

DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION

BOARD MEETING

MAY 11, 2019

AOC SEATAC OFFICE SEATAC, WASHINGTON

DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION SCHEDULE OF BOARD MEETINGS

2018-2019

DATE	TIME	MEETING LOCATION	
Friday, July 13, 2018	12:30 – 3:30 p.m.	AOC SeaTac Office Center	
Friday, Aug. 10, 2018	12:30 – 3:30 p.m.	AOC SeaTac Office Center	
Sunday, Sept. 23, 2018	9:00 a.m. – 12:00 p.m.	2018 Annual Judicial Conference, Yakima, WA	
Friday, Oct. 12, 2018	12:30 – 3:30 p.m.	AOC SeaTac Office Center	
Friday, Nov. 9, 2018	12:30 – 3:30 p.m.	AOC SeaTac Office Center	
Friday, Dec. 14, 2018	12:30 – 3:30 p.m.	AOC SeaTac Office Center	
Friday, Jan.11, 2019	12:30 – 3:30 p.m.	AOC SeaTac Office Center	
Friday, Feb. 8, 2019	12:30 – 3:30 p.m.	AOC SeaTac Office Center	
CANCELLED			
Friday, March 8, 2019	12:30 – 3:30 p.m.	AOC SeaTac Office Center	
Friday, April 12, 2019	12:30 – 3:30 p.m.	AOC SeaTac Office Center	
Friday, May 10, 2019 & Saturday, May 11, 2019	May 10: 12:00-5:00 p.m. May 11: 9:00-1:00 p.m.	2019 DMCJA Board Retreat, Location: Double Tree Hotel, Olympia, WA	
June 2, 2019	9:00 a.m. – 12:00 p.m.	2019 DMCJA Spring Conference, Location: Skamania Lodge, Stevenson, WA	

AOC Staff: Sharon Harvey

Updated: May 1, 2019

Persons with a disability, who require accommodation, should notify Sharon Harvey at 360-705-5282 or sharon.harvey@courts.wa.gov to request or discuss accommodations. While notice five days prior to the event is preferred, every effort will be made to provide accommodations, when requested.



DMCJA BOARD MEETING SATURDAY, MAY 11, 2019 11:10 AM – 1:00 PM DOUBLE TREE HOTEL OLYMPIA, WA

PRESIDENT REBECCA C. ROBERTSON

	AGENDA	PAGE
Call to	Order Order	
Gener	al Business	
A.	Minutes – April 12, 2019	1-6
В.	Treasurer's Report	7-28
C.	Special Fund Report	27
D.	Standing Committee Reports	
	Legislative Committee – Judge Meyer	
E.	Judicial Information System (JIS) Report – Ms. Cullinane	
Liaiso	n Reports	
A.	Administrative Office of the Courts (AOC) – Ms. Dawn Marie Rubio	
B.	Board for Judicial Administration (BJA) – Judges Ringus, Jasprica, Logan, and Johnson	
C.	District and Municipal Court Management Association (DMCMA) – Ms. Margaret Yetter	
D.	Misdemeanant Probation Association (MPA) - Ms. Stacie Scarpaci	
E.	Superior Court Judges' Association (SCJA) – Judge Judith Ramseyer	
F.	Washington State Association for Justice (WSAJ) - Rachel Hamar, Esq.	
G.	Washington State Bar Association (WSBA) – <i>Kim E. Hunter, Esq.</i>	
Action	1	
A.	Adopt 2019-2020 DMCJA Budget	
Discu	ssion	
A.	DMCJA Diversity Committee Pro Tem Survey – Request for DMCJA Approval	29-30
B.	Request for Funding: CLJ Court Administrator Education	31-35
Inform	nation	
A.	2019-2020 DMCJA Slate of Candidates (Updated May 1, 2019)	36-37
B.	Board members are encouraged to apply for DMCJA representative positions. Available positions include:	
	1. Presiding Judge & Administrator Education Committee	
C.	Welcome Judge Laura Van Slyck, Everett Municipal Court, to your new role as DMCJA Board Member. Judge Van Slyck replaces Judge Damon Shadid, Seattle Municipal Court, who resigned from his Board position in March 2019.	

Other Business		

A. The next DMCJA Board Meeting is June 2, 2019, 9:00 a.m. to 12:00 p.m., at the Skamania Lodge in Stevenson, WA.



DMCJA Board of Governors Meeting Friday, April 12, 2019, 12:30 p.m. – 3:30 p.m. AOC SeaTac Office SeaTac, WA

MEETING MINUTES

Members Present:

Chair, Judge Rebecca Robertson

Judge Scott Ahlf

Judge Linda Coburn (by phone)

Judge Jennifer Fassbender

Judge Michael Finkle

Judge Michelle Gehlsen

Judge Robert Grim (by phone)

Commissioner Rick Leo

Judge Aimee Maurer (by phone)

Judge Samuel Meyer

Judge Charles Short (by phone)

Members Absent:

Judge Drew Ann Henke Judge Jeffrey Smith

Guests:

Mr. Rachel Hamar, WSAJ

Judge Mary Logan, BJA (non-voting) (by phone)

Judge Kevin Ringus, BJA (non-voting)

Ms. Stacie Scarpaci, MPA

Judge David Steiner (by phone)

Ms. Margaret Yetter, DMCMA

AOC Staff:

Ms. J Benway

Ms. Vicky Cullinane

Ms. Sharon R. Harvey

Dr. Carl McCurley

Ms. Susan Peterson

Ms. Dawn Marie Rubio (by phone)

CALL TO ORDER

Judge Robertson, District and Municipal Court Judges' Association (DMCJA) President, noted a quorum was present and called the DMCJA Board of Governors (Board) meeting to order at 12:34 p.m. Judge Robertson asked attendees to introduce themselves.

GENERAL BUSINESS

A. Minutes

The Board moved, seconded, and passed a vote (M/S/P) to approve the Board Meeting Minutes for March 8, 2019.

B. <u>Treasurer's Report</u>

M/S/P to accept the Treasurer's Report. Judge Fassbender provided the March 31, 2019 Treasurer's report.

C. Special Fund Report

M/S/P to accept the Special Fund Report. Judge Gehlsen provided the January, February, and March 2019 Special Fund Reports. She informed that \$108.06 was taken out of the Special Fund to send flowers to the family of Retired Judge David Koss, Cowlitz County District Court, who passed away in March 2019. The flowers were \$74.99 before tax).

D. Standing Committee Reports

1. Legislative Committee

Judge Meyer informed that April 28, 2019 is the last day of the Legislative Session, and the Legislative Committee meetings and Legislative Session have gone well overall. He noted the Discover Pass bill did not pass and reported on the remaining four DMCJA-proposed bills, as follows:

- HB 1047/SB 5622—Commissioners Solemnizing Marriages. The bill passed; it made it through both houses and is being delivered to the Governor's Office for signature.
- HB 1305—Notice of Disqualification. The bill passed out of the House; it is in Senate waiting to be pulled.
- HB 1048—Small Claims Court Judgments. The bill passed out of the House; it is in the Senate waiting to be pulled.
- HB 1350—Temporary Protection Orders. Passed the House; is sitting in Senate Rules Committee.

Judge Meyer further informed that the CLJ-CMS Project was fully funded in the draft budget, and the Interpreter funding was granted. The Education Task Force request; however, was not funded by the Legislature. In addition, the driving while license suspended third (DWLS3) bills, which aim to alleviate heavy legal financial obligations (LFO) on the indigent, are still alive. Also, it appears that the previous DMCJA request to have the state test lab samples from municipal courts has been added to a DNA rape kit bill, SHB 1326, which is also likely to pass.

2. Rules Committee

The January 23, 2019 Rules Committee Meeting Minutes were provided for the Board's review.

E. Judicial Information Systems (JIS) Report

Ms. Cullinane reported that, although the CLJ-CMS project ran into some unforeseen obstacles on their first try to find a commercial product that meets Washington's district and municipal court needs, the project is still very much alive. She informed the consulting firm, Gartner, has done their analysis, and just delivered it today. They are looking at the following three possible options for a new CLJ case management system:

- Commercial Off the Shelf (COTS) "Best-of-Breed" solution buying separate commercial products for the functions we need and linking them
- Modernize JIS and custom build the new functions we need
- A hybrid of the first two, or another solution Gartner may suggest

They are looking at cost, time to implement, etc., and are working to get a modern statewide system that meets Washington's unique district and municipal court and probation business needs. Ms. Cullinane informed that ultimately there is no easy answer; however, she is confident they will pick the option that is the best option and that has the most chance of success. In addition, implementation time will depend on what they choose. She informed they have talked about some functionality being put in place soon, and then more could be added within four to six years. She further informed this is fairly common, and the Superior Court Case Management System (SC-CMS) project took about six years.

LIAISON REPORTS

A. Administrative Office of the Courts AOC

Ms. Cullinane informed that the AOC recommends supporting the proposed House budget.

B. Board for Judicial Administration (BJA)

Judge Ringus informed this is a month off for the BJA, but the BJA Legislative Committee has continued to meet. He reported (1) SB 5017, *Concerning the Uniform Unsworn Declarations Act*, repeals RCW 9A.72.085, which is potentially problematic for electronic filing. In the current bill, the repeal date is pushed out until 2021, and (2) SB 5604, *Concerning the Uniform Guardianship, Conservatorship, and Other Protective Arrangements Act*, made it out of appropriations and was referred to the House Rules Committee. The next BJA meeting is on May 17, 2019.

C. <u>District and Municipal Court Management Association (DMCMA)</u>

Ms. Yetter reported that the DMCMA moved their spring regional line staff training to the fall, and "implicit bias" will be the topic. It will be open to all court levels, and a flyer will be sent out. The DMCMA is also preparing for the DMCMA Spring Program, which will be on May 19-22, 2019, at the Heathman Lodge in Vancouver, Washington. In addition, the DMCMA is working on a curriculum and budget regarding mandatory administrator education, and they hope to put together a packet for the BJA Court Education Committee (CEC) that shows how they can get it off the ground within five years. The packet is currently in draft form, and the DMCMA would be open to comments and suggestions. Judge Robertson noted it is likely the DMCJA could afford to fund it if other funding is not available.

D. <u>Misdemeanant Probation Association (MPA)</u>

Ms. Scarpaci reported they are preparing for the MPA Conference on May 5-8, 2019, in Walla Walla, and Judge Robertson is a keynote speaker at the conference. In addition, the MPA is planning to do more education trainings for probation officers, and they welcome judges' suggestions for what their probation officers need more training on.

E. Washington State Association for Justice (WSAJ)

Ms. Hamar reported that the WSAJ's wrongful death statute changes bill is about to come out of the House Rules Committee, and they are hopeful it will pass. The WSAJ will honor judges at their annual May Law Day Celebration on May 7, 2019, at 5:30 p.m. at the Westin Hotel in Seattle. All judges are invited. For more information see: https://www.washingtonjustice.org/index.cfm?pg=events&evAction=showDetail&eid=68220.

ACTION

- 1. DMCJA Rules Committee Recommendations for Proposed Rule Amendments M/S/P to follow the recommendations of the Rules Committee on the following three proposals:
 - a. Washington Defender Association (WDA) CrRLJ 3.1
 - b. Washington Bar Association (WSBA) CrRLJ 4.4
 - c. Washington Association of Criminal Defense Lawyers (WACDL) CrRLJ 4.7

Judge Robertson and AOC Staff will provide comment to the Supreme Court by the April 30, 2019 deadline.

- 2. DMCJA Rules Committee Recommendations for Proposed Rule Amendments M/S/P to recommend the proposed amendment to GR 31 to the Supreme Court Rules Committee. Ms. Benway stated that the deadline for rule proposals is in October so she will work with staff prior to that time to prepare and submit the proposed amendment.
- 3. Information Technology Governance Request 268: Olympia Municipal Court M/S/P to approve the DMCJA endorsing Olympia Municipal Court's request for a new case management system, Journal Technologies, Inc., and, therefore, to be put in line for the expedited data exchange (EDE) Program.
- 4. Board Position #5, Full-Time Municipal Court Judge Vacancy: Request for Ratification of Appointment M/S/P to ratify the appointment of Judge Laura Van Slyck to Board Position #5.
- 5. Request to Distribute Legal Financial Obligations Stakeholder Consortium Judges Survey M/S/P to approve sending this survey out to the DMCJA listserv.
- 6. DMCJA Conference Planning Committee: Request for \$300 in Additional Funding for Trivia Night M/S/P to approve additional \$300 to Conference Planning Committee to secure hotel room for Trivia Night event.

DISCUSSION

A. Judicial Needs Methodology

Dr. Carl McCurley, Manager of the Washington State Center for Court Research (WSCCR) at AOC, came to address the National Center for State Courts' (NCSC) proposal to the AOC to conduct a workload assessment for the judges in the Washington trial courts, which includes the superior courts and courts of limited jurisdiction. The State Court Administrator is charged to "[e]xamine the need for new superior court and district court judge positions under an objective workload analysis," pursuant to RCW 2.56.030. Prior to 2005, a "weighted caseload" analysis method was used (see Final Bill Report for 2005 HB 1668), and in 2005, that language was changed to reflect the "objective caseload" method. If deemed necessary, it could be legislatively changed back to the weighted caseload method. Dr. McCurley provided an explanation of the current judicial needs methodology, gave background information on the objective workload method and the weighted caseload method, explained how each method works, noted the benefits and limitations of both, and addressed members' questions. There was group discussion, and comments included that this is likely just the beginning of this discussion, there could be a lot more work to do on this, there may be a way to tweak the current model, some preliminary discussions with the BJA would likely be needed, we would need to look at the clerical impact/workload, and the extra work would likely be worth it. Judge Robertson thanked Dr. McCurley for coming to the meeting, and she noted that many judges would like to be kept informed of what is happening with this going forward and be allowed to have input.

B. Council on Independent Courts Proposed Amendment for General Rule 29

Ms. Benway provided information on the Council on Independent Courts (CIC) proposed amendments to General Rule (GR) 29 and stated that the Rules Committee and the CIC have approved these amendments. Judge David Steiner, CIC Chair, gave an overview of GR 29, and informed that the CIC early on had considered providing a model contract that complied with GR 29 to be used by part-time municipal court judges. Upon review of model contracts, the CIC found there were four basic provisions they wanted to see in every judicial services contract, so the CIC decided to incorporate those provisions into GR 29 rather than require a model contract. The amendment would require certain mandatory terms in the contracts of part-time municipal court judges, and is intended to preserve judicial independence for municipal court judges regarding (a) term of office and salary, (b) judicial duties, (c) judicial independence and administration of the court, and (d) termination and discipline. Judge Steiner stated that the intent is for those provisions to be taken together and inserted in a part-time judge's contract. There was a recommendation to mandate contracts for all municipal court judges and Judge Steiner expressed that this amendment must be reviewed by the CIC. Upon CIC approval, the proposed GR 29 amendments will be sent to the DMCJA Rules Committee for comment, and forwarded to the Board for approval. Upon Board approval, the Board will submit it to the Washington State Supreme Court's Rules Committee for adoption. The Board discussed the proposed amendment, and their comments will be sent back to the CIC to adjust the language regarding mandatory contracts.

C. DMCJA Rules Committee Recommendations for Proposed Rule Amendments

On behalf of the DMCJA Rules Committee, Ms. Benway provided an overview of the following proposed rule amendments, which were published for comment by the Washington State Supreme Court with a comment deadline of April 30, 2019:

- Washington Defender Association (WDA) CrRLJ 3.1
- b. Washington Bar Association (WSBA) CrRLJ 4.4
- c. Washington Association of Criminal Defense Lawyers (WACDL) CrRLJ 4.7

The Rules Committee reviewed these proposals and recommends that the DMCJA support the proposals to amend CrRLJ 3.1 and CrRLJ 4.4 and oppose the proposal to amend CrRLJ 4.7, and to send comment letters

to this effect to the Supreme Court. The Board discussed the request, and Ms. Benway answered members' questions. M/S/P to move this to an action item.

Further, Ms. Benway stated that in addition to the rules proposals made by outside entities, the Rules Committee is recommending a proposed rule amendment to GR 31, requested by Judge Eisenberg. The proposal is intended to protect from public disclosure sensitive materials that are necessary for therapeutic courts to operate. Judge Eisenberg originally proposed an amendment to GR 22; however, the Rules Committee recommended instead the addition of a new subsection (I) to GR 31, pertaining to court records. The Therapeutic Courts Committee reviewed the proposal and is also in favor of it. M/S/P to move this to an action item.

