2,076.00	
0s8 - Section 8 Acct	8058499	604574 - PORTFOLIO LLLP - OAKES	7/6/2022	07-2022	6,099.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8058500	604575 - PORTFOLIO LLLP - RAINIER PARK	7/6/2022	07-2022	2,481.00	
0s8 - Section 8 Acct	8058501	604576 - PORTFOLIO LLLP - BRIDGE CREEK	7/6/2022	07-2022	9,012.00	
0s8 - Section 8 Acct	8058502	604577 - PORTFOLIO LLLP - TIMBERHILL	7/6/2022	07-2022	24,084.00	
0s8 - Section 8 Acct	8058503	604578 - PORTFOLIO LLLP - DOUGLAS GROVE	7/6/2022	07-2022	10,594.00	
0s8 - Section 8 Acct	8058504	604579 - PORTFOLIO LLLP - MADISON VILLA	7/6/2022	07-2022	9,768.00	
0s8 - Section 8 Acct	8058505	604583 - CHARLES LIVINGSTON	7/6/2022	07-2022	820.00	
0s8 - Section 8 Acct	8058506	604592 - RAGHAD ALMANSURI	7/6/2022	07-2022	2,268.00	
0s8 - Section 8 Acct	8058507	604596 - MIKE & TAMMY NGUYEN	7/6/2022	07-2022	8,142.00	
0s8 - Section 8 Acct	8058508	604598 - LUKE LUKE LLC	7/6/2022	07-2022	2,400.00	
0s8 - Section 8 Acct	8058509	604599 - MIRAN APARTMENTS	7/6/2022	07-2022	431.00	
0s8 - Section 8 Acct	8058510	604601a - FOR EDWARD HEIDEL	7/6/2022	07-2022	1,487.00	
0s8 - Section 8 Acct	8058511	604603 - DOUG WILLIAMS	7/6/2022	07-2022	1,635.00	
0s8 - Section 8 Acct	8058512	604606 - dba 2331 63RD STREET LLC	7/6/2022	07-2022	934.00	
0s8 - Section 8 Acct	8058513	604610a - FOR JOHN & REBECCA BENFIELD	7/6/2022	07-2022	1,950.00	
0s8 - Section 8 Acct	8058514	604611 - C/O FAMILY TREE	7/6/2022	07-2022	40,775.00	
0s8 - Section 8 Acct	8058515	604612 - C/O LINCOLN WAY I	7/6/2022	07-2022	3,090.00	
0s8 - Section 8 Acct	8058516	604621 - RESERVE AT EVERETT APARTMENTS	7/6/2022	07-2022	36,799.00	
0s8 - Section 8 Acct	8058517	604623 - K. BRIAN PARKS	7/6/2022	07-2022	1,065.00	
0s8 - Section 8 Acct	8058518	604624 - ABIEKU NEIZER-ASHUN	7/6/2022	07-2022	1,958.00	
0s8 - Section 8 Acct	8058519	604626 - TOFICK NEGASH BAKIAS	7/6/2022	07-2022	1,150.00	
0s8 - Section 8 Acct	8058520	604630 - PATTI JEAN ERICKSON	7/6/2022	07-2022	720.00	
0s8 - Section 8 Acct	8058521	604633 - SENIOR APARTMENTS	7/6/2022	07-2022	1,214.00	
0s8 - Section 8 Acct	8058522	604634a - CAMELOT APARTMENTS	7/6/2022	07-2022	22,292.00	
0s8 - Section 8 Acct	8058523	604637 - LYNN DARLING	7/6/2022	07-2022	2,227.00	
0s8 - Section 8 Acct	8058524	604642 - dba tHE GEORGIAN APARTMENTS	7/6/2022	07-2022	990.00	
0s8 - Section 8 Acct	8058525	604643 - dba THE ELMS APARTMENTS	7/6/2022	07-2022	2,496.00	
0s8 - Section 8 Acct	8058526	604644 - JOHN ADEEB	7/6/2022	07-2022	2,352.00	
0s8 - Section 8 Acct	8058527	604649 - FOR N2 GLOBAL RL TRUST	7/6/2022	07-2022	2,068.00	
0s8 - Section 8 Acct	8058528	604653 - EHA dba ROYAL OAKS	7/6/2022	07-2022	5,010.00	
0s8 - Section 8 Acct	8058529	604654 - NHAN T LE	7/6/2022	07-2022	2,075.00	
0s8 - Section 8 Acct	8058530	604656 - dba 2509 LEXINGTON LLC	7/6/2022	07-2022	776.00	
0s8 - Section 8 Acct	8058531	604657a - FOR JAMES R HUNTER	7/6/2022	07-2022	1,038.00	
0s8 - Section 8 Acct	8058532	604658a - DAVID & ROBIN NELSON FAMILY LLC	7/6/2022	07-2022	1,943.00	

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0s8 - Section 8 Acct	8058533	604661 - WHITEGRASS FIELD VENTURES LLC	7/6/2022	07-2022	1,950.00	
0s8 - Section 8 Acct	8058534	604671 - C/O CORNELL & ASSOCIATES INC	7/6/2022	07-2022	937.00	
0s8 - Section 8 Acct	8058535	604675 - GRACE RICHARDSON	7/6/2022	07-2022	845.00	
0s8 - Section 8 Acct	8058536	604678 - JOHN WORTHY	7/6/2022	07-2022	905.00	
0s8 - Section 8 Acct	8058537	604682a - FOR HARTFORD COURT APARTMENTS	7/6/2022	07-2022	1,088.00	
0s8 - Section 8 Acct	8058538	604689 - FOR ANNE WINKES	7/6/2022	07-2022	2,218.00	
0s8 - Section 8 Acct	8058539	604690 - dba INVITATION HOMES	7/6/2022	07-2022	2,486.00	
0s8 - Section 8 Acct	8058540	604692a - FOR LEONARD C WERMES	7/6/2022	07-2022	870.00	
0s8 - Section 8 Acct	8058541	604694 - c/o JENNIFER BARRETT	7/6/2022	07-2022	1,228.00	
0s8 - Section 8 Acct	8058542	604695 - FOR SKYRIDGE USA LLC	7/6/2022	07-2022	985.00	
0s8 - Section 8 Acct	8058543	604702 - C/O INVITATION HOMES	7/6/2022	07-2022	6,679.00	
0s8 - Section 8 Acct	8058544	604703 - C/O INVITATION HOMES	7/6/2022	07-2022	22,107.00	
0s8 - Section 8 Acct	8058545	604713 - CHE INVESTMENTS	7/6/2022	07-2022	1,077.00	
0s8 - Section 8 Acct	8058546	604714 - c/o BLUESTONE PROPERTIES	7/6/2022	07-2022	647.00	
0s8 - Section 8 Acct	8058547	604715 - dba THE LODGE APARTMENTS	7/6/2022	07-2022	6,596.00	
0s8 - Section 8 Acct	8058548	604719 - TMG GREGORY ESTATES III LLC	7/6/2022	07-2022	1,760.00	
0s8 - Section 8 Acct	8058549	604726 - ILENE NAGEL	7/6/2022	07-2022	2,293.00	
0s8 - Section 8 Acct	8058550	604727 - C/O INVITATION HOMES	7/6/2022	07-2022	25,231.00	
0s8 - Section 8 Acct	8058551	604731 - dba NORMA BEACH PROPERTIES LLC	7/6/2022	07-2022	1,695.00	
0s8 - Section 8 Acct	8058552	604733 - SAGA PROPERTIES LLC	7/6/2022	07-2022	1,781.00	
0s8 - Section 8 Acct	8058553	604741a - FOR REBECCA NEWTON BARNES	7/6/2022	07-2022	1,000.00	
0s8 - Section 8 Acct	8058554	604743 - C/O HANY MASSOUD	7/6/2022	07-2022	891.00	
0s8 - Section 8 Acct	8058555	604745 - OR DONNA RUFF	7/6/2022	07-2022	1,232.00	
0s8 - Section 8 Acct	8058556	604747 - JOSEPH MONAGHAN	7/6/2022	07-2022	1,003.00	
0s8 - Section 8 Acct	8058557	604750 - TANGLEWOOD ESTATES LLC	7/6/2022	07-2022	1,891.00	
0s8 - Section 8 Acct	8058558	604752a - dba COLDWELL BANKER BAIN	7/6/2022	07-2022	4,058.00	
0s8 - Section 8 Acct	8058559	604755 - dba ANDORRA APARTMENTS LLC	7/6/2022	07-2022	1,517.00	
0s8 - Section 8 Acct	8058560	604759 - KARIM ELBOURAKKADI	7/6/2022	07-2022	1,744.00	
0s8 - Section 8 Acct	8058561	604761 - ANN VINING	7/6/2022	07-2022	297.00	
0s8 - Section 8 Acct	8058562	604770 - SENAD CANO	7/6/2022	07-2022	1,299.00	
0s8 - Section 8 Acct	8058563	604771a - VINTAGE AT LAKEWOOD APARTMENTS	7/6/2022	07-2022	13,187.00	
0s8 - Section 8 Acct	8058564	604774 - dba GLENNBROOK APARTMENTS	7/6/2022	07-2022	2,905.00	
0s8 - Section 8 Acct	8058565	604775a - c/o COAST MANAGEMENT	7/6/2022	07-2022	817.00	

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0s8 - Section 8 Acct	8058566	604776 - dba WOODCREEK APARTMENTS	7/6/2022	07-2022	665.00	
0s8 - Section 8 Acct	8058567	604783 - dba MEADOWS I	7/6/2022	07-2022	17,162.00	
0s8 - Section 8 Acct	8058568	604784 - dba MEADOWS II	7/6/2022	07-2022	19,080.00	
0s8 - Section 8 Acct	8058569	604785 - dba MEADOWS III	7/6/2022	07-2022	22,190.00	
0s8 - Section 8 Acct	8058570	604786 - dba LAKE WOODS II	7/6/2022	07-2022	3,359.00	
0s8 - Section 8 Acct	8058571	604787 - PAVEL STOVBA	7/6/2022	07-2022	648.00	
0s8 - Section 8 Acct	8058572	604790 - SININA MOEUN	7/6/2022	07-2022	792.00	
0s8 - Section 8 Acct	8058573	604792a - FOR DIPEN PATEL	7/6/2022	07-2022	498.00	
0s8 - Section 8 Acct	8058574	604793a - FOR BRIAN HOUCK	7/6/2022	07-2022	1,648.00	
0s8 - Section 8 Acct	8058575	604795a - FOR COMPASS HEALTH BURKE APARTMENTS	7/6/2022	07-2022	1,207.00	
0s8 - Section 8 Acct	8058576	604797 - DANIEL VANNOY	7/6/2022	07-2022	858.00	
0s8 - Section 8 Acct	8058577	604802 - AND ROBERT FLEET	7/6/2022	07-2022	1,266.00	
0s8 - Section 8 Acct	8058578	604804 - C/O INVITATION HOMES	7/6/2022	07-2022	37,905.00	
0s8 - Section 8 Acct	8058579	604806a - C/O HNN ASSOCIATES LLC	7/6/2022	07-2022	26,749.00	
0s8 - Section 8 Acct	8058580	604808 - dba CEDARS ON 67TH	7/6/2022	07-2022	3,931.00	
0s8 - Section 8 Acct	8058581	604810a - THE TIMBERS BY VINTAGE	7/6/2022	07-2022	6,617.00	
0s8 - Section 8 Acct	8058582	604811a - VINTAGE AT ARLINGTON	7/6/2022	07-2022	4,717.00	
0s8 - Section 8 Acct	8058583	604812a - dba BEAVER COVE APARTMENTS	7/6/2022	07-2022	4,946.00	
0s8 - Section 8 Acct	8058584	604813 - SSS RIDGEWOOD LLC	7/6/2022	07-2022	1,662.00	
0s8 - Section 8 Acct	8058585	604821 - dba ALEXANDER 12301 LLC	7/6/2022	07-2022	1,136.00	
0s8 - Section 8 Acct	8058586	604822 - OR DEBORA JACKSON	7/6/2022	07-2022	2,229.00	
0s8 - Section 8 Acct	8058587	604823 - OR MARY DEAN	7/6/2022	07-2022	242.00	
0s8 - Section 8 Acct	8058588	604831 - OR HOLLY BRADLEY	7/6/2022	07-2022	997.00	
0s8 - Section 8 Acct	8058589	604832 - JBS PROPERTY MANAGEMENT LLC	7/6/2022	07-2022	1,245.00	
0s8 - Section 8 Acct	8058590	604833 - OR HELEN ZASTAVNYUK	7/6/2022	07-2022	5,819.00	
0s8 - Section 8 Acct	8058591	604843 - FOR SHAWN FORD	7/6/2022	07-2022	244.00	
0s8 - Section 8 Acct	8058592	604847a - RIVERS LANDING	7/6/2022	07-2022	5,974.00	
0s8 - Section 8 Acct	8058593	604849 - JACOB VINING	7/6/2022	07-2022	409.00	
0s8 - Section 8 Acct	8058594	604854a - VINTAGE AT HOLLY VILLAGE	7/6/2022	07-2022	31,288.00	
0s8 - Section 8 Acct	8058595	604857a - MARIE ANNE TERRACE	7/6/2022	07-2022	3,376.00	
0s8 - Section 8 Acct	8058596	604858a - MARNICE APARTMENTS	7/6/2022	07-2022	6,248.00	
0s8 - Section 8 Acct	8058597	604859a - BAYVIEW APARTMENTS	7/6/2022	07-2022	7,887.00	
0s8 - Section 8 Acct	8058598	604860a - BEACH AVENUE APARTMENTS	7/6/2022	07-2022	546.00	

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0s8 - Section 8 Acct	8058599	604862a - SERENE VILLAGE APARTMENTS	7/6/2022	07-2022	7,451.00	
0s8 - Section 8 Acct	8058600	604864 - or LAI FAN	7/6/2022	07-2022	2,549.00	
0s8 - Section 8 Acct	8058601	604869 - dba NORDIC CREST APARTMENTS	7/6/2022	07-2022	91.00	
0s8 - Section 8 Acct	8058602	604870 - XIAO PING LIU	7/6/2022	07-2022	863.00	
0s8 - Section 8 Acct	8058603	604872 - ALEXANDER DAVID STEPHEN	7/6/2022	07-2022	1,328.00	
0s8 - Section 8 Acct	8058604	604876 - ERIC MILLER	7/6/2022	07-2022	1,800.00	
0s8 - Section 8 Acct	8058605	604878 - SHARI SMALL OR TRAVIS FREDERICK	7/6/2022	07-2022	1,390.00	
0s8 - Section 8 Acct	8058606	604879 - RICHARD SOOY	7/6/2022	07-2022	1,162.00	
0s8 - Section 8 Acct	8058607	604881 - LEONID DMITRUK	7/6/2022	07-2022	758.00	
0s8 - Section 8 Acct	8058608	604882 - QUANG NGO	7/6/2022	07-2022	3,596.00	
0s8 - Section 8 Acct	8058609	604885 - CASITA VILLA	7/6/2022	07-2022	1,513.00	
0s8 - Section 8 Acct	8058610	604886 - RIVERDALE	7/6/2022	07-2022	3,474.00	
0s8 - Section 8 Acct	8058611	604887 - WESTOVER VILLAGE	7/6/2022	07-2022	2,233.00	
0s8 - Section 8 Acct	8058612	604888 - c/o KEES INVESTMENTS	7/6/2022	07-2022	2,600.00	
0s8 - Section 8 Acct	8058613	604889a - LIBERTY SQUARE	7/6/2022	07-2022	1,374.00	
0s8 - Section 8 Acct	8058614	604894 - dba MALDIZ INVESTMENTS LLC	7/6/2022	07-2022	1,232.00	
0s8 - Section 8 Acct	8058615	604896 - HIGHWAY PLACE	7/6/2022	07-2022	2,841.00	
0s8 - Section 8 Acct	8058616	604897a - FOR METER AT 4632 FOWLER LLC	7/6/2022	07-2022	4,578.00	
0s8 - Section 8 Acct	8058617	604899a - FOR CV PO dba ZAR LLC	7/6/2022	07-2022	1,504.00	
0s8 - Section 8 Acct	8058618	604900a - FOR ROBERT & MYRTLE JACK	7/6/2022	07-2022	780.00	
0s8 - Section 8 Acct	8058619	604901 - dba SCRIBER CREEK APARTMENTS	7/6/2022	07-2022	18,270.00	
0s8 - Section 8 Acct	8058620	604905 - dba GLEN AT NORTH CREEK	7/6/2022	07-2022	2,531.00	
0s8 - Section 8 Acct	8058621	604907 - SEEK INVESTMENTS LLC	7/6/2022	07-2022	1,323.00	
0s8 - Section 8 Acct	8058622	604908 - EXODUS LLC III	7/6/2022	07-2022	1,387.00	
0s8 - Section 8 Acct	8058623	604912a - COPPERSTONE APARTMENTS	7/6/2022	07-2022	3,747.00	
0s8 - Section 8 Acct	8058624	604917a - FOR XINZHAO WANG	7/6/2022	07-2022	1,229.00	
0s8 - Section 8 Acct	8058625	604918 - FWAK LLC	7/6/2022	07-2022	748.00	
0s8 - Section 8 Acct	8058626	604927a - FOR BARBARA VAN DEREN	7/6/2022	07-2022	1,341.00	
0s8 - Section 8 Acct	8058627	604929a - PARK PLACE APARTMENTS	7/6/2022	07-2022	3,486.00	
0s8 - Section 8 Acct	8058628	604930 - SHORESDIE VILLAGE	7/6/2022	07-2022	7,227.00	
0s8 - Section 8 Acct	8058629	604931 - dba WOODLAKE MANOR	7/6/2022	07-2022	641.00	
0s8 - Section 8 Acct	8058630	604932 - & SUSAN STERN	7/6/2022	07-2022	1,231.00	
0s8 - Section 8 Acct	8058631	604934 - MUSTAFA AL-HARAB	7/6/2022	07-2022	1,253.00	

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0s8 - Section 8 Acct	8058632	604935 - BRILHANTE DUPLEXES	7/6/2022	07-2022	5,571.00	
0s8 - Section 8 Acct	8058633	604939 - NICHOLAS ALDRICH	7/6/2022	07-2022	1,895.00	
0s8 - Section 8 Acct	8058634	604940 - ZHI RUI WU	7/6/2022	07-2022	1,990.00	
0s8 - Section 8 Acct	8058635	604944 - MANCHESTER APTS	7/6/2022	07-2022	614.00	
0s8 - Section 8 Acct	8058636	604946 - C/O VICTOR LITOVCHENKO	7/6/2022	07-2022	2,000.00	
0s8 - Section 8 Acct	8058637	604948 - & MARIYA MURADOVA	7/6/2022	07-2022	1,407.00	
0s8 - Section 8 Acct	8058638	604953a - HANGAR 128 APARTMENTS LLC	7/6/2022	07-2022	8,838.00	
0s8 - Section 8 Acct	8058639	604954a - FOR VUTHY CHEA OR BORI LLM	7/6/2022	07-2022	1,728.00	
0s8 - Section 8 Acct	8058640	604955 - TIMOTHY MCCORD	7/6/2022	07-2022	427.00	
0s8 - Section 8 Acct	8058641	604957 - TRIDENT CONSTRUCTION CO. INC	7/6/2022	07-2022	748.00	
0s8 - Section 8 Acct	8058642	604965a - CASCADIA AT THE LODGE	7/6/2022	07-2022	2,658.00	
0s8 - Section 8 Acct	8058643	604966 - MARCHEL COHN	7/6/2022	07-2022	2,500.00	
0s8 - Section 8 Acct	8058644	604970 - KOOSHA ROHANI	7/6/2022	07-2022	1,810.00	
0s8 - Section 8 Acct	8058645	604971 - AHMED AL-MAIAHI	7/6/2022	07-2022	2,121.00	
0s8 - Section 8 Acct	8058646	604975 - dba HILLSIDE APARTMENTS	7/6/2022	07-2022	2,194.00	
0s8 - Section 8 Acct	8058647	604976 - dba INVITATION HOMES	7/6/2022	07-2022	1,885.00	
0s8 - Section 8 Acct	8058648	604977 - GATEWAY APARTMENTS	7/6/2022	07-2022	25,050.00	
0s8 - Section 8 Acct	8058649	604980a - FOR SANDRA PLESE	7/6/2022	07-2022	374.00	
0s8 - Section 8 Acct	8058650	604982 - DBA GRIFFIS NORTH CREEK	7/6/2022	07-2022	588.00	
0s8 - Section 8 Acct	8058651	604985a - ARTESIA BY THE LAKE	7/6/2022	07-2022	1,836.00	
0s8 - Section 8 Acct	8058652	604987a - FOR GURDEEP & SURJIT MINHAS	7/6/2022	07-2022	1,648.00	
0s8 - Section 8 Acct	8058653	604990 - GREG & SILVIA BAUMAN	7/6/2022	07-2022	721.00	
0s8 - Section 8 Acct	8058654	604991 - HOPE VILLAGE / PIGEON CREEK	7/6/2022	07-2022	5,483.00	
0s8 - Section 8 Acct	8058655	604993 - IVAN & MARIAN MOLSTAD	7/6/2022	07-2022	678.00	
0s8 - Section 8 Acct	8058656	604995 - dba MONROE FAMILY VILLAGE LLC	7/6/2022	07-2022	1,253.00	
0s8 - Section 8 Acct	8058657	604996 - FOR JUSTIN SMITH	7/6/2022	07-2022	1,675.00	
0s8 - Section 8 Acct	8058658	604997a - FOR JULIANNE HAASE	7/6/2022	07-2022	995.00	
0s8 - Section 8 Acct	8058659	605006 - AND SHILPA MANGALAMPALLY	7/6/2022	07-2022	859.00	
0s8 - Section 8 Acct	8058660	605008a - FOR HIGH GROVE APARTMENTS	7/6/2022	07-2022	15,956.00	
0s8 - Section 8 Acct	8058661	605009 - JOHN & KIERSTIN YOUNG	7/6/2022	07-2022	665.00	
0s8 - Section 8 Acct	8058662	605012 - YUJIE MA & BELLE CHANG	7/6/2022	07-2022	816.00	
0s8 - Section 8 Acct	8058663	605016 - HIEU BUI	7/6/2022	07-2022	1,700.00	
0s8 - Section 8 Acct	8058664	605019 - MAPLE LEAF MEADOWS	7/6/2022	07-2022	2,315.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8058665	605024 - DBA PINEWOOD SQUARE APARTMENTS	7/6/2022	07-2022	1,191.00	
0s8 - Section 8 Acct	8058666	605025 - MADISON WAY APARTMENTS LLC	7/6/2022	07-2022	24,974.00	
0s8 - Section 8 Acct	8058667	605026 - NITIN & ANISHA CHOPRA	7/6/2022	07-2022	1,038.00	
0s8 - Section 8 Acct	8058668	605027 - SUSAN PAINE	7/6/2022	07-2022	555.00	
0s8 - Section 8 Acct	8058669	605028 - SANA ARAFAT	7/6/2022	07-2022	1,413.00	
0s8 - Section 8 Acct	8058670	605033 - WIGGUMS PARK PLACE LLLP	7/6/2022	07-2022	72,809.00	
0s8 - Section 8 Acct	8058671	605035 - XIAOGUANG WU & WEI XIE ZHONG	7/6/2022	07-2022	979.00	
0s8 - Section 8 Acct	8058672	605037 - MOLIKA PHOUNSANOY	7/6/2022	07-2022	1,686.00	
0s8 - Section 8 Acct	8058673	605038 - FOR ALAN PRATT	7/6/2022	07-2022	539.00	
0s8 - Section 8 Acct	8058674	605040 - dba CARROLLS CREEK LANDING	7/6/2022	07-2022	20,053.00	
0s8 - Section 8 Acct	8058675	605041 - BONNIE WONG	7/6/2022	07-2022	3,342.00	
0s8 - Section 8 Acct	8058676	605049 - KWON KIM	7/6/2022	07-2022	1,705.00	
0s8 - Section 8 Acct	8058677	605051a - LATITUDE APARTMENTS	7/6/2022	07-2022	5,593.00	
0s8 - Section 8 Acct	8058678	605053 - VICTOR & IRINA VOROBIEV	7/6/2022	07-2022	1,061.00	
0s8 - Section 8 Acct	8058679	605055 - WATERFORD APARTMENTS ASPEN LLC	7/6/2022	07-2022	3,664.00	
0s8 - Section 8 Acct	8058680	605056 - dba J&A FAMILY INVESTMENT LLC	7/6/2022	07-2022	1,208.00	
0s8 - Section 8 Acct	8058681	605060 - CITY CENTER APARTMENTS LYNNWOOD PAR	7/6/2022	07-2022	11,334.00	
0s8 - Section 8 Acct	8058682	605061 - THU NGA THI NGUYEN	7/6/2022	07-2022	2,102.00	
0s8 - Section 8 Acct	8058683	605073 - ETHEL BLAKELY	7/6/2022	07-2022	1,765.00	
0s8 - Section 8 Acct	8058684	605075a - WESTEND APARTMENTS	7/6/2022	07-2022	4,919.00	
0s8 - Section 8 Acct	8058685	605076 - WEAR TO LIVE	7/6/2022	07-2022	4,501.00	
0s8 - Section 8 Acct	8058686	605078a - VINTAGE AT MILL CREEK LP	7/6/2022	07-2022	4,915.00	
0s8 - Section 8 Acct	8058687	605079a - FOR FERNANDO & FLORICEL ARGOSINO	7/6/2022	07-2022	2,995.00	
0s8 - Section 8 Acct	8058688	605080 - ANDREW REED	7/6/2022	07-2022	448.00	
0s8 - Section 8 Acct	8058689	605084 - dba LM BECK PROPERTIES LLC	7/6/2022	07-2022	2,300.00	
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0s8 - Section 8 Acct	8058692	605089a - RAINTREE VILLAGE APARTMENTS	7/6/2022	07-2022	2,649.00	
0s8 - Section 8 Acct	8058693	605091 - DIGNA REYES	7/6/2022	07-2022	1,453.00	
0s8 - Section 8 Acct	8058694	605093 - OMAR FARES	7/6/2022	07-2022	1,832.00	
0s8 - Section 8 Acct	8058695	605095a - KELSEY APARTMENTS	7/6/2022	07-2022	1,595.00	
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0s8 - Section 8 Acct	8058697	605098 - SWIFTY CREEK APARTMENTS PARTNERSHIP	7/6/2022	07-2022	1,247.00	

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0s8 - Section 8 Acct	8058698	605102a - FOR SKIP & BEVERLY STEFFENS	7/6/2022	07-2022	1,597.00	
0s8 - Section 8 Acct	8058699	605112 - DBA SAIKRIPA LLC	7/6/2022	07-2022	1,922.00	
0s8 - Section 8 Acct	8058700	605114 - GURMINDER SINGH SIDHU	7/6/2022	07-2022	1,751.00	
0s8 - Section 8 Acct	8058701	605125a - ON THE GREEN AT HARBOUR POINTE	7/6/2022	07-2022	8,994.00	
0s8 - Section 8 Acct	8058702	605127 - AFREM GUTEMA	7/6/2022	07-2022	620.00	
0s8 - Section 8 Acct	8058703	605129a - VINTAGE AT EVERETT	7/6/2022	07-2022	67,529.00	
0s8 - Section 8 Acct	8058704	605130 - SOMMERSET APARTMENTS	7/6/2022	07-2022	8,399.00	
0s8 - Section 8 Acct	8058705	605132 - COLBY PROPERTY MANAGEMENT LLC	7/6/2022	07-2022	2,200.00	
0s8 - Section 8 Acct	8058706	605134 - C/O INVITATION HOMES	7/6/2022	07-2022	5,113.00	
0s8 - Section 8 Acct	8058707	605138 - AVANTI HOUSE	7/6/2022	07-2022	1,162.00	
0s8 - Section 8 Acct	8058708	605141 - PHOURIN & SOKHANEAT SAR	7/6/2022	07-2022	706.00	
0s8 - Section 8 Acct	8058709	605146a - WILDREED APARTMENTS	7/6/2022	07-2022	16,076.00	
0s8 - Section 8 Acct	8058710	605148a - THE LAKE HOUSE APARTMENTS	7/6/2022	07-2022	6,728.00	
0s8 - Section 8 Acct	8058711	605149 - dba TEAM MERRITT III LLC	7/6/2022	07-2022	1,575.00	
0s8 - Section 8 Acct	8058712	605150a - FOR KOU CHING YEE & PEI QUING CAI	7/6/2022	07-2022	1,905.00	
0s8 - Section 8 Acct	8058713	605152 - JASKARAN NATT	7/6/2022	07-2022	1,350.00	
0s8 - Section 8 Acct	8058714	605153 - SRI NASSAU LLC	7/6/2022	07-2022	767.00	
0s8 - Section 8 Acct	8058715	605155a - PARK 77	7/6/2022	07-2022	1,638.00	
0s8 - Section 8 Acct	8058716	605157 - C/O INVITATION HOMES	7/6/2022	07-2022	7,575.00	
0s8 - Section 8 Acct	8058717	605158 - CHRISTINE & GEORGE ROBERTS	7/6/2022	07-2022	602.00	
0s8 - Section 8 Acct	8058718	605159 - FIESTA MANOR APARTMENTS	7/6/2022	07-2022	2,372.00	
0s8 - Section 8 Acct	8058719	605163 - FAMILY VILLAGE MOUNT LAKE TERRACE	7/6/2022	07-2022	2,360.00	
0s8 - Section 8 Acct	8058720	605165a - AVAIRE APARTMENTS	7/6/2022	07-2022	4,416.00	
0s8 - Section 8 Acct	8058721	605167 - PUGET PARK LLC	7/6/2022	07-2022	29,286.00	
0s8 - Section 8 Acct	8058722	605170 - VITALIY GLADUN	7/6/2022	07-2022	3,040.00	
0s8 - Section 8 Acct	8058723	605171 - CLAYTON & NATALYA STANSFIELD	7/6/2022	07-2022	916.00	
0s8 - Section 8 Acct	8058724	605174 - PAULA LEE & SAMITH CHIM	7/6/2022	07-2022	2,345.00	
0s8 - Section 8 Acct	8058725	605175a - MONTCLAIR APARTMENTS	7/6/2022	07-2022	653.00	
0s8 - Section 8 Acct	8058726	605177 - C/O WALTER DELANEY	7/6/2022	07-2022	1,104.00	
0s8 - Section 8 Acct	8058727	605178 - MARGARET & CHRISTOPHER GEIGER	7/6/2022	07-2022	1,577.00	
0s8 - Section 8 Acct	8058728	605180 - DAVID ROMANO	7/6/2022	07-2022	2,757.00	
0s8 - Section 8 Acct	8058729	605182 - TRUNG TO	7/6/2022	07-2022	516.00	
0s8 - Section 8 Acct	8058730	605184a - FOR YAO-TSU WANG	7/6/2022	07-2022	1,202.00	

