



**DISTRICT AND MUNICIPAL
COURT JUDGES' ASSOCIATION**

BOARD MEETING

March 8, 2024

Via Zoom Videoconference

DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION SCHEDULE OF BOARD MEETINGS

2023-2024

DATE	TIME	MEETING LOCATION*
Friday, July 14, 2023 ** Cancelled **	12:30 – 3:30 p.m.	ZOOM Video Conference
Friday, Aug 11, 2023	12:30 – 3:30 p.m.	ZOOM Video Conference
Wed., September 20, 2023	12:30 – 3:30 p.m.	Tulalip Resort, Tulalip, WA After Fall Conference Adjourns
Friday, Oct 13, 2023	12:30 – 3:30 p.m.	Zoom Video Conference
Friday, Nov 3, 2023	12:30 – 3:30 p.m.	ZOOM Video Conference
Friday, Dec 1, 2023	12:30 – 3:30 p.m.	Zoom Video Conference
Friday, Jan 12, 2024	12:30 – 3:30 p.m.	ZOOM Video Conference
Friday, Feb 9, 2024	12:30 – 3:30 p.m.	ZOOM Video Conference
Friday, March 8, 2024	12:30 – 3:30 p.m.	ZOOM Video Conference
Friday, April 12, 2024	12:30 – 3:30 p.m.	ZOOM Video Conference
May 3-5 2024	1:00 p.m. – 11:00 a.m.	Board Retreat Location: Port Ludlow, WA
Friday, May 10, 2024	12:30 – 3:30 p.m.	ZOOM Video Conference
June 2024	TBD	Board Meeting @ Annual Business Meeting Location: Tulalip, WA

AOC Staff: Stephanie Oyler

****All meeting locations are subject to change, with notice to members***

Updated: November 13, 2023

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DMCJA BOARD MEETING
FRIDAY, MARCH 8, 2024
12:30 PM – 3:30 PM
VIA ZOOM VIDEOCONFERENCE

PRESIDENT JEFFREY R. SMITH

AGENDA		PAGE
1. Presentation		
A. Ted Talk – How to Reduce Bias in Your Workplace – Kim Scott and Trier Bryant		
2. General Business		
A. Minutes for February 2024		1
B. Treasurer Report for February 2024 – Judge Jeffrey Goodwin		5
C. Special Fund Report for February 2024 – Judge Anita Crawford-Willis		
3. Liaison Reports		
A. Superior Court Judges’ Association (SCJA) – Judge Kristin Ferrera, President-Elect		
B. District and Municipal Court Management Association (DMCMA) – Trish Kinlow, President		
C. Misdemeanant Probation Association (MPA) – Meagan Terlep-Boxley, Representative		
D. Washington State Association for Justice (WSAJ) – Mark O’Halloran		
E. Washington State Bar Association (WSBA) – Dan Clark		
F. Administrative Office of the Courts (AOC) – Dawn Marie Rubio, State Court Administrator		
G. Board for Judicial Administration (BJA) – Judge Tam Bui, Judge John H. Hart, Judge Mary Logan, Judge Rebecca Robertson		
H. Judicial Information System Update (JIS) – Alex MacBain, Senior Court Program Analyst, AOC		33
4. Standing Committee Reports		
A. Bylaws Committee Report – Judge Kristian Hedine		
B. Conference Planning Committee – Judge Rhonda Laumann		
C. Diversity Committee Report – Judge Willie Gregory		
D. DOL Liaison Committee Report – Judge Angelle Gerl		
E. Education Committee Report – Judge John H. Hart		35
F. Judicial Assistance Services Program (JASP) – Judge Mary Logan		
G. Legislative Committee Report – Judge Kevin G. Ringus and Judge Whitney Rivera		
H. Nominating Committee Report – Judge Rick Leo		
1. Proposed Slate		36
I. Public Outreach Committee Report – Judge Michelle K. Gehlsen and Judge Beth Fraser		
J. Rules Committee Report – Judge Catherine McDowall and Judge Wade Samuelson		
K. Therapeutic Courts Committee Report – Judge Fred Gillings and Judge Jenifer Howson		
5. Action Items		
A.		

6. Discussion Items A. Draft DMCJA Lobbyist Contract 2024-2026 B. Rules Committee Recommendations for Comment to the Supreme Court	37 42
7. Information Items A. Webinar – Ensuring Effective Communication for People with Disabilities , NCSC (available for free on Vimeo) and follow up Webinar March 13, 2024 – Webinar Registration - Zoom B. <i>Who We Are</i> Documentary – Additional Resources C. <i>Now Art Project</i> – What Can I Do About Racism?	 44 45
8. Other Business A. Attendee Information Sharing B. The next DMCJA Board meeting is scheduled for Friday, April 12, 2024 from 12:30 p.m. to 3:30 p.m. via Zoom Videoconference	
9. Adjourn	



DMCJA Board of Governors Meeting
FRIDAY, FEBRUARY 9, 2024
12:30 PM – 3:30 PM
VIA ZOOM VIDEO CONFERENCE