D. Proposed Rule 13 – Electronic Court Record Systems

Amendments to JISC Rule 13 are being proposed to clarify roles and responsibilities. JISC Rule 13 became effective on May 15, 1976, and has not been changed since that time. The rule in its current state does not address compliance with adopted Data Standards, the current ITG Governance Process, and does not reflect the current realities of technology and system development. The proposed rule defines "electronic court record system," clarifies that JISC approval is required for all electronic court record systems, provides for increased notice of proposed systems, and requires courts with alternative electronic court record systems to comply with the JIS Data Standards for Alternative Electronic Court Record Systems. Judge Robertson noted that courts who are using alternative case management systems represent about five percent of the courts, and the other 95 percent of the courts need the statewide system. In addition, some of the five percent believe that the AOC is responsible for converting their data into the statewide system while they start their own case management system; however, this is not true and is clearly stated in Section B of the JIS Data Standards. The proposed amendments to JISC Rule 13 would make it clear that any court wanting to implement their own case management system has to get the approval from JISC and has to have a plan how they are going to get this data into the statewide system. Thus they may have to do double data implementation, or do it when AOC has time to do it. The JISC would set the priorities for the work the AOC does for those courts. Judge Robertson expressed the difficulty her court had with this, and said she wants to make it clear that this could be a burden on the courts. She also hopes once the rule comes back that we can all support it.

E. Information Technology Governance Request 268: Olympia Municipal Court

Olympia Municipal Court is seeking to obtain a DMCJA endorsement to obtain a new case management system, Journal Technologies, Inc., and have their data uploaded onto the Enterprise Data Repository (EDR) through the Expedited Data Exchange (EDE) program. Olympia Municipal Court is purchasing a new Case Management System (CMS) through JTI's eCourt. A new case management system for Olympia Municipal would streamline the work process and communication and data exchange with prosecution and defense, as well as transitioning to a paperless system whereas forms can be shared and exchanged with probation. prosecution, defense. and the public. For additional information. see web link: https://www.courts.wa.gov/jis/?fa=jis.ITGRequestDetail&requestID=268). The Board discussed the request, and Ms. Cullinane explained the process and that if the DMCJA endorses this request, Olympia Municipal Court will be put in line for the data exchange. M/S/P to move this to an action item.

F. Board Position #5, Full-Time Municipal Court Judge Vacancy: Request for Ratification of Appointment

Judge Robertson informed that Judge Damon Shadid has resigned his Board position; therefore, Board Position #5 is currently vacant. Judge Robertson reported she is appointing Judge Laura Van Slyck, Snohomish County District Court, to fill the position. She believes Judge Van Slyck will be an excellent choice for the position, and she is seeking ratification of the Board for this appointment. M/S/P to move this to an action item.

G. Joint Judicial Legislative Reception (Cont'd): Whether it should occur immediately following State of the Judiciary Address

This topic will be tabled until the Board Retreat.

H. Request to Distribute Legal Financial Obligations Stakeholder Consortium Judges Survey

Judge Coburn explained that as part of a Department of Justice (DOJ) grant that the Consortium obtained, the Consortium is charged with collecting data regarding legal financial obligations in courts. Thus, as part of this requirement, the Consortium would like to send a survey to judicial stakeholders. The Board discussed the request. M/S/P to move this to action item.

I. DMCJA Conference Planning Committee: Request for \$300 in Additional Funding for Trivia Night

The Board received a funding request in the amount of \$300 from Judge Andrea Beall, Chair of the Conference Planning Committee. The Committee has been planning a new Trivia Night event for the Spring Conference and ran into an unforeseen cost. The hotel is requiring the Committee to pay extra to secure a room for the event, which will put the Committee \$300 over budget. M/S/P to move this to an action item.

INFORMATION

Judge Robertson brought the following informational items to the Board's attention:

A. 2019-2020 DMCJA Slate of Candidates (Revised)

Judge Ahlf, Nominating Committee Chair, will work on finding an additional candidate for the BJA Open Position to replace Judge David Steiner who is moving to King County Superior Court.

- B. Board members are encouraged to apply for DMCJA representative positions. Available positions include:
 - 1. Presiding Judge & Administrator Education Committee
- C. DMCJA Board members are encouraged to submit Board agenda topics for monthly meetings.
- D. The DMCJA sent flowers to the family of Retired Judge David Koss, Cowlitz County District Court, who passed away in March 2019.

OTHER BUSINESS

Judge Logan expressed gratitude to the Board for approving up to fifteen hundred dollars (\$1,500) to attend the Conference of Chief Justices and Conference of State Court Administrators (CCJ/COSCA) Mental Illness Summit.

The next DMCJA Board Meeting is scheduled for May 11, 2019, 11:10 a.m. to 1:00 p.m., at the Double Tree Hotel, Olympia Room, in Olympia, WA.

The meeting was adjourned at 3:02 p.m.

Christina E Huwe Pierce County Bookkeeping

1504 58th Way SE Auburn, WA 98092 Phone (360) 710-5937

E-Mail: piercecountybookkeeping@outlook.com

SUMMARY OF REPORTS

WASHINGTON STATE DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION

For the Period Ending April 30th, 2019

Please find attached the following reports for you to review:

- Statement of Financial Position
- Monthly Statement of Activities.
- Bank Reconciliation Reports
- Transaction Detail Report (year-to-date)
- Special Fund Bank Statement
- Current Budget Balance

Please contact me if you have any questions in regards to the attached.

PLEASE BE SURE TO KEEP FOR YOUR RECORDS

Washington State District And Municipal Court Judges Assoc. Statement of Financial Position As of April 30, 2019

·	Apr 30, 19
ASSETS	
Current Assets	
Checking/Savings	
Bank of America - Checking	24,048
Bank of America - Savings	168,821
US Bank - Savings	70,766
Washington Federal	50,706
Total Checking/Savings	314,342
Total Current Assets	314,342
Fixed Assets	
Accumulated Depreciation	(703)
Computer Equipment	579
Total Fixed Assets	(124)
Other Assets	
Prepaid Expenses	11,500
Total Other Assets	11,500
TOTAL ASSETS	325,717
LIABILITIES & EQUITY	
Equity	325,717
TOTAL LIABILITIES & EQUITY	325,717

Washington State District And Municipal Court Judges Assoc. Statement of Activities

For the Ten Months Ending April 30th, 2019

	Jul 18	Aug 18	Sep 18	Oct 18	Nov 18	Dec 18	Jan 19
Ordinary Income/Expense							
Income							
Interest Income	5	5	5	5	33	56	56
Membership Revenue	500	0	0	0	0	0	97,025
Other Revenue	0	370	0	0	0	0	C
Total Income	505	375	5	5	33	56	97,081
Gross Profit	505	375	5	5	33	56	97,081
Expense							
Prior Year Budget Expense	2,635	(70)	4,493	1,655	0	0	C
Board Meeting Expense	1,222	916	1,003	2,138	722	1,213	1,328
Bookkeeping Expense	312	345	345	318	318	318	318
Conference Calls	0	0	6	82	0	74	(
Diversity Committee	0	0	0	0	0	0	1
DMCJA/SCJA Sentencing Alt.	0	0	0	0	0	612	_ [
DMCMA Liaison Committee	0	0	0	0	31	0	3
Education Committee	0	0	0	905	233	0	
Educational Grants	0	0	0	1,000	0	0	1,00
Judicial Assistance Committee	19	0	1,066	(3,103)	2,508	617	
Judicial Community Outreach	0	0	0	0	0	0	1,60
Legislative Committee	0	0	0	0	0	0	!
Legislative Pro-Tem	195	0	0	0	0	0	15
Lobbyist Contract	5,833	5,833	5,833	5,833	5,833	5,833	5,83
Long-Range Planning Committee	0	0	0	0	0	0	
National Leadership Grants	0	0	0	2,099	0	0	
President Expense	. 0	38	0	0	80	0	33
Pro Tempore (Chair Approval)	0	0	0	0	0	0	16
Professional Services	0	0	0	600	0	0	
Public Outreach (ad hoc workgrp	0	0	0	0	0	0	
SCJA Board Liaison	0	0	0	0	0	0	17
Therapeutic Courts Committee	0	0	0	0	0	200	
Treasurer Expense and Bonds	0	0	10	0	0	0	3
Total Expense	10,216	7,062	12,756	11,528	9,725	8,867	10,96
Net Ordinary Income	(9,711)	(6,687)	(12,751)	(11,522)	(9,692)	(8,811)	86,11
et Income	(9,711)	(6,687)	(12,751)	(11,522)	(9,692)	(8,811)	86,113

Washington State District And Municipal Court Judges Assoc. Statement of Activities

For the Ten Months Ending April 30th, 2019

Other Revenue 0 0 0 Total Income 82,052 309 1,057 18 Gross Profit 82,052 309 1,057 18 Expense 82,052 309 1,057 18 Expense 0 0 0 0 Board Meeting Expense 820 1,067 1,560 1 Bookkeeping Expense 477 398 318 Conference Calls 39 53 158 Diversity Committee 0 500 0 DMCJA/SCJA Sentencing Alt. 321 0 0 DMCJA/SCJA Sentencing Alt. 321 0 0 Education Committee 0 0 0 Educational Grants 0 0 0 Judicial Assistance Committee 900 2,026 2,314 Judicial Community Outreach 0 0 0 Legislative Pro-Term 433 146 146 Lobyist Contract 7,833 <t< th=""><th>TAL</th><th>тот</th><th>Apr 19</th><th>Mar 19</th><th>Feb 19</th><th></th></t<>	TAL	тот	Apr 19	Mar 19	Feb 19	
Interest Income S2 S9 S7 Membership Revenue 82,000 250 1,000 18 Other Revenue 0 0 0 O O O O O O O						Ordinary Income/Expense
Membership Revenue						Income
Other Revenue 0 0 0 Total Income 82,052 309 1,057 18 Gross Profit 82,052 309 1,057 18 Expense 82,052 309 1,057 18 Expense 0 0 0 0 Board Meeting Expense 820 1,067 1,560 1 Bookkeeping Expense 477 398 318 Conference Calls 39 53 158 Diversity Committee 0 500 0 DMCJA/SCJA Sentencing Alt. 321 0 0 DMCMA Liaison Committee 0 0 0 Education Committee 0 0 0 Educational Grants 0 0 0 Judicial Assistance Committee 900 2,026 2,314 Judicial Community Outreach 0 0 0 Legislative Committee 0 0 335 Legislative Pro-Tem 433 146 </td <td>333</td> <td></td> <td>57</td> <td>59</td> <td>52</td> <td>Interest Income</td>	333		57	59	52	Interest Income
Total Income 82,052 309 1,057 18	0,775	180,	1,000	250	82,000	Membership Revenue
Expense	370		0	0	0	Other Revenue
Expense Prior Year Budget Expense 0 0 0 Board Meeting Expense 820 1,067 1,560 1 Bookkeeping Expense 477 398 318 Conference Calls 39 53 158 Diversity Committee 0 500 0 DMCJA/SCJA Sentencing Alt. 321 0 0 DMCMA Liaison Committee 0 0 0 Education Committee 0 0 0 Educational Grants 0 0 0 Judicial Assistance Committee 900 2,026 2,314 Judicial Community Outreach 0 0 0 Legislative Committee 0 0 0 Legislative Pro-Tem 433 146 146 Lobbyist Contract 7,833 5,833 3,833 5 Long-Range Planning Committee 0 32 112 National Leadership Grants 0 0 0 President Expense 0	1,478	181,	1,057	309	82,052	Total Income
Prior Year Budget Expense 0 0 0 Board Meeting Expense 820 1,067 1,560 1 Bookkeeping Expense 477 398 318 Conference Calls 39 53 158 Diversity Committee 0 500 0 DMCJA/SCJA Sentencing Alt. 321 0 0 DMCMA Liaison Committee 0 0 0 Education Committee 0 0 0 Educational Grants 0 0 0 Judicial Assistance Committee 900 2,026 2,314 Judicial Community Outreach 0 0 0 Legislative Committee 0 0 335 Legislative Pro-Tem 433 146 146 Lobbyist Contract 7,833 5,833 3,833 5 Long-Range Planning Committee 0 32 112 National Leadership Grants 0 0 0 Pro Tempore (Chair Approval) 0 0 <td>1,478</td> <td>181,</td> <td>1,057</td> <td>309</td> <td>82,052</td> <td>Gross Profit</td>	1,478	181,	1,057	309	82,052	Gross Profit
Board Meeting Expense 820 1,067 1,560 1 Bookkeeping Expense 477 398 318 Conference Calls 39 53 158 Diversity Committee 0 500 0 DMCJA/SCJA Sentencing Alt. 321 0 0 DMCMA Liaison Committee 0 0 0 Education Committee 0 0 0 Educational Grants 0 0 0 Judicial Assistance Committee 900 2,026 2,314 Judicial Community Outreach 0 0 0 Legislative Committee 0 0 0 Legislative Pro-Tem 433 146 146 Lobbyist Contract 7,833 5,833 3,833 5 Legislative Pro-Tem 433 146 146 Lobbyist Contract 7,833 5,833 3,833 5 Long-Range Planning Committee 0 32 112 National Leadership Grants 0		*				Expense
Bookkeeping Expense 477 398 318 Conference Calls 39 53 158 Diversity Committee 0 500 0 DMCJA/SCJA Sentencing Alt. 321 0 0 DMCMA Liaison Committee 0 0 0 Education Committee 0 0 0 Educational Grants 0 0 0 Judicial Assistance Committee 900 2,026 2,314 Judicial Community Outreach 0 0 0 Legislative Committee 0 0 335 Legislative Pro-Tem 433 146 146 Lobbyist Contract 7,833 5,833 3,833 5 Long-Range Planning Committee 0 0 0 0 National Leadership Grants 0 0 0 0 Prosident Expense 0 230 13 0 0 0 Professional Services 0 0 0 0 0	8,713	8,	0	0	0	Prior Year Budget Expense
Conference Calls 39 53 158 Diversity Committee 0 500 0 DMCJA/SCJA Sentencing Alt. 321 0 0 DMCMA Liaison Committee 0 0 0 Education Committee 0 0 0 Educational Grants 0 0 0 Judicial Assistance Committee 900 2,026 2,314 Judicial Community Outreach 0 0 0 Legislative Committee 0 0 335 Legislative Pro-Tem 433 146 146 Lobbyist Contract 7,833 5,833 3,833 5 Long-Range Planning Committee 0 32 112 National Leadership Grants 0 0 0 President Expense 0 230 13 Pro Tempore (Chair Approval) 0 0 0 Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 <	1,989	11,	1,560	1,067	820	Board Meeting Expense
Diversity Committee 0 500 0 DMCJA/SCJA Sentencing Alt. 321 0 0 DMCMA Liaison Committee 0 0 0 Education Committee 0 0 0 Educational Grants 0 0 0 Judicial Assistance Committee 900 2,026 2,314 Judicial Community Outreach 0 0 0 Legislative Committee 0 0 335 Legislative Pro-Tem 433 146 146 Lobbyist Contract 7,833 5,833 3,833 5 Long-Range Planning Committee 0 32 112 National Leadership Grants 0 0 0 President Expense 0 230 13 Pro Tempore (Chair Approval) 0 0 0 Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58	3,466	3,	318	398	477	Bookkeeping Expense
DMCJA/SCJA Sentencing Alt. 321 0 0 DMCMA Liaison Committee 0 0 0 Education Committee 0 0 0 Educational Grants 0 0 0 Judicial Assistance Committee 900 2,026 2,314 Judicial Community Outreach 0 0 0 Legislative Committee 0 0 335 Legislative Pro-Tem 433 146 146 Lobbyist Contract 7,833 5,833 3,833 5 Long-Range Planning Committee 0 32 112 National Leadership Grants 0 0 0 President Expense 0 230 13 Pro Tempore (Chair Approval) 0 0 0 Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 <td>411</td> <td></td> <td>158</td> <td>53</td> <td>39</td> <td>Conference Calls</td>	411		158	53	39	Conference Calls
DMCMA Liaison Committee 0 0 0 Education Committee 0 0 0 Educational Grants 0 0 0 Judicial Assistance Committee 900 2,026 2,314 Judicial Community Outreach 0 0 0 Legislative Committee 0 0 335 Legislative Pro-Tem 433 146 146 Lobbyist Contract 7,833 5,833 3,833 5 Long-Range Planning Committee 0 32 112 National Leadership Grants 0 0 0 President Expense 0 230 13 Pro Tempore (Chair Approval) 0 0 0 Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 Total Expense 10,847 10,552 8,848 <td>500</td> <td></td> <td>0</td> <td>500</td> <td>. 0</td> <td>Diversity Committee</td>	500		0	500	. 0	Diversity Committee
Education Committee 0 0 0 Educational Grants 0 0 0 Judicial Assistance Committee 900 2,026 2,314 Judicial Community Outreach 0 0 0 Legislative Committee 0 0 335 Legislative Pro-Tem 433 146 146 Lobbyist Contract 7,833 5,833 3,833 5 Long-Range Planning Committee 0 32 112 National Leadership Grants 0 0 0 President Expense 0 230 13 Pro Tempore (Chair Approval) 0 0 0 Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 Treasurer Expense and Bonds 16 16 0	933		0	0	321	DMCJA/SCJA Sentencing Alt.
Educational Grants 0 0 0 Judicial Assistance Committee 900 2,026 2,314 Judicial Community Outreach 0 0 0 Legislative Committee 0 0 335 Legislative Pro-Tem 433 146 146 Lobbyist Contract 7,833 5,833 3,833 5 Long-Range Planning Committee 0 32 112 National Leadership Grants 0 0 0 President Expense 0 230 13 Pro Tempore (Chair Approval) 0 0 0 Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 Treasurer Expense and Bonds 16 16 0	63		0	0	0	DMCMA Liaison Committee
Judicial Assistance Committee 900 2,026 2,314 Judicial Community Outreach 0 0 0 Legislative Committee 0 0 335 Legislative Pro-Tem 433 146 146 Lobbyist Contract 7,833 5,833 3,833 5 Long-Range Planning Committee 0 32 112 National Leadership Grants 0 0 0 President Expense 0 230 13 Pro Tempore (Chair Approval) 0 0 0 Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 Treasurer Expense and Bonds 16 16 0	1,138	1,	0	0	0	Education Committee
Judicial Community Outreach 0 0 0 Legislative Committee 0 0 335 Legislative Pro-Tem 433 146 146 Lobbyist Contract 7,833 5,833 3,833 5 Long-Range Planning Committee 0 32 112 National Leadership Grants 0 0 0 President Expense 0 230 13 Pro Tempore (Chair Approval) 0 0 0 Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 Treasurer Expense and Bonds 16 16 0	2,000	2,	0	0	0	Educational Grants
Legislative Committee 0 0 335 Legislative Pro-Tem 433 146 146 Lobbyist Contract 7,833 5,833 3,833 5 Long-Range Planning Committee 0 32 112 National Leadership Grants 0 0 0 President Expense 0 230 13 Pro Tempore (Chair Approval) 0 0 0 Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 Treasurer Expense and Bonds 16 16 0	6,347	6,	2,314	2,026	900	Judicial Assistance Committee
Legislative Pro-Tem 433 146 146 Lobbyist Contract 7,833 5,833 3,833 5 Long-Range Planning Committee 0 32 112 National Leadership Grants 0 0 0 President Expense 0 230 13 Pro Tempore (Chair Approval) 0 0 0 Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 Treasurer Expense and Bonds 16 16 0	1,600	1,	0	0	0	Judicial Community Outreach
Lobbyist Contract 7,833 5,833 3,833 5 Long-Range Planning Committee 0 32 112 National Leadership Grants 0 0 0 President Expense 0 230 13 Pro Tempore (Chair Approval) 0 0 0 Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 Treasurer Expense and Bonds 16 16 0 Total Expense 10,847 10,552 8,848 10	335		335	0	0	Legislative Committee
Long-Range Planning Committee 0 32 112 National Leadership Grants 0 0 0 President Expense 0 230 13 Pro Tempore (Chair Approval) 0 0 0 Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 Treasurer Expense and Bonds 16 16 0 Total Expense 10,847 10,552 8,848 10	1,070	1,	146	146	433	Legislative Pro-Tem
National Leadership Grants 0 0 0 President Expense 0 230 13 Pro Tempore (Chair Approval) 0 0 0 Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 Treasurer Expense and Bonds 16 16 0 Total Expense 10,847 10,552 8,848 10	8,333	58,	3,833	5,833	7,833	Lobbyist Contract
President Expense 0 230 13 Pro Tempore (Chair Approval) 0 0 0 Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 Treasurer Expense and Bonds 16 16 0 Total Expense 10,847 10,552 8,848 10	145		112	32	0	Long-Range Planning Committee
Pro Tempore (Chair Approval) 0 0 0 Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 Treasurer Expense and Bonds 16 16 0 Total Expense 10,847 10,552 8,848 10	2,099	2,	0	0	0	
Professional Services 0 0 0 Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 Treasurer Expense and Bonds 16 16 0 Total Expense 10,847 10,552 8,848 10	696		13	230	0	President Expense
Public Outreach (ad hoc workgrp 8 136 0 SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 Treasurer Expense and Bonds 16 16 0 Total Expense 10,847 10,552 8,848 10	163		0	0	0	Pro Tempore (Chair Approval)
SCJA Board Liaison 0 116 58 Therapeutic Courts Committee 0 0 0 Treasurer Expense and Bonds 16 16 0 Total Expense 10,847 10,552 8,848 10	600		0	0	0	Professional Services
Therapeutic Courts Committee 0 0 0 Treasurer Expense and Bonds 16 16 0 Total Expense 10,847 10,552 8,848 10	144		0	136	8	Public Outreach (ad hoc workgrp
Treasurer Expense and Bonds 16 0 Total Expense 10,847 10,552 8,848 10	352		58	116	0	
Total Expense 10,847 10,552 8,848 10	200		0	0	0	Therapeutic Courts Committee
	72		0	16	16	Treasurer Expense and Bonds
Net Ordinary Income 71,205 (10,243) (7,791) 8	1,369	101,	8,848	10,552	10,847	Total Expense
	0,109	80,	(7,791)	(10,243)	71,205	Net Ordinary Income
Net Income 71,205 (10,243) (7,791) 8	0,109	80,	(7,791)	(10,243)	71,205	et Income