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0s8 - Section 8 Acct	8058731	605185a - FOR MARK MILLER & WEI LI	7/6/2022	07-2022	1,869.00	
0s8 - Section 8 Acct	8058732	605187 - KASKARA LLC	7/6/2022	07-2022	1,339.00	
0s8 - Section 8 Acct	8058733	605188 - CREEKSIDE VILLAGE MOBILE PARK	7/6/2022	07-2022	407.00	
0s8 - Section 8 Acct	8058734	605189 - MICHAEL SIMBRE	7/6/2022	07-2022	2,644.00	
0s8 - Section 8 Acct	8058735	605195 - QUANG NGUYEN & JENNIFER LEE	7/6/2022	07-2022	1,423.00	
0s8 - Section 8 Acct	8058736	605199 - CAROL E PFEIFFER	7/6/2022	07-2022	1,397.00	
0s8 - Section 8 Acct	8058737	605202 - TAK-KEI LEE & VIVIAN LAI	7/6/2022	07-2022	2,575.00	
0s8 - Section 8 Acct	8058738	605205 - BOB SHAW	7/6/2022	07-2022	19.00	
0s8 - Section 8 Acct	8058739	605212 - RICHARD & LESLIE FERNANDES	7/6/2022	07-2022	1,533.00	
0s8 - Section 8 Acct	8058740	605217 - HASINA ANJUM	7/6/2022	07-2022	2,500.00	
0s8 - Section 8 Acct	8058741	605220 - GIHAN GERGES	7/6/2022	07-2022	3,520.00	
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0s8 - Section 8 Acct	8058743	605226a - ARLINGTON APARTMENTS	7/6/2022	07-2022	2,410.00	
0s8 - Section 8 Acct	8058744	605228 - JULIE & CRAIG PATTERSON	7/6/2022	07-2022	504.00	
0s8 - Section 8 Acct	8058745	605229 - SERENE TERRACE MOBILE HOME PARK	7/6/2022	07-2022	1,362.00	
0s8 - Section 8 Acct	8058746	605230a - FOR JOSEPH PARK	7/6/2022	07-2022	1,516.00	
0s8 - Section 8 Acct	8058747	605231 - CHUN HUA LIN & KIN LI	7/6/2022	07-2022	1,312.00	
0s8 - Section 8 Acct	8058748	605234 - TOM & MINA KHUU	7/6/2022	07-2022	1,736.00	
0s8 - Section 8 Acct	8058749	605235 - AARON PETERSON	7/6/2022	07-2022	2,161.00	
0s8 - Section 8 Acct	8058750	605236 - SZE SIAN LIM & BORIS SCHLEGEL	7/6/2022	07-2022	1,673.00	
0s8 - Section 8 Acct	8058751	605238 - LAKHJIT & DALJIT GREWAL	7/6/2022	07-2022	2,022.00	
0s8 - Section 8 Acct	8058752	605239 - KARI & MARK ALLEN	7/6/2022	07-2022	802.00	
0s8 - Section 8 Acct	8058753	605242 - HUY QUANG PHAM & CHI THIEN NGUYEN	7/6/2022	07-2022	1,387.00	
0s8 - Section 8 Acct	8058754	605243 - GERALD SMITH	7/6/2022	07-2022	1,783.00	
0s8 - Section 8 Acct	8058755	605244 - & ANNAPOO MURTHY	7/6/2022	07-2022	2,182.00	
0s8 - Section 8 Acct	8058756	605245 - KRISTI SEDLACEK	7/6/2022	07-2022	1,423.00	
0s8 - Section 8 Acct	8058757	605247a - THE SEASONS APARTMENTS	7/6/2022	07-2022	1,662.00	
0s8 - Section 8 Acct	8058758	605252 - dba COLLINS JUNCTION	7/6/2022	07-2022	2,529.00	
0s8 - Section 8 Acct	8058759	605256 - DAVID & SHERI EDMONDS	7/6/2022	07-2022	1,414.00	
0s8 - Section 8 Acct	8058760	605257a - FOR BRENTWOOD APTS LLC	7/6/2022	07-2022	862.00	
0s8 - Section 8 Acct	8058761	605258a - FOR SIOSON LLC	7/6/2022	07-2022	2,345.00	
0s8 - Section 8 Acct	8058762	605260a - FOR TANKALA VINOD GUPTA	7/6/2022	07-2022	3,513.00	
0s8 - Section 8 Acct	8058763	605261 - YAN JIANG & GEXIN XU	7/6/2022	07-2022	2,370.00	

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0s8 - Section 8 Acct	8058764	605262a - FOR NIAM YING LIANG WU	7/6/2022	07-2022	346.00	
0s8 - Section 8 Acct	8058765	605263 - DBA ST JOHNS CHURCH-MUKILTEO	7/6/2022	07-2022	1,131.00	
0s8 - Section 8 Acct	8058766	605264a - FOR WILLIAM CORTES & RITA BARRETO	7/6/2022	07-2022	2,396.00	
0s8 - Section 8 Acct	8058766	605264a - FOR WILLIAM CORTES & RITA BARRETO	7/21/2022	07-2022	-2,396.00	
0s8 - Section 8 Acct	8058767	605266 - YAN ZHENG	7/6/2022	07-2022	1,960.00	
0s8 - Section 8 Acct	8058768	605268 - DORIT & YOSSEFF LEVANONI	7/6/2022	07-2022	3,108.00	
0s8 - Section 8 Acct	8058769	605269 - KURT DANIELSON	7/6/2022	07-2022	942.00	
0s8 - Section 8 Acct	8058770	605271 - & HUY-VAN P HUYNH	7/6/2022	07-2022	1,395.00	
0s8 - Section 8 Acct	8058771	605274a - FOR LOAN & CHU NGUYEN	7/6/2022	07-2022	2,180.00	
0s8 - Section 8 Acct	8058772	605275 - ALBERT & YUKIKO UEHARA	7/6/2022	07-2022	2,450.00	
0s8 - Section 8 Acct	8058773	605276 - JASON THERRELL & THOMAS GOOS	7/6/2022	07-2022	1,233.00	
0s8 - Section 8 Acct	8058774	605280a - VINTAGE AT URBAN CENTER APARTMENTS	7/6/2022	07-2022	9,951.00	
0s8 - Section 8 Acct	8058775	605286 - CHRISTINE CROWELL	7/6/2022	07-2022	1,573.00	
0s8 - Section 8 Acct	8058776	605289 - VASILIY & YELENA LUKOMSKIY	7/6/2022	07-2022	3,040.00	
0s8 - Section 8 Acct	8058777	605292 - BRETT & CHRISTINE HOLLOWAY	7/6/2022	07-2022	1,149.00	
0s8 - Section 8 Acct	8058778	605294 - ANDREY DREMLYUGA	7/6/2022	07-2022	634.00	
0s8 - Section 8 Acct	8058779	605295 - MAURA CASTILLO	7/6/2022	07-2022	2,232.00	
0s8 - Section 8 Acct	8058780	605300a - FOR SHENGTAO ZHOU	7/6/2022	07-2022	2,395.00	
0s8 - Section 8 Acct	8058780	605300a - FOR SHENGTAO ZHOU	7/21/2022	07-2022	-2,395.00	
0s8 - Section 8 Acct	8058781	605306 - DIANA QUYNH THANH NGUYEN	7/6/2022	07-2022	2,407.00	
0s8 - Section 8 Acct	8058782	605308a - WEBER LLC	7/6/2022	07-2022	4,448.00	
0s8 - Section 8 Acct	8058783	605312a - FOR MOHAMMAD & FAREEDA SALEEM	7/6/2022	07-2022	2,354.00	
0s8 - Section 8 Acct	8058784	605317 - DERMOT & BEATRICE CHAMBERLAIN TRUST	7/6/2022	07-2022	1,900.00	
0s8 - Section 8 Acct	8058785	605319 - dba BARBARA LAMOUREUX	7/6/2022	07-2022	1,110.00	
0s8 - Section 8 Acct	8058786	605324 - dba 1117 PACIFIC AVE LLC	7/6/2022	07-2022	1,346.00	
0s8 - Section 8 Acct	8058787	605327 - THUONG DINH & DIEM TRAN	7/6/2022	07-2022	1,585.00	
0s8 - Section 8 Acct	8058788	605328a - FOR TOM & JOYCE GILPIN	7/6/2022	07-2022	1,460.00	
0s8 - Section 8 Acct	8058789	605329 - RONALD KENT WALLACE	7/6/2022	07-2022	2,615.00	
0s8 - Section 8 Acct	8058790	605332 - PRIMAL SIDHU	7/6/2022	07-2022	1,987.00	
0s8 - Section 8 Acct	8058791	605333a - FOR ELLA CHERN	7/6/2022	07-2022	1,395.00	
0s8 - Section 8 Acct	8058792	605335 - MARY & JOHN GLEASON	7/6/2022	07-2022	1,422.00	
0s8 - Section 8 Acct	8058793	605339 - CLARE'S PLACE - CATHOLIC COMM. SERVICES	7/6/2022	07-2022	45,991.00	
0s8 - Section 8 Acct	8058794	605340 - WENDY & DAVID HUESERS	7/6/2022	07-2022	1,451.00	

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0s8 - Section 8 Acct	8058795	605341 - PAVEL SHUBIN & LYUBOV SHUBINA	7/6/2022	07-2022	684.00	
0s8 - Section 8 Acct	8058796	605343 - MYLES MARTINSON	7/6/2022	07-2022	950.00	
0s8 - Section 8 Acct	8058797	605346 - ANATOLIY KLIMENKO	7/6/2022	07-2022	2,326.00	
0s8 - Section 8 Acct	8058798	605348 - VICTOR CHUNG	7/6/2022	07-2022	2,050.00	
0s8 - Section 8 Acct	8058799	605350 - HAWTHORNE APARTMENTS LLC	7/6/2022	07-2022	1,951.00	
0s8 - Section 8 Acct	8058800	605351 - LUDMILA CVASNIUC	7/6/2022	07-2022	2,227.00	
0s8 - Section 8 Acct	8058801	605354 - TEDDY LIN	7/6/2022	07-2022	735.00	
0s8 - Section 8 Acct	8058802	605355a - CENTREPOINTE GREEN APARTMENTS	7/6/2022	07-2022	6,944.00	
0s8 - Section 8 Acct	8058803	605356 - SOURAV ROY & TRISHA BHOWMIK	7/6/2022	07-2022	1,369.00	
0s8 - Section 8 Acct	8058804	605358 - C/O INVITATION HOMES	7/6/2022	07-2022	7,198.00	
0s8 - Section 8 Acct	8058805	605359a - STATION NINE APARTMENTS	7/6/2022	07-2022	3,554.00	
0s8 - Section 8 Acct	8058806	605360 - JOSH LEMERY	7/6/2022	07-2022	1,314.00	
0s8 - Section 8 Acct	8058807	605361 - POLAR BEAR PROPERTIES LLC	7/6/2022	07-2022	1,695.00	
0s8 - Section 8 Acct	8058808	605362 - dba AH4R PROPERTIES TWO LLC	7/6/2022	07-2022	4,040.00	
0s8 - Section 8 Acct	8058809	605363 - MOUNTLAKE SENIOR LIVING ASSOC. LP	7/6/2022	07-2022	901.00	
0s8 - Section 8 Acct	8058810	605364a - FOR IAN CASE	7/6/2022	07-2022	815.00	
0s8 - Section 8 Acct	8058811	605365 - JOHN BUSUTTIL	7/6/2022	07-2022	2,439.00	
0s8 - Section 8 Acct	8058812	605367a - FOR LAUREL BALLOU	7/6/2022	07-2022	2,415.00	
0s8 - Section 8 Acct	8058813	605370a - FOR GSI 4 LLC	7/6/2022	07-2022	664.00	
0s8 - Section 8 Acct	8058814	605371a - FOR RANDALL SWANSON	7/6/2022	07-2022	1,329.00	
0s8 - Section 8 Acct	8058815	605372 - TUAN PHAN & TRINH NGOC LY	7/6/2022	07-2022	7,045.00	
0s8 - Section 8 Acct	8058816	605373a - c/o WINDERMERE PROPERTY MGT SOUTH L	7/6/2022	07-2022	1,500.00	
0s8 - Section 8 Acct	8058817	605375a - FOR EDWARD BUCHHEIT	7/6/2022	07-2022	1,207.00	
0s8 - Section 8 Acct	8058818	605376 - DANIEL S BAUER	7/6/2022	07-2022	1,173.00	
0s8 - Section 8 Acct	8058819	605377 - C/O INVITATION HOMES	7/6/2022	07-2022	5,332.00	
0s8 - Section 8 Acct	8058820	605378 - KYLE KIRMAN	7/6/2022	07-2022	2,147.00	
0s8 - Section 8 Acct	8058821	605380 - HOUSING HOPE - BEACHWOOD	7/6/2022	07-2022	4,956.00	
0s8 - Section 8 Acct	8058822	605381 - HOUSING HOPE - OAKES COMMONS	7/6/2022	07-2022	25,490.00	
0s8 - Section 8 Acct	8058823	605384a - FOR GAURAV BHINDI	7/6/2022	07-2022	1,830.00	
0s8 - Section 8 Acct	8058824	605385 - EHAB SAMWEEL & YOUSTINA ASKANDR	7/6/2022	07-2022	2,600.00	
0s8 - Section 8 Acct	8058825	605386a - EVERGREEN ON 47 APARTMENTS	7/6/2022	07-2022	3,182.00	
0s8 - Section 8 Acct	8058826	605388a - FOR HALCYON HOLDINGS INC	7/6/2022	07-2022	1,948.00	
0s8 - Section 8 Acct	8058827	605389 - ROSTISLAV & LYUBOV PETRUSHAK	7/6/2022	07-2022	1,249.00	

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0s8 - Section 8 Acct	8058828	605391a - THE STINSON	7/6/2022	07-2022	7,653.00	
0s8 - Section 8 Acct	8058829	605392 - CORY & SHERYL REIN	7/6/2022	07-2022	1,840.00	
0s8 - Section 8 Acct	8058830	605393 - JAMES & VIENA LAU	7/6/2022	07-2022	1,400.00	
0s8 - Section 8 Acct	8058831	605395 - MK RENTALS LLC	7/6/2022	07-2022	1,330.00	
0s8 - Section 8 Acct	8058832	605396 - MOHD BASHABSHEH	7/6/2022	07-2022	1,295.00	
0s8 - Section 8 Acct	8058833	605397 - HOPE VILLAGE II	7/6/2022	07-2022	14,238.00	
0s8 - Section 8 Acct	8058834	605402 - SOUTH EVERETT APTS VENTURE LLC - ALISTI	7/6/2022	07-2022	7,873.00	
0s8 - Section 8 Acct	8058835	605405a - FOR FAN YE	7/6/2022	07-2022	979.00	
0s8 - Section 8 Acct	8058836	605407 - LAURELS AT MILL CREEK	7/6/2022	07-2022	1,200.00	
0s8 - Section 8 Acct	8058837	605409 - SOKHONN & LESLIE NETH	7/6/2022	07-2022	203.00	
0s8 - Section 8 Acct	8058838	605410 - dba TALUSWOOD OWNER LLC	7/6/2022	07-2022	909.00	
0s8 - Section 8 Acct	8058839	605417a - FOR SWARANJIT KAILE	7/6/2022	07-2022	4,293.00	
0s8 - Section 8 Acct	8058840	605418 - PFEIFFER FAMILY TRUST	7/6/2022	07-2022	2,867.00	
0s8 - Section 8 Acct	8058841	605422a - FOR EGS HOLDINGS LLC	7/6/2022	07-2022	1,949.00	
0s8 - Section 8 Acct	8058842	605424 - BENJAMIN & CHRISTINA KIM	7/6/2022	07-2022	1,020.00	
0s8 - Section 8 Acct	8058843	605426 - ELIZABETH & JOSEPH ZARATE	7/6/2022	07-2022	2,800.00	
0s8 - Section 8 Acct	8058844	605427 - LYUDMILA SHUR	7/6/2022	07-2022	1,559.00	
0s8 - Section 8 Acct	8058845	605429 - SAMUEL & SUSAN WATKINS	7/6/2022	07-2022	1,148.00	
0s8 - Section 8 Acct	8058846	605430 - REBECCA SAYRE	7/6/2022	07-2022	1,100.00	
0s8 - Section 8 Acct	8058847	605433 - CZL INVESTMENT LLC	7/6/2022	07-2022	3,570.00	
0s8 - Section 8 Acct	8058848	605434 - YUHUI CHENG & JIAN CAO	7/6/2022	07-2022	2,576.00	
0s8 - Section 8 Acct	8058849	605435 - TIMOTHY PATTERSON	7/6/2022	07-2022	2,800.00	
0s8 - Section 8 Acct	8058850	605438a - DESTINATIONS LYNNWOOD APARTMENTS	7/6/2022	07-2022	3,629.00	
0s8 - Section 8 Acct	8058851	605439 - MEKKI AL-AZADI & HOWRA MEHDEE	7/6/2022	07-2022	2,306.00	
0s8 - Section 8 Acct	8058852	605441 - ARTEM RUDYY & ALENA MOSKOVKINA	7/6/2022	07-2022	2,750.00	
0s8 - Section 8 Acct	8058853	605446 - DOUGLAS & BECKY BROWN	7/6/2022	07-2022	1,674.00	
0s8 - Section 8 Acct	8058854	605447 - dba SURF INVESTING LLC	7/6/2022	07-2022	2,597.00	
0s8 - Section 8 Acct	8058855	605448 - HOUSING HOPE - HOPEWORKS STATION II	7/6/2022	07-2022	57,053.00	
0s8 - Section 8 Acct	8058856	605449 - MICHAEL D. BALL	7/6/2022	07-2022	531.00	
0s8 - Section 8 Acct	8058857	605450a - TIMBERLINE COURT APARTMENTS	7/6/2022	07-2022	5,270.00	
0s8 - Section 8 Acct	8058858	605454a - TRAILSIDE AT THE LODGE	7/6/2022	07-2022	2,756.00	
0s8 - Section 8 Acct	8058859	605455a - THE VILLAGE AT WESTGATE	7/6/2022	07-2022	1,144.00	
0s8 - Section 8 Acct	8058860	605456 - RSL PROPERTIES LLC	7/6/2022	07-2022	2,359.00	

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0s8 - Section 8 Acct	8058861	605457a - FOR HOANG NGUYEN	7/6/2022	07-2022	2,287.00	
0s8 - Section 8 Acct	8058862	605458 - TAM MINH LE	7/6/2022	07-2022	1,301.00	
0s8 - Section 8 Acct	8058863	605462 - C/O ANDY BALL	7/6/2022	07-2022	1,600.00	
0s8 - Section 8 Acct	8058864	605464 - RESERVE AT LYNNWOOD PARTNERS LLLP	7/6/2022	07-2022	5,008.00	
0s8 - Section 8 Acct	8058865	605467a - FOR JIMMY DE ASIS	7/6/2022	07-2022	1,635.00	
0s8 - Section 8 Acct	8058866	605468a - FOR PINEWOOD MANAGEMENT LLC	7/6/2022	07-2022	1,373.00	
0s8 - Section 8 Acct	8058867	605471 - CHARLES & REBECCA ZARZA	7/6/2022	07-2022	2,124.00	
0s8 - Section 8 Acct	8058868	605472 - DIANE ZOTOS	7/6/2022	07-2022	2,155.00	
0s8 - Section 8 Acct	8058869	605473 - TWIN CREEKS HOLDINGS LLC	7/6/2022	07-2022	745.00	
0s8 - Section 8 Acct	8058870	605475a - CRYSTAL SPRINGS APARTMENTS	7/6/2022	07-2022	7,035.00	
0s8 - Section 8 Acct	8058871	605477 - MORNING RUN APARTMENTS	7/6/2022	07-2022	1,079.00	
0s8 - Section 8 Acct	8058872	605480 - TINA T. TRAN & KEVIN MAI	7/6/2022	07-2022	3,370.00	
0s8 - Section 8 Acct	8058873	605481a - FOR LAURA & NORMAN BELL	7/6/2022	07-2022	2,400.00	
0s8 - Section 8 Acct	8058874	605482 - VAN & CHUONG TRAN	7/6/2022	07-2022	1,314.00	
0s8 - Section 8 Acct	8058875	605483a - COLBY CREEK APARTMENTS	7/6/2022	07-2022	4,585.00	
0s8 - Section 8 Acct	8058876	605485a - FOR ESCUADRA NW CROP	7/6/2022	07-2022	2,100.00	
0s8 - Section 8 Acct	8058877	605487 - ALEKSANDR BOYKO	7/6/2022	07-2022	1,192.00	
0s8 - Section 8 Acct	8058878	605488 - SHIROOK AL TAWEEL & FARIS HALABIYA	7/6/2022	07-2022	2,216.00	
0s8 - Section 8 Acct	8058879	605489 - JILL MARILLEY	7/6/2022	07-2022	1,165.00	
0s8 - Section 8 Acct	8058880	605491a - FOR MATTHEW & MAI JACKSON	7/6/2022	07-2022	693.00	
0s8 - Section 8 Acct	8058881	605495a - FOR RENEE JOHNSTON	7/6/2022	07-2022	2,078.00	
0s8 - Section 8 Acct	8058882	605496a - VILLAS AT ARLINGTON	7/6/2022	07-2022	17,531.00	
0s8 - Section 8 Acct	8058883	605497 - DAVID & ERIN MATTHEWS	7/6/2022	07-2022	1,575.00	
0s8 - Section 8 Acct	8058884	605501a - C/O THRIVE COMMUINITIES	7/6/2022	07-2022	6,475.00	
0s8 - Section 8 Acct	8058885	605503 - GREENSVIEW APARTMENTS	7/6/2022	07-2022	9,607.00	
0s8 - Section 8 Acct	8058886	605506 - YEN TRUONG & CHAU LY	7/6/2022	07-2022	2,719.00	
0s8 - Section 8 Acct	8058887	605507 - COCOON HOUSE	7/6/2022	07-2022	5,033.00	
0s8 - Section 8 Acct	8058888	605509a - FOR VEERU NAMUDURI	7/6/2022	07-2022	1,804.00	
0s8 - Section 8 Acct	8058889	605511 - DBA JP INVESTMENTS	7/6/2022	07-2022	1,886.00	
0s8 - Section 8 Acct	8058890	605512 - SAMEDY KEO THAING	7/6/2022	07-2022	2,478.00	
0s8 - Section 8 Acct	8058891	605513 - WHISPERING CEDARS ASSOCIATES	7/6/2022	07-2022	2,440.00	
0s8 - Section 8 Acct	8058892	605514 - CRAIG & REBECCA HOLLENBECK	7/6/2022	07-2022	445.00	
0s8 - Section 8 Acct	8058893	605515 - VLADIMIR & NADEZHDA MONICH	7/6/2022	07-2022	2,859.00	

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0s8 - Section 8 Acct	8058894	605516a - FAIRFIELD BALLINGER	7/6/2022	07-2022	2,470.00	
0s8 - Section 8 Acct	8058895	605517a - FAIRFIELD ALDERWOOD COURT	7/6/2022	07-2022	2,298.00	
0s8 - Section 8 Acct	8058896	605520a - SOFI LAKESIDE APARTMENTS	7/6/2022	07-2022	4,114.00	
0s8 - Section 8 Acct	8058897	605521 - NIKOLAY GRACHEV & JULIANA SVETLITCHNA	7/6/2022	07-2022	1,664.00	
0s8 - Section 8 Acct	8058898	605523 - dba ARMAR PROPERTIES LLC	7/6/2022	07-2022	870.00	
0s8 - Section 8 Acct	8058899	605526a - FOR PAUL & DEBRA LITTLEJOHN	7/6/2022	07-2022	1,628.00	
0s8 - Section 8 Acct	8058900	605527a - FOR KINGSLEY OSAKWE	7/6/2022	07-2022	2,293.00	
0s8 - Section 8 Acct	8058901	605529 - c/o SWIFTY CREEK APARTMENTS	7/6/2022	07-2022	1,121.00	
0s8 - Section 8 Acct	8058902	605531 - CRAIG JOHNSON	7/6/2022	07-2022	1,281.00	
0s8 - Section 8 Acct	8058903	605533 - ZHIHUI WANG & ZHEQING LIAN	7/6/2022	07-2022	2,215.00	
0s8 - Section 8 Acct	8058904	605535a - FOR MBF INVESTMENTS LLC	7/6/2022	07-2022	1,992.00	
0s8 - Section 8 Acct	8058905	605537 - NORDIC ARMS	7/6/2022	07-2022	1,716.00	
0s8 - Section 8 Acct	8058906	605538 - DBA REALTRUST IRA ALTERNATIVES LLC FBO	7/6/2022	07-2022	624.00	
0s8 - Section 8 Acct	8058907	605540 - SHANNON GLENN	7/6/2022	07-2022	1,517.00	
0s8 - Section 8 Acct	8058908	605543 - RIVER'S EDGE APARTMENTS	7/6/2022	07-2022	2,312.00	
0s8 - Section 8 Acct	8058909	605547 - & MY LAI PHAN & RANDY PHAN	7/6/2022	07-2022	5,974.00	
0s8 - Section 8 Acct	8058910	605548 - SOTHARY SANG & BRYAN HEIGERT	7/6/2022	07-2022	1,313.00	
0s8 - Section 8 Acct	8058911	605550 - VENKATA KODAVATI VEERA	7/6/2022	07-2022	749.00	
0s8 - Section 8 Acct	8058912	605552 - dba PARK PLACE EVERETT LLC	7/6/2022	07-2022	796.00	
0s8 - Section 8 Acct	8058913	605555 - TAM PHAM	7/6/2022	07-2022	1,422.00	
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0s8 - Section 8 Acct	8058915	605563 - DBA LOUANNE GRAND	7/6/2022	07-2022	1,174.00	
0s8 - Section 8 Acct	8058916	605564a - FOR Tak Kwong Lee & Christina Cheung	7/6/2022	07-2022	2,334.00	
0s8 - Section 8 Acct	8058917	605565a - FOR BOYANG LI	7/6/2022	07-2022	2,284.00	
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0s8 - Section 8 Acct	8058919	605567 - 3308 ROCKEFELLER AVE LLC	7/6/2022	07-2022	1,840.00	
0s8 - Section 8 Acct	8058920	605574 - JACH INVESTMENT GROUP LLC	7/6/2022	07-2022	1,210.00	
0s8 - Section 8 Acct	8058921	605575a - FOR MICHAEL ASTLE TESTAMENTARY TRUS	7/6/2022	07-2022	1,873.00	
0s8 - Section 8 Acct	8058922	605576a - FOR RAE & EUGENE BOYD	7/6/2022	07-2022	1,536.00	
0s8 - Section 8 Acct	8058923	605579 - DBA MATTSACTO LLC	7/6/2022	07-2022	2,102.00	
0s8 - Section 8 Acct	8058924	605581 - KYRSTIN & ALEXANDER SZEWCZYK	7/6/2022	07-2022	1,836.00	
0s8 - Section 8 Acct	8058925	605582a - FOR MANINDER MAHAL	7/6/2022	07-2022	1,357.00	
0s8 - Section 8 Acct	8058926	605583 - MJK MIETZNER PROPERTIES LLC	7/6/2022	07-2022	2,369.00	