MEETING MINUTES

Members Present:

Judge Jeffrey Smith, Chair
Judge Anita Crawford-Willis
Commissioner Patrick Eason
Judge Michelle Gehlsen
Judge Angelle Gerl
Judge Jessica Giner
Judge Jeffrey D. Goodwin
Judge Carolyn M. Jewett
Judge Rick Leo
Judge Catherine McDowall
Judge Lloyd Oaks
Judge Whitney Rivera
Judge Karl Williams
Judge Mary Logan, BJA Representative
Judge Rebecca Robertson, BJA Representative

Guests:

Judge Kristin Ferrera, SCJA Representative
Judge Fred Gillings, Therapeutic Courts Committee Co-Chair
Judge Rhonda Laumann, Conference Committee Co-Chair
Judge Kevin Ringus, Legislative Committee Co-Chair
Judge Karama Hawkins
Frankie Peters, DMCMA Liaison
Meagan Terlep-Boxley, MPA Liaison

AOC Staff:

Stephanie Oyler, Primary DMCJA Staff
Tracy Dugas, DMCJA Staff
Brenden Higashi, PhD., DMCJA Policy Analyst
Natasha Johnson, Senior Legal Analyst
Alex MacBain, Senior Court Program Analyst

Members Absent:

Judge Michael Frans
Judge Tam Bui, BJA Representative
Judge John H. Hart, BJA Representative

CALL TO ORDER

Judge Jeffrey Smith, 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 12:32 p.m.

PRESENTATION

- A. The Board discussed the documentary film [Who We Are: A Chronical of Racism in America](#), which Judge Smith had previously requested that members view prior to the meeting.

GENERAL BUSINESS

A. Minutes

The minutes from the January 2024 meeting were previously distributed to the members. Judge Smith asked if there were any changes that needed to be made to the minutes. Judge Jewett noted that a correction needed to be made under Special Fund Report, which should say “Tracy Dugas reported that about 50 members have paid special fund dues utilizing the onlyonline payment portal.” With this change, the minutes were approved by consensus.

B. Treasurer Report for January 2024

Treasurer Judge Jeffrey Goodwin provided the Treasurers Report and briefly reported on the transition to Umpqua Bank. The DMCJA accounts with Washington Federal and Bank of America are now closed. Judge Goodwin also noted that he is keeping a close eye on expenses and that the pro tem budget line is

already overbudget. The Reserves Committee will meet in March to discuss a proposed budget for 2024-2025, which will be approved by the Board at the May Retreat.

C. Special Fund Report for January 2024

Special Fund Custodian Judge Anita Crawford-Willis reported that special fund dues continue to come in.

LIAISON REPORTS

A. Superior Court Judges' Association (SCJA)

SCJA President-Elect Kristin Ferrera gave a brief report.

B. District and Municipal Court Management Association (DMCMA)

DMCMA President-Elect Frankie Peters reported that the next CLJ Summit, with leadership from DMCJA, DMCMA, and MPA, will be held on March 22. Frankie noted that DMCMA would be happy to review and assess legislative bills if DMCJA would like assistance.

C. Misdemeanant Probation Association (MPA)

Representative Meagan Terlep-Boxley reported that registration for the MPA annual conference, which will be held from April 29 to May 1 in Vancouver, opened this week. Meagan reminded that MPA meets quarterly, and their current big project is working on changes to ARLJ 11 which is the rule for how misdemeanor probation operations. Meagan reported that MPA is also looking to have their training academy move from the Criminal Justice Training Commission, which would require a legislative change.

D. Washington State Association for Justice (WSAJ)

Representative Mark O'Halloran was not present and did not submit a report.

E. Washington State Bar Association (WSBA)

Representative Dan Clark was not present and did not submit a report.

F. Administrative Office of the Courts (AOC)

State Court Administrator Dawn Marie Rubio was not present and did not submit a report.

G. Board for Judicial Administration (BJA)

Representative Robertson had no report. Representative Logan reported on behalf of BJA Budget and Funding that the judicial budget package is being received favorably because we have stayed within the parameters of what a supplemental budget should be. The supplemental education funding proposals from DMCJA and SCJA are also being well-received. The Committee does not know yet what the process will be for decision packages for the coming biennium, but more information should be available soon.

H. Judicial Information System (JIS)

AOC Senior Court Program Analyst Alex MacBain reported that it has been a busy few weeks for the CLJ-CMS project. The Project Team will be reaching out to certain courts regarding the early adapter implementation phase, which will begin this fall. More information about the project and the Integration Platform is available in the meeting packet.

STANDING COMMITTEE REPORTS

A. Bylaws Committee

Judge Kristian Hedine was not present and did not submit a report but Natasha Johnson, committee staff, reported that proposed language was recently sent to the Reserves and Conference Planning Committees for their approval prior to presentation to the Board.

B. Diversity Committee

Judge Willie Gregory was not present and did not submit a report. Judge Williams reported that Diversity Committee is working on an education session for Spring Program. They will also be proposing a choice session with Oppression Monopoly for the Fall Conference.