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Washington State District And Municipal Court Judges Assoc. Reconciliation Detail

Bank of America - Savings, Period Ending 04/30/2019

Type	Date	Num	Name	Cir	Amount	Balance
	nce ransactions its and Credits - 1 ite			· · · · · ·		168,817.76
Deposit	04/30/2019	411		X	2.77	2.77
Total D	eposits and Credits				2.77	2.77
Total Clea	red Transactions				2.77	2.77
Cleared Balance					2.77	168,820.53
Register Balance	e as of 04/30/2019				2.77	168,820.53
Ending Balance	•				2.77	168,820.53

Washington State District And Municipal Court Judges Assoc. Reconciliation Detail

Bank of America - Checking, Period Ending 04/30/2019

Туре	Date	Num	Name	Cir	Amount	Balance
Beginning E						29,193,12
	d Transactions					
	ecks and Payments - 21	items	45 5			
Check	03/28/2019		4imprint	X	-466.36	-466.36
Check	03/28/2019		Ingallina's Box Lunch	X	-349.20	-815.56
Check	03/28/2019		Scott Ahlf	X	-58.00	-873.56
Check	03/28/2019		Beth Fraser	X	-45.24	-918,80
Check	03/28/2019		Michelle Gehlsen	Х	-32.48	-951.28
Check	03/30/2019		City of Bothell	Х	-146.25	-1,097.53
Check	03/30/2019		Michelle Gehlsen	Χ	-32.48	-1,130.01
Check	04/01/2019		Michelle Gehlsen	Х	-30.48	-1,160.49
Check	04/12/2019		AOC	Х	-532.42	-1,692.91
Check	04/12/2019		City of Bothell	Χ	-146.25	-1,839.16
Check	04/12/2019		Samuel G. Meyer	Χ	-116.00	-1,955.16
Check	04/12/2019		Scott Ahlf	X	-58.00	-2,013.16
Check	04/12/2019		Samuel G. Meyer	Х	-58.00	-2,071.16
Check	04/12/2019		Michelle Gehlsen	Х	-33.64	-2,104.80
Check	04/12/2019		Rick Leo	Х	-24.76	-2,129.56
Check	04/12/2019		Lloyd Oaks	X	-23.55	-2,153,11
Check	04/12/2019		Kevin Ringus	Х	-23.20	-2,176.31
Check	04/12/2019		Michael Finkle	Х	-20.88	-2,197.19
Check	04/12/2019		Jennifer L. Fassben	Χ	-11,00	-2,208.19
Check	04/18/2019		AOC	X	-1,304.14	-3,512.33
Check	04/30/2019	4.8	Pierce County Book	X	-318.00	-3,830.33
Tota	al Checks and Payments	i			-3,830.33	-3,830.33
Deposit	oosits and Credits - 1 ite 04/22/2019	em		x	1,000.00	1,000.00
•	al Deposits and Credits			^ -		
	•				1,000.00	1,000.00
l otal C	leared Transactions				-2,830.33	-2,830.33
Cleared Bala	nce				-2,830.33	26,362.79
	ired Transactions ecks and Payments - 8 i	tome				
Check	04/25/2019		Susanna Neil Kanth		-1,069.36	-1,069,36
Check	04/25/2019		Bruce Weiss		-1,069.36 -236.12	-1,069,36 -1,305,48
Check	04/25/2019	•	Timothy Jenkins		-230.12 -217.56	-1,505.46 -1,523.04
Check	04/25/2019	•	Marybeth Dingledy		-217.9 0 -212.92	
Check	04/25/2019		Mary C. Logan		-194.36	-1,735.96 -1,930.32
Check	04/25/2019		Michael Finkle		-193,20	•
Check	04/25/2019		Jackie Shea-Brown			-2,123.52
Check	04/25/2019		Lisa Worswick		-104.40 -86.38	-2,227.92 -2,314.30
	al Checks and Payments		ZIOU VVOIGWION		-2,314.30	
	ncleared Transactions				-2,314.30	-2,314.30
	nce as of 04/30/2019			_		-2,314.30
•				_	-5,144.63	24,048.49
Ending Bala	nce		•	<u></u>	-5,144.63	24,048.49

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Washington State District And Municipal Court Judges Assoc. Reconciliation Detail

Washington Federal, Period Ending 04/30/2019

Туре	Date	Num	Name	Clr	Amount	Balance
Beginning Balan					-	50,652.46
	ansactions is and Credits - 1 ite	·				
Deposit	04/30/2019			X	53.73	53.73
Total De	posits and Credits			_	53.73	53.73
Total Clear	ed Transactions			_	53.73	53.73
Cleared Balance				_	53.73	50,706.19
Register Balance	as of 04/30/2019			_	53.73	50,706.19
Ending Balance				_	53.73	50,706.19
				***		*******

Туре	Date	Num	Name	Memo	Amount	Balance
Bank of Ame	rica - Checking					,
Check	07/17/2018		Pierce County Bookkeeping	Pierce County Bookkeeping Bill Payment	(312.00)	(312.00)
Deposit	07/23/2018		Chalas County	Thomas W. Cox	500.00	188.00
Check Check	07/25/2018 07/26/2018		Chelan County	Memo:Chałan County Treasurer Bill Payment Board Meeting Expense	(2,635.47)	(2,447.47)
Check	07/26/2018		Kevin Ringus Rick Leo	Board Meeting Expense Board Meeting Expense	(21.80) (23.38)	(2,469.27)
Check	07/26/2018		Michelle Gehlsen	Board Meeting Expense	(30.52)	(2,492.65) (2,523.17)
Check	07/26/2018		Drew Henke	Board Meeting Expense	(30.52)	(2,553.69)
Check	07/26/2018		Samuel G. Meyer	Board Meeting Expense	(54.50)	(2,608.19)
Check	07/26/2018		Scott Ahlf	Board Meeting Expense	(54.50)	(2,662,69)
Check	07/26/2018		City of Bothell	Legislative Pro-Tem	(195.00)	(2,857.69)
Check	07/26/2018		Charles Short	Board Meeting Expense	(260.51)	(3,118.20)
Check	07/26/2018		Robert Grim	Board Meeting Expense	(272.50)	(3,390.70)
Check Check	07/26/2018 07/26/2018		Ingailina's Box Lunch Melanie Stewart	Ingallina's Box Lunch Bill Payment July Payment	(383.13)	(3,773.83)
Check	07/27/2018		Michelle Gehlsen	Board Meeting Expense	(2,000.00) (30.52)	(5,773.83) (5,804.35)
Check	07/27/2018		Michael Finkle	Board Meeting Expense	(26.16)	(5,830.51)
Check	07/30/2018		Mary C. Logan	Judicial Assistance Committee	(18.72)	(5,849.23)
Check	07/30/2018		Linda Coburn	Board Meeting Expense	(33,79)	(5,883.02)
Transfer	08/13/2018			Funds Transfer to Credit Card	(38.13)	(5,921.15)
Check	08/13/2018		Pierce County Bookkeeping	July bookkeeping	(344.50)	(6,265.65)
Deposit	08/15/2018			bank of america cash reward	369.81	(5,895.84)
Deposit	08/15/2018		lude toonin	Reimbursement from Rebecca Robertson	169.96	(5,725.88)
Check Check	08/16/2018 08/16/2018		Judy Jasprica Drew Henke	Board Meeting Expense DMCJ Board Meeting 8/10/18	(139,42)	(5,865.30)
Check	08/16/2018		Kevin Ringus	DMCJ Board Meeting 8/10/18	(27.25) (21.80)	(5,892.55) (5,914.35)
Check	08/16/2018		Michael Finkle	DMCJ Board Meeting 8/10/18	(19.62)	(5,933.97)
Check	08/16/2018		Michelle Gehlsen	DMCJ Board Meeting 8/10/18	(28.34)	(5,962.31)
Check	08/16/2018		Rick Leo	DMCJ Board Meeting 8/10/18	(26.09)	(5,988.40)
Check	08/16/2018		Samuel G. Meyer	DMCJ Board Meeting 8/10/18	(54.50)	(6,042.90)
Check	08/16/2018		Scott Ahif	DMCJ Board Meeting 8/10/18	(54.50)	(6,097.40)
Check Check	08/17/2018 08/21/2018		Melanie Stewart Jennifer L. Fassbender	August payment	(2,000.00)	(8,097.40)
Check	08/21/2018		Dan B Johnson	DMCJ Board Meeting 8/10/18 DMCJ Board Meeting 8/10/18	(21.57) (407.66)	(8,118.97) (8,526.63)
Check	08/21/2018		Robert Grim	DMCJ Board Meeting 8/10/18	(115.46)	(8,642.09)
Check	08/31/2018		Superior Court Judges Association	Prior Year	(99.50)	(8,741.59)
Check	09/05/2018		Melanie Stewart	September payment	(2,000.00)	(10,741.59)
Check	09/05/2018		AOC		(1,009.19)	(11,750.78)
Check	09/05/2018		4imprint	·	(1,312.05)	(13,062.83)
Check Check	09/05/2018 09/06/2018		Judith Anderson		(16.00)	(13,078.83)
Check	09/07/2018		AOC Pierce County Bookkeeping		(3,181.27)	(16,260.10)
Transfer	09/10/2018		rielde County Bookkeeping	Funds Transfer	(344.50) 10,000.00	(16,604.60) (6,604.60)
Transfer	09/17/2018			Funds Transfer Credit Card payment	(10.00)	(6,614.60)
Check	09/17/2018		Susanna Neil Kanther-Raz	- siles Transier Strait Said paymon	(1,050.00)	(7,664.60)
Check	10/02/2018		Kevin Ringus		(139.42)	(7,804.02)
Check	10/04/2018		Kevin Ringus		(36.00)	(7.840.02)
Check Check	10/04/2018 10/04/2018		Administrative Office of the Courts	April, Invoice	(1,515.08)	(9,355.10)
Check	10/04/2018		Ingallina's Box Lunch Rebecca Robertson	Memo:Ingallina's Box Lunch Bill Payment	(333,80)	(9,688.90)
Check	10/04/2018		Michael Finkle		(46.00) (141.42)	(9,734.90)
Check	10/04/2018		Michelle Gehlsen		(141.42)	(9,876.32) (10,017.74)
Check	10/04/2018		Linda Coburn		(141.42)	(10,159.16)
Check	10/12/2018		Dino W Traverso, PLLC		(600.00)	(10,759.16)
Check	10/12/2018		Pierce County Bookkeeping	September invoice 767	(318.00)	(11,077.16)
Check	10/12/2018		Dan B Johnson	9/23	(36.00)	(11,113,16)
Check	10/12/2018		City of Olympia	9/23 Board meeting	(105.42)	(11,218.58)
Deposit Check	10/12/2018 10/17/2018		Scott Ahif	Deposit	7,000.00	(4,218.58)
Check	10/17/2018		Judy Jasprica		(36.00)	(4,254.58)
Check	10/18/2018		Melanie Stewart	October payment	(141.42) (2,000.00)	(4,396.00) (6,396.00)
Check	10/19/2018		Ingallina's Box Lunch	Ingallina's Box Lunch Bill Payment	(270.82)	(6,666.82)
Check	10/19/2018		Jennifer L. Fassbender	9/23 board meeting	(136.91)	(6,803.73)
Check	10/19/2018		Bruce Weiss	JASP Meeting 10/5/18	`(44.69)	(6,848.42)
Check	10/19/2018		Claire Sussman	JASP Meeting 10/5/18	(21.80)	(6,870.22)
Check	10/19/2018		Douglas Fair	JASP Meeting 10/5/18	(32.70)	(6,902.92)
Check Check	10/19/2018 10/19/2018		Douglas B. Robinson James Doctor	JASP Meeting 10/5/18	(473.62)	(7,376.54)
Check	10/19/2018		Mary C. Logan	JASP Meeting 10/5/18 JASP Meeting 10/5/18	(64.95) (18.72)	(7,441.49) (7,460.21)
Check	10/19/2018		Marybeth Dingledy	JASP Meeting 10/5/18	(39.24)	(7,460.21) (7,499.45)
Check	10/19/2018		Michael Finkle	JASP Meeting 10/5/18	(31.61)	(7,531.06)
Check	10/19/2018		Timothy Jenkins	JASP Meeting 10/5/18	(59.81)	(7,590.87)
Check	10/19/2018		Administrative Office of the Courts	10/2018 invoice	(827.06)	(8,417.93)
Check	10/19/2018		Marilyn Paja	NAWJ Annual Meeting	(2,099.00)	(10,516.93)
Check Check	10/19/2018		Chris Culp	JASP meeting 10/5/18	(304.80)	(10,821.73)
Check	10/19/2018 10/19/2018		Jackie Shea-Brown Susan Woodard	JASP meeting 10/5/18 JASP meeting 10/5/18	(364.32)	(11,186.05)
Check	10/19/2018		Jennifer L. Fassbender	10/12/18	(340.02) (7.50)	(11,526.07) (11,533.57)
					(1,00)	(11,000.01)