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0s8 - Section 8 Acct	8058927	605585 - FRANK H. NG	7/6/2022	07-2022	1,832.00	
0s8 - Section 8 Acct	8058928	605586a - FOR STEPHEN MARKS	7/6/2022	07-2022	2,450.00	
0s8 - Section 8 Acct	8058929	605587 - ROGER & CAROL FISHER	7/6/2022	07-2022	1,065.00	
0s8 - Section 8 Acct	8058930	605588 - SERAMPORE LLC	7/6/2022	07-2022	1,130.00	
0s8 - Section 8 Acct	8058931	605589a - CAPRI APARTMENTS	7/6/2022	07-2022	1,682.00	
0s8 - Section 8 Acct	8058932	605590a - FOR PINNACLE SONATA	7/6/2022	07-2022	1,867.00	
0s8 - Section 8 Acct	8058933	605592a - FOR CHARITO & ALFREDO GRACE	7/6/2022	07-2022	2,056.00	
0s8 - Section 8 Acct	8058934	605593a - FOR NRCB/WISHING WELL 1	7/6/2022	07-2022	499.00	
0s8 - Section 8 Acct	8058935	605594a - FOR ROLAND DAZA-CORTEZ	7/6/2022	07-2022	1,187.00	
0s8 - Section 8 Acct	8058936	605595 - HAIDER AL-ALEWI	7/6/2022	07-2022	1,978.00	
0s8 - Section 8 Acct	8058937	605596 - JASON HUNT	7/6/2022	07-2022	1,020.00	
0s8 - Section 8 Acct	8058938	605597a - FOR GLEN & SHARILYN STERLEY	7/6/2022	07-2022	1,082.00	
0s8 - Section 8 Acct	8058939	605601a - FOR AMWA CEDAR POINTE FUND LP	7/6/2022	07-2022	13,925.00	
0s8 - Section 8 Acct	8058940	605603 - SEATTLE SHORES INVESTMENTS LLC	7/6/2022	07-2022	1,281.00	
0s8 - Section 8 Acct	8058941	605604 - KOZ ON WEAVER RD LLC	7/6/2022	07-2022	2,205.00	
0s8 - Section 8 Acct	8058942	605605 - CELINDA MATTHEWS	7/6/2022	07-2022	1,656.00	
0s8 - Section 8 Acct	8058943	605606a - FOR JIMY GILLETTE & KELLI LAM	7/6/2022	07-2022	2,291.00	
0s8 - Section 8 Acct	8058944	605607 - NAUSHINA & KARRAR ESMAIL	7/6/2022	07-2022	1,245.00	
0s8 - Section 8 Acct	8058945	605608 - CARLOS J GARCES	7/6/2022	07-2022	3,800.00	
0s8 - Section 8 Acct	8058946	605609a - FOR SAI KIN KENNY HSU & ESTHER PANG	7/6/2022	07-2022	2,592.00	
0s8 - Section 8 Acct	8058947	605610 - DEBRA J & RONALD L WISE	7/6/2022	07-2022	1,840.00	
0s8 - Section 8 Acct	8058948	605613 - MONICH CAIPTAL LLC	7/6/2022	07-2022	1,363.00	
0s8 - Section 8 Acct	8058949	605614a - FOR CENTRE POINT ASSOCIATES LLC	7/6/2022	07-2022	2,716.00	
0s8 - Section 8 Acct	8058950	605617 - PROVIDENCE APARTMENTS	7/6/2022	07-2022	1,576.00	
0s8 - Section 8 Acct	8058951	605619a - FOR NANTUCKET GARDEN APARTMENTS	7/6/2022	07-2022	1,272.00	
0s8 - Section 8 Acct	8058952	605620a - BAY COURT AT HARBOUR POINTE	7/6/2022	07-2022	9,509.00	
0s8 - Section 8 Acct	8058953	605621a - FOR KATHLEEN KELLY	7/6/2022	07-2022	2,425.00	
0s8 - Section 8 Acct	8058954	605623 - HAMEED ALSHATEE	7/6/2022	07-2022	1,980.00	
0s8 - Section 8 Acct	8058955	605624a - LAKE VILLA APARTMENTS	7/6/2022	07-2022	16,581.00	
0s8 - Section 8 Acct	8058956	605625a - COPPER BEACH APARTMENTS	7/6/2022	07-2022	2,879.00	
0s8 - Section 8 Acct	8058957	605626 - MAYKEL & ANA GARAS	7/6/2022	07-2022	3,229.00	
0s8 - Section 8 Acct	8058958	605627 - SILVER CREEK	7/6/2022	07-2022	5,605.00	
0s8 - Section 8 Acct	8058959	605628 - MARK SMITH & MAUREEN BARRETT-SMITH	7/6/2022	07-2022	697.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8058960	605630a - FOR CANDIDO & MARIA DELROSARIO	7/6/2022	07-2022	2,644.00	
0s8 - Section 8 Acct	8058961	605631 - RIVERVIEW APARTMENTS	7/6/2022	07-2022	46,784.00	
0s8 - Section 8 Acct	8058962	605632 - C/O MARTIN VAN LEUVEN	7/6/2022	07-2022	1,471.00	
0s8 - Section 8 Acct	8058963	605633 - HUONG LE & DUNG NGUYEN	7/6/2022	07-2022	1,840.00	
0s8 - Section 8 Acct	8058964	605634a - ARTERRA APARTMENTS	7/6/2022	07-2022	3,847.00	
0s8 - Section 8 Acct	8058965	605635 - VOUTH BOUN	7/6/2022	07-2022	1,222.00	
0s8 - Section 8 Acct	8058966	605636a - PARK 120 APARTMENTS	7/6/2022	07-2022	6,522.00	
0s8 - Section 8 Acct	8058967	605637 - FREDRIC & PILAR GRIFFIN	7/6/2022	07-2022	1,529.00	
0s8 - Section 8 Acct	8058968	605638 - QIAN JIANG & MIAO LU	7/6/2022	07-2022	2,235.00	
0s8 - Section 8 Acct	8058969	605640 - PEPPERWOOD SENIOR APARTMENTS	7/6/2022	07-2022	4,513.00	
0s8 - Section 8 Acct	8058970	605644 - 3314 ROCKEFELLER AVE LLC	7/6/2022	07-2022	2,478.00	
0s8 - Section 8 Acct	8058971	605646a - FOR MARK & SARAH NORMAN	7/6/2022	07-2022	1,824.00	
0s8 - Section 8 Acct	8058972	605648 - LORI BYSTROM	7/6/2022	07-2022	1,200.00	
0s8 - Section 8 Acct	8058973	605649 - WILLIAM VOLPENTEST	7/6/2022	07-2022	1,630.00	
0s8 - Section 8 Acct	8058974	605650a - FOR COPERNICUS INVESTMENTS LLC	7/6/2022	07-2022	156.00	
0s8 - Section 8 Acct	8058975	605651 - WILLIAM H CORT	7/6/2022	07-2022	1,117.00	
0s8 - Section 8 Acct	8058976	605652a - FOR DAVID & YVONNE HAINES	7/6/2022	07-2022	1,472.00	
0s8 - Section 8 Acct	8058977	605654 - KATHRINE & STEVE VAN ROSSEN	7/6/2022	07-2022	972.00	
0s8 - Section 8 Acct	8058978	605656a - FOR PELTO PROPERTIES	7/6/2022	07-2022	1,206.00	
0s8 - Section 8 Acct	8058979	605657 - SUKHJIVAN & VIRENDERPAL TAKHAR	7/6/2022	07-2022	4,854.00	
0s8 - Section 8 Acct	8058980	605659a - FOR NORTH POINTE APARTMENTS	7/6/2022	07-2022	4,977.00	
0s8 - Section 8 Acct	8058981	605661 - ADRIAN & VICTORIA PENDERGRAFT	7/6/2022	07-2022	1,324.00	
0s8 - Section 8 Acct	8058982	605662 - HUY D PHAN	7/6/2022	07-2022	2,468.00	
0s8 - Section 8 Acct	8058983	605663a - FOR KELLY & CARRIE MURPHY	7/6/2022	07-2022	2,395.00	
0s8 - Section 8 Acct	8058984	605666 - HANY & DINA ADEEB	7/6/2022	07-2022	1,278.00	
0s8 - Section 8 Acct	8058985	605667 - PHUONG DO	7/6/2022	07-2022	1,377.00	
0s8 - Section 8 Acct	8058986	605668a - ALDERWOOD PARK APARTMENTS	7/6/2022	07-2022	3,385.00	
0s8 - Section 8 Acct	8058987	605670a - FOR SCOTT SANDERS	7/6/2022	07-2022	1,695.00	
0s8 - Section 8 Acct	8058988	605672 - RF HOLDINGS LLC	7/6/2022	07-2022	1,964.00	
0s8 - Section 8 Acct	8058989	605674a - FOR GERALD SOO	7/6/2022	07-2022	1,668.00	
0s8 - Section 8 Acct	8058990	605675 - DANIEL BRIANT	7/6/2022	07-2022	672.00	
0s8 - Section 8 Acct	8058991	605677a - FOR ERIN SCHNEIDER -1120 113TH ST SW I	7/6/2022	07-2022	1,264.00	
0s8 - Section 8 Acct	8058992	605679a - FOR BRETT & EVELYN MILTON	7/6/2022	07-2022	2,030.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8058993	605681 - MANOR WAY APARTMENTS LLC	7/6/2022	07-2022	21,803.00	
0s8 - Section 8 Acct	8058994	605682a - FOR PARKER FAMILY TRUST	7/6/2022	07-2022	1,475.00	
0s8 - Section 8 Acct	8058995	605683 - HOOSIERS PROPERTIES LLC	7/6/2022	07-2022	3,602.00	
0s8 - Section 8 Acct	8058996	605684 - JOANNA SODERLUND	7/6/2022	07-2022	1,758.00	
0s8 - Section 8 Acct	8058997	605685 - MAIFANG KHOV	7/6/2022	07-2022	1,635.00	
0s8 - Section 8 Acct	8058998	605686a - EDMONDS GATEWAY APARTMENTS	7/6/2022	07-2022	1,695.00	
0s8 - Section 8 Acct	8058999	605687 - VIRGINIA C STADLER TRUST	7/6/2022	07-2022	2,583.00	
0s8 - Section 8 Acct	8059000	605688a - FOR ALLEGRO AT ASH CREEK LLC	7/6/2022	07-2022	2,651.00	
0s8 - Section 8 Acct	8059001	605689a - FOR JULIE SPENCER	7/6/2022	07-2022	2,800.00	
0s8 - Section 8 Acct	8059002	605690 - BURCH CAMBERS & STACEY CAMBERS	7/6/2022	07-2022	1,102.00	
0s8 - Section 8 Acct	8059003	605694 - LAWRENCE HSU	7/6/2022	07-2022	1,230.00	
0s8 - Section 8 Acct	8059004	605696a - AFFINITY AT ARLINGTON LLC	7/6/2022	07-2022	1,386.00	
0s8 - Section 8 Acct	8059005	605697 - DONALD PETERSON	7/6/2022	07-2022	1,596.00	
0s8 - Section 8 Acct	8059006	605698 - CYDNY WELLS	7/6/2022	07-2022	1,432.00	
0s8 - Section 8 Acct	8059007	605699a - FOR PW PO LLC	7/6/2022	07-2022	2,068.00	
0s8 - Section 8 Acct	8059008	605700 - HREI VILLAGE MANOR LLC	7/6/2022	07-2022	1,158.00	
0s8 - Section 8 Acct	8059009	605701a - NEW STANDARD EQUITIES INC	7/6/2022	07-2022	1,517.00	
0s8 - Section 8 Acct	8059010	605702 - BOYDEN-NELSON INVESTMENT COMPANY, LL	7/6/2022	07-2022	695.00	
0s8 - Section 8 Acct	8059011	605703 - CARLOS GUICHARD SOTO	7/6/2022	07-2022	1,253.00	
0s8 - Section 8 Acct	8059012	605706 - CAMPO BASSO APTS LLC	7/6/2022	07-2022	704.00	
0s8 - Section 8 Acct	8059013	605707 - KS PROPERTY MANAGEMENT INC	7/6/2022	07-2022	1,422.00	
0s8 - Section 8 Acct	8059014	605708 - IVAN AVRAMOV	7/6/2022	07-2022	1,779.00	
0s8 - Section 8 Acct	8059015	605709 - PRCP-EVERETT LLC	7/6/2022	07-2022	2,788.00	
0s8 - Section 8 Acct	8059016	605710 - CENTENNIAL PARK APARTMENTS	7/6/2022	07-2022	2,802.00	
0s8 - Section 8 Acct	8059017	605711a - YONGSHENG SUN & XIAOYING GUO	7/6/2022	07-2022	1,663.00	
0s8 - Section 8 Acct	8059018	605712 - ALAGIE KINTEH & BINTOU KINTEH	7/6/2022	07-2022	2,022.00	
0s8 - Section 8 Acct	8059019	605713 - PLAID LUNCHBOX LLC	7/6/2022	07-2022	2,472.00	
0s8 - Section 8 Acct	8059020	605714a - FOR DUC HUA & PHAM KIM	7/6/2022	07-2022	375.00	
0s8 - Section 8 Acct	8059021	605716a - FOR SAMBATH HENG & PHENGLY LY	7/6/2022	07-2022	2,017.00	
0s8 - Section 8 Acct	8059022	605717 - RAJESH CHOUDHARY & SONIA ARORA	7/6/2022	07-2022	2,900.00	
0s8 - Section 8 Acct	8059023	605718a - FOR BAILEY FARM HOLDINGS LLC	7/6/2022	07-2022	1,886.00	
0s8 - Section 8 Acct	8059024	605720a - FOR 3D RENTALS LLC	7/6/2022	07-2022	850.00	
0s8 - Section 8 Acct	8059025	605721 - JEFFERSON & TWYLA HENSON	7/6/2022	07-2022	1,268.00	

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0s8 - Section 8 Acct	8059026	605722a - FOR ARTSPACE EVERETT LP	7/6/2022	07-2022	7,880.00	
0s8 - Section 8 Acct	8059027	605724a - FOR BRENNAN & CRYSTAL STANFIELD	7/6/2022	07-2022	2,250.00	
0s8 - Section 8 Acct	8059028	605725a - FOR WATERFRONT PLACE LP	7/6/2022	07-2022	1,415.00	
0s8 - Section 8 Acct	8059029	605726a - FOR NW FOCUS INVESTMENTS-2 LLC	7/6/2022	07-2022	820.00	
0s8 - Section 8 Acct	8059030	605727 - JOE GREEN	7/6/2022	07-2022	910.00	
0s8 - Section 8 Acct	8059031	605728 - LAKE APARTMENTS LLC	7/6/2022	07-2022	3,401.00	
0s8 - Section 8 Acct	8059032	605730 - GHAZWAN ALLSH	7/6/2022	07-2022	2,200.00	
0s8 - Section 8 Acct	8059033	605735a - THE FARM BY VINTAGE	7/6/2022	07-2022	9,644.00	
0s8 - Section 8 Acct	8059034	605736 - TIMOTHY CAVANAGH	7/6/2022	07-2022	930.00	
0s8 - Section 8 Acct	8059035	605739 - dba RAVENNA HOLDINGS MONROE LLC	7/6/2022	07-2022	1,074.00	
0s8 - Section 8 Acct	8059036	605740a - STONEMEADOW FARMS	7/6/2022	07-2022	2,348.00	
0s8 - Section 8 Acct	8059037	605742 - DBA ASDRR LLC	7/6/2022	07-2022	2,483.00	
0s8 - Section 8 Acct	8059038	605743 - HIVAN DJOKO & LYLY NANA	7/6/2022	07-2022	2,852.00	
0s8 - Section 8 Acct	8059039	605747 - MTV WA LLC	7/6/2022	07-2022	4,431.00	
0s8 - Section 8 Acct	8059040	605748 - CHANG MOON & KAY MOON	7/6/2022	07-2022	2,192.00	
0s8 - Section 8 Acct	8059041	605749 - VLADIMIR PYATAK	7/6/2022	07-2022	2,617.00	
0s8 - Section 8 Acct	8059042	605750 - PARKWOOD GROUP LLC	7/6/2022	07-2022	1,295.00	
0s8 - Section 8 Acct	8059043	605751 - AVALON ALDERWOOD PHASE 1 LLC	7/6/2022	07-2022	2,295.00	
0s8 - Section 8 Acct	8059044	605752a - FOR MICHAEL LEONG	7/6/2022	07-2022	2,569.00	
0s8 - Section 8 Acct	8059045	605753 - WAKEFIELD ENTERPRISES LLC	7/6/2022	07-2022	1,172.00	
0s8 - Section 8 Acct	8059046	605754 - ANDREY & ANASTASIYA NAZARCHUK	7/6/2022	07-2022	461.00	
0s8 - Section 8 Acct	8059047	605755 - THOMAS GOOS & JASON THERRELL	7/6/2022	07-2022	1,454.00	
0s8 - Section 8 Acct	8059048	605757a - FOR SITTHIKA TULARAK	7/6/2022	07-2022	2,375.00	
0s8 - Section 8 Acct	8059049	605759 - MICHELLE & JOEL LOPEZ	7/6/2022	07-2022	1,457.00	
0s8 - Section 8 Acct	8059050	605761 - SANJEEV SHARMA	7/6/2022	07-2022	1,752.00	
0s8 - Section 8 Acct	8059051	605762 - DALJIT SINGH	7/6/2022	07-2022	2,550.00	
0s8 - Section 8 Acct	8059052	605763 - EDENS GIBSON RD LLC	7/6/2022	07-2022	1,301.00	
0s8 - Section 8 Acct	8059053	605766a - FOR LINGYU TIAN	7/6/2022	07-2022	2,220.00	
0s8 - Section 8 Acct	8059054	605768a - FOR CANYON SPRINGS ASSOCIATES LLC	7/6/2022	07-2022	2,303.00	
0s8 - Section 8 Acct	8059055	605769 - BRIAN BODE & CHRISTINE MORRISON	7/6/2022	07-2022	1,109.00	
0s8 - Section 8 Acct	8059056	605770 - MONROE ATHENA APARTMENTS LLC	7/6/2022	07-2022	1,180.00	
0s8 - Section 8 Acct	8059057	605772 - MASAHIDE SASAGAWA	7/6/2022	07-2022	1,325.00	
0s8 - Section 8 Acct	8059058	605773a - FOR LAKE STEVENS INVESTORS LLC	7/6/2022	07-2022	862.00	

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0s8 - Section 8 Acct	8059059	605774a - FOR THOMAS GILPIN	7/6/2022	07-2022	1,339.00	
0s8 - Section 8 Acct	8059060	605776 - TU ADRIAN NGUYEN	7/6/2022	07-2022	2,576.00	
0s8 - Section 8 Acct	8059061	605778 - DBA HT PROPERTIES LLC	7/6/2022	07-2022	1,614.00	
0s8 - Section 8 Acct	8059062	605779a - FOR CHIH CHIANG WEI	7/6/2022	07-2022	2,014.00	
0s8 - Section 8 Acct	8059063	605780 - IRAM RAHMAN	7/6/2022	07-2022	982.00	
0s8 - Section 8 Acct	8059064	605782 - MIN-LING LIN & KUEI-CHANG TSAI	7/6/2022	07-2022	2,650.00	
0s8 - Section 8 Acct	8059065	605783a - FOR STELLA & CHARLES MINTKEN	7/6/2022	07-2022	2,595.00	
0s8 - Section 8 Acct	8059066	605784 - LESLIE & JULIE LEDBETTER	7/6/2022	07-2022	666.00	
0s8 - Section 8 Acct	8059067	605785a - FOR AVP 80TH AVENUE WEST LLC	7/6/2022	07-2022	796.00	
0s8 - Section 8 Acct	8059068	605786 - MICHELLE HILL	7/6/2022	07-2022	1,293.00	
0s8 - Section 8 Acct	8059069	605787a - FOR TIARRA & JEFFREY ADAMS	7/6/2022	07-2022	1,572.00	
0s8 - Section 8 Acct	8059070	605788a - FOR DAVID LERSTEN	7/6/2022	07-2022	2,437.00	
0s8 - Section 8 Acct	8059071	605789a - FOR THUSARA HOMES WA LLC	7/6/2022	07-2022	673.00	
0s8 - Section 8 Acct	8059072	605790a - FOR FULTON'S CROSSING	7/6/2022	07-2022	4,239.00	
0s8 - Section 8 Acct	8059073	605791a - FOR WESTMONT COVE APARTMENTS	7/6/2022	07-2022	2,700.00	
0s8 - Section 8 Acct	8059074	605792a - FOR SARATOGA APARTMENTS	7/6/2022	07-2022	2,428.00	
0s8 - Section 8 Acct	8059075	605793a - FOR CASCADIA POINTE APARTMENTS	7/6/2022	07-2022	1,781.00	
0s8 - Section 8 Acct	8059076	605795a - FOR NICKEL CREEK APARTMENTS	7/6/2022	07-2022	2,700.00	
0s8 - Section 8 Acct	8059077	605796a - FOR MIRABELLA APARTMENTS	7/6/2022	07-2022	1,244.00	
0s8 - Section 8 Acct	8059078	605797 - KAMRUN MIRZA & ABU MIRZA	7/6/2022	07-2022	2,401.00	
0s8 - Section 8 Acct	8059079	605799 - MAHER WELAYE & KAY KIMBERLY	7/6/2022	07-2022	2,812.00	
0s8 - Section 8 Acct	8059080	605801 - SUKHMINDER PANDHER	7/6/2022	07-2022	2,056.00	
0s8 - Section 8 Acct	8059081	605802 - HARDEEP LOTAY	7/6/2022	07-2022	2,106.00	
0s8 - Section 8 Acct	8059082	605803 - DONALD K ROCKWELL	7/6/2022	07-2022	537.00	
0s8 - Section 8 Acct	8059083	605804a - HELM APARTMENTS	7/6/2022	07-2022	281.00	
0s8 - Section 8 Acct	8059084	605805a - EVERGREEN GROVE (2709 LINCOLN APTS LL	7/6/2022	07-2022	1,221.00	
0s8 - Section 8 Acct	8059085	605806 - HOLLY RIDGE APARTMENTS	7/6/2022	07-2022	2,215.00	
0s8 - Section 8 Acct	8059086	605807 - JENNIFER MA & HSI LIU	7/6/2022	07-2022	1,018.00	
0s8 - Section 8 Acct	8059087	605808 - JORDAN HEYMANN	7/6/2022	07-2022	1,060.00	
0s8 - Section 8 Acct	8059088	605809a - FOR EAGLES LANDING	7/6/2022	07-2022	22,335.00	
0s8 - Section 8 Acct	8059089	605810a - FOR WINDSTONE APARTMENTS LLC	7/6/2022	07-2022	19,843.00	
0s8 - Section 8 Acct	8059090	605811a - FOR QUILCEDA GARDENS	7/6/2022	07-2022	2,987.00	
0s8 - Section 8 Acct	8059091	605812a - FOR THE BLUFFS AT EVERGREEN EXCHANGE	7/6/2022	07-2022	22,668.00	

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0s8 - Section 8 Acct	8059092	605814 - GURCHARAN SINGH	7/6/2022	07-2022	1,873.00	
0s8 - Section 8 Acct	8059093	605815 - MATTHEW A HAMPTON	7/6/2022	07-2022	1,922.00	
0s8 - Section 8 Acct	8059094	605816 - SAKHI THIRD LLC	7/6/2022	07-2022	3,421.00	
0s8 - Section 8 Acct	8059095	605817 - THULASIRAM GUTHA	7/6/2022	07-2022	2,875.00	
0s8 - Section 8 Acct	8059096	605818a - FOR HAMPTON COURT	7/6/2022	07-2022	14,177.00	
0s8 - Section 8 Acct	8059097	605819 - dba UMANU LLC	7/6/2022	07-2022	1,336.00	
0s8 - Section 8 Acct	8059098	605820 - SKYLAR INGALLS	7/6/2022	07-2022	1,613.00	
0s8 - Section 8 Acct	8059099	605821 - MARY SCHOENMAKER	7/6/2022	07-2022	697.00	
0s8 - Section 8 Acct	8059100	605822a - FOR SEAN FINCH & BOQI HAI	7/6/2022	07-2022	1,313.00	
0s8 - Section 8 Acct	8059101	605823 - COUGAR MTN ESTATE LLC	7/6/2022	07-2022	1,227.00	
0s8 - Section 8 Acct	8059102	605825 - PORTSMITH APARTMENTS	7/6/2022	07-2022	2,188.00	
0s8 - Section 8 Acct	8059103	605826 - HARMONY 8 LLC	7/6/2022	07-2022	5,094.00	
0s8 - Section 8 Acct	8059104	605827 - MARTH LAKE APARTMENTS LLC	7/6/2022	07-2022	912.00	
0s8 - Section 8 Acct	8059105	605829 - LEONID BUDNIK	7/6/2022	07-2022	2,377.00	
0s8 - Section 8 Acct	8059106	605830 - GURJOT THIND	7/6/2022	07-2022	2,485.00	
0s8 - Section 8 Acct	8059107	605832a - LUMEN APARTMENTS	7/6/2022	07-2022	3,541.00	
0s8 - Section 8 Acct	8059108	605833 - HUONG PHAN	7/6/2022	07-2022	1,835.00	
0s8 - Section 8 Acct	8059109	605834a - WATERLINE APARTMENTS	7/6/2022	07-2022	6,637.00	
0s8 - Section 8 Acct	8059110	605835 - LAM PHAM & THUY VU	7/6/2022	07-2022	3,013.00	
0s8 - Section 8 Acct	8059111	605836 - THU X. NGUYEN & CHANH NGUYEN	7/6/2022	07-2022	2,526.00	
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0s8 - Section 8 Acct	8059113	605838 - GRANT & LUCKY KORZETZ	7/6/2022	07-2022	955.00	
0s8 - Section 8 Acct	8059114	605839a - MILLWOOD ESTATES APARTMENTS	7/6/2022	07-2022	2,895.00	
0s8 - Section 8 Acct	8059115	605840 - CRAIG & VICKI FINLEY	7/6/2022	07-2022	1,245.00	
0s8 - Section 8 Acct	8059116	605842 - DANIIL NIKITENKO	7/6/2022	07-2022	1,648.00	
0s8 - Section 8 Acct	8059117	605844 - RONNY CHUNG WAI CHO	7/6/2022	07-2022	2,084.00	
0s8 - Section 8 Acct	8059118	605845a - HUNTINGTON PARK APARTMENTS	7/6/2022	07-2022	3,928.00	
0s8 - Section 8 Acct	8059119	605846 - 179TH MONROE APARTMENTS LLC	7/6/2022	07-2022	3,972.00	
0s8 - Section 8 Acct	8059120	605847 - MEADOW PARK SENIOR HOUSING ASSOCIATI	7/6/2022	07-2022	38,584.00	
0s8 - Section 8 Acct	8059121	605848a - SRAVAN BODAPATI	7/6/2022	07-2022	2,795.00	
0s8 - Section 8 Acct	8059122	605849a - SAGE APARTMENTS	7/6/2022	07-2022	5,358.00	
0s8 - Section 8 Acct	8059123	605851a - BLU WATER APARTMENTS	7/6/2022	07-2022	6,027.00	
0s8 - Section 8 Acct	8059124	605852a - PARK ON 20TH APARTMENTS	7/6/2022	07-2022	1,024.00	

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0s8 - Section 8 Acct	8059125	605854 - ADNAN FARAJ	7/6/2022	07-2022	2,925.00	
0s8 - Section 8 Acct	8059126	605855 - VANTAGE APARTMENTS - PHASE II	7/6/2022	07-2022	3,858.00	
0s8 - Section 8 Acct	8059127	605857 - JOSEPH ERB	7/6/2022	07-2022	3,327.00	
0s8 - Section 8 Acct	8059128	605859a - SAGE-MARYSVILLE 1 LLC	7/6/2022	07-2022	1,241.00	
0s8 - Section 8 Acct	8059129	605860 - ARTAN & AFERDITA VUKAJ	7/6/2022	07-2022	1,662.00	
0s8 - Section 8 Acct	8059130	605861 - BEVERLY LAKE 75TH ST LLC	7/6/2022	07-2022	5,192.00	
0s8 - Section 8 Acct	8059131	605862 - 710 75TH ST #5 LLC	7/6/2022	07-2022	2,636.00	
0s8 - Section 8 Acct	8059132	605863 - BEECH STREET EVERETT LLC	7/6/2022	07-2022	2,638.00	
0s8 - Section 8 Acct	8059133	605864 - BEVERLY LLC	7/6/2022	07-2022	2,352.00	
0s8 - Section 8 Acct	8059134	605865 - KRISTINE HOFMANN	7/6/2022	07-2022	1,395.00	
0s8 - Section 8 Acct	8059135	605868 - PAUL NARANCIC	7/6/2022	07-2022	1,650.00	
0s8 - Section 8 Acct	8059136	605869a - GARDEN VILLAGE	7/6/2022	07-2022	2,780.00	
0s8 - Section 8 Acct	8059137	605871 - ERIK VASILYEV	7/6/2022	07-2022	1,702.00	
0s8 - Section 8 Acct	8059138	605872 - DBA KAUHALE LLC	7/6/2022	07-2022	1,722.00	
0s8 - Section 8 Acct	8059139	605873 - ANKIT JAIN & DEEPIKA AGRAWAL	7/6/2022	07-2022	4,034.00	
0s8 - Section 8 Acct	8059140	605875a - SOUNDVIEW APARTMENTS	7/6/2022	07-2022	3,635.00	
0s8 - Section 8 Acct	8059141	605876 - MEADOWS APARTMENTS	7/6/2022	07-2022	1,468.00	
0s8 - Section 8 Acct	8059142	605878a - NITIN ARORA & POOJA GUPTA	7/6/2022	07-2022	3,300.00	
0s8 - Section 8 Acct	8059143	605879a - TIMBERHILL DR LLC	7/6/2022	07-2022	979.00	
0s8 - Section 8 Acct	8059144	605880a - DAN HOWER	7/6/2022	07-2022	3,660.00	
0s8 - Section 8 Acct	8059145	605881a - SANTIAGO FAMILY TRUST	7/6/2022	07-2022	671.00	
0s8 - Section 8 Acct	8059146	605882a - JOAN WILSON	7/6/2022	07-2022	589.00	
0s8 - Section 8 Acct	8059147	605883a - RONALD KISSLER	7/6/2022	07-2022	872.00	
0s8 - Section 8 Acct	8059148	605884a - FOR DENA ENTERPRISES LLC	7/6/2022	07-2022	720.00	
0s8 - Section 8 Acct	8059149	605885a - TONNES JOHN R TRUST	7/6/2022	07-2022	1,450.00	
0s8 - Section 8 Acct	8059150	605886a - TIN VAN NGUYEN & LOU LANI	7/6/2022	07-2022	642.00	
0s8 - Section 8 Acct	8059151	605887a - CHARTER CLUB OWNER LLC	7/6/2022	07-2022	5,639.00	
0s8 - Section 8 Acct	8059152	700418 - KING COUNTY HOUSING AUTHORITY - PO	7/6/2022	07-2022	155,072.68	
0s8 - Section 8 Acct	8059153	700761 - KENNETH MILLNER	7/6/2022	07-2022	1,174.00	
0s8 - Section 8 Acct	8059154	800461 - SKOTDAL REAL ESTATE, OLYMPIAN	7/6/2022	07-2022	1,044.00	
0s8 - Section 8 Acct	8059155	800469 - dba THOMPSON HOME & APARTMENT RENTA	7/6/2022	07-2022	8,121.00	
0s8 - Section 8 Acct	8059156	800802 - OR SOPHEAK S HUN	7/6/2022	07-2022	1,248.00	
0s8 - Section 8 Acct	8059157	800944a - C/O COAST REAL ESTATE SVCS	7/6/2022	07-2022	2,109.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8059158	801134 - MAHMOUD ZAHER	7/6/2022	07-2022	1,850.00	
0s8 - Section 8 Acct	8059159	801171 - BURCH CAMBERS	7/6/2022	07-2022	7,485.00	
0s8 - Section 8 Acct	8059160	801245 - DAVID FLAKE	7/6/2022	07-2022	665.00	
0s8 - Section 8 Acct	8059161	801253 - NEW CENTURY HOUSE	7/6/2022	07-2022	11,193.00	
0s8 - Section 8 Acct	8059162	801282 - VIRGINIA M GREENLEE	7/6/2022	07-2022	553.00	
0s8 - Section 8 Acct	8059163	vco052 - AURORA HOUSING AUTHORITY	7/6/2022	07-2022	1,905.83	
0s8 - Section 8 Acct	8059164	vga237 - DEKALB HOUSING AUTHORITY	7/6/2022	07-2022	270.45	
0s8 - Section 8 Acct	8059165	vnm057 - BERNALILLO COUNTY HOUSING AUTHORITY	7/6/2022	07-2022	561.12	
0s8 - Section 8 Acct	8059166	601377a - MILL POINTE APARTMENTS	7/8/2022	07-2022	3,500.00	
0s8 - Section 8 Acct	8059167	602260 - HEATHERWOOD APARTMENTS	7/8/2022	07-2022	1,592.00	
0s8 - Section 8 Acct	8059168	602472 - FOREST CREEK APTS	7/8/2022	07-2022	1,267.00	
0s8 - Section 8 Acct	8059169	602950 - NEW CENTURY VILLAGE LLC	7/8/2022	07-2022	2,406.00	
0s8 - Section 8 Acct	8059170	604575 - PORTFOLIO LLLP - RAINIER PARK	7/8/2022	07-2022	1,034.00	
0s8 - Section 8 Acct	8059171	604634a - CAMELOT APARTMENTS	7/8/2022	07-2022	1,209.00	
0s8 - Section 8 Acct	8059172	604806a - C/O HNN ASSOCIATES LLC	7/8/2022	07-2022	1,159.00	
0s8 - Section 8 Acct	8059173	604815 - SAMAD PROPERTIES	7/8/2022	07-2022	700.00	
0s8 - Section 8 Acct	8059174	605280a - VINTAGE AT URBAN CENTER APARTMENTS	7/8/2022	07-2022	1,048.00	
0s8 - Section 8 Acct	8059175	605339 - CLARE'S PLACE - CATHOLIC COMM. SERVICES	7/8/2022	07-2022	1,022.00	
0s8 - Section 8 Acct	8059176	605448 - HOUSING HOPE - HOPEWORKS STATION II	7/8/2022	07-2022	990.00	
0s8 - Section 8 Acct	8059177	605704 - CINDY & JOHN ARNESTAD	7/8/2022	07-2022	1,662.00	
0s8 - Section 8 Acct	8059178	801253 - NEW CENTURY HOUSE	7/8/2022	07-2022	1,167.00	
0s8 - Section 8 Acct	9995408	t0047977 - MAJOK	7/1/2022	07-2022	0.00	
					3,834,513.92	