Туре	Date	Num	Name	Memo	Amount	Balance
Check	10/19/2018		Michael Finkle	Board meeting 10/12/18	(19.62)	(11,553,19)
Check	10/22/2018		G. Andrew H. Benjamin	Memo:G. Andrew H. Benjmin Bill Payment	(750.00)	(12,303,19)
Check	10/22/2018		Samuel G. Meyer	•	(54.50)	(12,357.69)
Check	10/22/2018		Charles Short	miles in the same	(374.54)	(12,732.23)
Check	10/24/2018		Douglas Fair	Ed. Comm meeting 10/18	(32.70)	(12,764.93)
Check Check	10/24/2018 10/24/2018		James Doctor Roy Fore	Ed. Comm meeting 10/18 Ed. Comm meeting 10/18	(64.95)	(12,829.88)
Check	10/24/2018		Timothy Jenkins	Ed. Comm meeting 10/18	(166.77) (9.81)	(12,996.65) (13,006.46)
Check	10/24/2018		Tom Verge	Ed. Comm meeting 10/18	(85.02)	(13,000.48)
Check	10/25/2018		Charles Short	10/18/18	(369.43)	(13,460.91)
Deposit	10/25/2018			Online Banking transfer from SAV 7604 Co	5,000.00	(8,460.91)
Check	10/25/2018		Thurston County District Court	NAPCO Conference	(1,000.00)	(9,460.91)
Check	10/26/2018		Ingallina's Box Lunch	10/18/18	(176.66)	(9,637.57)
Check	10/29/2018		Susanna Neil Kanther-Raz	10/5/18 Training	(721.26)	(10,358.83)
Deposit Check	10/30/2018 10/30/2018		Linda Coburn Linda Coburn	RETURNED BILL PAYMENT FROM Linda 7/13/18 DMCJA Board Meeting	33.79	(10,325.04)
Check	11/01/2018		Melanie Stewart	November invoice	(33.79) (2,000.00)	(10,358.83) (12,358.83)
Check	11/05/2018		Susanna Neil Kanther-Raz	4th quarter, 2018	(900.00)	(13,258.83)
Check	11/05/2018		Michael Evans	101 4000101, 2010	(48.19)	(13,307.02)
Transfer	11/08/2018			Funds Transfer	5,000.00	(8,307.02)
Check	11/09/2018		Cave B	Deposit	(1,559.55)	(9,866,57)
Check	11/09/2018		Pierce County Bookkeeping	October services invoice 776	(318.00)	(10,184.57)
Check	11/16/2018		Samuel G. Meyer	Board meeting 11/9/18	(54.50)	(10,239.07)
Check	11/16/2018		Michelle Gehisen	Board meeting 11/9/18	(30.52)	(10,269.59)
Check Check	11/16/2018 11/16/2018		Rick Leo Linda Coburn	Board meeting 11/9/18 Board meeting 11/9/18	(25.54)	(10,295.13)
Check	11/21/2018		Jeffery Smith	11-5-18 - 11-8-18	(16.89) (233.00)	(10,312.02) (10,545.02)
Check	11/21/2018		Jeffery Smith	11/9/18	(216.85)	(10,761.87)
Check	11/21/2018		Michelle Gehlsen	11/8/18	(30.52)	(10,792.39)
Check	11/21/2018		Michael Finkle	11/9/18	(21,80)	(10,814.19)
Check	11/21/2018		Jennifer L. Fassbender	11/9/18	(7.50)	(10,821.69)
Check	11/21/2018		Ingallina's Box Lunch	11/9/18 board meeting	(348.65)	(11,170.34)
Check Transfer	12/03/2018 12/04/2018		Melanie Stewart	December services Funds Transfer	(2,000,00)	(13,170.34)
Transfer	12/07/2018			Funds Transfer	(79.86) 5,000.00	(13,250.20) (8,250.20)
Check	12/07/2018		Pierce County Bookkeeping	Tunus Transici	(318.00)	(8,568.20)
Check	12/07/2018		AOC	October charges MS111918-03	(2,523.72)	(11,091.92)
Check	12/17/2018		Drew Henke	Board Meeting 12/14/18	(14.17)	(11,106.09)
Check	12/17/2018		Kevin Ringus	Board Meeting 12/14/18	(21.80)	(11,127.89)
Check	12/17/2018		Linda Coburn		(16.89)	(11,144.78)
Check Check	12/17/2018		Michelle Gehlsen		(30.52)	(11,175,30)
Check	12/17/2018 12/17/2018		Samuel G. Meyer Scott Ahlf		(54.50) (54.50)	(11,229.80)
Check	01/02/2019		Melanie Stewart .	January Invoice 4598	(2,000,00)	(11,284.30) (13,284.30)
Check	01/02/2019		Ingallina's Box Lunch	01-470202	(370.59)	(13,654.89)
Check	01/02/2019		Washington YMCA Youth & Gove		(1,600.00)	(15,254.89)
Check	01/02/2019		Jennifer L. Fassbender	Postage for dues sent to bookkeeper	(15.51)	(15,270.40)
Transfer	01/02/2019			Funds Transfer	4,000.00	(11,270.40)
Check	01/04/2019		Jennifer L. Fassbender	D	(10.00)	(11,280.40)
Deposit Deposit	01/04/2019 01/08/2019			Deposit Deposit	21,750.00	10,469.60
Check	01/14/2019		Pierce County Bookkeeping	Deposit December Bookkeeping Service	750.00 (318.00)	11,219.60
Check	01/14/2019		AOC	December Bookkeeping Service	(329.24)	10,901.60 10,572.36
Check	01/14/2019		Spokane Municipal Court	Washington DC	(1,000:00)	9,572,36
Deposit	01/18/2019		·	Deposit	25,000.00	34,572.36
Deposit	01/18/2019			Deposit	11,000.00	45,572.36
Deposit	01/18/2019			Deposit	18,000.00	63,572.36
Check Check	01/18/2019		Jennifer L. Fassbender	Postage for dues sent to Bookkeeper	(15.51)	63,556.85
Check	01/18/2019 01/18/2019		Ingallina's Box Lunch Charles Short	01-473478 DMCJA Meeting 1/11/19	(302.56)	63,254.29
Check	01/18/2019		Linda Coburn	DMCJA Meeting 1/11/19	(103,45) (35,96)	63,150.84
Check	01/18/2019		Michelle Gehlsen	DMCJA Meeting 1/11/19	(32.48)	63,114.88 63,082.40
Check	01/18/2019		Rick Leo	DMCJA Meeting 1/11/19	(27.43)	63,054.97
Check	01/18/2019		Samuel G. Meyer	DMCJA Meeting 1/11/19	(58.00)	62,996.97
Check	01/18/2019		Scott Ahlf	DMCJA Meeting 1/11/19	(58.00)	62,938.97
Check	01/18/2019		Samuel G. Meyer	SCJA Meeting 11/03/18	(54.50)	62,884.47
Check Check	01/18/2019 01/18/2019		Samuel G. Meyer Samuel G. Meyer	SCJA Meeting 1/11/19	(65.40)	62,819.07
Check	01/18/2019		City of Bothell	SCJA Meeting 1/5/19 AOC meeting Seatac 1/10/19	(58.00) (162.50)	62,761.07 62,598.57
Check	01/18/2019		Michelle Gehlsen	DMCMA meeting 1/10/19	(32.48)	62,588.57 62,566.09
Transfer	01/22/2019			Funds Transfer	(50,000.00)	12,566.09
Deposit	01/23/2019			Deposit	20,525.00	33,091.09
Check	01/25/2019		Thurston County District Court	1/15/19	(150.00)	32,941.09
Transfer	01/28/2019			Funds Transfer	(30,000.00)	2,941.09
Deposit	02/01/2019			Deposit	12,250.00	15,191.09
Deposit Deposit	02/01/2019			Deposit	30,250.00	45,441.09
Deposit Transfer	02/04/2019 02/05/2019			Deposit Funds Transfer	5,475.00 (335.00)	50,916.09 50,581.00
, who is	22.00.2010			- Aliab Hallolol	(335.09)	50,581.00

Туре	Date	Num	Name	Memo	Amount	Balance
Check	02/06/2019		Melanie Stewart		(2,000,00)	48,581.00
Check	02/06/2019		Jennifer L. Fassbender	Postage for dues sent to Bookkeeper	(15.51)	48,565.49
Check	02/06/2019		Pierce County Bookkeeping		(477.00)	48,088.49
Check	02/06/2019		Susanna Neil Kanther-Raz		(900.00)	47,188.49
Check	02/14/2019		AOC		(1,188.21)	46,000.28
Check	02/14/2019		Upper Kittitas County		(500.00)	45,500.28
Check Check	02/14/2019 02/19/2019		Snohomish Co. District Court	1/15/19	(420.00)	45,080.28
Deposit	02/22/2019		Thurston County District Court	Deposit	(12.69)	45,067.59 79,592.59
Transfer	02/25/2019			Funds Transfer	34,525.00 (60,000.00)	19,592.59 19,592.59
Check	02/28/2019		Melanie Stewart	Turdo Hariotei	(2,000.00)	17,592.59
Check	03/01/2019		The Judicial Institute		(500.00)	17,092.59
Check	03/11/2019		Pierce County Bookkeeping		(397.50)	16,695.09
Check	03/14/2019		Jennifer L. Fassbender		(42.57)	16,652,52
Check	03/14/2019		Kevin Ringus	DMCJA Board Meeting 3/8/19	(23.20)	16,629.32
Check	03/14/2019		Linda Coburn	DMCJA Board Meeting 3/8/19	(35,96)	16,593.36
Check	03/14/2019		Michelle Gehlsen	DMCJA Board Meeting 3/8/19	(47.56)	16,545.80
Check	03/14/2019		Rick Leo	DMCJA Board Meeting 3/8/19	(24.76)	16,521.04
Check	03/14/2019		Scott Ahlf	DMCJA Board Meeting 3/8/19	(58.00)	16,463.04
Check	03/14/2019		Samuel G. Meyer	SCJA Board 2/2/19	(58.00)	16,405.04
Check	03/14/2019		Samuel G. Meyer	SCJA Board 3/2/19	(58.00)	16,347.04
Check	03/14/2019		Samuel G. Meyer	DMCJA Board Meeting 3/8/19	(58.00)	16,289.04
Check	03/18/2019		AOC	January invoice DD022019-02	(480.24)	15,808.80
Deposit	03/21/2019		Miles III Ochless	Deposit	250.00	16,058.80
Check Check	03/22/2019		Michelle Gehlsen	In memory of Lynne Campeau	(121.55)	15,937.25
Check	03/22/2019 03/25/2019	1075	Jennifer L. Fassbender DMCJA	In memory of Lynne Campeau	(15,53)	15,921.72
Check	03/25/2019	1075	DMCJA	Judge David Koss Family	121.55 108,06	16,043,27
Check	03/25/2019	1075	Bank Card Services	Judge David Koss Fallilly	(1,667.61)	16,151.33 14,483.72
Check	03/27/2019		Melanie Stewart	April Invoice 4640	(2,000.00)	12,483.72
Check	03/28/2019		Beth Fraser		(45.24)	12,438.48
Check	03/28/2019		Michelle Gehlsen		(32.48)	12,406.00
Check	03/28/2019		Scott Ahlf		(58.00)	12,348,00
Check	03/28/2019		Ingallina's Box Lunch		(349.20)	11,998.80
Check	03/28/2019		4imprint		(466,36)	11,532.44
Check	03/30/2019		City of Bothell		(146.25)	11,386.19
Check	03/30/2019		Michelle Gehlsen	3/27/2019	(32.48)	11,353.71
Check Check	04/01/2019 04/08/2019		Michelle Gehlsen	Overpayment	(30.48)	11,323.23
Check	04/06/2019		Pierce County Bookkeeping Lloyd Oaks		(318.00)	11,005.23
Check	04/12/2019		Samuel G. Meyer		(23.55)	10,981.68
Check	04/12/2019		AOC		(58.00) (532.42)	10,923.68 10,391.26
Check	04/12/2019		Jennifer L. Fassbender		(11.00)	10,380.26
Check	04/12/2019		Kevin Ringus		(23.20)	10,357.06
Check	04/12/2019		Michael Finkle		(20.88)	10,336.18
Check	04/12/2019		Michelle Gehlsen		(33.64)	10,302.54
Check	04/12/2019		Rick Leo		(24.76)	10,277.78
Check	04/12/2019		Scott Ahlf		(58.00)	10,219.78
Check	04/12/2019		Samuel G. Meyer	_	(116.00)	10,103.78
Check	04/12/2019		City of Bothell	Overpayment	(146.25)	9,957.53
Check	04/18/2019		AOC	MS091918-01	(1,304.14)	8,653.39
Deposit Check	04/22/2019 04/25/2019		Bruce Weiss	Deposit	1,000.00	9,653.39
Check	04/25/2019		Jackie Shea-Brown		(236.12)	9,417.27
Check	04/25/2019		Lisa Worswick		(104.40)	9,312.87
Check	04/25/2019		Mary C. Logan		(86.38) (194.36)	9,226.49
Check	04/25/2019		Marybeth Dingledy		(212.92)	9,032.13 8,819.21
Check	04/25/2019		Michael Finkle		(193.20)	8,626.01
Check	04/25/2019		Susanna Neil Kanther-Raz		(1,069.36)	7,556.65
Check	04/25/2019		Timothy Jenkins		(217.56)	7,339.09
Tatal Bank of	0					
i otal Bank of	America - Check	ung	•		7,339.09	7,339.09

Туре	Date	Num	Name	Memo	Amount	Balance
Bank of Ame	erica - Savings				-	
Deposit	07/31/2018			Interest	0.98	0,98
Deposit	08/31/2018			Interest	0.98	1.96
Transfer	09/10/2018			to general checking	(10,000.00)	(9,998.04)
Deposit	09/30/2018			Interest	0.84	(9,997.20)
Deposit	10/25/2018			Online Banking transfer from SAV 7604 Co	(5,000.00)	(14,997.20)
Deposit	10/31/2018			Interest	0.79	(14,996.41)
Transfer	11/08/2018			Funds Transfer	(5,000.00)	(19,996.41)
Deposit	11/30/2018			Interest	0.64	(19,995.77)
Transfer	12/07/2018			Funds Transfer	(5,000.00)	(24,995.77)
Deposit	12/31/2018			Interest	0.57	(24,995.20)
Transfer	01/02/2019			Funds Transfer	(4,000.00)	(28,995,20)
Transfer	01/22/2019			Funds Transfer	50,000.00	21,004.80
Transfer	01/28/2019			Funds Transfer	30,000.00	51,004.80
Deposit	01/31/2019			Interest	0.83	51,005.63
Transfer	02/25/2019			Funds Transfer	60,000.00	111,005.63
Deposit	02/28/2019		•	Interest	1.80	111,007,43
Deposit	03/31/2019			Interest	2,87	111,010.30
Deposit	04/30/2019			Interest	2.77	111,013.07
·	America - Savir	ans			111,013,07	111,013.07
		iga			11,013,07	1 # 1,0 13.07
Washington Deposit	07/31/2018			Internet	4 00	4.00
Deposit	08/31/2018			Interest Interest	4.30	4.30
					4.30	8.60
Deposit	09/30/2018			Interest	4.16	12.76
Deposit	10/31/2018			Interest	4.30	17.06
Deposit	11/30/2018			Interest	32.23	49.29
Deposit	12/31/2018			Interest	55.54	104.83
Deposit	01/31/2019			Interest	55.60	160.43
Deposit	02/28/2019	4075	D110.14	Interest	50.27	210.70
Check	03/25/2019	1075	DMCJA		(229.61)	(18.91)
Deposit	03/31/2019			Interest	55.69	36.78
Deposit	04/30/2019			Interest	53.73	90.51
Total Washing	_				90.51	90.51
Prepaid Expe		CEU		4/40 = £ O = = b = = b	/o·	
Genera	07/31/2018	CEH		1/12 of Contract	(3,833.33)	(3,833.33)
Genera	08/15/2018	CEH		1/12 of Contract	(3,833.33)	(7,666.66)
Genera	09/17/2018	CEH		1/12 of Contract	(3,833.33)	(11,499.99)
Genera	10/31/2018	CEH		1/12 of Contract	(3,833.33)	(15,333.32)
Genera	11/30/2018	CEH		1/12 of Contract	(3,833.33)	(19,166.65)
Genera	12/31/2018	CEH		1/12 of Contract	(3,833.33)	(22,999.98)
Genera	01/31/2019	CEH		1/12 of Contract	(3,833.33)	(26,833.31)
Genera	02/28/2019	CEH		1/12 of Contract	(3,833.33)	(30,666.64)
Gепега	03/30/2019	CEH		1/12 of Contract	(3,833.33)	(34,499.97)
Total Prepaid	Expenses		•		(34,499.97)	(34,499.97)
Credit Cards Bank of A	merica C. C.					
Credit	08/07/2018		Budd Bay Cafe Olympia		(00.40)	(00.40)
Transfer	08/13/2018		budd bay Cale Olympia	Consider Tenning form	(38.13)	(38.13)
Credit	09/17/2018		Secretary of State	Funds Transfer	38.13	0.00
Transfer	09/17/2018		Secretary or State	F	(10.00)	(10.00)
Credit	11/30/2018		1-800-Flowers.com	Funds Transfer	10.00	0.00
Transfer			(+000-Flowers.com	Emple Emple	(79.86)	(79.86)
Credit	12/04/2018 01/18/2019		Anthony's Home	Funds Transfer	79.86	0.00
Credit			Anthony's Homeport		(237.11)	(237.11)
Transfer	01/30/2019 02/05/2019		1-800-Flowers.com	Punda Tasasia	(97.98)	(335.09)
Credit			Covo P	Funds Transfer	335.09	0.00
Credit	03/11/2019 03/15/2019		Cave B		(1,559.55)	(1,559.55)
Check	03/15/2019		1-800-Flowers.com Bank Card Services		(108.06) 1.687.61	(1,667.61)
	of America C. C	:	Danis Odia Odialoco		1,667.61	0.00
Total Credit C		••			0.00	0.00
rotal Oregit Or	uius				0.00	0.00

Туре	Date	Num	Name	Memo	Amount	Balance
Interest Incor	ne					
Deposit	07/31/2018			Interest	(0.98)	(0.98)
Deposit	07/31/2018			Interest	(4.30)	(5.28)
Deposit	08/31/2018			Interest	(4.30)	(9.58)
Deposit	08/31/2018			Interest	(0.98)	(10.56)
Deposit Deposit	09/30/2018 09/30/2018			Interest	(0.84) (4.16)	(11.40)
Deposit	10/31/2018			Interest Interest	(0.79)	(15.56) (16.35)
Deposit	10/31/2018			Interest	(4.30)	(20.65)
Deposit	11/30/2018			Interest	(0.64)	(21.29)
Deposit	11/30/2018		•	Interest	(32.23)	(53.52)
Deposit	12/31/2018			Interest	(0.57)	(54.09)
Deposit	12/31/2018			Interest	(55.54)	(109.63)
Deposit	01/31/2019			Interest	(0.83)	(110.46)
Deposit	01/31/2019 02/28/2019			Interest	(55.60)	(166.06)
Deposit Deposit	02/28/2019			Interest Interest	(1.80) (50.27)	(167.86) (218.13)
Deposit	03/31/2019			Interest	(2.87)	(221.00)
Deposit	03/31/2019			Interest	(55.69)	(276.69)
Deposit	04/30/2019			Interest	(53.73)	(330.42)
Deposit	04/30/2019			Interest	`(2.77)	(333.19)
Total Interest I	ncome				(333.19)	(333.19)
Membership I	Revenue					
Deposit	07/23/2018		Thomas W. Cox	Garfield County	(500.00)	(500.00)
Deposit	01/04/2019	1777	Robin R. McCroskey	Pend Oreille County	(1,000.00)	(1,500.00)
Deposit	01/04/2019	1031	Patti Connolly Walker	County of Spokane	(1,000.00)	(2,500.00)
Deposit Deposit	01/04/2019 01/04/2019	1031, 1031,	Jennifer L. Fassbender Debra Hayes	County of Spokane County of Spokane	(1,000.00) (1,000.00)	(3,500.00) (4,500.00)
Deposit	01/04/2019	1031	Patrick Johnson	County of Spokane	(1,000.00)	(5,500.00)
Deposit	01/04/2019	1031	Richard M. Leland	County of Spokane	(1,000.00)	(6,500.00)
Deposit	01/04/2019	1031	Aimee N. Maurer	County of Spokane	(1,000.00)	(7,500.00)
Deposit	01/04/2019	1031	Jeffrey R. Smith	County of Spokane	(1,000.00)	(8,500.00)
Deposit	01/04/2019	1031	Donna Wilson	County of Spokane	(1,000.00)	(9,500,00)
Deposit	01/04/2019	1031	Eric Dooyema	County of Spokane	(800.00)	(10,300.00)
Deposit	01/04/2019	0033	Douglas B. Robinson	City of Colfax	(250.00)	(10,550.00)
Deposit Deposit	01/04/2019 01/04/2019	7942 456	David M. Kenworthy Paul Treyz	Associate/retired Associate/retired	(25.00)	(10,575.00)
Deposit	01/04/2019	3403	John E Hart	Whitman County	(25.00) (1,000.00)	(10,600,00) (11,600,00)
Deposit	01/04/2019	9201	Tyson R. Hill	Grant County	(1,000.00)	(12,600.00)
Deposit	01/04/2019	9201	Janis Whitener-Moberg	Grant County	(1,000.00)	(13,600.00)
Deposit	01/04/2019	9201	Brian D. Barlow	Grant County	(1,000.00)	(14,600.00)
Deposit	01/04/2019	9201	Anna Gigliotti	Grant County	(800.00)	(15,400.00)
Deposit	01/04/2019	5534	Amy Kaestner	City of Everett	(1,000.00)	(16,400.00)
Deposit	01/04/2019	5534	Laura Vanslyck	City of Everett	(1,000.00)	(17,400.00)
Deposit	01/04/2019	4204	John O. Knowiton Mindy Walker	Walla Walla County	(250.00)	(17,650.00)
Deposit Deposit	01/04/2019 01/04/2019	1772 8157	Dale A. McBeth	Jefferson County Chehalis Municipal Court (personal check)	(1,000.00)	(18,650.00)
Deposit	01/04/2019	9839	Dave Neupert	Claliam County	(250.00) (1,000.00)	(18,900.00) (19,900.00)
Deposit	01/04/2019	5008	John Curry	Orting Minicipal Count (Curry & Williams, P	(250.00)	(20,150.00)
Deposit	01/04/2019	3708	Scott Ahlf	City of Olympia	(1,000.00)	(21,150.00)
Deposit	01/04/2019	22713	Rich Fitterer	Associate/Retired	(25,00)	(21,175.00)
Deposit	01/04/2019	7669	Stephen R. Buzzard	Associate/Retired	(25.00)	(21,200.00)
Deposit	01/04/2019	1448	Elizabeth Penoyar	Pacific County	(500.00)	(21,700,00)
Deposit Deposit	01/04/2019	1448	Nancy R. McAllister	Pacific County	(500.00)	(22,200.00)
Deposit	01/04/2019 01/04/2019	13050 7845	Victoria Meadows Mark A. Chmelewski	Mason County Associate Associate	(25.00)	(22,225.00)
Deposit	01/08/2019	78977	Linda S. Portnoy	City of Lake Forest Park	(25.00) (500.00)	(22,250.00) (22,750.00)
Deposit	01/08/2019	0001	C. Scott Sage	City of Oean Shores	(250.00)	(23,000.00)
Deposit	01/18/2019	1527	Virgínia M. Amato	King County District Court	(1,000.00)	(24,000.00)
Deposit	01/18/2019	1527	Marcine Anderson	King County District Court	(1,000.00)	(25,000.00)
Deposit	01/18/2019	1527	Joe Campagna	King County District Court	(1,000.00)	(26,000.00)
Deposit	01/18/2019	1527	Arthur Chapman	King County District Court	(1,000.00)	(27,000.00)
Deposit	01/18/2019	1527	Mark Chow	King County District Court	(1,000.00)	(28,000.00)
Deposit Deposit	01/18/2019 01/18/2019	1527 1527	David Christie D. Mark Eide	King County District Court	(1,000.00)	(29,000.00)
Deposit	01/18/2019	1527	Michael Finkle	King County District Court King County District Court	(1,000.00) (1,000.00)	(30,000.00) (31,000.00)
Deposit	01/18/2019	1527	Laurel Gibson	King County District Court	(1,000.00)	(32,000.00)
Deposit	01/18/2019	1527	Nathaniel B. Green, JR.	King County District Court	(1,000.00)	(32,000.00)
Deposit	01/18/2019	1527	Corinna Harn	King County District Court	(1,000.00)	(34,000.00)
Deposit	01/18/2019	1527	Anne C. Harper	King County District Court	(1,000.00)	(35,000.00)
Deposit	01/18/2019	1527	Gregg Hirakawa	King County District Court	(1,000.00)	(36,000.00)
Deposit	01/18/2019	1527	Rhonda Laumann	King County District Court	(1,000.00)	(37,000.00)
Deposit	01/18/2019	1527	Susan Mahoney	King County District Court	(1,000.00)	(38,000.00)
Deposit	01/18/2019	1527,	Peter Nault	King County District Court	(1,000.00)	(39,000.00)
Deposit Deposit	01/18/2019 01/18/2019	1527 1527	Marcus W. Naylor Lisa O'Toole	King County District Court King County District Court	(1,000.00) (1,000.00)	(40,000.00) (41,000.00)
Deposit	01/18/2019	1527	Lisa Paglisotti	King County District Court King County District Court	(1,000.00)	(41,000.00) (42,000.00)
•			•	•y =	(.,000.00)	(.=,000.00)

Deposit 0.1142/019 1677. Javon Pyrotrae 1677. Javon Pyrotra	Туре	Date	Num	Name	Memo	Amount	Balance
Deposed 0119/2019 1277. Kels Shain King County Diskeld Court (1,000.00) (4,000.00)	Deposit	01/18/2019	1527	Jason Povdras	King County District Court	(1,000,00)	(43 000 00)
Deposit 0119/2019 1527. David A, Steiner Ning Courty District Court (1,000.00) (46,000							
Deposit 01148/2019 1927 Donas Tacker King County District Court	Deposit	01/18/2019	1527		King County District Court		
Deposit 1718/2019 1600. Demon G. Shadd Sestite Municipal Court 1,000.00 (49,000.00)							
Deposit 01148/2019 4100 Damon 6, Shadd Scollib Municipal Court (1,000.00) (49,000.00) (69,000.00) (69,000.00) Deposit 01148/2019 4100 Feye R. Cheese Seattle Municipal Court (1,000.00) (69,000.00) (75,							
Deposit 1718/2019 4100 Adam C. Elemberg Seattle Mauricala Court 1,000.001 (20,000.00) (3,0							
Poposet 01148/2019 4100. Faye R. Chess Seattle Municipal Court 1,000.00 (a),000.00 (a),000.00 Poposet 01148/2019 4100. Willic Singlary State Municipal Court 1,000.00 (a),000.00 (a),							
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Deposit 01/18/2019 4100 Park D. Eng Magistrate Seattle Municipal Court (600.00) (66,600.00) (66							(54,000.00)
Deposit 11/18/2019 4100. Mary Lynch Magistrate Seattle Municipal Court (800.00) (67,00.00) (6					•		
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Deposit 01/23/2019 6048 Thomas Copland Grays Harbor County (1,000.00) (96,525.00) Deposit 01/23/2019 6048 Kyle Imler Grays Harbor County (1,000.00) (97,525.00) Deposit 02/01/2019 0160 Darrel R. Ellis City of Roslyn (Mailed from Judge Robertson) (250.00) (97,775.00) Deposit 02/01/2019 2057 Michelle Gehlsen City of Bottell (Mailed from Judge Robertson) (1,000.00) (98,775.00) Deposit 02/01/2019 1416 Kristen L. Parcher Clark County (1,000.00) (99,775.00) Deposit 02/01/2019 2867 Jeffrey J. Baker Klickitat County (500.00) (100,275.00) Deposit 02/01/2019 1499 Brett Buckley Thurston County (1,000.00) (101,275.00)			1097	Kevin Ringus	Fife Municipal Court	(1,000.00)	
Deposit 02/01/2019 0160 Darrel R. Ellis City of Roslyn (Mailed from Judge Robertson) (250.00) (97,775.00) Deposit 02/01/2019 2057 Michelle Gehlsen City of Bottell (Mailed from Judge Robertson) (1,000.00) (98,775.00) Deposit 02/01/2019 1416 Kristen L. Parcher Clark County (1,000.00) (99,775.00) Deposit 02/01/2019 2867 Jeffrey J. Baker Klickitat County (500.00) (100,275.00) Deposit 02/01/2019 1499 Brett Buckley Thurston County (1,000.00) (101,275.00)						(1,000.00)	(96,525.00)
Deposit 02/01/2019 2057 Michelle Gehlsen City of Bottell (Mailed from Judge Robertson) (1,000.00) (98,775.00) Deposit 02/01/2019 1416 Kristen L. Parcher Clark County (1,000.00) (99,775.00) Deposit 02/01/2019 2867 Jeffrey J. Baker Klickitat County (500.00) (100,275.00) Deposit 02/01/2019 1499 Brett Buckley Thurston County (1,000.00) (101,275.00)							
Deposit 02/01/2019 1416 Kristen L. Parcher Clark County (1,000.00) (99,775.00) Deposit 02/01/2019 2867 Jeffrey J. Baker Klickitat County (500.00) (100,275.00) Deposit 02/01/2019 1499 Brett Buckley Thurston County (1,000.00) (101,275.00)							
Deposit 02/01/2019 2867 Jeffrey J. Baker Klickitat County (500.00) (100,275.00) Deposit 02/01/2019 1499 Brett Buckley Thurston County (1,000.00) (101,275.00)							
Deposit 02/01/2019 1499 Brett Buckley Thurston County (1,000.00) (101,275.00)							
Daniel 00/04/0040 4400 (/-) 18/1	Deposit	02/01/2019	1499	Brett Buckley			
	Deposit	02/01/2019	1499	Kalo Wilcox	Thruston county		

Washington State District And Municipal Court Judges Assoc. Transaction Detail by Account July 2018 through April 2019