EVERETT HOUSING AUTHORITY

Service
Integrity
Respect
Community
Leadership
Wisdom
Creativity

SUMMARY OF VOUCHERS

Bank Code	Fund	Beginning and Ending Check Numbers	Check Amount for June 2022
500	Payroll	2778-2782	$ 15,407.39
001	General Fund	No Activities	$ 0.00
	Claims	226468 (prev. months) 226537-226631 226632 226633-226898	VOID $ 1,020,809.91 VOID
s8a	Section 8	528355 (prev. months) 541986-542019 542020 542021-542357 8057248-8057958 8057959 8057960-8058206	VOID $ 3,847,052.07 VOID VOID

Chair

Aug 23, 2022
Date

Payment Summary

Bank=0payroll AND mm/yy=06/2022-06/2022 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0payroll - Payroll Account	2778	1335 - UNITED WAY OF SNOHOMISH COUNTY	6/9/2022	06-2022	430.00	6/16/2022
0payroll - Payroll Account	2779	1986 - WASHINGTON COUNCIL OF COUNTY AND CITY	6/9/2022	06-2022	1,739.25	6/14/2022
0payroll - Payroll Account	2780	3862 - WA TEAMSTERS LEGISLATURE LEAGUE	6/9/2022	06-2022	18.00	6/15/2022
0payroll - Payroll Account	2781	5320 - PRINCIPAL LIFE INSURANCE COMPANY	6/9/2022	06-2022	12,317.14	6/14/2022
0payroll - Payroll Account	2782	3608 - TEAMSTER LOCAL #38	6/23/2022	06-2022	903.00	6/29/2022
					15,407.39	

Payment Summary

Bank=0claims AND mm/yy=06/2022-06/2022 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	226468	1741 - SECRETARY OF STATE -CORPORATION DIVISIO	6/21/2022	06-2022	-260.00	
0claims - Claims Account	226537	1405 - PUGET SOUND ENERGY	6/2/2022	06-2022	524.81	6/6/2022
0claims - Claims Account	226538	1479 - WASTE MANAGEMENT NORTHWEST INC	6/2/2022	06-2022	749.88	6/13/2022
0claims - Claims Account	226539	2875 - LOWE'S COMMERCIAL	6/2/2022	06-2022	173.25	6/9/2022
0claims - Claims Account	226540	4644 - KINGS III OF AMERICA, INC.	6/2/2022	06-2022	439.91	6/8/2022
0claims - Claims Account	226541	4669 - WILLARD'S PEST CONTROL CO.	6/2/2022	06-2022	199.36	6/7/2022
0claims - Claims Account	226542	4812 - GREAT FLOORS COMMERCIAL SALES	6/2/2022	06-2022	11,184.08	6/8/2022
0claims - Claims Account	226543	482 - GOLDFINCH BROTHERS INC.	6/2/2022	06-2022	440.67	6/7/2022
0claims - Claims Account	226544	4956 - REDROCK RESURFACING	6/2/2022	06-2022	1,769.17	6/7/2022
0claims - Claims Account	226545	5080 - RENTGROW, INC.	6/2/2022	06-2022	19.00	6/7/2022
0claims - Claims Account	226546	5115 - Keeney's Office Supply, Inc.	6/2/2022	06-2022	137.80	6/7/2022
0claims - Claims Account	226547	5136 - Amazon Capital Services	6/2/2022	06-2022	558.35	6/6/2022
0claims - Claims Account	226548	5327 - ELEVATOR CONSULTING SERVICES, INC.	6/2/2022	06-2022	7,000.00	
0claims - Claims Account	226549	5488 - U.S. BANK	6/2/2022	06-2022	85,940.85	6/8/2022
0claims - Claims Account	226550	771 - HD SUPPLY FACILITIES MAINTENANCE	6/2/2022	06-2022	1,715.62	6/10/2022
0claims - Claims Account	226551	985 - PUD #1 OF SNOHOMISH COUNTY	6/2/2022	06-2022	2,661.23	6/7/2022
0claims - Claims Account	226552	t0053974 - Meng	6/2/2022	06-2022	18.00	
0claims - Claims Account	226553	t0051488 - Cook	6/2/2022	06-2022	201.00	
0claims - Claims Account	226554	1365 - COMCAST	6/2/2022	06-2022	83.56	6/8/2022
0claims - Claims Account	226555	1365 - COMCAST	6/2/2022	06-2022	144.72	6/8/2022
0claims - Claims Account	226556	1365 - COMCAST	6/2/2022	06-2022	144.54	6/8/2022
0claims - Claims Account	226557	1479 - WASTE MANAGEMENT NORTHWEST INC	6/2/2022	06-2022	5,453.04	6/10/2022
0claims - Claims Account	226558	1506 - INSIGHT PUBLIC SECTOR	6/2/2022	06-2022	4,885.14	6/9/2022
0claims - Claims Account	226559	200 - CITY OF EVERETT - UTILITY SERVICES	6/2/2022	06-2022	42,088.81	6/6/2022
0claims - Claims Account	226560	3675 - PROFESSIONAL CLAIMS INTERVENTION SRVCS	6/2/2022	06-2022	2,016.00	6/8/2022
0claims - Claims Account	226561	4312 - REFUGEE & IMMIGRANT SERVICES NORTHWES	6/2/2022	06-2022	784.40	
0claims - Claims Account	226562	4556 - BANNER BANK	6/2/2022	06-2022	38,406.61	6/7/2022
0claims - Claims Account	226563	4644 - KINGS III OF AMERICA, INC.	6/2/2022	06-2022	341.11	6/8/2022
0claims - Claims Account	226564	4690 - KIDDER MATHEWS INC.	6/2/2022	06-2022	5,000.00	6/8/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	226565	4789 - Corporate Payment Systems-Lommers	6/2/2022	06-2022	444.30	6/14/2022
0claims - Claims Account	226566	4809 - ASI-Abatement Services Inc.	6/2/2022	06-2022	2,967.30	6/9/2022
0claims - Claims Account	226567	4847 - WALKER & DUNLOP, LLC	6/2/2022	06-2022	24,362.64	6/9/2022
0claims - Claims Account	226568	4869 - KYOCERA DOCUMENT SOLUTIONS NORTHWEST	6/2/2022	06-2022	169.47	6/7/2022
0claims - Claims Account	226569	4956 - REDROCK RESURFACING	6/2/2022	06-2022	414.38	6/7/2022
0claims - Claims Account	226570	5041 - GGLO	6/2/2022	06-2022	23,362.68	6/7/2022
0claims - Claims Account	226571	5065 - BANNER BANK	6/2/2022	06-2022	36,514.73	6/7/2022
0claims - Claims Account	226572	5115 - Keeney's Office Supply, Inc.	6/2/2022	06-2022	518.76	6/7/2022
0claims - Claims Account	226573	5136 - Amazon Capital Services	6/2/2022	06-2022	125.64	6/6/2022
0claims - Claims Account	226574	5322 - CLIFTONLARSONALLEN LLP	6/2/2022	06-2022	2,782.50	6/9/2022
0claims - Claims Account	226575	5420 - HEALTHSOURCE SOLUTIONS	6/2/2022	06-2022	552.08	6/7/2022
0claims - Claims Account	226576	5434 - ZIPLY FIBER	6/2/2022	06-2022	412.61	6/10/2022
0claims - Claims Account	226577	5485 - DUET	6/2/2022	06-2022	65.00	6/9/2022
0claims - Claims Account	226578	5503 - Budget Appliance Service	6/2/2022	06-2022	153.72	6/7/2022
0claims - Claims Account	226579	5545 - Corporate Payment Systems-Atkins	6/2/2022	06-2022	268.42	6/14/2022
0claims - Claims Account	226580	5583 - TAYLOR BERGLUND	6/2/2022	06-2022	151.05	6/7/2022
0claims - Claims Account	226581	771 - HD SUPPLY FACILITIES MAINTENANCE	6/2/2022	06-2022	284.36	6/10/2022
0claims - Claims Account	226582	773 - HD SUPPLY FACILITIES MAINTENANCE, LTD	6/2/2022	06-2022	464.83	6/10/2022
0claims - Claims Account	226583	985 - PUD #1 OF SNOHOMISH COUNTY	6/2/2022	06-2022	6,201.99	6/7/2022
0claims - Claims Account	226584	t0043146 - Nygren	6/7/2022	06-2022	65.00	
0claims - Claims Account	226585	t0044529 - PARK	6/7/2022	06-2022	265.00	
0claims - Claims Account	226586	t0044538 - KIM	6/7/2022	06-2022	223.00	6/10/2022
0claims - Claims Account	226587	t0053766 - Al Majidy	6/7/2022	06-2022	408.00	6/22/2022
0claims - Claims Account	226588	1365 - COMCAST	6/7/2022	06-2022	133.73	6/14/2022
0claims - Claims Account	226589	1365 - COMCAST	6/7/2022	06-2022	10.52	6/14/2022
0claims - Claims Account	226590	1365 - COMCAST	6/7/2022	06-2022	280.56	6/14/2022
0claims - Claims Account	226591	1365 - COMCAST	6/7/2022	06-2022	147.04	6/14/2022
0claims - Claims Account	226592	1365 - COMCAST	6/7/2022	06-2022	8.77	6/14/2022
0claims - Claims Account	226593	1405 - PUGET SOUND ENERGY	6/7/2022	06-2022	2,509.10	6/9/2022
0claims - Claims Account	226594	1479 - WASTE MANAGEMENT NORTHWEST INC	6/7/2022	06-2022	647.65	6/15/2022
0claims - Claims Account	226595	2739 - SNOHOMISH CO. PLANNING & DEVELOPMENT	6/7/2022	06-2022	412.00	6/13/2022
0claims - Claims Account	226596	3212 - GOVCONNECTION, INC	6/7/2022	06-2022	2,094.04	6/13/2022
0claims - Claims Account	226597	3536 - VERIZON WIRELESS	6/7/2022	06-2022	2,523.01	6/14/2022

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0claims - Claims Account	226598	3536 - VERIZON WIRELESS	6/7/2022	06-2022	111.29	6/14/2022
0claims - Claims Account	226599	3536 - VERIZON WIRELESS	6/7/2022	06-2022	277.44	6/14/2022
0claims - Claims Account	226600	3536 - VERIZON WIRELESS	6/7/2022	06-2022	632.67	6/14/2022
0claims - Claims Account	226601	3544 - PACIFIC BREEZE USA	6/7/2022	06-2022	680.88	
0claims - Claims Account	226602	3544 - PACIFIC BREEZE USA	6/7/2022	06-2022	88.96	
0claims - Claims Account	226603	3914 - AHRP (LOCKBOX)	6/7/2022	06-2022	259.00	
0claims - Claims Account	226604	418 - FEDEX	6/7/2022	06-2022	107.53	6/15/2022
0claims - Claims Account	226605	4583 - ABODE INSPECTION SERVICES LLC	6/7/2022	06-2022	2,156.00	6/14/2022
0claims - Claims Account	226606	4789 - Corporate Payment Systems-Lommers	6/7/2022	06-2022	1,128.32	6/14/2022
0claims - Claims Account	226607	4812 - GREAT FLOORS COMMERCIAL SALES	6/7/2022	06-2022	16,077.39	6/14/2022
0claims - Claims Account	226608	4869 - KYOCERA DOCUMENT SOLUTIONS NORTHWEST	6/7/2022	06-2022	21.96	6/13/2022
0claims - Claims Account	226609	5305 - Corporate Payment Systems-Garcia	6/7/2022	06-2022	492.00	6/14/2022
0claims - Claims Account	226610	5306 - Corporate Payment Systems - Cuellar	6/7/2022	06-2022	475.00	6/14/2022
0claims - Claims Account	226611	5378 - CARAHSOFT TECHNOLOGY CORPORATION	6/7/2022	06-2022	588.62	6/15/2022
0claims - Claims Account	226612	5393 - Foster Garvey PC	6/7/2022	06-2022	44.60	6/10/2022
0claims - Claims Account	226613	5434 - ZIPLY FIBER	6/7/2022	06-2022	150.18	6/15/2022
0claims - Claims Account	226614	5460 - V3iT CONSULTING, INC.	6/7/2022	06-2022	4,238.19	6/14/2022
0claims - Claims Account	226615	5469 - RED SKY SECURITY, LLC	6/7/2022	06-2022	315.00	6/23/2022
0claims - Claims Account	226616	5472 - Corporate Payment Systems-Morrow	6/7/2022	06-2022	41.80	6/14/2022
0claims - Claims Account	226617	5524 - Corporate Payment Systems-King	6/7/2022	06-2022	1,204.00	6/14/2022
0claims - Claims Account	226618	5537 - Corporate Payment Systems - Hackett	6/7/2022	06-2022	66.80	6/14/2022
0claims - Claims Account	226619	5540 - Corporate Payment Systems - Arrington	6/7/2022	06-2022	422.02	6/14/2022
0claims - Claims Account	226620	5545 - Corporate Payment Systems-Atkins	6/7/2022	06-2022	90.63	6/14/2022
0claims - Claims Account	226621	5581 - UNIVERSITY OF WASHINGTON	6/7/2022	06-2022	925.00	6/13/2022
0claims - Claims Account	226622	5613 - Pitney Bowes Bank Inc. Purchase Power	6/7/2022	06-2022	253.84	6/14/2022
0claims - Claims Account	226623	5615 - IRENE NAHINA	6/7/2022	06-2022	350.00	
0claims - Claims Account	226624	5905 - Total Landscape Corporation	6/7/2022	06-2022	30,534.27	6/14/2022
0claims - Claims Account	226625	985 - PUD #1 OF SNOHOMISH COUNTY	6/7/2022	06-2022	2,717.74	6/10/2022
0claims - Claims Account	226626	1365 - COMCAST	6/9/2022	06-2022	141.68	6/15/2022
0claims - Claims Account	226627	1365 - COMCAST	6/9/2022	06-2022	105.77	6/15/2022
0claims - Claims Account	226628	1405 - PUGET SOUND ENERGY	6/9/2022	06-2022	985.00	6/13/2022
0claims - Claims Account	226629	1479 - WASTE MANAGEMENT NORTHWEST INC	6/9/2022	06-2022	568.04	6/21/2022
0claims - Claims Account	226630	1741 - SECRETARY OF STATE -CORPORATION DIVISIO	6/9/2022	06-2022	20.00	6/17/2022

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0claims - Claims Account	226631	2875 - LOWE'S COMMERCIAL	6/9/2022	06-2022	323.38	6/15/2022
0claims - Claims Account	226632	4644 - KINGS III OF AMERICA, INC.	6/9/2022	06-2022	193.38	
0claims - Claims Account	226632	4644 - KINGS III OF AMERICA, INC.	6/27/2022	06-2022	-193.38	
0claims - Claims Account	226633	4666 - ROBERT HALF TALENT SOLUTIONS	6/9/2022	06-2022	362.39	6/14/2022
0claims - Claims Account	226634	4669 - WILLARD'S PEST CONTROL CO.	6/9/2022	06-2022	184.96	6/14/2022
0claims - Claims Account	226635	4812 - GREAT FLOORS COMMERCIAL SALES	6/9/2022	06-2022	14,365.46	6/17/2022
0claims - Claims Account	226636	4872 - CITY OF MONROE	6/9/2022	06-2022	1,849.66	6/15/2022
0claims - Claims Account	226637	4945 - DAY & NITE PLUMBING & HEATING	6/9/2022	06-2022	663.60	6/27/2022
0claims - Claims Account	226638	5080 - RENTGROW, INC.	6/9/2022	06-2022	38.00	6/15/2022
0claims - Claims Account	226639	5115 - Keeney's Office Supply, Inc.	6/9/2022	06-2022	284.20	6/14/2022
0claims - Claims Account	226640	5136 - Amazon Capital Services	6/9/2022	06-2022	27.44	6/13/2022
0claims - Claims Account	226641	5434 - ZIPLY FIBER	6/9/2022	06-2022	885.83	6/17/2022
0claims - Claims Account	226642	5488 - U.S. BANK	6/9/2022	06-2022	21,477.66	6/16/2022
0claims - Claims Account	226643	5571 - INNOVATIVE BUILDERS INC.	6/9/2022	06-2022	81,643.89	6/10/2022
0claims - Claims Account	226644	5612 - STEVEN OWEN	6/9/2022	06-2022	55.28	6/21/2022
0claims - Claims Account	226645	771 - HD SUPPLY FACILITIES MAINTENANCE	6/9/2022	06-2022	94.45	6/16/2022
0claims - Claims Account	226646	t0053952 - Sloan	6/9/2022	06-2022	305.00	6/16/2022
0claims - Claims Account	226647	1128 - SIGNATURE FORMS INC	6/9/2022	06-2022	523.92	6/17/2022
0claims - Claims Account	226648	1177 - SOUND SECURITY DBA SONITROL PACIFIC	6/9/2022	06-2022	1,117.16	6/14/2022
0claims - Claims Account	226649	1190 - SOUND SAFETY PRODUCTS, INC	6/9/2022	06-2022	317.65	6/21/2022
0claims - Claims Account	226650	1365 - COMCAST	6/9/2022	06-2022	124.29	6/15/2022
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0claims - Claims Account	226654	1405 - PUGET SOUND ENERGY	6/9/2022	06-2022	2,882.17	6/13/2022
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0claims - Claims Account	226656	2875 - LOWE'S COMMERCIAL	6/9/2022	06-2022	46.44	6/15/2022
0claims - Claims Account	226657	3212 - GOVCONNECTION, INC	6/9/2022	06-2022	68.06	6/15/2022
0claims - Claims Account	226658	4555 - DEPARTMENT OF LICENSING	6/9/2022	06-2022	0.00	
0claims - Claims Account	226659	4583 - ABODE INSPECTION SERVICES LLC	6/9/2022	06-2022	1,519.00	6/16/2022
0claims - Claims Account	226660	4666 - ROBERT HALF TALENT SOLUTIONS	6/9/2022	06-2022	2,708.97	6/14/2022
0claims - Claims Account	226661	4690 - KIDDER MATHEWS INC.	6/9/2022	06-2022	5,500.00	6/15/2022
0claims - Claims Account	226662	4763 - Evergreen Moving Systems, Inc.	6/9/2022	06-2022	3,110.44	6/15/2022

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0claims - Claims Account	226663	4787 - Corporate Payment Systems-Harrison	6/9/2022	06-2022	79.12	6/16/2022
0claims - Claims Account	226664	4792 - Corporate Payment Systems-Neblett	6/9/2022	06-2022	90.00	6/16/2022
0claims - Claims Account	226665	4799 - Corporate Payment Systems-Westby	6/9/2022	06-2022	105.19	6/16/2022
0claims - Claims Account	226666	4992 - Corporate Payment Systems-Kienholz	6/9/2022	06-2022	25.00	6/16/2022
0claims - Claims Account	226667	5004 - Mayes Terracon	6/9/2022	06-2022	9,600.50	6/15/2022
0claims - Claims Account	226668	5080 - RENTGROW, INC.	6/9/2022	06-2022	386.00	6/15/2022
0claims - Claims Account	226669	5136 - Amazon Capital Services	6/9/2022	06-2022	74.58	6/13/2022
0claims - Claims Account	226670	5393 - Foster Garvey PC	6/9/2022	06-2022	7,993.40	6/14/2022
0claims - Claims Account	226671	5434 - ZIPLY FIBER	6/9/2022	06-2022	1,301.22	6/17/2022
0claims - Claims Account	226672	5461 - CRYSTAL SPRINGS	6/9/2022	06-2022	68.41	6/24/2022
0claims - Claims Account	226673	5479 - JANINNA ATTICK	6/9/2022	06-2022	43.64	6/14/2022
0claims - Claims Account	226674	5490 - Corporate Payment Systems-Attick	6/9/2022	06-2022	51.05	6/16/2022
0claims - Claims Account	226675	5503 - Budget Appliance Service	6/9/2022	06-2022	164.70	6/14/2022
0claims - Claims Account	226676	5524 - Corporate Payment Systems-King	6/9/2022	06-2022	602.00	6/16/2022
0claims - Claims Account	226677	5529 - American Housing Consultants, LLC	6/9/2022	06-2022	8,680.00	6/23/2022
0claims - Claims Account	226678	59 - GUARDIAN SECURITY SYSTEMS, INC.	6/9/2022	06-2022	3,610.16	6/15/2022
0claims - Claims Account	226679	5905 - Total Landscape Corporation	6/9/2022	06-2022	1,046.50	6/14/2022
0claims - Claims Account	226680	5908 - Clementine Live Answering Services	6/9/2022	06-2022	3,328.61	
0claims - Claims Account	226681	771 - HD SUPPLY FACILITIES MAINTENANCE	6/9/2022	06-2022	3,146.36	6/16/2022
0claims - Claims Account	226682	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	6/9/2022	06-2022	55.99	6/16/2022
0claims - Claims Account	226683	985 - PUD #1 OF SNOHOMISH COUNTY	6/9/2022	06-2022	4.92	6/13/2022
0claims - Claims Account	226684	t0039238 - Parker	6/14/2022	06-2022	650.00	6/21/2022
0claims - Claims Account	226685	t0047837 - Murphy	6/14/2022	06-2022	142.00	
0claims - Claims Account	226686	3789 - PITNEY BOWES RESERVE ACCOUNT	6/14/2022	06-2022	5,000.00	6/23/2022
0claims - Claims Account	226687	4629 - PITNEY BOWES RESERVE ACCOUNT	6/14/2022	06-2022	600.00	6/23/2022
0claims - Claims Account	226688	4792 - Corporate Payment Systems-Neblett	6/14/2022	06-2022	30.00	6/24/2022
0claims - Claims Account	226689	5617 - LACEY WISEMAN	6/14/2022	06-2022	299.99	6/29/2022
0claims - Claims Account	226690	1365 - COMCAST	6/16/2022	06-2022	144.86	6/22/2022
0claims - Claims Account	226691	1405 - PUGET SOUND ENERGY	6/16/2022	06-2022	321.11	6/22/2022
0claims - Claims Account	226692	2875 - LOWE'S COMMERCIAL	6/16/2022	06-2022	215.42	6/21/2022
0claims - Claims Account	226693	3593 - SOUND PUBLISHING, INC	6/16/2022	06-2022	650.00	6/22/2022
0claims - Claims Account	226694	4643 - ADT COMMERCIAL LLC	6/16/2022	06-2022	410.91	6/23/2022
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0claims - Claims Account	226698	482 - GOLDFINCH BROTHERS INC.	6/16/2022	06-2022	579.67	6/22/2022
0claims - Claims Account	226699	4871 - LAKE STEVENS SEWER DISTRICT	6/16/2022	06-2022	3,960.00	6/22/2022
0claims - Claims Account	226700	4956 - REDROCK RESURFACING	6/16/2022	06-2022	1,693.96	6/24/2022
0claims - Claims Account	226701	4999 - Woodridge Construction LLC	6/16/2022	06-2022	83,425.70	6/21/2022
0claims - Claims Account	226702	5434 - ZIPLY FIBER	6/16/2022	06-2022	1,168.14	6/28/2022
0claims - Claims Account	226703	771 - HD SUPPLY FACILITIES MAINTENANCE	6/16/2022	06-2022	1,576.01	6/23/2022
0claims - Claims Account	226704	773 - HD SUPPLY FACILITIES MAINTENANCE, LTD	6/16/2022	06-2022	377.17	6/23/2022
0claims - Claims Account	226705	985 - PUD #1 OF SNOHOMISH COUNTY	6/16/2022	06-2022	1,389.85	6/24/2022
0claims - Claims Account	226706	regional - REPUBLIC SERVICES #197	6/16/2022	06-2022	739.52	6/28/2022
0claims - Claims Account	226707	t0044559 - Bacon	6/16/2022	06-2022	278.00	6/28/2022
0claims - Claims Account	226708	1055 - RUBATINO REFUSE REMOVAL INC	6/16/2022	06-2022	14,260.80	6/22/2022
0claims - Claims Account	226709	1365 - COMCAST	6/16/2022	06-2022	137.47	6/22/2022
0claims - Claims Account	226710	1365 - COMCAST	6/16/2022	06-2022	133.23	6/22/2022
0claims - Claims Account	226711	1405 - PUGET SOUND ENERGY	6/16/2022	06-2022	951.64	6/22/2022
0claims - Claims Account	226712	2127 - ALLWATER CORPORATION	6/16/2022	06-2022	168.44	6/21/2022
0claims - Claims Account	226713	2202 - PITNEY BOWES INC	6/16/2022	06-2022	803.28	6/29/2022
0claims - Claims Account	226714	3158 - PITNEY BOWES	6/16/2022	06-2022	1,077.69	6/28/2022
0claims - Claims Account	226715	3158 - PITNEY BOWES	6/16/2022	06-2022	269.87	
0claims - Claims Account	226716	3158 - PITNEY BOWES	6/16/2022	06-2022	256.26	6/28/2022
0claims - Claims Account	226717	3158 - PITNEY BOWES	6/16/2022	06-2022	281.63	
0claims - Claims Account	226718	3225 - UNIVERSAL LANGUAGE SERVICE, INC	6/16/2022	06-2022	90.00	6/30/2022
0claims - Claims Account	226719	3330 - RODDA PAINT CO. INC	6/16/2022	06-2022	2,748.76	6/27/2022
0claims - Claims Account	226720	363 - GE APPLIANCES, A HAIER COMPANY	6/16/2022	06-2022	2,923.34	6/21/2022
0claims - Claims Account	226721	4341 - DEPT OF COMMERCE	6/16/2022	06-2022	3,391.48	6/24/2022
0claims - Claims Account	226722	4643 - ADT COMMERCIAL LLC	6/16/2022	06-2022	354.72	6/24/2022
0claims - Claims Account	226723	4666 - ROBERT HALF TALENT SOLUTIONS	6/16/2022	06-2022	2,587.09	6/21/2022
0claims - Claims Account	226724	4748 - GRANITE TELECOMMUNICATIONS, LLC	6/16/2022	06-2022	205.76	6/23/2022
0claims - Claims Account	226725	4797 - Corporate Payment Systems-Tucker	6/16/2022	06-2022	52.01	6/27/2022
0claims - Claims Account	226726	4929 - ORKIN	6/16/2022	06-2022	140.00	6/28/2022
0claims - Claims Account	226727	5115 - Keeney's Office Supply, Inc.	6/16/2022	06-2022	170.29	6/22/2022
0claims - Claims Account	226728	5136 - Amazon Capital Services	6/16/2022	06-2022	580.42	6/23/2022

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0claims - Claims Account	226729	5182 - ENTERPRISE FM TRUST	6/16/2022	06-2022	7,945.84	6/24/2022
0claims - Claims Account	226730	5184 - Corporate Payment Systems-Blain	6/16/2022	06-2022	16.47	6/27/2022
0claims - Claims Account	226731	5208 - WELLS FARGO VENDOR FIN SER	6/16/2022	06-2022	600.91	6/21/2022
0claims - Claims Account	226732	5305 - Corporate Payment Systems-Garcia	6/16/2022	06-2022	900.00	6/27/2022
0claims - Claims Account	226733	5393 - Foster Garvey PC	6/16/2022	06-2022	2,997.40	6/22/2022
0claims - Claims Account	226734	5416 - PANGEA FOUNDATION	6/16/2022	06-2022	407.16	6/22/2022
0claims - Claims Account	226735	5434 - ZIPLY FIBER	6/16/2022	06-2022	691.19	6/29/2022
0claims - Claims Account	226736	5435 - fbo LGC ASSOCIATES - SEATTLE AFFILIATE	6/16/2022	06-2022	2,449.00	6/23/2022
0claims - Claims Account	226737	5473 - Corporate Payment Systems-Manning	6/16/2022	06-2022	32.94	6/27/2022
0claims - Claims Account	226738	5524 - Corporate Payment Systems-King	6/16/2022	06-2022	2,423.96	6/27/2022
0claims - Claims Account	226739	5535 - LEMAY MOBILE SHREDDING	6/16/2022	06-2022	1,764.20	6/27/2022
0claims - Claims Account	226740	5598 - CAMELOT APARTMENTS	6/16/2022	06-2022	1,640.00	6/22/2022
0claims - Claims Account	226741	5607 - Corporate Payment Systems-Nunez	6/16/2022	06-2022	1,501.99	6/27/2022
0claims - Claims Account	226742	59 - GUARDIAN SECURITY SYSTEMS, INC.	6/16/2022	06-2022	9,140.18	6/23/2022
0claims - Claims Account	226743	684 - NEWTON * KIGHT ATTORNEYS AT LAW	6/16/2022	06-2022	8,538.99	6/23/2022
0claims - Claims Account	226744	771 - HD SUPPLY FACILITIES MAINTENANCE	6/16/2022	06-2022	12,452.50	
0claims - Claims Account	226745	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	6/16/2022	06-2022	448.92	6/23/2022
0claims - Claims Account	226746	985 - PUD #1 OF SNOHOMISH COUNTY	6/16/2022	06-2022	3,454.85	6/22/2022
0claims - Claims Account	226747	985 - PUD #1 OF SNOHOMISH COUNTY	6/16/2022	06-2022	28.16	6/21/2022
0claims - Claims Account	226748	1190 - SOUND SAFETY PRODUCTS, INC	6/21/2022	06-2022	562.90	
0claims - Claims Account	226749	1365 - COMCAST	6/21/2022	06-2022	177.81	6/27/2022
0claims - Claims Account	226750	1365 - COMCAST	6/21/2022	06-2022	145.89	6/27/2022
0claims - Claims Account	226751	2875 - LOWE'S COMMERCIAL	6/21/2022	06-2022	128.60	6/24/2022
0claims - Claims Account	226752	32 - ALDERWOOD WATER & WASTEWATER DISTRICT	6/21/2022	06-2022	4,375.74	6/27/2022
0claims - Claims Account	226753	3675 - PROFESSIONAL CLAIMS INTERVENTION SRVCS	6/21/2022	06-2022	2,016.00	6/28/2022
0claims - Claims Account	226754	4186 - ASHLEY LOMMERS-JOHNSON	6/21/2022	06-2022	256.50	
0claims - Claims Account	226755	4679 - YULIYA WOLD	6/21/2022	06-2022	1,500.00	
0claims - Claims Account	226756	4720 - RJ PAINTING	6/21/2022	06-2022	50,508.00	6/27/2022
0claims - Claims Account	226757	4878 - Corporate Payment Systems-Floeting	6/21/2022	06-2022	666.33	6/29/2022
0claims - Claims Account	226758	4935 - Corporate Payment Systems-Simm	6/21/2022	06-2022	826.93	6/29/2022
0claims - Claims Account	226759	5208 - WELLS FARGO VENDOR FIN SER	6/21/2022	06-2022	120.00	6/28/2022
0claims - Claims Account	226760	5272 - ANDREW JONATHAN SCHUCK	6/21/2022	06-2022	600.00	6/29/2022
0claims - Claims Account	226761	5274 - BRIAN WILLIAM RABY	6/21/2022	06-2022	1,200.00	6/28/2022

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0claims - Claims Account	226762	5282 - ROBERTO CARLOS V. QUEMADA	6/21/2022	06-2022	3,000.00	6/28/2022
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0claims - Claims Account	226764	5378 - CARAHSOFT TECHNOLOGY CORPORATION	6/21/2022	06-2022	1,430.60	6/29/2022
0claims - Claims Account	226765	5434 - ZIPLY FIBER	6/21/2022	06-2022	872.58	
0claims - Claims Account	226766	5482 - JAKE K. O'BRIEN	6/21/2022	06-2022	300.00	
0claims - Claims Account	226767	5486 - COMCAST	6/21/2022	06-2022	5,957.05	6/27/2022
0claims - Claims Account	226768	5529 - American Housing Consultants, LLC	6/21/2022	06-2022	1,820.00	6/29/2022
0claims - Claims Account	226769	5536 - ADAM G. BAUMGARDNER	6/21/2022	06-2022	600.00	6/28/2022
0claims - Claims Account	226770	5607 - Corporate Payment Systems-Nunez	6/21/2022	06-2022	54.00	6/29/2022
0claims - Claims Account	226771	59 - GUARDIAN SECURITY SYSTEMS, INC.	6/21/2022	06-2022	6,766.61	6/27/2022
0claims - Claims Account	226772	684 - NEWTON * KIGHT ATTORNEYS AT LAW	6/21/2022	06-2022	1,825.43	6/27/2022
0claims - Claims Account	226773	771 - HD SUPPLY FACILITIES MAINTENANCE	6/21/2022	06-2022	76.09	6/30/2022
0claims - Claims Account	226774	604854a - VINTAGE AT HOLLY VILLAGE	6/22/2022	06-2022	1,576.00	6/28/2022
0claims - Claims Account	226775	605681 - MANOR WAY APARTMENTS LLC	6/22/2022	06-2022	518.08	
0claims - Claims Account	226776	605873 - ANKIT JAIN & DEEPIKA AGRAWAL	6/22/2022	06-2022	4,200.00	6/27/2022
0claims - Claims Account	226777	1365 - COMCAST	6/23/2022	06-2022	109.37	6/29/2022
0claims - Claims Account	226778	1365 - COMCAST	6/23/2022	06-2022	239.47	6/29/2022
0claims - Claims Account	226779	1365 - COMCAST	6/23/2022	06-2022	105.77	6/29/2022
0claims - Claims Account	226780	1365 - COMCAST	6/23/2022	06-2022	273.75	6/29/2022
0claims - Claims Account	226781	1405 - PUGET SOUND ENERGY	6/23/2022	06-2022	616.57	6/27/2022
0claims - Claims Account	226782	32 - ALDERWOOD WATER & WASTEWATER DISTRICT	6/23/2022	06-2022	4,862.69	
0claims - Claims Account	226783	418 - FEDEX	6/23/2022	06-2022	101.79	
0claims - Claims Account	226784	4720 - RJ PAINTING	6/23/2022	06-2022	2,044.25	
0claims - Claims Account	226785	4944 - Western Exterminator Company	6/23/2022	06-2022	136.03	6/29/2022
0claims - Claims Account	226786	5327 - ELEVATOR CONSULTING SERVICES, INC.	6/23/2022	06-2022	3,150.00	
0claims - Claims Account	226787	5434 - ZIPLY FIBER	6/23/2022	06-2022	124.25	
0claims - Claims Account	226788	5619 - B&L Interpreting Services LLC	6/23/2022	06-2022	686.15	6/28/2022
0claims - Claims Account	226789	985 - PUD #1 OF SNOHOMISH COUNTY	6/23/2022	06-2022	428.91	6/27/2022
0claims - Claims Account	226790	1198 - STADIUM FLOWERS	6/23/2022	06-2022	72.98	6/28/2022
0claims - Claims Account	226791	1365 - COMCAST	6/23/2022	06-2022	75.87	6/29/2022
0claims - Claims Account	226792	1365 - COMCAST	6/23/2022	06-2022	296.83	6/27/2022
0claims - Claims Account	226793	1365 - COMCAST	6/23/2022	06-2022	133.73	6/29/2022
0claims - Claims Account	226794	1365 - COMCAST	6/23/2022	06-2022	236.43	6/29/2022

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0claims - Claims Account	226795	1365 - COMCAST	6/23/2022	06-2022	121.53	6/29/2022
0claims - Claims Account	226796	1365 - COMCAST	6/23/2022	06-2022	349.90	6/29/2022
0claims - Claims Account	226797	1405 - PUGET SOUND ENERGY	6/23/2022	06-2022	287.03	6/27/2022
0claims - Claims Account	226798	322 - PACIFIC AIR CONTROL, INC	6/23/2022	06-2022	1,281.83	6/28/2022
0claims - Claims Account	226799	3637 - OTIS ELEVATOR COMPANY	6/23/2022	06-2022	1,752.00	6/28/2022
0claims - Claims Account	226800	399 - WASHINGTON STATE PATROL	6/23/2022	06-2022	44.00	6/30/2022
0claims - Claims Account	226801	4462 - PEREZ	6/23/2022	06-2022	98.17	6/28/2022
0claims - Claims Account	226802	4797 - Corporate Payment Systems-Tucker	6/23/2022	06-2022	122.57	
0claims - Claims Account	226803	4859 - T-MOBILE USA INC.	6/23/2022	06-2022	805.62	6/30/2022
0claims - Claims Account	226804	4869 - KYOCERA DOCUMENT SOLUTIONS NORTHWEST	6/23/2022	06-2022	15.33	6/28/2022
0claims - Claims Account	226805	4944 - Western Exterminator Company	6/23/2022	06-2022	133.48	6/29/2022
0claims - Claims Account	226806	4956 - REDROCK RESURFACING	6/23/2022	06-2022	6.18	
0claims - Claims Account	226807	5184 - Corporate Payment Systems-Blain	6/23/2022	06-2022	179.00	
0claims - Claims Account	226808	5434 - ZIPLY FIBER	6/23/2022	06-2022	882.26	
0claims - Claims Account	226809	5524 - Corporate Payment Systems-King	6/23/2022	06-2022	602.00	
0claims - Claims Account	226810	5607 - Corporate Payment Systems-Nunez	6/23/2022	06-2022	1,501.99	
0claims - Claims Account	226811	5610 - MGR Construction Services, Inc.	6/23/2022	06-2022	492.01	
0claims - Claims Account	226812	5618 - Corporate Payment Systems - Rudow	6/23/2022	06-2022	159.00	
0claims - Claims Account	226813	684 - NEWTON * KIGHT ATTORNEYS AT LAW	6/23/2022	06-2022	5,037.07	
0claims - Claims Account	226814	985 - PUD #1 OF SNOHOMISH COUNTY	6/23/2022	06-2022	819.78	6/28/2022
0claims - Claims Account	226815	1052 - ROTO-ROOTER INC	6/28/2022	06-2022	961.62	
0claims - Claims Account	226816	1190 - SOUND SAFETY PRODUCTS, INC	6/28/2022	06-2022	189.02	
0claims - Claims Account	226817	1505 - CDW COMPUTER CENTERS	6/28/2022	06-2022	45.65	
0claims - Claims Account	226818	1506 - INSIGHT PUBLIC SECTOR	6/28/2022	06-2022	206.01	
0claims - Claims Account	226819	200 - CITY OF EVERETT - UTILITY SERVICES	6/28/2022	06-2022	561.15	6/30/2022
0claims - Claims Account	226820	215 - CONSOLIDATED ELECTRICAL DIST INC	6/28/2022	06-2022	1,707.54	
0claims - Claims Account	226821	2875 - LOWE'S COMMERCIAL	6/28/2022	06-2022	869.22	
0claims - Claims Account	226822	363 - GE APPLIANCES, A HAIER COMPANY	6/28/2022	06-2022	5,382.02	
0claims - Claims Account	226823	375 - EVERETT SAFE & LOCK, INC	6/28/2022	06-2022	149.01	
0claims - Claims Account	226824	3784 - STAPLES BUSINESS ADVANTAGE	6/28/2022	06-2022	719.89	
0claims - Claims Account	226825	39 - FRANK LUMBER THE DOOR STORE	6/28/2022	06-2022	394.87	
0claims - Claims Account	226826	4243 - DUNN LUMBER COMPANY	6/28/2022	06-2022	68.75	
0claims - Claims Account	226827	4312 - REFUGEE & IMMIGRANT SERVICES NORTHWES	6/28/2022	06-2022	332.80	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	226828	463 - HOUSING HOPE	6/28/2022	06-2022	1,045.00	
0claims - Claims Account	226829	4666 - ROBERT HALF TALENT SOLUTIONS	6/28/2022	06-2022	3,630.83	
0claims - Claims Account	226830	4668 - ALLEN	6/28/2022	06-2022	23.20	
0claims - Claims Account	226831	470 - PACIFIC TOPSOILS INC	6/28/2022	06-2022	904.13	
0claims - Claims Account	226832	482 - GOLDFINCH BROTHERS INC.	6/28/2022	06-2022	129.88	
0claims - Claims Account	226833	4962 - STELOVICH	6/28/2022	06-2022	19.98	
0claims - Claims Account	226834	4992 - Corporate Payment Systems-Kienholz	6/28/2022	06-2022	910.00	
0claims - Claims Account	226835	5115 - Keeney's Office Supply, Inc.	6/28/2022	06-2022	54.92	
0claims - Claims Account	226836	5136 - Amazon Capital Services	6/28/2022	06-2022	1,824.61	6/30/2022
0claims - Claims Account	226837	533 - PACIFIC POWER BATTERIES	6/28/2022	06-2022	81.33	
0claims - Claims Account	226838	5434 - ZIPLY FIBER	6/28/2022	06-2022	284.89	
0claims - Claims Account	226839	5503 - Budget Appliance Service	6/28/2022	06-2022	120.78	
0claims - Claims Account	226840	5614 - STONEWAY ELECTRIC SUPPLY	6/28/2022	06-2022	18.14	
0claims - Claims Account	226841	5620 - JING	6/28/2022	06-2022	169.12	
0claims - Claims Account	226842	771 - HD SUPPLY FACILITIES MAINTENANCE	6/28/2022	06-2022	4,823.27	
0claims - Claims Account	226843	846 - CONSOLIDATED SUPPLY	6/28/2022	06-2022	286.88	
0claims - Claims Account	226844	888 - OVERHEAD DOOR CO. OF EVERETT, INC.	6/28/2022	06-2022	191.45	
0claims - Claims Account	226845	963 - PLATT ELECTRIC SUPPLY	6/28/2022	06-2022	920.23	
0claims - Claims Account	226846	985 - PUD #1 OF SNOHOMISH COUNTY	6/28/2022	06-2022	1,590.21	
0claims - Claims Account	226847	esri - Environmental Systems Research Institute	6/28/2022	06-2022	1,400.00	
0claims - Claims Account	226848	sunbelt - SUNBELT RENTALS INC. DBA PEST HEAT	6/28/2022	06-2022	5,208.78	
0claims - Claims Account	226849	1039 - HOME DEPOT CREDIT SERVICES	6/30/2022	06-2022	46.92	
0claims - Claims Account	226850	1365 - COMCAST	6/30/2022	06-2022	213.14	
0claims - Claims Account	226851	1405 - PUGET SOUND ENERGY	6/30/2022	06-2022	181.20	
0claims - Claims Account	226852	1479 - WASTE MANAGEMENT NORTHWEST INC	6/30/2022	06-2022	278.07	
0claims - Claims Account	226853	200 - CITY OF EVERETT - UTILITY SERVICES	6/30/2022	06-2022	4,920.93	
0claims - Claims Account	226854	2875 - LOWE'S COMMERCIAL	6/30/2022	06-2022	111.01	
0claims - Claims Account	226855	32 - ALDERWOOD WATER & WASTEWATER DISTRICT	6/30/2022	06-2022	6,929.84	
0claims - Claims Account	226856	375 - EVERETT SAFE & LOCK, INC	6/30/2022	06-2022	38.45	
0claims - Claims Account	226857	4183 - FIRST AMERICAN TITLE INS. CO	6/30/2022	06-2022	10,788.69	
0claims - Claims Account	226858	4643 - ADT COMMERCIAL LLC	6/30/2022	06-2022	1,257.50	
0claims - Claims Account	226859	4956 - REDROCK RESURFACING	6/30/2022	06-2022	463.23	
0claims - Claims Account	226860	5080 - RENTGROW, INC.	6/30/2022	06-2022	19.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	226861	5136 - Amazon Capital Services	6/30/2022	06-2022	109.87	
0claims - Claims Account	226862	771 - HD SUPPLY FACILITIES MAINTENANCE	6/30/2022	06-2022	1,654.96	
0claims - Claims Account	226863	985 - PUD #1 OF SNOHOMISH COUNTY	6/30/2022	06-2022	5,395.92	
0claims - Claims Account	226864	113 - BAYSIDE SUPPLY CO	6/30/2022	06-2022	4,415.13	
0claims - Claims Account	226865	1479 - WASTE MANAGEMENT NORTHWEST INC	6/30/2022	06-2022	274.19	
0claims - Claims Account	226866	200 - CITY OF EVERETT - UTILITY SERVICES	6/30/2022	06-2022	5,172.63	
0claims - Claims Account	226867	215 - CONSOLIDATED ELECTRICAL DIST INC	6/30/2022	06-2022	314.02	
0claims - Claims Account	226868	231 - PITNEY BOWES INC GLOBAL FINANCIAL SERVIC	6/30/2022	06-2022	278.11	
0claims - Claims Account	226869	2497 - WALTER E NELSON CO	6/30/2022	06-2022	1,300.40	
0claims - Claims Account	226870	2875 - LOWE'S COMMERCIAL	6/30/2022	06-2022	269.36	
0claims - Claims Account	226871	32 - ALDERWOOD WATER & WASTEWATER DISTRICT	6/30/2022	06-2022	6,792.62	
0claims - Claims Account	226872	322 - PACIFIC AIR CONTROL, INC	6/30/2022	06-2022	459.66	
0claims - Claims Account	226873	345 - LANGUAGE LINE SERVICES, INC	6/30/2022	06-2022	381.68	
0claims - Claims Account	226874	3458 - GENERATOR SERVICES NORTHWEST LLC	6/30/2022	06-2022	1,159.45	
0claims - Claims Account	226875	3536 - VERIZON WIRELESS	6/30/2022	06-2022	2,751.51	
0claims - Claims Account	226876	3536 - VERIZON WIRELESS	6/30/2022	06-2022	98.37	
0claims - Claims Account	226877	3536 - VERIZON WIRELESS	6/30/2022	06-2022	202.41	
0claims - Claims Account	226878	3536 - VERIZON WIRELESS	6/30/2022	06-2022	320.89	
0claims - Claims Account	226879	363 - GE APPLIANCES, A HAIER COMPANY	6/30/2022	06-2022	2,170.53	
0claims - Claims Account	226880	375 - EVERETT SAFE & LOCK, INC	6/30/2022	06-2022	66.32	
0claims - Claims Account	226881	4186 - ASHLEY LOMMERS-JOHNSON	6/30/2022	06-2022	147.42	
0claims - Claims Account	226882	4243 - DUNN LUMBER COMPANY	6/30/2022	06-2022	561.23	
0claims - Claims Account	226883	4332 - SUPERIOR SERVICES WINDOW CLEANING, LLC	6/30/2022	06-2022	1,136.43	
0claims - Claims Account	226884	4643 - ADT COMMERCIAL LLC	6/30/2022	06-2022	1,058.25	
0claims - Claims Account	226885	4666 - ROBERT HALF TALENT SOLUTIONS	6/30/2022	06-2022	1,095.36	
0claims - Claims Account	226886	4789 - Corporate Payment Systems-Lommers	6/30/2022	06-2022	293.74	
0claims - Claims Account	226887	4790 - Corporate Payment Systems-Maynard	6/30/2022	06-2022	228.19	
0claims - Claims Account	226888	4956 - REDROCK RESURFACING	6/30/2022	06-2022	964.37	
0claims - Claims Account	226889	4992 - Corporate Payment Systems-Kienholz	6/30/2022	06-2022	273.46	
0claims - Claims Account	226890	5220 - KARPOWITZ	6/30/2022	06-2022	58.97	
0claims - Claims Account	226891	5393 - Foster Garvey PC	6/30/2022	06-2022	21,193.30	
0claims - Claims Account	226892	5434 - ZIPLY FIBER	6/30/2022	06-2022	218.45	
0claims - Claims Account	226893	5435 - fbo LGC ASSOCIATES - SEATTLE AFFILIATE	6/30/2022	06-2022	527.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	226894	5444 - PUGET SOUND TAPPING SERVICES	6/30/2022	06-2022	5,483.03	
0claims - Claims Account	226895	5568 - JMC Cabinets & Interiors Inc	6/30/2022	06-2022	223.98	
0claims - Claims Account	226896	771 - HD SUPPLY FACILITIES MAINTENANCE	6/30/2022	06-2022	2,902.48	
0claims - Claims Account	226897	846 - CONSOLIDATED SUPPLY	6/30/2022	06-2022	149.15	
0claims - Claims Account	226898	985 - PUD #1 OF SNOHOMISH COUNTY	6/30/2022	06-2022	4,661.43	
					1,020,809.91	

EVERETT HOUSING AUTHORITY

Service
Integrity
Respect
Community
Leadership
Wisdom
Creativity

SUMMARY OF VOUCHERS

Bank Code	Fund	Beginning and Ending Check Numbers	Check Amount for July 2022
500	Payroll	2783-2787	$ 15,356.11
001	General Fund	No Activities	$ 0.00
	Claims	226118 (prev. months) 226603 226766 226812 226813 226899-227288	VOID VOID VOID VOID VOID $ 1,523,791.68
s8a	Section 8	542358-542720 8058207-8058765 8058766 8058767-8058779 8058780 8058781-8059178	$ 3,834,513.92 VOID VOID

Chair

Aug 23, 2022
Date

Payment Summary

Bank=0payroll AND mm/yy=07/2022-07/2022 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0payroll - Payroll Account	2783	1335 - UNITED WAY OF SNOHOMISH COUNTY	7/7/2022	07-2022	430.00	
0payroll - Payroll Account	2784	1986 - WASHINGTON COUNCIL OF COUNTY AND CITY	7/7/2022	07-2022	1,686.19	
0payroll - Payroll Account	2785	3862 - WA TEAMSTERS LEGISLATURE LEAGUE	7/7/2022	07-2022	18.00	
0payroll - Payroll Account	2786	5320 - PRINCIPAL LIFE INSURANCE COMPANY	7/7/2022	07-2022	12,252.92	
0payroll - Payroll Account	2787	3608 - TEAMSTER LOCAL #38	7/19/2022	07-2022	969.00	
					15,356.11	