Туре	Date	Num	Name	Memo	Amount	Balance
Deposit	02/01/2019	1499	Paul Wohl	Thurston County	(800.00)	(103,075.00)
Deposit	02/01/2019	1499	Samuel G. Meyer	Thurston County	(1,000.00)	(104,075.00)
Deposit	02/01/2019	2270	Craig Stilwill	City of Pasco	(500.00)	(104,575.00)
Deposit	02/01/2019	0494	Warren Gilbert	Skagit County	(1,000.00)	(105,575.00)
Deposit Deposit	02/01/2019 02/01/2019	0494 0494	Diane Goddard Thomas L. Verge	Skagit County Skagit County	(1,000.00) (1,000.00)	(106,575.00) (107,575.00)
Deposit	02/01/2019	0494	Jenifer Howson	Skagit County	(800.00)	(108,375.00)
Deposit	02/01/2019	59433	Robert Freeby	City of Buckley	(200.00)	(108,575.00)
Deposit	02/01/2019	2196	James M.B. Buzzard	City of Centralia	(500.00)	(109,075.00)
Deposit	02/01/2019	1471	Terri K. Cooper	City of Cheney	(200.00)	(109,275.00)
Deposit	02/01/2019	1142	Adalia A. Hille	Adams County	(500.00)	(109,775.00)
Deposit	02/01/2019	1362	Eric Weston	Raymond Municipal/South Bend Municipal	(250.00)	(110,025.00)
Deposit Deposit	02/01/2019 02/01/2019	6729 2697	Nancy A. Harmon Heidi Heywood	chelan County (retired) Wahkiakum County	(25.00) (500.00)	(110,050.00) (110,550.00)
Deposit	02/01/2019	0135	Dan B Johnson	Lincoln County	(500.00)	(111,050.00)
Deposit	02/01/2019	2434	Andrea Beall	City of Puyaliup	(1,000.00)	(112,050.00)
Deposit	02/01/2019	2349	Linda Coburn	City of Edmonds	(1,000.00)	(113,050.00)
Deposit	02/01/2019	1142	Carolyn J. Benzel	Adams County	(1,000.00)	(114,050.00)
Deposit	02/01/2019	1181	Richard White	Retired	(25.00)	(114,075.00)
Deposit Deposit	02/01/2019 02/01/2019	1478 1478	Lizanne Padula Karl Williams	Pierce County Pierce County	(1,000.00) (1,000.00)	(115,075.00) (116,075.00)
Deposit	02/01/2019	1478	Lloyd Oaks	Pierce County	(1,000.00)	(117,075.00)
Deposit	02/01/2019	1478	Jeanette Lineberry	Pierce County	(1,000.00)	(118,075.00)
Deposit	02/01/2019	1478	Kevin McCann	Pierce County	(1,000.00)	(119,075.00)
Deposit	02/01/2019	1478	Claire Sussman	Pierce County	(1,000.00)	(120,075.00)
Deposit	02/01/2019	1478	Karla Buttorff	Pierce County	(1,000.00)	(121,075.00)
Deposit	02/01/2019	1478	Judy Jasprica	Pierce County	(1,000.00)	(122,075.00)
Deposit Deposit	02/01/2019 02/01/2019	1297 1297	Lorrie Towers Fred L. Gillings	Marysville Municipat Court Marysville Municipat Court	(1,000.00) (1,000.00)	(123,075.00) (124,075.00)
Deposit	02/01/2019	2371	Terrance G. Lewis	Lynden Municipal Court (personal check)	(250.00)	(124,325.00)
Deposit	02/01/2019	84605	Kristopher Kaino	City of Long Beach	(250.00)	(124,575.00)
Deposit	02/01/2019	47114	Krista White Swain	City of Black Diamond	(250.00)	(124,825.00)
Deposit	02/01/2019	5569	Michael Valerien	City of Spokan	(800.00)	(125,625.00)
Deposit Deposit	02/01/2019 02/01/2019	5569 5569	Gerald A. Caniglia Tracy A. Staab	City of Spokan City of Spokan	(800.00) (1,000.00)	(126,425.00) (127,425.00)
Deposit	02/01/2019	5569	Matthew W. Antush	City of Spokan	(1,000.00)	(128,425.00)
Deposit	02/01/2019	5569	Mary C. Logan	City of Spokan	(1,000.00)	(129,425.00)
Deposit	02/01/2019	5569	Kristin O'Sullivan	City of Spokan	(800.00)	(130,225.00)
Deposit	02/01/2019	5569	Howard F Delaney	City of Spokan	(200.00)	(130,425.00)
Deposit	02/01/2019	2855	Tina Kernan	Asotin County	(1,000.00)	(131,425.00)
Deposit Deposit	02/01/2019 02/01/2019	2099 89260	Carolyn Jewett Zenon P. Olbertz	San Juan County Gig Harbor	(1,000.00) (500.00)	(132,425.00) (132,925.00)
Deposit	02/01/2019	7522	Kevin Eilmes	Yakima County	(800.00)	(133,725.00)
Deposit	02/01/2019	7522	Brian Sanderson	Yakima County	(1,000.00)	(134,725.00)
Deposit	02/01/2019	7522	Kevin Roy	Yakima County	(1,000.00)	(135,725.00)
Deposit	02/01/2019	7522	Donald W. Engel	Yakima County	(1,000.00)	(136,725.00)
Deposit Deposit	02/01/2019 02/01/2019	7522 1694	Alfred G. Schweepe Ronald Reynier	Yakima County Skamania County	(1,000.00) (500.00)	(137,725.00) (138,225.00)
Deposit	02/01/2019	0055	William H. Hawkins	Island County	(1,000,00)	(139,225.00)
Deposit	02/01/2019	0055	Ronald Andrew M Costeck	Island County	(800.00)	(140,025.00)
Deposit	02/04/2019	0034	Sara L. McCuiloch	Bainbridge Island Municipal Court	(500.00)	(140,525.00)
Deposit	02/04/2019	20213	Timothy Jenkins	Sumner Municipal Court	(500.00)	(141,025.00)
Deposit Deposit	02/04/2019 02/04/2019	2423 7685	L. Stephen Rochon	Pacific, Algona and Maple Valley Municipal	(250.00)	(141,275.00)
Deposit	02/04/2019	23686	Steven Buzzard Brock D. Stiles	Retired Sedro-Wooiley Municipal Court	(25.00) (250.00)	(141,300.00) (141,550.00)
Deposit	02/04/2019	0420	Robert R. Northcott	Granger Municipal Court	(250.00)	(141,800.00)
Deposit	02/04/2019	0451	Thomas W. Cox	Garfield County District	(500.00)	(142,300.00)
Deposit	02/04/2019	0928	Mark Kaiman	Ferndale Municipal Court	(250.00)	(142,550.00)
Deposit	02/04/2019	7326	Glenn Philips	Kent Municipal	(1,000.00)	(143,550.00)
Deposit Deposit	02/04/2019 02/04/2019	7326 7326	Michael R Frans Eric R Olsen	Kent Municipal Kent Municipal	(1,000.00) (200.00)	(144,550.00)
Deposit	02/04/2019	95972	Steven L. Michels	City of Sunnside	(500.00)	(144,750.00) (145,250.00)
Deposit	02/04/2019	0726	Bronson Faul	Selah Municipal Court	(250.00)	(145,500.00)
Check	02/14/2019		Upper Kittitas County	Dues refund for Judge Ellis	500.00	(145,000.00)
Deposit	02/22/2019	1416	John O. Knowlton	Clark County District Court	(1,000.00)	(146,000.00)
Deposit	02/22/2019	1416	Sonya L. Langsdorf	Clark County District Court	(1,000.00)	(147,000.00)
Deposit Deposit	02/22/2019 02/22/2019	1416 1416	Abigail Bartlett Darvin Zimmerman	Clark County District Court Clark County District Court	(400.00) (1,000.00)	(147,400,00) (148,400,00)
Deposit	02/22/2019	1416	Kelli E. Osler	Clark County District Court	(1,000.00)	(149,400.00)
Deposit	02/22/2019	1416	Chad E. Sleight	Clark County District Court	(1,000.00)	(150,400.00)
Deposit	02/22/2019	1416	Todd George	Clark County District Court	(800.00)	(151,200.00)
Deposit	02/22/2019	0537	Arthur Blauvelt III	Elma & Oakville Municipal Courts	(250.00)	(151,450.00)
Deposit Deposit	02/22/2019 02/22/2019	34123 7034	Susan Arb Michael J. Lambo	Moxee Municipal Court	(250.00)	(151,700.00)
Deposit	02/22/2019	7034	John Olson	Kirkland Municipal Kirkland Municipal	(1,000.00) (400.00)	(152,700.00) (153,100.00)
Deposit	02/22/2019	1869	Katharine Butler	Benton County District	(1,000.00)	(154,100.00)
Deposit	02/22/2019	1869	Daniel Kathren	Benton County District	(1,000.00)	(155,100.00)
Deposit	02/22/2019	1869	Steven T Osborn	Benton County District	(1,000.00)	(156,100.00)

Туре	Date	Num	Name	Memo	Amount	Balance
Deposit	02/22/2019	1869	Terry Tanner	Benton County District	(1,000,00)	(157,100.00)
Deposit	02/22/2019	1869	John S Ziobro	Benton County District	(1,000.00)	(158,100,00)
Deposit	02/22/2019	3829	James Doctor	Bremerton Municipal	(1,000.00)	(159,100.00)
Deposit	02/22/2019	3829	Shane Seaman	Bremerton Municipla	(200.00)	(159,300.00)
Deposit	02/22/2019	45283	Gregory J. Tripp	Airway Heights Municipal Court	(250.00)	(159,550.00)
Deposit	02/22/2019	3770	Jeffrey J. Jahns	Kitsap County	(1,000.00)	(160,550.00)
Deposit	02/22/2019	3770	Claire Bradley	Kitsap County	(1,000.00)	(161,550.00)
Deposit	02/22/2019	3770	Kevin P Kelly	Kitsap County	(1,000.00)	(162,550.00)
Deposit	02/22/2019	3770	Marilyn Paja	Kitsap County	(1,000.00)	(163,550.00)
Deposit	02/22/2019	34455	Thomas M. Ellington	Roy Municipal Court	(250.00)	(163,800.00)
Deposit	02/22/2019	9216 0407	Douglas K. Garrison	Wapato Municipal Court	(250.00)	(164,050.00)
Deposit Deposit	02/22/2019 02/22/2019	8103	Darrel R. Ellis Paul R Sander	Cle Elum Municipal Court Lower Kittitas County District Court	(250.00) (1,000.00)	(164,300.00)
Deposit	02/22/2019	1381	Randall L. Hansen	Tacoma Municipal Court	(400.00)	(165,300.00) (165,700.00)
Deposit	02/22/2019	1381	Dennis H. Ball	Tacoma Municipal Court	(800.00)	(166,500.00)
Deposit	02/22/2019	1381	David B Ladenburg	Tacoma Municipal Court	(1,000.00)	(167,500.00)
Deposit	02/22/2019	1381	Drew Henke	Tacoma Municipal Court	(1,000.00)	(168,500.00)
Deposit	02/22/2019	1381	Dwayne L Christopher	Tacoma Municipal Court	(1,000.00)	(169,500.00)
Deposit	02/22/2019	0034	Geraid F. Roach	Franklin County	(1,000.00)	(170,500.00)
Deposit	02/22/2019	8353	Roy Fore	Chelan County	(1,000.00)	(171,500.00)
Deposit	02/22/2019	3800	Kimberly Walden	Tuckwila Municipal Court	(500.00)	(172,000.00)
Deposit	02/22/2019	1235	Robert Hamilton	SeaTac Municipal Court	(500.00)	(172,500.00)
Deposit	02/22/2019	1003	Jeffrey L. Tolman	Poulsbo Municipal	(500.00)	(173,000.00)
Deposit	02/22/2019	1179	John H. Doherty	Clallam District Retired	(25.00)	(173,025.00)
Deposit	02/22/2019	1000	John A Hays	Cowlitz District	(1,000.00)	(174,025.00)
Deposit	02/22/2019	1000	Debra L Burchett	Cowlitz District	(1,000.00)	(175,025.00)
Deposit	02/22/2019	1000	M. Jamie Imboden	Cowlitz District	(1,000.00)	(176,025.00)
Deposit	02/22/2019	3327	Thomas Brown	Ferry County	(500.00)	(176,525.00)
Deposit	02/22/2019	19665	Stephen D Greer	Shelton Municipal Court	(500.00)	(177,025.00)
Deposit	02/22/2019	1566	Lisa Leone	Des Moines Municipal Court	(500.00)	(177,525.00)
Deposit Deposit	02/22/2019 02/22/2019	90347 2158	Susan Adams Gina Tveit	Lakewood Municipal Court	(1,000,00)	(178,525.00)
Deposit	03/21/2019	2136 89690	Mara J. Rozzano	Stevens County District (personal Check)8 Monroe Municipal Court	(1,000.00) (250.00)	(179,525.00) (179,775.00)
Deposit	04/22/2019	81717	Ron Heslop	Bonnevlake Municipal Court	(1,000.00)	(180,775.00)
•		01717	Nonnesiop	Builteylake Mullicipal Court		
Other Reveni	ship Revenue				(180,775.00)	(180,775.00)
Deposit	ue 08/15/2018			bank of america cash reward	(369.81)	(369.81)
Total Other R	evenue			·	(369.81)	(369,81)
Prior Year Bu	ıdget Expense					
Check	07/25/2018		Chelan County	Education Security	2,500.00	2,500.00
Check	07/25/2018		Chelan County	Education Committee	135,47	2,635.47
Deposit	08/15/2018		Rebecca Robertson	reimbursement to the DMCJA for one night,	(169.96)	2,465.51
Check	08/31/2018		Superior Court Judges Association	Prior Year	99.50	2,565.01
Check	09/05/2018		4imprint	President Expense	1,312.05	3,877.06
Check	09/06/2018		AOC AOC	Board Meeting Expense	2,698.86	6,575.92
Check Check	09/06/2018 09/06/2018		AOC	Conference Calls Education Committee	76.65 81.15	6,652.57
Check	09/06/2018		AOC	Judicial Indep Fire Brigade	81.15 81.15	6,733.72
Check	09/06/2018		AOC	Legislative Committe	81.15 81.16	6,814.87 6,896.03
Check	09/06/2018		AOC	Rules Committee	81.15	6,977, 1 8
Check	09/06/2018		AOC	Therapeutic Courts Committee	81.15	7,058,33
Check	10/02/2018		Kevin Ringus	board	139.42	7,197.75
Check	10/04/2018		Administrative Office of the Courts	Board	857.02	8.054.77
Check	10/04/2018		Administrative Office of the Courts	Long Range Planning Committee	581.20	8,635,97
Check	10/04/2018		Administrative Office of the Courts	conference Calls	76.86	8,712.83
Total Prior Ye	ar Budget Expens	se		-	8,712.83	8,712.83
	*				r	-,

Туре	Date	Num	Name	Memo	Amount	Balance
Board Meetin						
Check	07/26/2018		Kevin Ringus	Board Meeting Expense	21.80	21.80
Check	07/26/2018		Rick Leo	Board Meeting Expense	23.38	45.18
Check	07/26/2018		Michelle Gehlsen	Board Meeting Expense	30.52	75.70
Check	07/26/2018		Drew Henke Samuel G. Meyer	Board Meeting Expense	30.52	106.22
Check Check	07/26/2018 07/26/2018		Scott Ahlf	Board Meeting Expense Board Meeting Expense	54.50 54.50	160.72 215.22
Check	07/26/2018		Charles Short	Board Meeting Expense	260.51	475.73
Check	07/26/2018		Robert Grim	Board Meeting Expense	272.50	748.23
Check	07/26/2018		Ingallina's Box Lunch	Ingallina's Box Lunch Bill Payment	383.13	1,131.36
Check Check	07/27/2018 07/27/2018		Michelle Gehlsen Michael Finkle	Board Meeting Expense Board Meeting Expense	30.52 26,16	1,161.88
Check	07/21/2018		Linda Coburn	Board Meeting Expense	33.79	1,188.04 1,221.83
Check	08/16/2018		Judy Jasprica	Board Meeting Expense	139.42	1,361.25
Check	08/16/2018		Drew Henke	DMCJ Board Meeting 8/10/18	27.25	1,388.50
Check	08/16/2018		Kevin Ringus	DMCJ Board Meeting 8/10/18	21.80	1,410.30
Check	08/16/2018		Michael Finkle	DMCJ Board Meeting 8/10/18	19.62	1,429.92
Check Check	08/16/2018 08/16/2018		Michelle Gehlsen Rick Leo	DMCJ Board Meeting 8/10/18 DMCJ Board Meeting 8/10/18	28.34 26.09	1,458.26 1,484.35
Check	08/16/2018		Samuel G. Meyer	DMCJ Board Meeting 8/10/18	54.50	1,538.85
Check	08/16/2018		Scott Ahif	DMCJ Board Meeting 8/10/18	54.50	1,593.35
Check	08/21/2018		Jennifer L. Fassbender	DMCJ Board Meeting 8/10/18	21.57	1,614.92
Check	08/21/2018		Dan B Johnson	DMCJ Board Meeting 8/10/18	407.66	2,022.58
Check	08/21/2018		Robert Grim	DMCJ Board Meeting 8/10/18	115.46	2,138.04
Check	09/05/2018		AOC Kovin Binava		1,003.03	3,141.07
Check Check	10/04/2018 10/04/2018		Kevin Ringus Ingallina's Box Lunch	Memo:Ingallina's Box Lunch Bill Payment	36.00 333.80	3,177.07 3,510.87
Check	10/04/2018		Rebecca Robertson	9/23/18	46.00	3,556.87
Check	10/04/2018		Michael Finkle	9/23/18	141.42	3,698.29
Check	10/04/2018		Michelie Gehlsen	9/23/18	141.42	3,839.71
Check	10/04/2018		Linda Coburn	9/23/18	141.42	3,981.13
Check Check	10/12/2018 10/12/2018		Dan B Johnson City of Olympia	9/23 9/23 Board meeting	36.00 105.42	4,017.13
Check	10/12/2018		Scott Ahif	9723 Board meeting	36.00	4,122.55 4,158.55
Check	10/17/2018		Judy Jasprica	9/23/18	141,42	4,299.97
Check	10/19/2018		Ingailina's Box Lunch	Ingallina's Box Lunch Bill Payment	270.82	4,570.79
Check	10/19/2018		Jennifer L. Fassbender	9/23/18	136,91	4,707.70
Check Check	10/19/2018 10/19/2018		Administrative Office of the Courts Jennifer L. Fassbender	10/2018 invoice 10/12/18	115.62	4,823.32
Check	10/19/2018		Michael Finkle	Board meeting 10/12/18	7.50 19,62	4,830.82 4,850.44
Check	10/22/2018		Samuel G. Meyer	Board Meeting	54.50	4,904.94
Check	10/22/2018		Charles Short	· ·	374.54	5,279.48
Deposit	10/30/2018		Linda Coburn	RETURNED BILL PAYMENT FROM Linda	(33.79)	5,245.69
Check Check	10/30/2018 11/16/2018		Linda Coburn Samuel G. Meyer	replaced uncashed check	33,79	5,279.48
Check	11/16/2018		Michelle Gehlsen	Board meeting 11/9/18 Board meeting 11/9/18	54.50 30.52	5,333.98 5,364.50
Check	11/16/2018		Rick Leo	Board meeting 11/9/18	25.54	5,390.04
Check	11/16/2018		Linda Coburn	Board meeting 11/9/18	16.89	5,406.93
Check	11/21/2018		Jeffery Smith	11/9/18	216.85	5,623.78
Check Check	11/21/2018 11/21/2018		Michael Finkle	11/9/18	21.80	5,645.58
Check	11/21/2018		Jennifer L. Fassbender Ingallina's Box Lunch	11/9/18 11/9/18 board meeting	7.50 348.65	5,653.08 6,001.73
Check	12/07/2018		AOC	October charges MS111918-03	348.65 1,020.92	6,001.73 7,022.65
Check	12/17/2018		Drew Henke	Board Meeting 12/14/18	14.17	7,036.82
Check	12/17/2018		Kevin Ringus	Board Meeting 12/14/18	21.80	7,058.62
Check Check	12/17/2018 12/17/2018		Linda Coburn	Board Meeting 12/14/18	16.89	7,075.51
Check	12/17/2018		Michelle Gehlsen Samuel G. Meyer	Board Meeting 12/14/18 Board Meeting 12/14/18	30.52 54.50	7,106.03
Check	12/17/2018		Scott Ahlf	Board Meeting 12/14/18	54.50 54.50	7,160.53 7,215.03
Check	01/02/2019		Ingallina's Box Lunch	December Board meeting	370,59	7,585.62
Check	01/04/2019		Jennifer L. Fassbender	Board Meeting	10.00	7,595.62
Check	01/14/2019		AOC	December, 2018 MS121418-02	329,24	7,924.86
Check Check	01/18/2019 01/18/2019		Ingallina's Box Lunch Charles Short	01-473478 DMCJA Meeting 1/11/19	302.56	8,227.42
Check	01/18/2019		Linda Coburn	DMCJA Meeting 1/11/19	103.45 35.96	8,330.87 8,366.83
Check	01/18/2019		Michelle Gehlsen	DMCJA Meeting 1/11/19	32.48	8,399.31
Check	01/18/2019		Rick Leo	DMCJA Meeting 1/11/19	27.43	8,426.74
Check	01/18/2019		Samuel G. Meyer	DMCJA Meeting 1/11/19	58.00	8,484.74
Check Check	01/18/2019 02/14/2019		Scott Ahlf AOC	DMCJA Meeting 1/11/19	58.00	8,542.74
Check	03/14/2019		Jennifer L. Fassbender	uber	819.64 31.57	9,362.38 9,393.95
Check	03/14/2019		Jennifer L. Fassbender	parking	11.00	9,393.95 9,404.95
Check	03/14/2019		Kevin Ringus	DMCJA Board Meeting 3/8/19	23.20	9,428.15
Check	03/14/2019		Linda Coburn	DMCJA Board Meeting 3/8/19	35.96	9,464.11
Check	03/14/2019		Michelle Gehlsen	DMCJA Board Meeting 3/8/19	47.56	9,511.67
Check Check	03/14/2019 03/14/2019		Rick Leo Scott Ahlf	DMCJA Board Meeting 3/8/19 DMC IA Board Meeting 3/8/19	24.76	9,536.43
Check	03/14/2019		Samuel G. Meyer	DMCJA Board Meeting 3/8/19 DMCJA Board Meeting 3/8/19	58.00 58.00	9,594.43 9,652.43
***			-,		00.00	0,00E.70