Payment Summary

Bank=0claims AND mm/yy=07/2022-07/2022 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	226118	5434 - ZIPLY FIBER	7/5/2022	07-2022	-131.89	
0claims - Claims Account	226603	3914 - AHRP (LOCKBOX)	7/11/2022	07-2022	-259.00	
0claims - Claims Account	226766	5482 - JAKE K. O'BRIEN	7/6/2022	07-2022	-300.00	
0claims - Claims Account	226812	5618 - Corporate Payment Systems - Rudow	7/14/2022	07-2022	-159.00	
0claims - Claims Account	226813	684 - NEWTON * KIGHT ATTORNEYS AT LAW	7/11/2022	07-2022	-5,037.07	
0claims - Claims Account	226899	4272 - YARDI SYSTEMS INC	7/1/2022	07-2022	168,455.29	
0claims - Claims Account	226900	4300 - HARRP	7/1/2022	07-2022	278,982.00	
0claims - Claims Account	226901	4556 - BANNER BANK	7/1/2022	07-2022	38,406.61	
0claims - Claims Account	226902	4847 - WALKER & DUNLOP, LLC	7/1/2022	07-2022	24,362.64	
0claims - Claims Account	226903	5065 - BANNER BANK	7/1/2022	07-2022	36,514.73	
0claims - Claims Account	226904	1039 - HOME DEPOT CREDIT SERVICES	7/5/2022	07-2022	74.48	
0claims - Claims Account	226905	1365 - COMCAST	7/5/2022	07-2022	83.56	
0claims - Claims Account	226906	1365 - COMCAST	7/5/2022	07-2022	143.67	
0claims - Claims Account	226907	1365 - COMCAST	7/5/2022	07-2022	277.46	
0claims - Claims Account	226908	1958 - HORIZON DISTRIBUTORS, INC.	7/5/2022	07-2022	165.16	
0claims - Claims Account	226909	24 - PROCTOR SALES, INC	7/5/2022	07-2022	2,260.51	
0claims - Claims Account	226910	2875 - LOWE'S COMMERCIAL	7/5/2022	07-2022	781.98	
0claims - Claims Account	226911	363 - GE APPLIANCES, A HAIER COMPANY	7/5/2022	07-2022	2,475.96	
0claims - Claims Account	226912	3784 - STAPLES BUSINESS ADVANTAGE	7/5/2022	07-2022	524.60	
0claims - Claims Account	226913	4243 - DUNN LUMBER COMPANY	7/5/2022	07-2022	4.09	
0claims - Claims Account	226914	4579 - EVERETT TIRE & AUTOMOTIVE - GOODYEAR	7/5/2022	07-2022	59.35	
0claims - Claims Account	226915	464 - GE APPLIANCES, A HAIER COMPANY	7/5/2022	07-2022	2,882.25	
0claims - Claims Account	226916	4666 - ROBERT HALF TALENT SOLUTIONS	7/5/2022	07-2022	910.36	
0claims - Claims Account	226917	470 - PACIFIC TOPSOILS INC	7/5/2022	07-2022	895.51	
0claims - Claims Account	226918	4790 - Corporate Payment Systems-Maynard	7/5/2022	07-2022	169.05	
0claims - Claims Account	226919	4802 - Corporate Payment Systems-Finance Dept.	7/5/2022	07-2022	1,304.14	
0claims - Claims Account	226920	4867 - RBC COMMUNITY INVESTMENTS, LLC	7/5/2022	07-2022	1,250.00	
0claims - Claims Account	226921	5041 - GGLO	7/5/2022	07-2022	28,064.08	
0claims - Claims Account	226922	5115 - Keeney's Office Supply, Inc.	7/5/2022	07-2022	169.27	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	226923	5393 - Foster Garvey PC	7/5/2022	07-2022	1,479.60	
0claims - Claims Account	226924	5434 - ZIPLY FIBER	7/5/2022	07-2022	205.65	
0claims - Claims Account	226925	5503 - Budget Appliance Service	7/5/2022	07-2022	109.80	
0claims - Claims Account	226926	5942 - Falkin Associates	7/5/2022	07-2022	150.00	
0claims - Claims Account	226927	741 - SISKUN POWER EQUIPMENT	7/5/2022	07-2022	16.88	
0claims - Claims Account	226928	755 - MARTIN LUMBER AND HARDWARE INC	7/5/2022	07-2022	471.46	
0claims - Claims Account	226929	771 - HD SUPPLY FACILITIES MAINTENANCE	7/5/2022	07-2022	846.60	
0claims - Claims Account	226930	963 - PLATT ELECTRIC SUPPLY	7/5/2022	07-2022	282.33	
0claims - Claims Account	226931	5434 - ZIPLY FIBER	7/5/2022	07-2022	131.89	
0claims - Claims Account	226932	1365 - COMCAST	7/7/2022	07-2022	141.68	
0claims - Claims Account	226933	1365 - COMCAST	7/7/2022	07-2022	105.77	
0claims - Claims Account	226934	1405 - PUGET SOUND ENERGY	7/7/2022	07-2022	711.38	
0claims - Claims Account	226935	1479 - WASTE MANAGEMENT NORTHWEST INC	7/7/2022	07-2022	328.52	
0claims - Claims Account	226936	2875 - LOWE'S COMMERCIAL	7/7/2022	07-2022	511.35	
0claims - Claims Account	226937	4183 - FIRST AMERICAN TITLE INS. CO	7/7/2022	07-2022	6,368.67	
0claims - Claims Account	226938	4644 - KINGS III OF AMERICA, INC.	7/7/2022	07-2022	346.87	
0claims - Claims Account	226939	4720 - RJ PAINTING	7/7/2022	07-2022	1,099.00	
0claims - Claims Account	226940	5115 - Keeney's Office Supply, Inc.	7/7/2022	07-2022	114.31	
0claims - Claims Account	226941	5322 - CLIFTONLARSONALLEN LLP	7/7/2022	07-2022	24,491.25	
0claims - Claims Account	226942	5542 - Apollo Mechanical Services	7/7/2022	07-2022	2,820.01	
0claims - Claims Account	226943	771 - HD SUPPLY FACILITIES MAINTENANCE	7/7/2022	07-2022	52.00	
0claims - Claims Account	226944	985 - PUD #1 OF SNOHOMISH COUNTY	7/7/2022	07-2022	843.61	
0claims - Claims Account	226945	t0053974 - Meng	7/7/2022	07-2022	18.00	
0claims - Claims Account	226946	t0000082 - Kwant	7/7/2022	07-2022	209.00	
0claims - Claims Account	226947	t0038819 - Acharya	7/7/2022	07-2022	374.00	
0claims - Claims Account	226948	1365 - COMCAST	7/7/2022	07-2022	177.34	
0claims - Claims Account	226949	1365 - COMCAST	7/7/2022	07-2022	10.52	
0claims - Claims Account	226950	1506 - INSIGHT PUBLIC SECTOR	7/7/2022	07-2022	8,631.00	
0claims - Claims Account	226951	200 - CITY OF EVERETT - UTILITY SERVICES	7/7/2022	07-2022	45,444.12	
0claims - Claims Account	226952	215 - CONSOLIDATED ELECTRICAL DIST INC	7/7/2022	07-2022	183.20	
0claims - Claims Account	226953	2739 - SNOHOMISH CO. PLANNING & DEVELOPMENT	7/7/2022	07-2022	386.25	
0claims - Claims Account	226954	2875 - LOWE'S COMMERCIAL	7/7/2022	07-2022	699.17	
0claims - Claims Account	226955	3637 - OTIS ELEVATOR COMPANY	7/7/2022	07-2022	49,410.19	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	226956	3930 - ARC ARCHITECTS INC.	7/7/2022	07-2022	4,654.38	
0claims - Claims Account	226957	3950 - CO-OP SUPPLY, INC.	7/7/2022	07-2022	60.43	
0claims - Claims Account	226958	4010 - ALLSTREAM	7/7/2022	07-2022	3.04	
0claims - Claims Account	226959	418 - FEDEX	7/7/2022	07-2022	68.56	
0claims - Claims Account	226960	4449 - WESTBY	7/7/2022	07-2022	46.40	
0claims - Claims Account	226961	4487 - NAYLOR	7/7/2022	07-2022	162.68	
0claims - Claims Account	226962	4644 - KINGS III OF AMERICA, INC.	7/7/2022	07-2022	46.65	
0claims - Claims Account	226963	4666 - ROBERT HALF TALENT SOLUTIONS	7/7/2022	07-2022	2,363.76	
0claims - Claims Account	226964	4789 - Corporate Payment Systems-Lommers	7/7/2022	07-2022	63.08	
0claims - Claims Account	226965	4800 - Corporate Payment Systems-Yago	7/7/2022	07-2022	164.74	
0claims - Claims Account	226966	4860 - CITY OF LYNNWOOD	7/7/2022	07-2022	7,420.40	
0claims - Claims Account	226967	4866 - WELLS FARGO FINANCIAL LEASING	7/7/2022	07-2022	532.76	
0claims - Claims Account	226968	4893 - ALPINE CLEANING & RESTORATION	7/7/2022	07-2022	25,013.95	
0claims - Claims Account	226969	4902 - Corporate Payment Systems-Baines	7/7/2022	07-2022	16.49	
0claims - Claims Account	226970	4956 - REDROCK RESURFACING	7/7/2022	07-2022	636.54	
0claims - Claims Account	226971	4992 - Corporate Payment Systems-Kienholz	7/7/2022	07-2022	435.00	
0claims - Claims Account	226972	5037 - Corporate Payment Systems-Forsyth	7/7/2022	07-2022	58.27	
0claims - Claims Account	226973	5115 - Keeney's Office Supply, Inc.	7/7/2022	07-2022	193.87	
0claims - Claims Account	226974	5174 - WEX BANK	7/7/2022	07-2022	3,311.75	
0claims - Claims Account	226975	5184 - Corporate Payment Systems-Blain	7/7/2022	07-2022	175.49	
0claims - Claims Account	226976	5266 - MARIELA SANTOS	7/7/2022	07-2022	89.33	
0claims - Claims Account	226977	5322 - CLIFTONLARSONALLEN LLP	7/7/2022	07-2022	3,570.00	
0claims - Claims Account	226978	5393 - Foster Garvey PC	7/7/2022	07-2022	29,158.50	
0claims - Claims Account	226979	5403 - AWHA c/o Duane Leonard, Treasurer	7/7/2022	07-2022	2,500.00	
0claims - Claims Account	226980	5434 - ZIPLY FIBER	7/7/2022	07-2022	288.72	
0claims - Claims Account	226981	5461 - CRYSTAL SPRINGS	7/7/2022	07-2022	50.41	
0claims - Claims Account	226982	5490 - Corporate Payment Systems-Attick	7/7/2022	07-2022	677.03	
0claims - Claims Account	226983	5503 - Budget Appliance Service	7/7/2022	07-2022	76.86	
0claims - Claims Account	226984	5522 - LINDA MANNING	7/7/2022	07-2022	7.96	
0claims - Claims Account	226985	5535 - LEMAY MOBILE SHREDDING	7/7/2022	07-2022	70.00	
0claims - Claims Account	226986	5537 - Corporate Payment Systems - Hackett	7/7/2022	07-2022	527.58	
0claims - Claims Account	226987	5542 - Apollo Mechanical Services	7/7/2022	07-2022	1,157.84	
0claims - Claims Account	226988	5616 - G12 COMMUNICATIONS, LLC	7/7/2022	07-2022	9,399.70	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	226989	59 - GUARDIAN SECURITY SYSTEMS, INC.	7/7/2022	07-2022	3,010.84	
0claims - Claims Account	226990	5908 - Clementine Live Answering Services	7/7/2022	07-2022	3,316.22	
0claims - Claims Account	226991	70 - AUTOMATED COMMUNICATIONS INC	7/7/2022	07-2022	4,131.23	
0claims - Claims Account	226992	771 - HD SUPPLY FACILITIES MAINTENANCE	7/7/2022	07-2022	2,442.32	
0claims - Claims Account	226993	985 - PUD #1 OF SNOHOMISH COUNTY	7/7/2022	07-2022	731.12	
0claims - Claims Account	226994	5482 - JAKE K. O'BRIEN	7/7/2022	07-2022	300.00	
0claims - Claims Account	226995	1006 - ARGUS PACIFIC, INC	7/12/2022	07-2022	300.00	
0claims - Claims Account	226996	1165 - SNOHOMISH COUNTY PUBLIC WORKS SOLID W/	7/12/2022	07-2022	205.00	
0claims - Claims Account	226997	1165 - SNOHOMISH COUNTY PUBLIC WORKS SOLID W/	7/12/2022	07-2022	416.00	
0claims - Claims Account	226998	1165 - SNOHOMISH COUNTY PUBLIC WORKS SOLID W/	7/12/2022	07-2022	319.00	
0claims - Claims Account	226999	1177 - SOUND SECURITY DBA SONITROL PACIFIC	7/12/2022	07-2022	627.40	
0claims - Claims Account	227000	1365 - COMCAST	7/12/2022	07-2022	143.49	
0claims - Claims Account	227001	1405 - PUGET SOUND ENERGY	7/12/2022	07-2022	347.40	
0claims - Claims Account	227002	1626 - CARDONA	7/12/2022	07-2022	347.25	
0claims - Claims Account	227003	2875 - LOWE'S COMMERCIAL	7/12/2022	07-2022	747.13	
0claims - Claims Account	227004	3544 - PACIFIC BREEZE USA	7/12/2022	07-2022	680.88	
0claims - Claims Account	227005	3544 - PACIFIC BREEZE USA	7/12/2022	07-2022	88.96	
0claims - Claims Account	227006	3844 - JOHNSON CONTROLS FIRE PROTECTION LP	7/12/2022	07-2022	1,063.81	
0claims - Claims Account	227007	3914 - AHRP (LOCKBOX)	7/12/2022	07-2022	259.00	
0claims - Claims Account	227008	4243 - DUNN LUMBER COMPANY	7/12/2022	07-2022	1,913.95	
0claims - Claims Account	227009	4300 - HARRP	7/12/2022	07-2022	450.00	
0claims - Claims Account	227010	4612 - SHELCO INC.	7/12/2022	07-2022	579.26	
0claims - Claims Account	227011	4666 - ROBERT HALF TALENT SOLUTIONS	7/12/2022	07-2022	1,982.08	
0claims - Claims Account	227012	4787 - Corporate Payment Systems-Harrison	7/12/2022	07-2022	101.50	
0claims - Claims Account	227013	4799 - Corporate Payment Systems-Westby	7/12/2022	07-2022	0.55	
0claims - Claims Account	227014	4933 - IML (INTERMOUNTAIN LOCK) SECURITY SUPPL'	7/12/2022	07-2022	1,236.47	
0claims - Claims Account	227015	5004 - Mayes Terracon	7/12/2022	07-2022	2,553.00	
0claims - Claims Account	227016	5037 - Corporate Payment Systems-Forsyth	7/12/2022	07-2022	593.78	
0claims - Claims Account	227017	5115 - Keeney's Office Supply, Inc.	7/12/2022	07-2022	112.78	
0claims - Claims Account	227018	5184 - Corporate Payment Systems-Blain	7/12/2022	07-2022	1,668.24	
0claims - Claims Account	227019	533 - PACIFIC POWER BATTERIES	7/12/2022	07-2022	34.87	
0claims - Claims Account	227020	5434 - ZIPLY FIBER	7/12/2022	07-2022	446.92	
0claims - Claims Account	227021	5435 - fbo LGC ASSOCIATES - SEATTLE AFFILIATE	7/12/2022	07-2022	992.00	

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0claims - Claims Account	227022	5555 - MARGARET HALEY	7/12/2022	07-2022	989.16	
0claims - Claims Account	227023	59 - GUARDIAN SECURITY SYSTEMS, INC.	7/12/2022	07-2022	977.60	
0claims - Claims Account	227024	5915 - Community Economics, Inc.	7/12/2022	07-2022	312.50	
0claims - Claims Account	227025	603148 - OAKLAND HOUSING AUTHORITY	7/12/2022	07-2022	585.62	
0claims - Claims Account	227026	605870 - RAVENSWOOD APARTMENTS LLC	7/12/2022	07-2022	700.00	
0claims - Claims Account	227027	684 - NEWTON * KIGHT ATTORNEYS AT LAW	7/12/2022	07-2022	1,290.50	
0claims - Claims Account	227028	771 - HD SUPPLY FACILITIES MAINTENANCE	7/12/2022	07-2022	0.00	
0claims - Claims Account	227029	846 - CONSOLIDATED SUPPLY	7/12/2022	07-2022	805.79	
0claims - Claims Account	227030	t0038709 - Ho	7/12/2022	07-2022	565.00	
0claims - Claims Account	227031	t0048359 - Matviichuk	7/12/2022	07-2022	692.00	
0claims - Claims Account	227032	1365 - COMCAST	7/14/2022	07-2022	110.90	
0claims - Claims Account	227033	1405 - PUGET SOUND ENERGY	7/14/2022	07-2022	584.22	
0claims - Claims Account	227034	1479 - WASTE MANAGEMENT NORTHWEST INC	7/14/2022	07-2022	1,337.13	
0claims - Claims Account	227035	2875 - LOWE'S COMMERCIAL	7/14/2022	07-2022	744.44	
0claims - Claims Account	227036	4300 - HARRP	7/14/2022	07-2022	22,793.00	
0claims - Claims Account	227037	4644 - KINGS III OF AMERICA, INC.	7/14/2022	07-2022	236.09	
0claims - Claims Account	227038	4860 - CITY OF LYNNWOOD	7/14/2022	07-2022	2,257.73	
0claims - Claims Account	227039	4871 - LAKE STEVENS SEWER DISTRICT	7/14/2022	07-2022	3,960.00	
0claims - Claims Account	227040	4872 - CITY OF MONROE	7/14/2022	07-2022	1,858.16	
0claims - Claims Account	227041	5115 - Keeney's Office Supply, Inc.	7/14/2022	07-2022	114.30	
0claims - Claims Account	227042	5322 - CLIFTONLARSONALLEN LLP	7/14/2022	07-2022	3,685.50	
0claims - Claims Account	227043	5434 - ZIPLY FIBER	7/14/2022	07-2022	1,612.95	
0claims - Claims Account	227044	5488 - U.S. BANK	7/14/2022	07-2022	75,107.00	
0claims - Claims Account	227045	59 - GUARDIAN SECURITY SYSTEMS, INC.	7/14/2022	07-2022	2,206.17	
0claims - Claims Account	227046	771 - HD SUPPLY FACILITIES MAINTENANCE	7/14/2022	07-2022	1,145.28	
0claims - Claims Account	227047	regional - REPUBLIC SERVICES #197	7/14/2022	07-2022	739.53	
0claims - Claims Account	227048	t0048964 - Forbes	7/14/2022	07-2022	201.99	
0claims - Claims Account	227049	4666 - ROBERT HALF TALENT SOLUTIONS	7/14/2022	07-2022	1,046.29	
0claims - Claims Account	227050	1055 - RUBATINO REFUSE REMOVAL INC	7/14/2022	07-2022	15,087.75	
0claims - Claims Account	227051	1177 - SOUND SECURITY DBA SONITROL PACIFIC	7/14/2022	07-2022	489.76	
0claims - Claims Account	227052	1190 - SOUND SAFETY PRODUCTS, INC	7/14/2022	07-2022	539.58	
0claims - Claims Account	227053	1365 - COMCAST	7/14/2022	07-2022	279.58	
0claims - Claims Account	227054	1365 - COMCAST	7/14/2022	07-2022	287.46	

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0claims - Claims Account	227058	1365 - COMCAST	7/14/2022	07-2022	296.83	
0claims - Claims Account	227059	1365 - COMCAST	7/14/2022	07-2022	8.77	
0claims - Claims Account	227060	1365 - COMCAST	7/14/2022	07-2022	146.04	
0claims - Claims Account	227061	1365 - COMCAST	7/14/2022	07-2022	147.98	
0claims - Claims Account	227062	1365 - COMCAST	7/14/2022	07-2022	180.13	
0claims - Claims Account	227063	1405 - PUGET SOUND ENERGY	7/14/2022	07-2022	5,584.38	
0claims - Claims Account	227064	1479 - WASTE MANAGEMENT NORTHWEST INC	7/14/2022	07-2022	629.60	
0claims - Claims Account	227065	1741 - SECRETARY OF STATE -CORPORATION DIVISIO	7/14/2022	07-2022	280.00	
0claims - Claims Account	227066	3330 - RODDA PAINT CO. INC	7/14/2022	07-2022	52.51	
0claims - Claims Account	227067	363 - GE APPLIANCES, A HAIER COMPANY	7/14/2022	07-2022	714.35	
0claims - Claims Account	227068	399 - WASHINGTON STATE PATROL	7/14/2022	07-2022	44.00	
0claims - Claims Account	227069	463 - HOUSING HOPE	7/14/2022	07-2022	1,045.00	
0claims - Claims Account	227070	4643 - ADT COMMERCIAL LLC	7/14/2022	07-2022	82.43	
0claims - Claims Account	227071	4644 - KINGS III OF AMERICA, INC.	7/14/2022	07-2022	341.11	
0claims - Claims Account	227072	4666 - ROBERT HALF TALENT SOLUTIONS	7/14/2022	07-2022	1,095.36	
0claims - Claims Account	227073	4679 - YULIYA WOLD	7/14/2022	07-2022	1,200.00	
0claims - Claims Account	227074	4748 - GRANITE TELECOMMUNICATIONS, LLC	7/14/2022	07-2022	124.06	
0claims - Claims Account	227075	4789 - Corporate Payment Systems-Lommers	7/14/2022	07-2022	509.00	
0claims - Claims Account	227076	4790 - Corporate Payment Systems-Maynard	7/14/2022	07-2022	171.72	
0claims - Claims Account	227077	4797 - Corporate Payment Systems-Tucker	7/14/2022	07-2022	1,217.22	
0claims - Claims Account	227078	482 - GOLDFINCH BROTHERS INC.	7/14/2022	07-2022	466.43	
0claims - Claims Account	227079	4869 - KYOCERA DOCUMENT SOLUTIONS NORTHWEST	7/14/2022	07-2022	602.48	
0claims - Claims Account	227080	4923 - Builders Hardware and Supply Co., Inc.	7/14/2022	07-2022	752.82	
0claims - Claims Account	227081	4929 - ORKIN	7/14/2022	07-2022	140.00	
0claims - Claims Account	227082	4992 - Corporate Payment Systems-Kienholz	7/14/2022	07-2022	134.51	
0claims - Claims Account	227083	5023 - KNOWBE4, INC.	7/14/2022	07-2022	2,154.26	
0claims - Claims Account	227084	5037 - Corporate Payment Systems-Forsyth	7/14/2022	07-2022	862.31	
0claims - Claims Account	227085	5208 - WELLS FARGO VENDOR FIN SER	7/14/2022	07-2022	792.62	
0claims - Claims Account	227086	5272 - ANDREW JONATHAN SCHUCK	7/14/2022	07-2022	1,200.00	
0claims - Claims Account	227087	5274 - BRIAN WILLIAM RABY	7/14/2022	07-2022	1,200.00	

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0claims - Claims Account	227088	5282 - ROBERTO CARLOS V. QUEMADA	7/14/2022	07-2022	1,500.00	
0claims - Claims Account	227089	5305 - Corporate Payment Systems-Garcia	7/14/2022	07-2022	1,285.72	
0claims - Claims Account	227090	5306 - Corporate Payment Systems - Cuellar	7/14/2022	07-2022	230.87	
0claims - Claims Account	227091	5322 - CLIFTONLARSONALLEN LLP	7/14/2022	07-2022	614.25	
0claims - Claims Account	227092	5420 - HEALTHSOURCE SOLUTIONS	7/14/2022	07-2022	552.08	
0claims - Claims Account	227093	5434 - ZIPLY FIBER	7/14/2022	07-2022	2,663.34	
0claims - Claims Account	227094	5435 - fbo LGC ASSOCIATES - SEATTLE AFFILIATE	7/14/2022	07-2022	992.00	
0claims - Claims Account	227095	5473 - Corporate Payment Systems-Manning	7/14/2022	07-2022	347.71	
0claims - Claims Account	227096	5482 - JAKE K. O'BRIEN	7/14/2022	07-2022	900.00	
0claims - Claims Account	227097	5486 - COMCAST	7/14/2022	07-2022	5,667.29	
0claims - Claims Account	227098	5512 - COLBY JOHN DROULLARD	7/14/2022	07-2022	1,500.00	
0claims - Claims Account	227099	5535 - LEMAY MOBILE SHREDDING	7/14/2022	07-2022	771.80	
0claims - Claims Account	227100	5536 - ADAM G. BAUMGARDNER	7/14/2022	07-2022	600.00	
0claims - Claims Account	227101	5540 - Corporate Payment Systems - Arrington	7/14/2022	07-2022	25.00	
0claims - Claims Account	227102	5555 - MARGARET HALEY	7/14/2022	07-2022	317.42	
0claims - Claims Account	227103	5607 - Corporate Payment Systems-Nunez	7/14/2022	07-2022	45.09	
0claims - Claims Account	227104	5610 - MGR Construction Services, Inc.	7/14/2022	07-2022	4,026.15	
0claims - Claims Account	227105	5616 - G12 COMMUNICATIONS, LLC	7/14/2022	07-2022	2,650.24	
0claims - Claims Account	227106	5628 - Snohomish County Human Services Department	7/14/2022	07-2022	430.00	
0claims - Claims Account	227107	5703 - Tri-Tec Communications, Inc	7/14/2022	07-2022	700.00	
0claims - Claims Account	227108	59 - GUARDIAN SECURITY SYSTEMS, INC.	7/14/2022	07-2022	8,362.09	
0claims - Claims Account	227109	5905 - Total Landscape Corporation	7/14/2022	07-2022	31,580.77	
0claims - Claims Account	227110	771 - HD SUPPLY FACILITIES MAINTENANCE	7/14/2022	07-2022	2,675.76	
0claims - Claims Account	227111	846 - CONSOLIDATED SUPPLY	7/14/2022	07-2022	3,395.74	
0claims - Claims Account	227112	985 - PUD #1 OF SNOHOMISH COUNTY	7/14/2022	07-2022	9,510.27	
0claims - Claims Account	227113	zoom - Zoom Video Communications, Inc.	7/14/2022	07-2022	3,515.05	
0claims - Claims Account	227114	1365 - COMCAST	7/19/2022	07-2022	276.40	
0claims - Claims Account	227115	1405 - PUGET SOUND ENERGY	7/19/2022	07-2022	566.08	
0claims - Claims Account	227116	4332 - SUPERIOR SERVICES WINDOW CLEANING, LLC	7/19/2022	07-2022	4,450.95	
0claims - Claims Account	227117	4789 - Corporate Payment Systems-Lommers	7/19/2022	07-2022	1,491.24	
0claims - Claims Account	227118	4802 - Corporate Payment Systems-Finance Dept.	7/19/2022	07-2022	1,453.41	
0claims - Claims Account	227119	5037 - Corporate Payment Systems-Forsyth	7/19/2022	07-2022	16.47	
0claims - Claims Account	227120	5435 - fbo LGC ASSOCIATES - SEATTLE AFFILIATE	7/19/2022	07-2022	496.00	

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0claims - Claims Account	227121	5473 - Corporate Payment Systems-Manning	7/19/2022	07-2022	1,579.84	
0claims - Claims Account	227122	5524 - Corporate Payment Systems-King	7/19/2022	07-2022	3,025.96	
0claims - Claims Account	227123	5537 - Corporate Payment Systems - Hackett	7/19/2022	07-2022	221.01	
0claims - Claims Account	227124	5702 - Superior Septic Service, LLC	7/19/2022	07-2022	667.48	
0claims - Claims Account	227125	1039 - HOME DEPOT CREDIT SERVICES	7/21/2022	07-2022	479.23	
0claims - Claims Account	227126	1365 - COMCAST	7/21/2022	07-2022	249.47	
0claims - Claims Account	227127	1365 - COMCAST	7/21/2022	07-2022	146.93	
0claims - Claims Account	227128	1365 - COMCAST	7/21/2022	07-2022	107.32	
0claims - Claims Account	227129	1365 - COMCAST	7/21/2022	07-2022	194.35	
0claims - Claims Account	227130	1365 - COMCAST	7/21/2022	07-2022	276.85	
0claims - Claims Account	227131	1365 - COMCAST	7/21/2022	07-2022	132.18	
0claims - Claims Account	227132	1405 - PUGET SOUND ENERGY	7/21/2022	07-2022	213.16	
0claims - Claims Account	227133	1479 - WASTE MANAGEMENT NORTHWEST INC	7/21/2022	07-2022	1,614.25	
0claims - Claims Account	227134	2875 - LOWE'S COMMERCIAL	7/21/2022	07-2022	297.44	
0claims - Claims Account	227135	418 - FEDEX	7/21/2022	07-2022	2.07	
0claims - Claims Account	227136	4643 - ADT COMMERCIAL LLC	7/21/2022	07-2022	410.91	
0claims - Claims Account	227137	4643 - ADT COMMERCIAL LLC	7/21/2022	07-2022	411.63	
0claims - Claims Account	227138	470 - PACIFIC TOPSOILS INC	7/21/2022	07-2022	408.22	
0claims - Claims Account	227139	4860 - CITY OF LYNNWOOD	7/21/2022	07-2022	4,338.65	
0claims - Claims Account	227140	4956 - REDROCK RESURFACING	7/21/2022	07-2022	500.01	
0claims - Claims Account	227141	4999 - Woodridge Construction LLC	7/21/2022	07-2022	12,191.21	
0claims - Claims Account	227142	5115 - Keeney's Office Supply, Inc.	7/21/2022	07-2022	78.22	
0claims - Claims Account	227143	5322 - CLIFTONLARSONALLEN LLP	7/21/2022	07-2022	4,184.25	
0claims - Claims Account	227144	5434 - ZIPLY FIBER	7/21/2022	07-2022	865.45	
0claims - Claims Account	227145	963 - PLATT ELECTRIC SUPPLY	7/21/2022	07-2022	1,764.05	
0claims - Claims Account	227146	985 - PUD #1 OF SNOHOMISH COUNTY	7/21/2022	07-2022	2,859.23	
0claims - Claims Account	227147	1165 - SNOHOMISH COUNTY PUBLIC WORKS SOLID W/	7/21/2022	07-2022	242.00	
0claims - Claims Account	227148	1190 - SOUND SAFETY PRODUCTS, INC	7/21/2022	07-2022	70.91	
0claims - Claims Account	227149	1365 - COMCAST	7/21/2022	07-2022	122.51	
0claims - Claims Account	227150	1365 - COMCAST	7/21/2022	07-2022	75.87	
0claims - Claims Account	227151	1365 - COMCAST	7/21/2022	07-2022	349.97	
0claims - Claims Account	227152	1365 - COMCAST	7/21/2022	07-2022	136.41	
0claims - Claims Account	227153	1479 - WASTE MANAGEMENT NORTHWEST INC	7/21/2022	07-2022	4,024.61	

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0claims - Claims Account	227154	200 - CITY OF EVERETT - UTILITY SERVICES	7/21/2022	07-2022	3,520.26	
0claims - Claims Account	227155	203 - CITY OF EVERETT	7/21/2022	07-2022	799.74	
0claims - Claims Account	227156	2875 - LOWE'S COMMERCIAL	7/21/2022	07-2022	164.72	
0claims - Claims Account	227157	330 - EMPLOYMENT SECURITY DEPT.	7/21/2022	07-2022	2,693.53	
0claims - Claims Account	227158	345 - LANGUAGE LINE SERVICES, INC	7/21/2022	07-2022	279.68	
0claims - Claims Account	227159	3637 - OTIS ELEVATOR COMPANY	7/21/2022	07-2022	1,164.05	
0claims - Claims Account	227160	3675 - PROFESSIONAL CLAIMS INTERVENTION SRVCS	7/21/2022	07-2022	2,016.00	
0claims - Claims Account	227161	3784 - STAPLES BUSINESS ADVANTAGE	7/21/2022	07-2022	439.69	
0claims - Claims Account	227162	4186 - ASHLEY LOMMERS-JOHNSON	7/21/2022	07-2022	49.03	
0claims - Claims Account	227163	4312 - REFUGEE & IMMIGRANT SERVICES NORTHWES	7/21/2022	07-2022	453.20	
0claims - Claims Account	227164	4643 - ADT COMMERCIAL LLC	7/21/2022	07-2022	386.67	
0claims - Claims Account	227165	4643 - ADT COMMERCIAL LLC	7/21/2022	07-2022	412.90	
0claims - Claims Account	227166	4643 - ADT COMMERCIAL LLC	7/21/2022	07-2022	411.39	
0claims - Claims Account	227167	4666 - ROBERT HALF TALENT SOLUTIONS	7/21/2022	07-2022	2,783.24	
0claims - Claims Account	227168	470 - PACIFIC TOPSOILS INC	7/21/2022	07-2022	1,792.27	
0claims - Claims Account	227169	4720 - RJ PAINTING	7/21/2022	07-2022	51,410.50	
0claims - Claims Account	227170	4748 - GRANITE TELECOMMUNICATIONS, LLC	7/21/2022	07-2022	89.59	
0claims - Claims Account	227171	4789 - Corporate Payment Systems-Lommers	7/21/2022	07-2022	3,581.69	
0claims - Claims Account	227172	4790 - Corporate Payment Systems-Maynard	7/21/2022	07-2022	4,509.52	
0claims - Claims Account	227173	4797 - Corporate Payment Systems-Tucker	7/21/2022	07-2022	151.30	
0claims - Claims Account	227174	4799 - Corporate Payment Systems-Westby	7/21/2022	07-2022	1,817.40	
0claims - Claims Account	227175	4800 - Corporate Payment Systems-Yago	7/21/2022	07-2022	3,683.04	
0claims - Claims Account	227176	4801 - Corporate Payment Systems-HS Manage	7/21/2022	07-2022	145.00	
0claims - Claims Account	227177	4941 - Absco Solutions	7/21/2022	07-2022	89.85	
0claims - Claims Account	227178	5014 - FIGARSKY	7/21/2022	07-2022	17.20	
0claims - Claims Account	227179	5037 - Corporate Payment Systems-Forsyth	7/21/2022	07-2022	162.52	
0claims - Claims Account	227180	5136 - Amazon Capital Services	7/21/2022	07-2022	1,286.48	
0claims - Claims Account	227181	5161 - Sprint	7/21/2022	07-2022	118.77	
0claims - Claims Account	227182	5182 - ENTERPRISE FM TRUST	7/21/2022	07-2022	6,850.92	
0claims - Claims Account	227183	5184 - Corporate Payment Systems-Blain	7/21/2022	07-2022	36.30	
0claims - Claims Account	227184	5246 - Johnston Architects	7/21/2022	07-2022	6,000.00	
0claims - Claims Account	227185	5434 - ZIPLY FIBER	7/21/2022	07-2022	2,003.58	
0claims - Claims Account	227186	5460 - V3iT CONSULTING, INC.	7/21/2022	07-2022	4,238.19	

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0claims - Claims Account	227187	5542 - Apollo Mechanical Services	7/21/2022	07-2022	680.99	
0claims - Claims Account	227188	5587 - BCE ENGINEERS, INC.	7/21/2022	07-2022	985.00	
0claims - Claims Account	227189	5610 - MGR Construction Services, Inc.	7/21/2022	07-2022	4,009.04	
0claims - Claims Account	227190	59 - GUARDIAN SECURITY SYSTEMS, INC.	7/21/2022	07-2022	439.60	
0claims - Claims Account	227191	605870 - RAVENSWOOD APARTMENTS LLC	7/21/2022	07-2022	700.00	
0claims - Claims Account	227192	640 - JOHNSTONE SUPPLY	7/21/2022	07-2022	80.60	
0claims - Claims Account	227193	684 - NEWTON * KIGHT ATTORNEYS AT LAW	7/21/2022	07-2022	19,124.52	
0claims - Claims Account	227194	771 - HD SUPPLY FACILITIES MAINTENANCE	7/21/2022	07-2022	2,381.31	
0claims - Claims Account	227195	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	7/21/2022	07-2022	1,299.60	
0claims - Claims Account	227196	773 - HD SUPPLY FACILITIES MAINTENANCE, LTD	7/21/2022	07-2022	65.54	
0claims - Claims Account	227197	888 - OVERHEAD DOOR CO. OF EVERETT, INC.	7/21/2022	07-2022	425.00	
0claims - Claims Account	227198	963 - PLATT ELECTRIC SUPPLY	7/21/2022	07-2022	346.81	
0claims - Claims Account	227199	985 - PUD #1 OF SNOHOMISH COUNTY	7/21/2022	07-2022	4,397.94	
0claims - Claims Account	227200	t0047285 - Van Buskirk	7/26/2022	07-2022	388.00	
0claims - Claims Account	227201	1165 - SNOHOMISH COUNTY PUBLIC WORKS SOLID W/	7/26/2022	07-2022	390.00	
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0claims - Claims Account	227205	2515 - NEBLETT	7/26/2022	07-2022	71.86	
0claims - Claims Account	227206	3330 - RODDA PAINT CO. INC	7/26/2022	07-2022	12.54	
0claims - Claims Account	227207	3410 - ZATHAN-FINK	7/26/2022	07-2022	236.20	
0claims - Claims Account	227208	363 - GE APPLIANCES, A HAIER COMPANY	7/26/2022	07-2022	2,923.34	
0claims - Claims Account	227209	3784 - STAPLES BUSINESS ADVANTAGE	7/26/2022	07-2022	159.90	
0claims - Claims Account	227210	4243 - DUNN LUMBER COMPANY	7/26/2022	07-2022	100.03	
0claims - Claims Account	227211	4312 - REFUGEE & IMMIGRANT SERVICES NORTHWES	7/26/2022	07-2022	250.00	
0claims - Claims Account	227212	4556 - BANNER BANK	7/26/2022	07-2022	4,372.23	
0claims - Claims Account	227213	4583 - ABODE INSPECTION SERVICES LLC	7/26/2022	07-2022	2,450.00	
0claims - Claims Account	227214	4612 - SHELCO INC.	7/26/2022	07-2022	320.04	
0claims - Claims Account	227215	4666 - ROBERT HALF TALENT SOLUTIONS	7/26/2022	07-2022	983.16	
0claims - Claims Account	227216	5041 - GGLO	7/26/2022	07-2022	27,765.68	
0claims - Claims Account	227217	5087 - UNITED STATES TREASURY	7/26/2022	07-2022	440.00	
0claims - Claims Account	227218	5115 - Keeney's Office Supply, Inc.	7/26/2022	07-2022	523.88	
0claims - Claims Account	227219	5136 - Amazon Capital Services	7/26/2022	07-2022	240.49	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	227220	5244 - Kaeka Group INC	7/26/2022	07-2022	9,012.72	
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0claims - Claims Account	227222	5393 - Foster Garvey PC	7/26/2022	07-2022	4,647.70	
0claims - Claims Account	227223	5434 - ZIPLY FIBER	7/26/2022	07-2022	200.20	
0claims - Claims Account	227224	5435 - fbo LGC ASSOCIATES - SEATTLE AFFILIATE	7/26/2022	07-2022	689.75	
0claims - Claims Account	227225	5461 - CRYSTAL SPRINGS	7/26/2022	07-2022	60.66	
0claims - Claims Account	227226	5529 - American Housing Consultants, LLC	7/26/2022	07-2022	7,350.00	
0claims - Claims Account	227227	5568 - JMC Cabinets & Interiors Inc	7/26/2022	07-2022	274.53	
0claims - Claims Account	227228	5705 - Cassandra Jimerson	7/26/2022	07-2022	1,880.75	
0claims - Claims Account	227229	5706 - Jaeda Evans	7/26/2022	07-2022	3,502.03	
0claims - Claims Account	227230	5707 - Jones Barbeque Catering LLC	7/26/2022	07-2022	2,806.48	
0claims - Claims Account	227231	604953a - HANGAR 128 APARTMENTS LLC	7/26/2022	07-2022	2,078.00	
0claims - Claims Account	227232	684 - NEWTON * KIGHT ATTORNEYS AT LAW	7/26/2022	07-2022	0.00	
0claims - Claims Account	227233	846 - CONSOLIDATED SUPPLY	7/26/2022	07-2022	479.44	
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0claims - Claims Account	227235	1156 - SHERWIN-WILLIAMS PAINT CO	7/28/2022	07-2022	72.25	
0claims - Claims Account	227236	1365 - COMCAST	7/28/2022	07-2022	236.48	
0claims - Claims Account	227237	1365 - COMCAST	7/28/2022	07-2022	10.52	
0claims - Claims Account	227238	1365 - COMCAST	7/28/2022	07-2022	178.39	
0claims - Claims Account	227239	1506 - INSIGHT PUBLIC SECTOR	7/28/2022	07-2022	375.26	
0claims - Claims Account	227240	1626 - CARDONA	7/28/2022	07-2022	194.55	
0claims - Claims Account	227241	200 - CITY OF EVERETT - UTILITY SERVICES	7/28/2022	07-2022	2,438.08	
0claims - Claims Account	227242	215 - CONSOLIDATED ELECTRICAL DIST INC	7/28/2022	07-2022	450.00	
0claims - Claims Account	227243	2515 - NEBLETT	7/28/2022	07-2022	8.09	
0claims - Claims Account	227244	2875 - LOWE'S COMMERCIAL	7/28/2022	07-2022	283.05	
0claims - Claims Account	227245	3158 - PITNEY BOWES	7/28/2022	07-2022	184.08	
0claims - Claims Account	227246	3330 - RODDA PAINT CO. INC	7/28/2022	07-2022	89.12	
0claims - Claims Account	227247	3544 - PACIFIC BREEZE USA	7/28/2022	07-2022	680.88	
0claims - Claims Account	227248	3544 - PACIFIC BREEZE USA	7/28/2022	07-2022	88.96	
0claims - Claims Account	227249	3748 - CLASSIC IMPRESSIONS, INC	7/28/2022	07-2022	447.03	
0claims - Claims Account	227250	3930 - ARC ARCHITECTS INC.	7/28/2022	07-2022	5,209.65	
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0claims - Claims Account	227255	4859 - T-MOBILE USA INC.	7/28/2022	07-2022	805.62	
0claims - Claims Account	227256	4956 - REDROCK RESURFACING	7/28/2022	07-2022	120.89	
0claims - Claims Account	227257	500 - Greenshields Industrial Supply, Inc.	7/28/2022	07-2022	88.52	
0claims - Claims Account	227258	5004 - Mayes Terracon	7/28/2022	07-2022	4,062.50	
0claims - Claims Account	227259	5041 - GGLO	7/28/2022	07-2022	32,603.05	
0claims - Claims Account	227260	5115 - Keeney's Office Supply, Inc.	7/28/2022	07-2022	543.88	
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0claims - Claims Account	227263	5434 - ZIPLY FIBER	7/28/2022	07-2022	331.62	
0claims - Claims Account	227264	5487 - TOPCON SOLUTIONS INC.	7/28/2022	07-2022	415.00	
0claims - Claims Account	227265	5503 - Budget Appliance Service	7/28/2022	07-2022	65.94	
0claims - Claims Account	227266	5507 - BOSTON FINANCIAL INVESTMENT MANAGEMEN	7/28/2022	07-2022	11,255.10	
0claims - Claims Account	227267	5524 - Corporate Payment Systems-King	7/28/2022	07-2022	1,403.00	
0claims - Claims Account	227268	5552 - Criterium Pioli Rowe Engineers	7/28/2022	07-2022	2,424.00	
0claims - Claims Account	227269	5600 - PAPE MACHINERY INC.	7/28/2022	07-2022	8,725.49	
0claims - Claims Account	227270	5629 - Natalie Quick Consulting	7/28/2022	07-2022	5,000.00	
0claims - Claims Account	227271	5708 - Van Ness Feldman, LLP	7/28/2022	07-2022	8,685.00	
0claims - Claims Account	227272	5710 - Protection and Communications, Inc	7/28/2022	07-2022	197.82	
0claims - Claims Account	227273	59 - GUARDIAN SECURITY SYSTEMS, INC.	7/28/2022	07-2022	461.58	
0claims - Claims Account	227274	773 - HD SUPPLY FACILITIES MAINTENANCE, LTD	7/28/2022	07-2022	51.22	
0claims - Claims Account	227275	963 - PLATT ELECTRIC SUPPLY	7/28/2022	07-2022	475.27	
0claims - Claims Account	227279	1365 - COMCAST	7/28/2022	07-2022	215.23	
0claims - Claims Account	227280	1741 - SECRETARY OF STATE -CORPORATION DIVISIO	7/28/2022	07-2022	210.00	
0claims - Claims Account	227281	200 - CITY OF EVERETT - UTILITY SERVICES	7/28/2022	07-2022	5,399.19	
0claims - Claims Account	227282	2875 - LOWE'S COMMERCIAL	7/28/2022	07-2022	636.43	
0claims - Claims Account	227283	4183 - FIRST AMERICAN TITLE INS. CO	7/28/2022	07-2022	3,395.93	
0claims - Claims Account	227284	4644 - KINGS III OF AMERICA, INC.	7/28/2022	07-2022	303.64	
0claims - Claims Account	227285	4945 - DAY & NITE PLUMBING & HEATING	7/28/2022	07-2022	2,551.82	
0claims - Claims Account	227286	59 - GUARDIAN SECURITY SYSTEMS, INC.	7/28/2022	07-2022	1,984.98	
0claims - Claims Account	227287	985 - PUD #1 OF SNOHOMISH COUNTY	7/28/2022	07-2022	841.22	
0claims - Claims Account	227288	t0044278 - WASHINGTON	7/28/2022	07-2022	411.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
					1,523,791.68	

EVERETT HOUSING AUTHORITY

Service
Integrity
Respect
Community
Leadership
Wisdom
Creativity

To:	Board of Commissioners
From:	Wendy Westby, Director HCV Program
RE:	Authorizing Amendment to Agreement w/Housing Hope re: Commerce Building
Date:	August 19, 2022

The Housing Authority (EHA) has partnered with Housing Hope to maintain 29 single residential occupancy (SRO) units in the Commerce Building, located at 1801 Hewitt Ave. in Everett, since 1995. These SRO units receive Project-Based rental assistance through HUD's Moderate Rehabilitation, or Mod Rehab, program. The original Interagency Agreement (pursuant to Resolution No. 743) holds EHA responsible for the creation and maintenance of the waiting list and determining income and rents for selected tenants, while Housing Hope's role is to serve as EHA's agent in carrying out other management functions (advertising the units, accepting and maintaining applications, notifying applicants of their eligibility status, income and asset verification, etc.).

EHA receives administrative fee revenue from HUD to cover the cost of administering the units. Per the terms of the Interagency Agreement, EHA compensates Housing Hope "such amount as determined by the Authority in its annual budget process" for its services. This amount has increased incrementally over time. For the current contract year, EHA is proposing to update the payment amount to a base of $21,000, as well as provide an incentive payment of $500 for each month that Housing Hope maintains a 96.5% occupancy rate for the units (equivalent to 28 of the 29 units being leased) as measured on the first day of the month, and paid annually.

EHA and Housing Hope have renewed the Interagency Agreement by amending it each year. Management is requesting the Board to approve Amendment No. 27 to the Agreement effective October 1, the date a Housing Assistance Payments (HAP) contract for the Commerce Building's Mod Rehab units is set to renew with HUD.

Recommended Action: Authorize the Executive Director to execute Amendment No. 27 to the Interagency Agreement with Housing Hope, providing for services at the Commerce Building SRO units from October 1, 2022, through September 30, 2023.

Amendment No. 27
Interagency Agreement Between
Housing Hope
And
The Everett Housing Authority

This Amendment No. 27 amends that Interagency Agreement between Housing Hope and the Everett Housing Authority dated July 7, 1995, as previously amended by:

Amendment	Dated
No. 1	June 10, 1996
No.2	November 7, 1997
No. 3	June 29, 1998
No. 4	June 28, 1999
No. 5	August 28, 2000
No. 6	June 29, 2001
No. 7	August 30, 2002
No. 8	August 26, 2003
No. 9	July 12, 2004
No. 10	July 25, 2005
No. 11	May 21, 2006
No. 12	December 4, 2007
No. 13	August 8, 2008
No. 14	July 2, 2009
No. 15	September 27, 2010
No. 16	August 30, 2011
No. 17	August 27, 2012
No. 18	September 4, 2013
No. 19	August 25, 2014
No. 20	August 24, 2015
No. 21	August 22, 2016
No. 22	August 28, 2017
No. 23	August 27, 2018
No. 24	August 26, 2019
No. 25	August 24, 2020
No. 26	August 23, 2021

And in so doing, thereby provides:

1. For Services to be provided for the period of October 1, 2022 through September 30, 2023 the Authority shall pay Agent costs incurred directly related to the management of the Commerce Building low

income housing apartments in the amount not exceeding $21,000, plus an incentive payment of $500 for each full calendar month where occupancy of 96.5% is achieved. Housing Hope will provide Everett Housing Authority with an occupancy report and invoice no later June 15th for the prior 12 months ending June 1st.

2. All other provisions of the Interagency Agreement remain.

Housing Authority of the City of Everett

By: _____ _____
Ashley Lommers-Johnson, Executive Director Date

Housing Hope

By: _____ _____
Fred Safstrom, CEO Date

HOUSING AUTHORITY OF THE CITY OF EVERETT
RESOLUTION NO. 1550

A RESOLUTION of the Board of Commissioners of the Housing Authority of the City of Everett Approving Amendments to the Articles of Incorporation of Lynn Crest Senior Housing Association, Evergreen Court Senior Housing Association, and Village East Senior Housing Association

WHEREAS, Lynn Crest Senior Housing Association, Evergreen Court Senior Housing Association, and Village East Senior Housing Association (together, the "Corporations") are Washington nonprofit corporations organized and operated under Washington law;

WHEREAS, Lynn Crest Senior Housing Association ("Lynn Crest") is organized and operated under Articles of Incorporation dated December 2, 1992, and filed with the Secretary of State of the State of Washington on December 7, 1992, as amended to date (the "Lynn Crest Articles of Incorporation"), and By-Laws, as amended to date (the "Lynn Crest Bylaws");

WHEREAS, Evergreen Court Senior Housing Association ("Evergreen Court") is organized and operated under Articles of Incorporation dated January 3, 1996, and filed with the Secretary of State of the State of Washington on January 16, 1996, as amended to date (the "Evergreen Court Articles of Incorporation"), and By-Laws, as amended to date (the "Evergreen Court Bylaws");

WHEREAS, Village East Senior Housing Association ("Village East") is organized and operated under Articles of Incorporation dated February 10, 1997, and filed with the Secretary of State of the State of Washington on February 13, 1997, as amended to date (the "Village East Articles of Incorporation"), and By-Laws, as amended to date (the "Village East Bylaws");

WHEREAS, Lynn Crest's Board of Directors has determined, or is expected to determine, that it is in the best interest of Lynn Crest to amend and restate the Lynn Crest Articles of Incorporation in the form attached hereto as Exhibit A;

WHEREAS, Evergreen Court's Board of Directors has determined, or is expected to determine, that it is in the best interest of Evergreen Court to amend and restate the Evergreen Court's Articles of Incorporation in the form attached hereto as Exhibit B;

WHEREAS, Village East's Board of Directors has determined, or is expected to determine, that it is in the best interest of Village East to amend and restate the Village East's Articles of Incorporation in the form attached hereto as Exhibit C;

WHEREAS, under the existing Lynn Crest Articles of Incorporation, the Evergreen Court Articles of Incorporation, the Village East Articles of Incorporation, and Resolution 1407 of the Board of Commissioners of the Housing Authority of the City of Everett (the "Board of Commissioners"), the Board of Commissioners is authorized to appoint Directors of each of the Corporations, subject to certain restrictions set forth in therein;

WHEREAS, under the proposed amended and restated Articles of Incorporation of each of the Corporations, the power of the Board of Commissioners to appoint Directors of each of the Corporations would be affected;

WHEREAS, such a change to the Articles of Incorporation of each of the Corporations requires approval of the Board of Commissioners under RCW 24.03A.645;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF EVERETT AS FOLLOWS:

Section 1. The Board of Commissioners approves the amendment and restatement of the Lynn Crest Articles of Incorporation in the form attached hereto as Exhibit A; provided that such amendment and restatement of the Lynn Crest Articles of Incorporation shall become effective upon the removal of all mortgages in favor of the United States Department of Housing and Urban Development on any property owned by Lynn Crest.

Section 2. The Board of Commissioners approves the amendment and restatement of the Evergreen Court Articles of Incorporation in the form attached hereto as Exhibit B; provided that such amendment and restatement of the Evergreen Court Articles of Incorporation shall become effective upon the removal of all mortgages in favor of the United States Department of Housing and Urban Development on any property owned by Evergreen Court.

Section 3. The Board of Commissioners approves the amendment and restatement of the Village East Articles of Incorporation in the form attached hereto as Exhibit C; provided that such amendment and restatement of the Village East Articles of Incorporation shall become effective upon the removal of all mortgages in favor of the United States Department of Housing and Urban Development on any property owned by Village East.

Section 4. Any actions of the Authority or its officers or employees prior to the date hereof and consistent with the terms of this resolution are ratified and confirmed.

Section 5. This resolution shall be in full force and effect from and after its adoption and approval.

ADOPTED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF EVERETT AT AN OPEN PUBLIC MEETING THIS 22 DAY OF AUGUST, 2022.

THE HOUSING AUTHORITY OF THE CITY OF EVERETT

By: _____
Chair

ATTEST:

_____
Secretary

Exhibit A
Form of Amended and Restated Articles of Incorporation for Lynn Crest Senior Housing Association

AMENDED AND RESTATED ARTICLES OF INCORPORATION

The undersigned, for the purpose of forming a corporation under the nonprofit laws of the State of Washington, Chapter 24.03A RCW, hereby adopt the following Amended and Restated Articles of Incorporation.

ARTICLE I

The name of the corporation is LYNN CREST SENIOR HOUSING ASSOCIATION hereinafter referred to as the "Corporation."

ARTICLE II

The term of existence shall be perpetual.

ARTICLE III

The purposes for which the Corporation is formed and the business and objects to be carried on and promoted by it, are as follows:

(a) The Corporation is organized exclusively for charitable and/or educational purposes within the meaning of Section 501(c)(3) of the Code including, for such purposes, the making of distributions to organizations which qualify as exempt organizations under the Code. The "Code" shall include the Internal Revenue Code, together with any amendments thereto or successor provisions or legislation or internal revenue laws of the United States enacted after the date hereof, any regulations promulgated thereunder, including any regulations promulgated under such successor provisions, legislation or internal revenue laws of the United States. In pursuance of the foregoing purposes, the Corporation shall have the power to foster, provide, and assist in the provision of housing for persons of low income, including to provide elderly persons with housing facilities and services specially designed to meet their physical, social, and psychological needs, and to promote their health, security, happiness, and usefulness in longer living, the charges for such facilities and services to be predicated upon the provision, maintenance, and operation thereof on a nonprofit basis.

(b) No part of the net earnings of the Corporation shall inure to the benefit of, or be distributable to its trustees, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services actually rendered and to make payments and distributions in furtherance of its exempt purposes. No substantial part of the activities of the Corporation shall consist of the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. Notwithstanding any other provision of these articles, the Corporation shall not carry on any other activities not permitted to be carried on (1) by a corporation exempt from Federal income taxation under Section 501(c)(3) of the Code, or (2) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Code.

(c) To provide or participate in activities to generate funds or income to finance the purposes of the Corporation

(d) Notwithstanding any other provision of these Articles of Incorporation, the Corporation shall not (except to an insubstantial degree) engage in any activities or exercise any powers that are not in furtherance of its purposes.

ARTICLE IV

The Corporation is empowered:

(a) To acquire, own, sell, assign, mortgage, dispose of, or lease any interest in real estate and personal property and to construct, reconstruct, improve, alter, repair, maintain, and operate improvements thereon necessary or incident to the accomplishment of the purposes set forth in Article III hereof.

(b) To borrow money and issue evidences of indebtedness in furtherance of any or all of the objects of its business, and to secure the same by mortgage, deed of trust, pledge, or other lien on the Corporation's property.

(c) To do and perform all acts reasonably necessary to accomplish the purposes of the Corporation, including the execution of documents and such other instruments and undertakings as may be necessary to enable the Corporation to secure the benefits of applicable low-income housing programs.

(d) To enter into partnership or other ownership agreements and other contracts (including equity financing agreements) with third parties to accomplish all or part of any of the foregoing (including to perform such activities on behalf of the Corporation, to the extent permitted by the Code).

(e) To enter into other agreements, arrangements, and relationships and to secure other sources of funding as may be necessary to enable the Corporation to accomplish its purposes, to the extent permitted by the Code.

(f) Upon the dissolution of the Corporation, all of the remaining assets of the Corporation shall be distributed only to the Housing Authority of the City of Everett exclusively for a public purpose. Any such assets not so disposed of shall be disposed of by the Superior Court of Snohomish County, exclusively for one or more exempt purposes within the meaning of Section 50l(c)(3) of the Internal Revenue Code of 1986, as amended, or the corresponding section of any future United States internal revenue law, other than for religious purposes, or to such organization or organizations, as said court shall determine, which are organized and operated exclusively for such purposes.

ARTICLE V

The Corporation shall not have members.

ARTICLE VI

(a) The Board of Directors of the Corporation shall consist of the members of the Board of Commissioners (the "Commissioners" and each a "Commissioner") of the Housing Authority of the City of Everett, each of whom shall (separate and apart from their position as a Commissioner) be a Director of the Corporation (the "Directors" and each a "Director") entitled to vote. A Director shall become a Director immediately upon that person's appointment as a Commissioner and shall cease being a Director immediately upon ceasing to be a Commissioner.

(b) A Director shall serve until such Director's term as a Commissioner ends.

(c) The Directors shall serve without compensation.

(d) The Executive Director of the Housing Authority of the City of Everett (the "Executive Director") shall be considered a Director, but shall not be entitled to vote (a "Director" and the "Non-Voting Director"). The Executive Director shall become the Non-Voting Director immediately upon that person's employment as the Executive Director and shall cease being the Non-Voting Director immediately upon ceasing to be the Executive Director.

(e) Directors (including the Non-Voting Director) shall have all powers customarily reserved to the Directors of a corporation, including, but not limited to, the power to sign documents on behalf of the Corporation.

(f) A Director shall not be personally liable to the Corporation for monetary damages for conduct as a Director, except for liability of the Director for (i) acts or omissions that involve intentional misconduct or a knowing violation of law by the Director, or (ii) any transaction from which the Director will personally receive a benefit in money, property or services to which the Director is not legally entitled. If the Washington Nonprofit Corporation Act is amended to authorize corporate action further eliminating or limiting the personal liability of directors, then the liability of a Director of the Corporation shall be eliminated or limited to the fullest extent permitted by the Washington Nonprofit Corporation Act, as so amended. Any repeal or modification of the foregoing provisions of this paragraph shall not adversely affect any right or protection of a Director existing at the time of such repeal or modification.

(g) The Corporation shall indemnify its Directors and officers against all liability, damage, or expense resulting from the fact that such person is or was a Director or officer, to the maximum extent and under all circumstances permitted by law; except that the Corporation shall not indemnify a Director or officer against liability; damage or expense resulting from the Director's or officer's gross negligence or willful misconduct.

ARTICLE VII

The officers of the Corporation shall be as provided in the bylaws. The secretary and treasurer may be one and the same person.

The annual meeting shall be held as provided in the bylaws.

ARTICLE VIII

Provisions for the regulation of the internal affairs of the Corporation shall be set forth in the bylaws of the Corporation.

ARTICLE IX

The name of the Registered Agent of the Corporation is: Housing Authority of the City of Everett. The street address of the Registered Office, which is also the address of the Registered Agent, is:

3107 Colby Avenue
Everett, WA 98201

ARTICLE X

The Articles may be amended by a majority vote of a quorum of the Board of Directors at any regular or special meeting called for such purpose, provided that the notice of proposed amendment shall be given to the Directors in writing by electronic communication, in person, or by U.S. mail at least seven days prior the meeting. Attendance of a Director at such meeting shall constitute a waiver of notice of such meeting except where the Director attends the meeting for the purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. Further, the Articles may be amended, matters requiring a vote may be voted upon, and decisions on other important matters may be ratified by the Board of Directors in any manner consistent with law (including the Washington State Open Public Meetings Act and Public Records Act), and the other conditions, requirements and/or procedures that may be applicable as set forth in these Articles and the bylaws of the Corporation.

These Amended and Restated Articles of Incorporation become effective as of the date of filing with the Washington Secretary of State.

By: _____

Name: Ashley Lommers-Johnson

Title: Director

Date: Sep 3, 2022

Exhibit B
Form of Amended and Restated Articles of Incorporation for Evergreen Court Senior Housing Association

AMENDED AND RESTATED ARTICLES OF INCORPORATION

The undersigned, for the purpose of forming a corporation under the nonprofit laws of the State of Washington, Chapter 24.03A RCW, hereby adopt the following Amended and Restated Articles of Incorporation.

ARTICLE I

The name of the corporation is EVERGREEN COURT SENIOR HOUSING ASSOCIATION hereinafter referred to as the "Corporation."

ARTICLE II

The term of existence shall be perpetual.

ARTICLE III

The purposes for which the Corporation is formed and the business and objects to be carried on and promoted by it, are as follows:

(a) The Corporation is organized exclusively for charitable and/or educational purposes within the meaning of Section 501(c)(3) of the Code including, for such purposes, the making of distributions to organizations which qualify as exempt organizations under the Code. The "Code" shall include the Internal Revenue Code, together with any amendments thereto or successor provisions or legislation or internal revenue laws of the United States enacted after the date hereof, any regulations promulgated thereunder, including any regulations promulgated under such successor provisions, legislation or internal revenue laws of the United States. In pursuance of the foregoing purposes, the Corporation shall have the power to foster, provide, and assist in the provision of housing for persons of low income, including to provide elderly persons with housing facilities and services specially designed to meet their physical, social, and psychological needs, and to promote their health, security, happiness, and usefulness in longer living, the charges for such facilities and services to be predicated upon the provision, maintenance, and operation thereof on a nonprofit basis.

(b) No part of the net earnings of the Corporation shall inure to the benefit of, or be distributable to its trustees, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services actually rendered and to make payments and distributions in furtherance of its exempt purposes. No substantial part of the activities of the Corporation shall consist of the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. Notwithstanding any other provision of these articles, the Corporation shall not carry on any other activities not permitted to be carried on (1) by a corporation exempt from Federal income taxation under Section 501(c)(3) of the Code, or (2) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Code.

(c) To provide or participate in activities to generate funds or income to finance the purposes of the Corporation

(d) Notwithstanding any other provision of these Articles of Incorporation, the Corporation shall not (except to an insubstantial degree) engage in any activities or exercise any powers that are not in furtherance of its purposes.

ARTICLE IV

The Corporation is empowered:

(a) To acquire, own, sell, assign, mortgage, dispose of, or lease any interest in real estate and personal property and to construct, reconstruct, improve, alter, repair, maintain, and operate improvements thereon necessary or incident to the accomplishment of the purposes set forth in Article III hereof.

(b) To borrow money and issue evidences of indebtedness in furtherance of any or all of the objects of its business, and to secure the same by mortgage, deed of trust, pledge, or other lien on the Corporation's property.

(c) To do and perform all acts reasonably necessary to accomplish the purposes of the Corporation, including the execution of documents and such other instruments and undertakings as may be necessary to enable the Corporation to secure the benefits of applicable low-income housing programs.

(d) To enter into partnership or other ownership agreements and other contracts (including equity financing agreements) with third parties to accomplish all or part of any of the foregoing (including to perform such activities on behalf of the Corporation, to the extent permitted by the Code).

(e) To enter into other agreements, arrangements, and relationships and to secure other sources of funding as may be necessary to enable the Corporation to accomplish its purposes, to the extent permitted by the Code.

(f) Upon the dissolution of the Corporation, all of the remaining assets of the Corporation shall be distributed only to the Housing Authority of the City of Everett exclusively for a public purpose. Any such assets not so disposed of shall be disposed of by the Superior Court of Snohomish County, exclusively for one or more exempt purposes within the meaning of Section 50l(c)(3) of the Internal Revenue Code of 1986, as amended, or the corresponding section of any future United States internal revenue law, other than for religious purposes, or to such organization or organizations, as said court shall determine, which are organized and operated exclusively for such purposes.

ARTICLE V

The Corporation shall not have members.

ARTICLE VI

(a) The Board of Directors of the Corporation shall consist of the members of the Board of Commissioners (the "Commissioners" and each a "Commissioner") of the Housing Authority of the City of Everett, each of whom shall (separate and apart from their position as a Commissioner) be a Director of the Corporation (the "Directors" and each a "Director") entitled to vote. A Director shall become a Director immediately upon that person's appointment as a Commissioner and shall cease being a Director immediately upon ceasing to be a Commissioner.

(b) A Director shall serve until such Director's term as a Commissioner ends.

(c) The Directors shall serve without compensation.

(d) The Executive Director of the Housing Authority of the City of Everett (the "Executive Director") shall be considered a Director, but shall not be entitled to vote (a "Director" and the "Non-Voting Director"). The Executive Director shall become the Non-Voting Director immediately upon that person's employment as the Executive Director and shall cease being the Non-Voting Director immediately upon ceasing to be the Executive Director.

(e) Directors (including the Non-Voting Director) shall have all powers customarily reserved to the Directors of a corporation, including, but not limited to, the power to sign documents on behalf of the Corporation.