Туре	Date	Num	Name	Memo	Amount	Balance
Check	03/18/2019		AOC	January invoice DD022019-02	427.68	10,080,11
Check	03/28/2019		Ingallina's Box Lunch	canadi y invento DB 0220 10 02	349,20	10,429,31
Check	04/12/2019		AOC		448.74	10,878.05
Check	04/12/2019		Jennifer L. Fassbender		11.00	10,889.05
Check	04/12/2019		Kevin Ringus		23.20	10,912.25
Check	04/12/2019		Michael Finkle		20,88	10,933.13
Check	04/12/2019		Michelle Gehlsen		33.64	10,966.77
Check	04/12/2019		Rick Leo		24.76	10,991.53
Check	04/12/2019		Scott Ahlf		58.00	11,049.53
Check	04/12/2019		Samuel G. Meyer	4/12	58,00	11,107.53
Check	04/18/2019		AOC	August charges	881.95	11,989.48
Total Board M	leeting Expense				11,989.48	11,989.48
Bookkeeping						
Check	07/17/2018		Pierce County Bookkeeping	Pierce County Bookkeeping Bill Payment	312.00	312.00
Check	08/13/2018		Pierce County Bookkeeping	July bookkeeping	344.50	656.50
Check	09/07/2018		Pierce County Bookkeeping	Aug. Invoice 759	344.50	1,001.00
Check	10/12/2018		Dino W Traverso, PLLC	Tax return	600.00	1,601.00
Check	10/12/2018		Pierce County Bookkeeping	September invoice 767	318.00	1,919.00
Check	11/09/2018		Pierce County Bookkeeping	October services invoice 776	318.00	2,237.00
Check	12/07/2018		Pierce County Bookkeeping	November 2018 Invoice	318.00	2,555.00
Check	01/14/2019		Pierce County Bookkeeping	December Bookkeeping Service	318.00	2,873.00
Check	02/06/2019		Pierce County Bookkeeping	January Services	477.00	3,350.00
Check	03/11/2019		Pierce County Bookkeeping		397.50	3,747.50
Check	04/08/2019		Pierce County Bookkeeping		318.00	4,065.50
Total Bookkee					4,065.50	4,065.50
Conference C						
Check	09/05/2018		AOC	4-1-4-4	6.16	6.16
Check	10/19/2018		Administrative Office of the Courts	10/2018 invoice	81.73	87.89
Check	12/07/2018		AOC	October charges MS111918-03	73,85	161.74
Check	02/14/2019		AOC	The second of th	39.17	200.91
Check	03/18/2019		AOC	January invoice DD022019-02	52.56	253.47
Check Check	04/12/2019 04/18/2019		AOC AOC	MS091918-01	83.68 73.83	337.15 410.98
Total Confere	nce Calis				410.98	410.98
Diversity Con						
Check	03/01/2019		The Judicial Institute		500.00	500.00
Total Diversity					500.00	500.00
	Sentencing Alt.		100			
Check	12/07/2018		AOC	October charges MS111918-03	611.80	611.80
Check	02/14/2019		AOC		321.40	933.20
	SCJA Sentencing	Alt.			933.20	933.20
	on Committee		The state of the s	4.494.5		
Check Check	11/21/2018 01/18/2019		Michelle Gehlsen Michelle Gehlsen	11/8/18 DMCMA meeting 1/10/19	30.52 32.48	30.52 63.00
Total DMCMA	Liaison Committe	e			63.00	63,00
Education Co	mmittee					
Check	10/24/2018		Douglas Fair	Ed Comm mosting 18/19	20.70	00.70
Check	10/24/2018		James Doctor	Ed. Comm meeting 10/18 Ed. Comm meeting 10/18	32.70 64.95	32.70
Check	10/24/2018		Roy Fore	Ed. Comm meeting 10/18		97.65
Check	10/24/2018		Timothy Jenkins	Ed. Comm meeting 10/18	166.77 9.81	264.42
Check	10/24/2018		Tom Verge	Ed. Comm meeting 10/18	85.02	274.23
Check	10/25/2018		Charles Short	10/18/18	369.43	359.25
Check	10/26/2018		Ingallina's Box Lunch	10/18/18	176.66	728.68 905.34
Check	11/21/2018		Jeffery Smith	11-5-18 - 11-8-18	233.00	905.34 1,138.34
Total Educatio	n Committee				1,138.34	1,138.34
Educational G	Grants				·	•
Check	10/25/2018		Thurston County District Court	NAPCO Conference	1,000.00	1,000.00
Check	01/14/2019		Spokane Municipal Court	Washington DC	1,000.00	2,000.00
			i			·
Total Educatio	nai Gianis				2,000.00	2,000.00

Туре	Date	Num	Name	Memo	Amount	Balance
	istance Commi	ttee	· · · · · · · · · · · · · · · · · · ·			
Check	07/30/2018	ucc	Mary C. Logan	Judicial Assistance Committee	18.72	18.72
Check	09/05/2018		Judith Anderson	Certificate frame	16.00	34.72
Check	09/17/2018		Susanna Neil Kanther-Raz	3rd Qtr payment and Session	1,050.00	1,084.72
Deposit	10/12/2018			Deposit	(7,000.00)	(5,915.28)
Check	10/19/2018		Bruce Weiss	JASP Meeting 10/5/18	44.69	(5,870.59)
Check	10/19/2018		Claire Sussman	JASP Meeting 10/5/18	21.80	(5,848.79)
Check	10/19/2018		Douglas Fair	JASP Meeting 10/5/18	32.70	(5,816,09)
Check	10/19/2018		Douglas B. Robinson	JASP Meeting 10/5/18	473.62	(5,342.47)
Check	10/19/2018		James Doctor	JASP Meeting 10/5/18	64.95	(5,277.52)
Check	10/19/2018		Mary C. Logan	JASP Meeting 10/5/18	18.72	(5,258.80)
Check	10/19/2018		Marybeth Dingledy	JASP Meeting 10/5/18	39.24	(5,219,56)
Check Check	10/19/2018		Michael Finkle	JASP Meeting 10/5/18	31.61 59.81	(5,187.95)
Check	10/19/2018 10/19/2018		Timothy Jenkins Administrative Office of the Courts	JASP Meeting 10/5/18 10/2018 invoice	629.71	(5,128.14) (4,498.43)
Check	10/19/2018		Chris Culp	JASP meeting 10/5/18	304.80	(4,193.63)
Check	10/19/2018		Jackie Shea-Brown	JASP meeting 10/5/18	364.32	(3,829.31)
Check	10/19/2018		Susan Woodard	JASP meeting 10/5/18	340.02	(3,489.29)
Check	10/22/2018		G. Andrew H. Benjamin	10/5/18 Peer Counselor Training	750.00	(2,739.29)
Check	10/29/2018		Susanna Neil Kanther-Raz	10/5/18 Training	721.26	(2,018.03)
Check	11/05/2018		Susanna Neil Kanther-Raz	4th quarter, 2018	900.00	(1,118.03)
Check	11/05/2018		Michael Evans	10/05/2018 meeting	48.19	(1,069.84)
Check	11/09/2018		Cave B	Deposit	1,559.55	489.71
Check	12/07/2018		AOC	October charges MS111918-03	617.21	1,106.92
Check	02/06/2019		Susanna Neil Kanther-Raz	1st quarter, 2019	900.00	2,006.92
Credit	03/11/2019		Cave B	retreat	1,559.55	3,566.47
Check	03/28/2019		4imprint	Pens	466,36	4,032.83
Check	04/25/2019		Bruce Weiss	. 55	236.12	4,268.95
Check	04/25/2019		Jackie Shea-Brown		104.40	4,373.35
Check	04/25/2019		Lisa Worswick		86.38	4,459.73
Check	04/25/2019		Mary C. Logan		194.36	4,654.09
Check	04/25/2019		Marybeth Dingledy		212.92	4,867.01
Check	04/25/2019		Michael Finkle		193.20	5,060.21
Check	04/25/2019		Susanna Neil Kanther-Raz		1,069.36	6,129.57
Check	04/25/2019		Timothy Jenkins		217.56	6,347.13
	Assistance Con				6,347.13	6,347.13
Judicial Com Check	munity Outrea 01/02/2019	ch	Washington YMCA Youth & Gove		1,600.00	1,600.00
Total Judicial	Community Out	reach			1,600.00	1,600.00
Legislative C Check	ommittee 04/18/2019		AOC ·	MS091918-01	335.20	335.20
Total Legislati	ive Committee				335,20	335.20
Legislative P	ro-Tem					
Check	07/26/2018		City of Bothell	Legislative Pro-Tem	195.00	195.00
Check	01/25/2019		Thurston County District Court	1/15/19	150.00	345.00
Check	02/14/2019		Snohomish Co. District Court	House committee meeting	420.00	765.00
Check	02/19/2019		Thurston County District Court	1/15/19	12.69	777.69
Check	03/30/2019		City of Botheli		146.25	923.94
Check	04/12/2019		City of Bothell	Overpayment	146.25	1,070,19
Total Legislati	ve Pro-Tem				1,070.19	1,070.19
Lobbyist Con						
Check	07/26/2018		Melanie Stewart	July Payment	2,000.00	2,000.00
Genera	07/31/2018	CEH		1/12 of Contract	3,833.33	5,833.33
Genera	08/15/2018	CEH		1/12 of Contract	3,833,33	9,666.66
Check	08/17/2018		Melanie Stewart	August payment	2,000.00	11,666.66
Check	09/05/2018	0511	Melanie Stewart	September payment	2,000.00	13,666.66
Genera	09/17/2018	CEH	Maria de Orio	1/12 of Contract	3,833.33	17,499.99
Check	10/18/2018	CEU	Melanie Stewart	October payment	2,000.00	19,499.99
Genera	10/31/2018	CEH	Malania Stawart	1/12 of Contract	3,833.33	23,333.32
Check	11/01/2018	CEU	Melanie Stewart	November invoice	2,000.00	25,333.32
Genera	11/30/2018	CEH	Malania Storeat	1/12 of Contract	3,833.33	29,166,65
Check	12/03/2018	CEU	Melanie Stewart	December services	2,000.00	31,166.65
Genera	12/31/2018	CEH	Majanja Stowart	1/12 of Contract	3,833.33	34,999.98
Check Genera	01/02/2019	CEH	Melanie Stewart	January Invoice 4598	2,000.00	36,999.98
Genera Check	01/31/2019 02/06/2019	OEH	Melanie Stewart	1/12 of Contract	3,833.33	40,833.31
Check	02/08/2019		Melanie Stewart	February Invoice 4607 March Invoice 4629	2,000.00	42,833.31
Genera	02/28/2019	CEH	mosaile Olewait	1/12 of Contract	2,000.00 3,833.33	44,833.31 48,666.64
Ochora	VELCO12010	OLI I		n 12 of Commact	3,033.33	40,000.04

Type	Date	Num	Name	Memo	Amount	Balance
Check Genera	03/27/2019 03/30/2019	CEH	Melanie Stewart	April Invoice 4640 1/12 of Contract	2,000.00 3,833.33	50,666.6 54,499.9
Total Lobbyist	Contract				54,499.97	54,499.9
	Planning Com	mittaa	•			
Check	03/30/2019	***************************************	Michelle Gehlsen	3/27/2019	32.48	32.4
Check	04/01/2019		Michelle Gehlsen	Overpayment	30.48	62.9
Check	04/12/2019		Lloyd Oaks	Overpayment	23.55	86.8
Check	04/12/2019		Samuel G. Meyer		58.00	144.5
Total Long-Ra	inge Planning C	ommittee	·	-	144.51	144.5
National Lead	lership Grants					
Check	10/19/2018		Marilyn Paja	NAWJ Annual Meeting	2,099.00	2,099.0
Total National	Leadership Gra	ants		-	2,099.00	2,099.0
President Exp	pense					
Credit	08/07/2018		Budd Bay Cafe Olympia		38.13	38.
Credit	11/30/2018		1-800-Flowers.com	Retirement for Callie Dietz	79.86	117.9
Credit	01/18/2019		Anthony's Homeport	Tomorrow or punctificate	237.11	355.
Credit	01/30/2019		1-800-Flowers.com	Chief Justice Enirhuret Special will refund to	97.98	453.
			1-800-Flowers.com	Chief Justice Fairhurst Special will refund to		
Credit	03/15/2019			David Koss family	108.06	561.
Check	03/22/2019		Michelle Gehlsen	In memory of Lynne Campeau	121.55	682.
Check	04/18/2019		AOC	MS091918-01	13.16	695.
Fotal Presiden	t Expense				695,85	695.
Pro Tempore Check	(Chair Approv. 01/18/2019	al)	City of Bothell	AOC meeting Seatac 1/10/19	162.50	162.
	pore (Chair Apr	oroval)	ony of Doublin		162.50	162.8
Public Outres	ich (ad hoc wo	rkarn				
Check	02/14/2019	g.p	AOC		8.00	8.
Check	03/28/2019		Beth Fraser		45.24	
Check	03/28/2019		Michelle Gehlsen			53.
Check	03/28/2019		Scott Ahlf		32.48	85.
			SCOIL AIM	-	58.00	143.
l'otal Public O	utreach (ad hoc	workgrp			143.72	143.
SCJA Board L						
Check	01/18/2019		Samuel G. Meyer	SCJA Meeting 11/03/18	54.50	54.
Check	01/18/2019		Samuel G. Meyer	SCJA Meeting 1/11/19	65.40	119.
Check	01/18/2019		Samuel G. Meyer	SCJA Meeting 1/5/19	58.00	177.5
Check	03/14/2019		Samuel G. Meyer	SCJA Board 2/2/19	58.00	235.
Check	03/14/2019		Samuel G. Meyer	SCJA Board 3/2/19	58.00	293.
Check	04/12/2019		Samuel G. Meyer	4/6	58,00	351.
Fotal SCJA Bo	ard Liaison			_	351.90	351.
•	ourts Commit	tee	400	0.44		
Check	12/07/2018		AOC	October charges MS111918-03	199.94	199.9
Total Therapeu	utic Courts Com	mittee			199.94	199.9
	ense and Bon	ds		_		
Credit	09/17/2018		Secretary of State	Corp renewal	10.00	10.0
Check	01/02/2019		Jennifer L. Fassbender	Postage for dues sent to bookkeeper	15.51	25.5
Check	01/18/2019		Jennifer L. Fassbender	Postage for dues sent to Bookkeeper	15,51	41.6
Check	02/06/2019		Jennifer L. Fassbender	Postage for dues sent to Bookkeeper	15.51	56.
Check	03/22/2019		Jennifer L. Fassbender	postage	15.53	72.
	. =	Danda		_		70.4
Total Treasure	r Expense and i	bonus			72.06	72,0
Total Treasure AL	r Expense and i	boras		-	0.00	0.0

Other current information not included in reports

Washington Federal. invested here.

www.washingtonfederal.com

WA STATE DIST & MUNICIPAL COURT JUDGES' JUDGE MICHELLE K GEHLSEN

Statement of Account

PAGE 1 OF 1

April 30, 2019 Statement Ending Date Last Statement Date April 1, 2019

Account Number

To report a lost or stolen card, call 800-472-3272. For 24-hour telephone banking, call 877-431-1876.