(f) A Director shall not be personally liable to the Corporation for monetary damages for conduct as a Director, except for liability of the Director for (i) acts or omissions that involve intentional misconduct or a knowing violation of law by the Director, or (ii) any transaction from which the Director will personally receive a benefit in money, property or services to which the Director is not legally entitled. If the Washington Nonprofit Corporation Act is amended to authorize corporate action further eliminating or limiting the personal liability of directors, then the liability of a Director of the Corporation shall be eliminated or limited to the fullest extent permitted by the Washington Nonprofit Corporation Act, as so amended. Any repeal or modification of the foregoing provisions of this paragraph shall not adversely affect any right or protection of a Director existing at the time of such repeal or modification.

(g) The Corporation shall indemnify its Directors and officers against all liability, damage, or expense resulting from the fact that such person is or was a Director or officer, to the maximum extent and under all circumstances permitted by law; except that the Corporation shall not indemnify a Director or officer against liability; damage or expense resulting from the Director's or officer's gross negligence or willful misconduct.

ARTICLE VII

The officers of the Corporation shall be as provided in the bylaws. The secretary and treasurer may be one and the same person.

The annual meeting shall be held as provided in the bylaws.

ARTICLE VIII

Provisions for the regulation of the internal affairs of the Corporation shall be set forth in the bylaws of the Corporation.

ARTICLE IX

The name of the Registered Agent of the Corporation is: Housing Authority of the City of Everett. The street address of the Registered Office, which is also the address of the Registered Agent, is:

3107 Colby Avenue
Everett, WA 98201

ARTICLE X

The Articles may be amended by a majority vote of a quorum of the Board of Directors at any regular or special meeting called for such purpose, provided that the notice of proposed amendment shall be given to the Directors in writing by electronic communication, in person, or by U.S. mail at least seven days prior the meeting. Attendance of a Director at such meeting shall constitute a waiver of notice of such meeting except where the Director attends the meeting for the purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. Further, the Articles may be amended, matters requiring a vote may be voted upon, and decisions on other important matters may be ratified by the Board of Directors in any manner consistent with law (including the Washington State Open Public Meetings Act and Public Records Act), and the other conditions, requirements and/or procedures that may be applicable as set forth in these Articles and the bylaws of the Corporation.

These Amended and Restated Articles of Incorporation become effective as of the date of filing with the Washington Secretary of State.

By: _____

Name: Ashley Lommers-Johnson

Title: Director

Date: Sep 3, 2022

Exhibit C
Form of Amended and Restated Articles of Incorporation for Village East Senior Housing Association

AMENDED AND RESTATED ARTICLES OF INCORPORATION

The undersigned, for the purpose of forming a corporation under the nonprofit laws of the State of Washington, Chapter 24.03A RCW, hereby adopt the following Amended and Restated Articles of Incorporation.

ARTICLE I

The name of the corporation is VILLAGE EAST SENIOR HOUSING ASSOCIATION hereinafter referred to as the "Corporation."

ARTICLE II

The term of existence shall be perpetual.

ARTICLE III

The purposes for which the Corporation is formed and the business and objects to be carried on and promoted by it, are as follows:

(a) The Corporation is organized exclusively for charitable and/or educational purposes within the meaning of Section 501(c)(3) of the Code including, for such purposes, the making of distributions to organizations which qualify as exempt organizations under the Code. The "Code" shall include the Internal Revenue Code, together with any amendments thereto or successor provisions or legislation or internal revenue laws of the United States enacted after the date hereof, any regulations promulgated thereunder, including any regulations promulgated under such successor provisions, legislation or internal revenue laws of the United States. In pursuance of the foregoing purposes, the Corporation shall have the power to foster, provide, and assist in the provision of housing for persons of low income, including to provide elderly persons with housing facilities and services specially designed to meet their physical, social, and psychological needs, and to promote their health, security, happiness, and usefulness in longer living, the charges for such facilities and services to be predicated upon the provision, maintenance, and operation thereof on a nonprofit basis.

(b) No part of the net earnings of the Corporation shall inure to the benefit of, or be distributable to its trustees, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services actually rendered and to make payments and distributions in furtherance of its exempt purposes. No substantial part of the activities of the Corporation shall consist of the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. Notwithstanding any other provision of these articles, the Corporation shall not carry on any other activities not permitted to be carried on (1) by a corporation exempt from Federal income taxation under Section 501(c)(3) of the Code, or (2) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Code.

(c) To provide or participate in activities to generate funds or income to finance the purposes of the Corporation

(d) Notwithstanding any other provision of these Articles of Incorporation, the Corporation shall not (except to an insubstantial degree) engage in any activities or exercise any powers that are not in furtherance of its purposes.

ARTICLE IV

The Corporation is empowered:

(a) To acquire, own, sell, assign, mortgage, dispose of, or lease any interest in real estate and personal property and to construct, reconstruct, improve, alter, repair, maintain, and operate improvements thereon necessary or incident to the accomplishment of the purposes set forth in Article III hereof.

(b) To borrow money and issue evidences of indebtedness in furtherance of any or all of the objects of its business, and to secure the same by mortgage, deed of trust, pledge, or other lien on the Corporation's property.

(c) To do and perform all acts reasonably necessary to accomplish the purposes of the Corporation, including the execution of documents and such other instruments and undertakings as may be necessary to enable the Corporation to secure the benefits of applicable low-income housing programs.

(d) To enter into partnership or other ownership agreements and other contracts (including equity financing agreements) with third parties to accomplish all or part of any of the foregoing (including to perform such activities on behalf of the Corporation, to the extent permitted by the Code).

(e) To enter into other agreements, arrangements, and relationships and to secure other sources of funding as may be necessary to enable the Corporation to accomplish its purposes, to the extent permitted by the Code.

(f) Upon the dissolution of the Corporation, all of the remaining assets of the Corporation shall be distributed only to the Housing Authority of the City of Everett exclusively for a public purpose. Any such assets not so disposed of shall be disposed of by the Superior Court of Snohomish County, exclusively for one or more exempt purposes within the meaning of Section 50l(c)(3) of the Internal Revenue Code of 1986, as amended, or the corresponding section of any future United States internal revenue law, other than for religious purposes, or to such organization or organizations, as said court shall determine, which are organized and operated exclusively for such purposes.

ARTICLE V

The Corporation shall not have members.

ARTICLE VI

(a) The Board of Directors of the Corporation shall consist of the members of the Board of Commissioners (the "Commissioners" and each a "Commissioner") of the Housing Authority of the City of Everett, each of whom shall (separate and apart from their position as a Commissioner) be a Director of the Corporation (the "Directors" and each a "Director") entitled to vote. A Director shall become a Director immediately upon that person's appointment as a Commissioner and shall cease being a Director immediately upon ceasing to be a Commissioner.

(b) A Director shall serve until such Director's term as a Commissioner ends.

(c) The Directors shall serve without compensation.

(d) The Executive Director of the Housing Authority of the City of Everett (the "Executive Director") shall be considered a Director, but shall not be entitled to vote (a "Director" and the "Non-Voting Director"). The Executive Director shall become the Non-Voting Director immediately upon that person's employment as the Executive Director and shall cease being the Non-Voting Director immediately upon ceasing to be the Executive Director.

(e) Directors (including the Non-Voting Director) shall have all powers customarily reserved to the Directors of a corporation, including, but not limited to, the power to sign documents on behalf of the Corporation.

(f) A Director shall not be personally liable to the Corporation for monetary damages for conduct as a Director, except for liability of the Director for (i) acts or omissions that involve intentional misconduct or a knowing violation of law by the Director, or (ii) any transaction from which the Director will personally receive a benefit in money, property or services to which the Director is not legally entitled. If the Washington Nonprofit Corporation Act is amended to authorize corporate action further eliminating or limiting the personal liability of directors, then the liability of a Director of the Corporation shall be eliminated or limited to the fullest extent permitted by the Washington Nonprofit Corporation Act, as so amended. Any repeal or modification of the foregoing provisions of this paragraph shall not adversely affect any right or protection of a Director existing at the time of such repeal or modification.

(g) The Corporation shall indemnify its Directors and officers against all liability, damage, or expense resulting from the fact that such person is or was a Director or officer, to the maximum extent and under all circumstances permitted by law; except that the Corporation shall not indemnify a Director or officer against liability; damage or expense resulting from the Director's or officer's gross negligence or willful misconduct.

ARTICLE VII

The officers of the Corporation shall be as provided in the bylaws. The secretary and treasurer may be one and the same person.

The annual meeting shall be held as provided in the bylaws.

ARTICLE VIII

Provisions for the regulation of the internal affairs of the Corporation shall be set forth in the bylaws of the Corporation.

ARTICLE IX

The name of the Registered Agent of the Corporation is: Housing Authority of the City of Everett. The street address of the Registered Office, which is also the address of the Registered Agent, is:

3107 Colby Avenue
Everett, WA 98201

ARTICLE X

The Articles may be amended by a majority vote of a quorum of the Board of Directors at any regular or special meeting called for such purpose, provided that the notice of proposed amendment shall be given to the Directors in writing by electronic communication, in person, or by U.S. mail at least seven days prior the meeting. Attendance of a Director at such meeting shall constitute a waiver of notice of such meeting except where the Director attends the meeting for the purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. Further, the Articles may be amended, matters requiring a vote may be voted upon, and decisions on other important matters may be ratified by the Board of Directors in any manner consistent with law (including the Washington State Open Public Meetings Act and Public Records Act), and the other conditions, requirements and/or procedures that may be applicable as set forth in these Articles and the bylaws of the Corporation.

These Amended and Restated Articles of Incorporation become effective as of the date of filing with the Washington Secretary of State.

By: _____

Name: Ashley Lommers-Johnson

Title: Director

Date: Sep 3, 2022

CERTIFICATE

I, the undersigned, the duly chosen, qualified and acting Executive Director and Secretary of the Housing Authority of the City of Everett ("the Authority"), and keeper of the records of the Authority, CERTIFY:

1. That the attached Resolution No. 1550 (the "Resolution") is a true and correct copy of the resolution of the Board of Commissioners of the Authority (the "Board") as adopted at a meeting of the Authority held on August 22, 2022 (the "Meeting"), and duly recorded in the minute books of the Authority;

2. That in accordance with RCW 43.06.220, and the Proclamations of the Governor of the State of Washington, as extended by the leadership of the Washington State Senate and House of Representatives (a) one or more options were provided for the public to attend the Meeting remotely, including by telephonic access, and (b) the means of attending the Meeting provided the ability for all persons attending the Meeting to hear each other at the same time;

3. The public was notified of access options for remote participation in the Meeting via the Authority's website; and

4. The Meeting was duly convened and held in all respects in accordance with law, and to the extent required by law, due and proper notice of the Meeting was given; that a quorum was present throughout the Meeting through telephonic and/or internet means of remote access, and a majority of the members of the Board present at the Meeting voted in the proper manner for the adoption of the Resolution; that all other requirements and proceedings incident to the proper adoption of the Resolution have been duly fulfilled, carried out and otherwise observed; and that I am authorized to execute this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand this 22nd day of August, 2022.

HOUSING AUTHORITY OF THE CITY
OF EVERETT

By: _____
Executive Director and Secretary

HOUSING AUTHORITY OF THE CITY OF EVERETT

RESOLUTION NO. 1551

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF EVERETT, AUTHORIZING FORGIVENESS OF A LOAN PREVIOUSLY MADE TO LYNN CREST SENIOR HOUSING ASSOCIATION AND DETERMINING RELATED MATTERS.

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF EVERETT as follows:

Section 1. Recitals and Findings. The Board of Commissioners (the "Board") of the Housing Authority of the City of Everett (the "Authority") finds and determines that:

(a) Statutory Authorization. The Authority is authorized by the Housing Authorities Law (chapter 35.82 RCW) to, among other things: (i) "make and execute contracts and other instruments, including but not limited to partnership agreements" (RCW 35.82.070(1)); (ii) "delegate to one or more of its agents or employees such powers or duties as [the Authority] may deem proper" (RCW 35.82.040); and (iii) "make . . . loans for the acquisition, construction, reconstruction, rehabilitation, improvement, leasing or refinancing of land, buildings, or developments for housing for persons of low income" (RCW 35.82.070(18)).

(b) The Nonprofit. Lynn Crest Senior Housing Association (the "Nonprofit") is a Washington nonprofit corporation and an organization described in section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"). Under the Nonprofit's organizational documents, the Authority's Board is responsible for appointing some, or all, of the members of the Nonprofit's board of directors.

(c) The Property. The Nonprofit is the Owner of a senior housing apartment complex (the "Property") in the Authority's area of operation or in which the Authority is otherwise authorized to exercise its powers under the Housing Authorities Law.

(d) The Loan. The Authority has previously made a loan (the "Loan") to the Nonprofit as evidenced by a Promissory Note – Residual Receipts made by the Nonprofit to the Authority dated October 24, 2019, in the original principal amount of $31,722.60. The Loan made to the Nonprofit currently has an outstanding principal balance of $5,877.78. In connection with making the Loan, the Authority determined that it was in the best interest of the Authority to provide the Loan to the Nonprofit and that such financial assistance provided by the Authority was necessary to support the poor and infirm. The Authority further determined that such Loan was important for the feasibility of the Property and was necessary to enable the Authority to carry out its powers and purposes under the Housing Authorities Law.

(e) Loan Forgiveness. The Property is currently receiving rental assistance pursuant to a project rental assistance contract ("PRAC") under the provisions of Section 202(c) of the Housing Act of 1959. The Nonprofit expects to receive approval from the United States Department of Urban Development ("HUD") to convert the PRAC to a Section 8 Project-Based Voucher Housing Assistance Payments Contract (the "PBV HAP Contract") pursuant to HUD's

Rental Assistance Demonstration ("RAD") program ("RAD Conversion"). The Authority has determined to support the RAD Conversion of the Property because the PBV HAP Contract will provide an improved subsidy source for the Property. The Authority has further determined that the continuation of the Loan is inconsistent with the RAD Conversion. Therefore, the Board determines that it is in the best interest of the Authority to forgive the Loan if the Property completes the RAD Conversion, because such Loan forgiveness is necessary to support the poor and infirm, is important for the feasibility of the Property, and is necessary to enable the Authority to carry out its powers and purposes under the Housing Authorities Law.

Section 2. Authorization to Forgive the Loan. The Authority is authorized to forgive all outstanding amounts (including principal, interest, and any fees) owed by the Nonprofit to the Authority pursuant to the Loan if the Property completes a RAD Conversion. The Authority's Executive Director, any Deputy Executive Director of the Authority, and their respective designees (each, an "Authorized Officer" and collectively, the "Authorized Officers"), and each of them acting alone, are authorized on behalf of the Authority to negotiate, execute, deliver and, if applicable, file (or cause to be executed and delivered and, if applicable, filed) on behalf of the Authority, documents pertaining to and evidencing such forgiveness in such forms as any Authorized Officer may approve.

Section 3. Supplemental Authorization. The Authorized Officers, and each of them acting alone, are authorized on behalf of the Authority to: (i) execute and deliver and, if applicable, file (or cause to be delivered and/or filed) any government forms, applications, affidavits, certificates, letters, documents, agreements and instruments that such officer determines to be necessary or advisable to give effect to this resolution and to consummate the transactions contemplated herein; (ii) cause the Authority to expend such funds as are necessary to pay for all filing fees, application fees, registration fees and other costs relating to the actions authorized by this resolution; and (iii) notwithstanding any other Authority resolution, rule, policy, or procedure, to create, accept, execute, send, use, and rely upon such tangible medium, manual, facsimile, or electronic documents, records and signatures under any security procedure or platform, as in such Authorized Officer's judgment may be necessary or desirable to give effect to this resolution and to consummate the transactions contemplated herein.

Section 4. Acting Officers Authorized. Any action authorized or required by this resolution to be taken by the Authority's Executive Director may, in such person's absence, be taken by a Deputy Executive Director of the Authority.

Section 5. Ratification and Confirmation. All actions of the Authority and its officers prior to the date hereof and consistent with the terms of this resolution are ratified and confirmed.

Section 6. Severability. If any provision in this resolution is declared by any court of competent jurisdiction to be contrary to law, then such provision shall be null and void and shall be deemed separable from the remaining provisions of this resolution and shall in no way affect the validity of the other provision of this resolution.

Section 7. Effective Date. This resolution shall be in full force and effect from and after its adoption and approval.

ADOPTED by the Board of Commissioners of the Housing Authority of the City of Everett at an open public meeting held on August 22, 2022.

HOUSING AUTHORITY OF THE CITY OF EVERETT

Chair, Board of Commissioners

ATTEST:

Secretary

CERTIFICATE

I, the undersigned, the duly chosen, qualified and acting Secretary and Executive Director of the Housing Authority of the City of Everett (the "Authority") and keeper of the records of the Authority, CERTIFY:

1. That the attached Resolution No. 1551 (the "Resolution") is a true and correct copy of the resolution of the Board of Commissioners of the Authority as adopted at a meeting of the Authority held on August 22, 2022 (the "Meeting"), and duly recorded in the minute books of the Authority;

2. That in accordance with RCW 43.06.220, and the Proclamations of the Governor of the State of Washington, as extended by the leadership of the Washington State Senate and House of Representatives (a) one or more options were provided for the public to attend the Meeting remotely, including by telephonic access, and (b) the means of attending the Meeting provided the ability for all persons attending the Meeting to hear each other at the same time;

3. The public was notified of access options for remote participation in the Meeting via the Authority's website and email to stakeholders; and

4. The Meeting was duly convened and held in all respects in accordance with law, and to the extent required by law, due and proper notice of the Meeting was given; that a quorum was present throughout the Meeting through telephonic and/or internet means of remote access, and a majority of the members of the Board of Commissioners of the Authority present at the Meeting voted in the proper manner for the adoption of the Resolution; that all other requirements and proceedings incident to the proper adoption of the Resolution have been duly fulfilled, carried out and otherwise observed; and that I am authorized to execute this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand this 22nd day of August, 2022.

Secretary and Executive Director of the Authority

Resolution No. 1552

REVISING AND AMENDING THE HOUSING AUTHORITY'S PROCUREMENT POLICY TO AUTHORIZE P-CARD PURCHASES

WHEREAS, the Housing Authority of the City of Everett ("EHA") last updated its Procurement Policy (the "Policy") pursuant to Resolution No. 1548 dated June 27, 2022; and

WHEREAS, in order to facilitate efficient and timely small purchases that are required to manage EHA properties effectively, EHA has determined to allow the use of "P-Cards" for authorized agency personnel and property management contractors; and

WHEREAS, because P-Cards serve the same function as petty cash, by facilitating the swift and convenient procurement of smaller items, it is necessary to increase the maximum amount of petty cash purchases allowable under the Policy;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF EVERETT:

Section 1: Chapter 5.1 Petty Cash Purchases of the Policy is hereby revised and amended as follows:

[*Revised Section*]

5.1 Petty Cash Purchases. Purchases under ~~$50~~ 250 may be handled through the use of a petty cash account. Petty Cash Accounts may be established in an amount sufficient to cover small purchases made during a reasonable period, e.g., one month. For all Petty Cash Accounts, the Agency shall ensure that security is maintained and only authorized individuals have access to the account. These accounts shall be reconciled and replenished periodically.

[*Amended Subsection*]

5.1.1 P-Card Purchases. Small purchases of up to $250 each may be made with the use of a P-Card. A P-Card is a prepaid debit card that replaces petty cash. P-Cards may be established in an amount sufficient to cover small purchases made during a reasonable period, e.g., one month; such amount will be approved by the Senior Financial Officer of the agency or a person delegated by them. P-Card security must be maintained so that only authorized persons have access to the card. P-Card users must sign P-Card use agreements and must follow internal control procedures when using such cards, including providing all receipts and reconciling the card on a monthly basis. Receipts and reconciliations will be reviewed by an assigned Finance department employee or a delegated contracted property management agent.

Section 2: This Resolution shall be in full force and effect from and after its adoption and approval.

Adopted by the Board of Commissioners of the Housing Authority of the City of Everett, Washington, this 22nd day of August, 2022.

_____
Chair, Board of Commissioners

Attest:

_____
Secretary

Resolution No. 1553

APPROVING AN EMPLOYMENT CONTRACT WITH EXECUTIVE DIRECTOR ASHLEY LOMMERS-JOHNSON

WHEREAS, Everett Housing Authority's ("EHA's") Board of Commissioners desires to follow industry practices pertaining to the terms of employment of the Executive Director; and

WHEREAS, EHA's Board of Commissioners wants to spell out specific terms of employment for the Executive Director to hold him/her accountable; and

WHEREAS, EHA's Board of Commissioners seeks to provide a specific contract term to provide the Executive Director reasonable assurance of employment during the contract term, barring any violations spelled out in the contract; and

WHEREAS, EHA's Board of Commissioners may want the flexibility to terminate the employment of the Executive Director for strategic reasons not related to his/her performance at the end of the contract term;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF EVERETT:

Section 1: The Employment Agreement Between the Everett Housing Authority and Ashley Lommers-Johnson attached hereto as Exhibit A is hereby approved and the Board Chair or designee is authorized to execute the Employment Agreement.

Section 2: This Resolution shall take effect retroactive to July 1, 2022.

Adopted by the Board of Commissioners of the Housing Authority of the City of Everett, Washington, this 22nd day of August, 2022.

_____
Chair, Board of Commissioners

Attest:

_____
Secretary

EMPLOYMENT AGREEMENT
BETWEEN THE
EVERETT HOUSING AUTHORITY
AND
ASHLEY LOMMERS-JOHNSON

THIS AGREEMENT, dated the 1st day of July, 2022 is between the Housing Authority of the City of Everett (hereinafter the "Authority"), and Ashley Lommers-Johnson (hereinafter the “Employee”)

I. SCOPE OF EMPLOYMENT

The Authority hereby designates, appoints and employs the Employee as Executive Director of the Authority and Secretary-Treasurer of the Board of Commissioners, and the Employee hereby accepts that designation, appointment and employment.

As Executive Director, the Employee shall be responsible for the operation and administration of all housing programs of the Authority; the planning, directing and oversight of all activities and operations of the Authority; and the implementation of policies and procedures approved by the Board of Commissioners. The Employee shall also serve as the liaison between the Authority, the Mayor's Office, the Board of Commissioners, residents and participants, public and private agencies, and the general public.

The Employee shall perform these responsibilities in accordance with the Annual Contributions Contract; the Washington Housing Authorities Law; the Authority By-Laws; the resolutions adopted by the Board of Commissioners; the Authority’s policies and procedures; and all other applicable laws and regulations, including the United States Housing Act of 1937, as amended. In the performance of these duties the Employee shall be subject to the direction and control of the Board of Commissioners. The Employee, as Executive Director, shall report only to the Board of Commissioners.

As Secretary-Treasurer of the Board of Commissioners, the Employee shall perform the duties of Secretary-Treasurer, subject to the applicable policies, procedures, laws, rules and regulations.

II. TERM OF EMPLOYMENT

A. TERM

This Agreement shall commence on July 1, 2022. Except in the event of earlier termination as hereinafter specifically provided, this Agreement shall continue in effect until June 30, 2025, provided that not less than one hundred twenty (120) days prior to the expiration of this Agreement, the parties shall meet to review the Agreement and determine where and under what conditions the Agreement shall be renewed.

B. TERMINATION OF AGREEMENT

The Authority or the Employee may terminate this Agreement upon ninety (90) days’ written notice. In the event the Authority chooses to terminate this Agreement without cause, upon termination the Employee shall receive an amount equal to the compensation and benefits owing through the end of the contract period including compensation for accumulated sick leave as provided in EHA policies, and any amounts to which the Employee is entitled pursuant to the provisions of RCW Chapter 4I.40 RCW.

The Authority may terminate this Agreement for cause upon ten (10) days' written notice. For purposes of this Agreement, cause shall be defined as misfeasance, malfeasance, or nonfeasance. In the event the Housing Authority terminates this Agreement for cause, Employee shall receive compensation to which he is otherwise entitled through the date of termination, including compensation for sick leave as provided above and any amount to which the Employee is entitled pursuant to the provisions of Chapter 41.40 RCW but shall receive no additional compensation.

III. SALARY

In consideration for his services under the contract, the Authority shall pay the Employee an annual salary of $271,765 less withholdings and deductions required by law, or authorized by Employee. The salary shall be payable at the same time and same manner as all other Housing Authority employees. The Board shall annually review any increase in the Employee's salary starting in July 2022 to reflect annual increases to be based on the 60th percentile for his salary adjusted by the appropriate compa-ratio plus any adjustments the Board chooses based on his performance.

IV. LEAVE AND BENEFITS

A. LEAVE

The Employee shall receive annual leave in the amount of six (6) weeks per annum, to be used in the payroll year. There shall be no annual leave carryover, and no payment for unused annual leave upon termination for cause. The employee may be awarded Merit Leave Days, based upon the level of job performance. Merit Leave Days must be used within the payroll year and cannot be carried over to the next payroll year. Any unused Merit Leave Days are not eligible for payment in lieu of leave. Employee may use accrued annual leave as paid leave from the Authority or may elect to receive payment in lieu of annual leave, subject to applicable federal, state, and local taxes, to a maximum of five (5) weeks per calendar year. Should Employee receive compensation in lieu of annual leave, such compensation shall be subject to all applicable federal, state, and local taxes.

B. BENEFITS

The Employee shall receive medical, dental, life, and other insurance coverage, consistent with the coverage provided for all Authority employees. Employee shall be immediately eligible for such benefits. The Employee shall pay a monthly employee health premium share consistent with other employees, provided that the Employee elects to participate in any insurance plans offered by the Authority. The Employee shall participate in the Public Employees' Retirement System. The Employee may, at his own expense, elect to participate in any deferred compensation plan offered by the Authority to employees. In addition to annual leave, Employee shall be entitled to, and shall receive all other leave, including, but not limited to sick leave and personal days, and all benefits authorized by the Authority's Personnel Policy Manual..

V. EXPENSES INCURRED IN THE PERFORMANCE OF DUTIES

The Authority shall pay reasonable and necessary expenses incurred by the Employee in the performance of his duties under this Agreement but in no event shall the Authority reimburse the Employee for entertainment expenses. Such reimbursement shall be subject to all federal, state, and local laws and regulations related to such reimbursement including regulations set forth in the Internal Revenue Code. To obtain reimbursement Employee must comply with all

EHA policies and procedures regarding reimbursement including the requirement to submit complete written documentation in support of all expenditures.

VI. MISCELLANEOUS EXPENSES

As authorized by applicable federal, state, and local regulations, the Employee shall be eligible to be reimbursed for other reasonable and necessary business expenses as may from time to be authorized by the Authority.

VII. AGREEMENT BINDING UPON SUCCESSORS AND NONASSIGNMENT

All obligations assumed by the Authority pursuant to this Agreement shall be binding upon the Authority, its successors, and assigns. This Agreement may not be assigned by the Employee. This Agreement may be amended only by the written Agreement of the parties. Any verbal modification or amendment of this Agreement shall be null and void.

VIII. ENTIRE AGREEMENT

This Agreement, together with the Authority's rules, regulations, policies, procedures, and job description for the Executive Director classification (collectively referred to as the “Policies"), constitutes the complete Agreement of the parties with respect to the subject matters referred to herein, and supersedes all prior or contemporaneous oral or written promises or agreements related to such subject matters. To the extent that inconsistencies exist between this Agreement and any other document, the terms of this Agreement shall prevail. If any term of this Agreement is rendered invalid or unenforceable by judicial, legislative, or administrative action, the remaining provisions of this Agreement shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.

XI. GOVERNING LAW/VENUE

This Agreement shall be interpreted in accordance with the laws of the State of Washington. Further, Employee agrees that venue for any litigation under this Agreement shall be the Superior Court of Snohomish County, Washington. Should it become necessary to commence litigation to enforce any provision of this Agreement, the non-prevailing party agrees that the prevailing party is entitled to recover reasonable attorney fees and costs.

In witness whereof, and in accordance with the applicable laws, the parties hereto have caused this instrument to be executed in two (2) original counterparts as of the date first written above:

THE AUTHORITY:	**THE EMPLOYEE:**
X	**X**
Ben Young, Chairperson **Board of Commissioners**	**Ashley Lommers-Johnson** **Executive Director**

Executive Director's Report Handout
Distributed at 8/22/22 BoC Mtg

EXECUTIVE DIRECTOR REPORT

AUGUST 22, 2022

EVERETT
HOUSING AUTHORITY

TOPICS

1. EHA Credit Rating
2. Successful Bond Issuance for Huntington Park
3. New MTW Plan for Households with Children to Thrive

CREDIT RATING AND BOND ISSUANCE

1. S&P Bond Rating
   - Large EHA team collaborated on an S&P credit rating application
   - EHA received an A+ investment-grade issuer credit rating from S&P
   - Also received separate A+ “Social Bond” rating
2. Huntington Bond Issuance and Placement
   - Through KeyBanc Capital Markets, placed A+ rated “Social Bonds” on the bond market
   - Bond investors purchased over $120 million to be used for Huntington Park permanent financing
   - Timing was very good under the circumstances

NEW INITIATIVE & MTW'S STATUTORY GOALS

EHA's new initiative to help households thrive targets all three MTW Statutory Objectives:

1. Increase administrative efficiency and cost effectiveness
2. Increase economic self-sufficiency of program participants
3. Increase housing choice

EHA MTW "MOBILITY" PROGRAM ELEMENTS

Program consists of multiple strategies and elements to enhance our mission's goal of "thriving households" :

1. New rent policy demonstration
2. Housing navigation and access to communities of opportunity
3. Asset-building program—Modified FSS Program
4. Employment and support services referral and coordination
5. Policy changes to facilitate success, e.g., Payment Standards
6. New multi-disciplinary team with a single focus: thriving households