For questions or assistance with your account(s), please call us at 800-324-9375 or stop by your local branch.

10116 NE 183RD ST BOTHELL, WA 98011-3416

Business Premium Money Market Summary - #

Ending Balance	\$50.706.19
Other Transactions	-0.00
ATM, Electronic and Debit Card Withdrawals	-0.00
Checks Paid	-0.00
Deposits and Credits	+0.00
Interest Earned This Period	+53.73
Beginning Balance	\$50,652.46
Year-to-Date Interest Paid	\$215.29
Interest Rate	1.290%
Annual Percentage Yield Earned for this Statement Period	1.298%

	Total for	Total
	This Period	Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



Interest Earned This Period

Date	Description	Amount
04-30	Credit Interest	53.73
200000000000000000000000000000000000000	Total Interest Farned This Period	F2 72

DMCJA 2018-20	19 Adopted Budget		
ITEM COMMITTEE	Beginning Balance	Total Costs	Ending Balance
Access to Justice Liaison	\$100.00		\$100.00
Audit	\$2,000.00		\$2,000.00
Bar Association Liaison	\$1,500.00		\$1,500.00
Board Meeting Expense	\$30,000.00	\$11,989.00	\$18,011.00
Bookkeeping Expense	\$3,500.00	\$3,465.50	\$34.50
Bylaws Committee	\$250.00	\$0.00	\$250.00
Conference Calls	\$250.00	\$411.00	-\$161.00
Conference Planning Committee	\$4,000.00		\$4,000.00
Conference Incidental Fees For Members Spring			· · · · · · · · · · · · · · · · · · ·
Conference 2019	\$40,000.00		\$40,000.00
Diversity Committee	\$2,000.00	\$500.00	\$1,500.00
DMCJA/SCJA Sentencing Alternatives aka "Trial			,,
Ct Sentencing & Supervision Comm"	\$1,000.00	\$933.00	\$67.00
DMCMA Liaison	\$500.00	\$63.00	\$437.00
DOL Liaison Committee	\$200.00	700.00	\$200.00
Education Committee	\$14,500.00	\$1,138.00	\$13,362.00
Educational Security	\$2,500.00	\$2,200.00	\$2,500.00
Education-Grants	\$5,000.00	\$2,000.00	\$3,000.00
Judicial Assistance Committee*	\$14,000.00	\$13,347.00	\$653.00
Judicial College Social Support	\$2,000.00	\$1,600.00	\$400.00
Judicial Community Outreach	\$4,000.00	\$2,000.00	\$4,000.00
Judicial Independence Fire Brigade	\$1,000.00		\$1,000.00
Legislative Committee	\$4,000.00	\$335.20	\$3,664.80
Legislative Pro-Tem	\$2,500.00	\$924.00	\$1,576.00
Lobbyist Contract	\$70,000.00	\$68,000.00	\$2,000.00
Lobbyist Expenses	\$1,500.00	\$00,000.00	\$1,500.00
Long-Range Planning Committee	\$750.00	\$114.00	\$636.00
MPA Liaison	\$1,000.00	Ş114.00	\$1,000.00
ATT LGISON	\$1,000.00		\$1,000.00
Municipal/Dist. Ct Swearing-in 4 yrs. (12/2017)			\$0.00
National Leadership Grants	\$5,000.00	\$2,100.00	\$2,900.00
Nominating Committee	\$400.00		\$400.00
President Expense	\$5,000.00	\$696.00	\$4,304.00
Pro Tempore (committee chair approval)	\$10,000.00	\$163.00	\$10,000.00
Professional Services	\$5,000.00	\$600.00	\$4,400.00
Public Outreach (ad hoc workgroup)	\$2,500.00	\$144.00	\$2,356.00
Rules Committee	\$500.00		\$500.00
SCJA Board Liaison	\$1,000.00	\$352.00	\$648.00
Therapeutic Courts Committee	\$2,500.00	\$200.00	\$2,300.00
Treasurer Expense and Bonds	\$250.00	\$72.00	\$178.00
Trial Court Advocacy Board	\$500.00	*	\$500.00
Uniform Infraction Committee	\$1,000.00		\$1,000.00
TOTAL	\$241,700.00	\$109,146.70	\$132,716.30
TOTAL DEDOCITS MADE	6404 470 65		
TOTAL DEPOSITS MADE CREDIT CARD (balance owing)	\$181,478.00		
CREDIT CARD (palance owing)	\$0.00		
*includes \$7,000 from the SCIA Baiance as of 3-31-2019			

Pro Tem Survey

/27/1	9	
1.	What le	evel of court do you represent?
	a.	District Court
	b.	Municipal Court
2.	On ave	rage, how many cases does your court handle in a year?
	a.	More than 30,000
	b.	Between 10,000 - 30,000
	C.	Between 1,000 – 10,000
	d.	Less than 1,000
3.	Does y	our court have a process to identify candidates for judge pro tem appointment?
	a.	Yes
	b.	No
4.	Does y	our court have a written policy for judge pro tem appointment?
	a.	Yes, we have a written policy
	b.	No, we do not have a written policy
5.	How do	pes your court (select/appoint) candidates for judge pro tem appointment? (Select all
	that ap	pply)
	a.	Judicial recommendations
	b.	Professional recommendations
	c.	Personal knowledge
	d.	Recruitment
	e.	The WSBA & DMCJA Pro Tem Training list
	f.	We don't know
	g.	Other
6.	If your	court recruits candidates for pro tem service, how are you recruiting?
	a.	Individual contacts
	b.	Look at the WSBA & DMCJA Pro Tem Training roster of attendees
	c.	Publish notice on courthouse bulletin board/website
	d.	Publish notice to various local bar associations
	e.	Publish notice in local newspapers/ periodicals
	f.	Other
7.		ng is your recruitment period?

- - a. Two weeks or less
 - b. Two weeks to one month
 - c. Longer than one month
 - d. Ongoing

8.	How often does your court recruit candidates for judge pro tem appointments? a. At least once a year b. About once every two years c. About once every three years d. About once every five years e. On an as-needed basis f. Not applicable
9.	Does your court require a candidate to have any of the following prior to being considered for judge pro tem appointment? (Select all that apply) a. Professional relations with your court (i.e. sponsorship by a judge) b. Multiple prior appearances in your court c. Minimum number of jury trials d. Prior experience as a judge pro tem or neutral decision maker e. Certification of attendance at the WSBA & DMCJA Pro Tem Training f. Court-specific training g. Residential requirement h. Other
10.	Does your court incorporate any formal training for judge pro tem candidates after appointments? a. Yes b. No
11.	Is specialized training required to operate the court's case management system? a. Yes b. No
12.	The DMCJA Diversity Committee hosts a bi-annual Pro Tem training for attorneys who are interested in serving as judges pro tempore throughout the state. Are there suggestions of topics or methods of recruiting that you would suggest?



DISTRICT AND MUNICIPAL COURT MANAGEMENT ASSOCIATION

PRESIDENT Margaret Yetter

Kent Municipal Court 1220 Central Avenue S Kent, WA 98032 (253) 856-5735 Fax (253) 856-6730 Myetter@kentwa.gov

PRESIDENT ELECT Dawn Williams

Bremerton Municipal Court 550 Park Avenue Bremerton, WA 98337 (360) 473-5242 Fax (360) 473-5262 Dawn.Williams@ci.bremerton.wa.us

VICE PRESIDENT Patti Kohler

King County District Court 513 3rd Avenue W-1034 Seattle, WA 98101 (206)477-0482 Fax (206)205-8840 Patricia.kohler@kingcounty.gov

SECRETARY Maryam Oison

Olympia Municipal Čourt 900 Plum Street SE Olympla, WA 98501 (360) 753-8312 Fax (360) 753-8775 Molson@ci.olympia.wa.us

TREASURER Judy Ly
Pierce County District Court
930 Tacoma Ave S Rm 239
Tacoma, WA 98402
(253) 798-2974
Fax (253) 798-7603
Judy Ly@piercecountywa.gov

PAST PRESIDENT Paulette Revoir

Lynnwood Municipal Court 19321 44th Ave W Lynnwood, WA 98036 (425) 670-5102 Fax (425) 774-7039 Prevoir@lynnwoodWA.gov TO:

Judge Rebecca Robertson, DMCJA President

FROM:

Margaret Yetter, DMCMA President

DATE:

April 25, 2019

RE:

CLJ Court Administrator Education

Thank you for your support of our proposed General Rule for Mandatory Education for Court Administrators. Since the November 2018 DMCJA board meeting, Dirk Marler proposed pursuing an Administrative Rule for Courts of Limited Jurisdiction (ARLJ) rather than a General Rule. The proposed ARLJ was approved in March by the DMCMA board.

We do not anticipate any additional CEC funds to support this vital education in the near future. As we discussed following the last CEC meeting, DMCMA is requesting financial support from the DMCJA to fund the Washington State Administrator's Academy. We are asking DMCJA to dedicate funding for the first 5 years (2021-2025). It is our hope to have CEC funding sooner than 5 years. If CEC funding becomes available we would no longer be requesting DMCJA funds. If CEC funding does not come through before 2025, DMCMA will commit to having a plan to self-fund this much needed education for Washington State CLJ Court Administrators.

We have included an Education Comparison showing the current number of hours offered for New Court Employees (13.25), Judges (36.25) and Probation Officers (80). We are proposing fifteen (15) hours for a new Court Administrator. Also included is a draft of the curriculum and the proposed budget to support this education.

Attachments:

Draft ARLJ
Draft curriculum
Education comparison and proposed budget

ARLJ 14 -- COURT ADMINISTRATOR EDUCATION

(a) Purpose. The protection of the rights of free citizens depends upon the existence of an independent and competent judiciary. Courts require skilled court administrators to ensure an open, fair and efficient justice system. This is particularly true in courts of limited jurisdiction—the court level the public most often turns to for services. This rule establishes minimum requirements for education and training of court administrators and equivalent employees in courts of limited jurisdiction.

(b) Definitions.

- (1) "Court administrator", as used in this rule, means the court administrator or equivalent employee in a court of limited jurisdiction to whom the presiding judge may delegate administrative functions described in GR 29(f). Each district and municipal court presiding judge must designate at least one person as the court administrator for purposes of this rule.
- (2) "AOC" means the Administrative Office of the Courts described in Ch. 2.56 RCW.

(c) Minimum education requirement.

- (1) Each court administrator shall attend and complete the Washington Court Administrators' Academy ("Academy") within twelve months of initial appointment as a court administrator in a court of limited jurisdiction. Each court administrator who has been a court administrator for fewer than four years at the time this rule becomes effective shall attend and complete the Academy within twenty-four months of the effective date of this rule.
- (2) The Academy shall consist of no fewer than [fifteen] hours of education and shall include instruction about roles and responsibilities of court administration, ethics, GR 29, executive branch collaboration, court finances, human resources, and AOC resources and requirements.
- (3) The Academy will be offered in conjunction with the annual DMCMA program that receives funding allocated by the Board for Judicial Education's Court Education Committee (CEC). Subject to the availability of CEC and AOC

- resources, the Academy may also be offered as a webinar or streaming video if resources.
- (4) In the event of extreme hardship, a presiding judge may request on behalf of their court administrator a delay of not more than one year in the court administrator's completion of the Academy. Failure of the local jurisdiction to adequately budget for the court administrator to attend the Academy shall not constitute extreme hardship.

(d) Certified Court Manager Program.

- (1) A court administrator who has successfully completed the Academy is eligible to attend and complete a Certified Court Manager (CCM) program.
- (2) The CEC, in consultation with the District and Municipal Court Management Association (DMCMA), will adopt and publish the required curriculum and accreditation standards for the CCM. The CEC may award credit for self-study or teaching.
- (3) Course credits will be given for programs the CEC determines enhance the knowledge and skills that are relevant to the court administrator position.
- (4) CMP certification shall be valid for [three] years. A court administrator must complete at least [15] hours of approved continuing education credits during the three years their certificate is valid to earn renewal of the certificate for an additional [three] years.
- (5) Credits earned by those who have received CMP certification may not be carried forward into the next three-year certification period.
- (e) Reporting. The presiding judge or their designee shall annually register the name, address, and telephone number of the court administrator with the AOC as provided in ARLJ 12. The presiding judge or their designee shall report any change of court administrator to the AOC within 30 days.
- (f) Compliance. A court administrator and any court personnel supervised in whole or in part by the court administrator who fails to satisfy the minimum requirements of this rule will be restricted from access to the Judicial Information System applications or data except as a public user.
- (g) Effective date. This rule becomes effective January 1, 2022.

WASHINGTON COURT ADMINISTRATORS' ACADEMY DRAFT CURRICULUM

Day 1 - (7 Education Hours)

Ethics and the Commission on Judicial Conduct

GR 29 - Presiding Judge's Rule
Role of the PJ, Team Leadership, Communicating with your Judge(s)

Executive Branch Collaboration
Separate but Equal, Art of Collaboration

Human Resources & Leadership Development Transitioning to Management

Day 2 - (8 Education Hours)

Court Finances

Budget Preparation, Resources, End of Month/Year Reports, Bank Reconciliation, Court Audits

All Things AOC/Overview of Washington State Supreme Court Commissions Online Resources, List Serve, Help Center, BIT Basics

DMCMA (May be offered during the DMCMA Conference)

Membership, Board Meetings, Committee Overview, Training Opportunities

ARLJ12, AOC/JIS Training

*One or more of the above classes may be offered online.

EDUCATION COMPARISON

CONFERENCE	EDUCATION HOURS	BUDGET	
Institute for New Court Employees (INCE) (Funded by CEC) \$55.00 Incidential Fee	13.25	\$ 12,000.00	
Judicial College (Judges' College) (Funded by CEC) \$355.00 Incidental Fee	36.25	\$ 55,000.00	
Misdemeanant Probation Officer Academy (Cost is an estimate) \$155.00 Incidental Fee	80	\$ 40,000.00	
COURT ADMINISTRATORS' ACADEMY (\$200 Proposed Incidental Fee)	15	\$ 20,000.00	

Academy Estimated Budget (Based on 40 Persons)

Lodging Estimate (2 nights per person @ \$150/night)	\$ 12,000.00
Meals (\$25B/\$35L/\$50D @ 2 days)	\$ 8,800.00
Faculty (8 total; 1 night hotel, 1 day per diem, \$100 mileage = \$320 each)	\$ 2,560.00
Miscellaneous (printing, av costs, etc.)	\$ 4,640.00
Total Estimated Expenses	\$ 28,000.00
Suggested Incidental Fee (\$200 per person)	\$ 8,000.00
Total Requested Budget	\$ 20,000.00

DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION SLATE FOR ELECTION

June 2019

Simple majority vote wins.

OFFICERS: 2019-2020 (1-YEAR TERM)				
POSITION		NOMINATION		WRITE-IN CANDIDATE
President	X	Judge Samuel Meyer Thurston District Court		Write-in candidates for President are not allowed according to Bylaws.
President - Elect		Judge Michelle Gehlsen Bothell Municipal Court		
Vice - President		Judge Charles Short Okanogan District Court		
Secretary/Treasurer		Commissioner Rick Leo Snohomish District Court		
Past - President	X	Judge Rebecca Robertson Federal Way Municipal Court		Automatic succession according to Bylaws.
BOARD OF GOVERNORS: 2019-2022 (3-YEAR TERM)				
POSITION		NOMINATION		WRITE-IN CANDIDATE
#2 Full-Time District Ct		Judge Tyson Hill Grant District Court		
#3 Part-Time District Ct		Judge Thomas Cox Garfield District Court		
		Judge Heidi Heywood Wahkiakum District Court		
#4 Full-Time Municipal Ct		Judge Matthew Antush Spokane Municipal Court		
		Judge Drew Ann Henke Tacoma Municipal Court		
ВЈА	RE	PRESENTATIVE: 2019-2023 (4	4-YE	AR TERM)
POSITION		NOMINATION		WRITE-IN CANDIDATE
District Court Position		Judge Debra Hayes Spokane District Court		
		Judge Dan Johnson Lincoln District Court		

(OVER)

BJA REPRESENTATIVE: 2019-2023 (4-YEAR TERM)			
POSITION	NOMINATION	WRITE-IN CANDIDATE	
Open Position #1	Judge Tam Bui Snohomish District Court		
	Judge Debra Burchett Cowlitz District Court		