C. DOL Liaison Committee

Judge Angelle Gerl reported that DOL Liaison Committee met in January. The Relicensing Subcommittee is still working on a relicensing template. Judge Gerl noted that Carla Weaver has informed the committee that not all courts are complying with the changes from (2021) SB 5226 regarding inability to pay, and the committee is working on a solution for how to address the issue.

D. Education Committee

Judge John H. Hart was not present and did not submit a report.

E. Judicial Assistance Services Program (JASP)

Judge Mary Logan reported that the Anger to Authenticity course is now up and running, and they are working to get CJE credits for the course. Dr. Kanther-Raz is working with the SCJA Wellness Committee, and Judge Logan is currently formulating an idea regarding "Take 10" for self-care.

F. Legislative Committee

Judge Kevin Ringus reported that there are several bills the Executive Legislative Committee is currently watching. DMCJA's bill regarding incompetency terms is still alive but will need to be pull from the House Rules Committee by next Tuesday, February 13. The committee is working with the bill sponsor, Rep. Thai, on an amendment to change the language from "mental health disorder" to "mental health condition." WAPA has also now requested a change to the "inability to proceed" language. Judge Ringus also reported that the DMCJA Legislative Day, held on January 31, was a success with about 30 judges attending the event in Olympia to meet with over 70 legislators. Melissa Johnson, the DMCJA lobbyist, sends a report to full DMCJA membership every week that should help to inform about what is going on with session. Melissa's contract with DMCJA will expire on May 31 this year so the Board may need to discuss a new contract prior to the Board Retreat in May where it will be approved.

G. Public Outreach Committee

Judge Michelle K. Gehlsen reported that the Public Outreach Committee hasn't met since her last update. The committee continues to work on supporting Law Day events throughout the state, and they will begin planning for the next You've Been Served event, which is held in September, at their May meeting. In addition, they are looking at starting another toolkit to assist judges who would like to participate in community events.

H. Rules Committee

Judge Catherine McDowall reported that the Rules Committee will be discussing the rules that have been proposed for comment, but they have already provided feedback on many of them because they were given an opportunity to comment through the BJA Remote Proceedings Workgroup.

I. Therapeutic Courts Committee

Judge Fred Gillings reported that the Therapeutic Courts Committee met earlier this month. They received updates on the relicensing project from Judge Howson and on Legislative Day from Judge Finkle. They informally surveyed the committee about who will be attending the All Rise conference in May, and more than half of the committee will be attending.

ACTION

- A.

DISCUSSION

- A.

INFORMATION ITEMS

- A. Washington State Association of Youth Courts In-Person Conference March 2, 2024
- B. [2024 State of the Judiciary Report](#)

OTHER BUSINESS

- A. Attendee Information Sharing
- B. The next DMCJA Board meeting is scheduled for Friday, March 8, 2024 12:30 p.m. to 3:30 p.m. via Zoom

The meeting was adjourned at 2:37 p.m.

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Auburn, WA 98092
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SUMMARY OF REPORTS

**WASHINGTON STATE
DISTRICT AND MUNICIPAL COURT JUDGES'
ASSOCIATION**

For the Period Ending February 29th, 2024

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 regarding the attached.

PLEASE BE SURE TO KEEP FOR YOUR RECORDS

Washington State District And Municipal Court Judges Assoc.
Statement of Financial Position
As of February 29, 2024

	Feb 29, 24
ASSETS	
Current Assets	
Checking/Savings	
Umpqua Savings 8917 (main)	100,100
Umpqua Savings 3189 (Reserves)	97
Umpqua Dues Hold 9344 (MM)	200,504
Umpqua Special Fund 6881 (MM)	44,848
Umpqua Checking Main (4796)	60,956
Total Checking/Savings	406,504
Other Current Assets	
2024 Membership dues	(200,065)
Total Other Current Assets	(200,065)
Total Current Assets	206,439
Fixed Assets	(124)
Other Assets	
Merchant fees	(12)
Total Other Assets	(12)
TOTAL ASSETS	206,303
LIABILITIES & EQUITY	
Equity	206,303
TOTAL LIABILITIES & EQUITY	206,303

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

For the Eight Months Ending February 29th, 2024

	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	TOTAL
Ordinary Income/Expense									
Income									
2024 Special Fund	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	1,925.00	3,925.00
2023 Special Fund	100.00	75.00	0.00	0.00	0.00	50.00	25.00	0.00	250.00
Membership Revenue	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
Total Income	<u>100.00</u>	<u>75.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>	<u>50.00</u>	<u>2,025.00</u>	<u>1,925.00</u>	<u>4,375.00</u>
Gross Profit	100.00	75.00	0.00	0.00	200.00	50.00	2,025.00	1,925.00	4,375.00
Expense									
Contract Grant Writer	2,755.00	6,923.75	4,060.00	1,885.00	10,657.50	2,138.75	3,842.50	4,966.25	37,228.75
President's - Special Fund	0.00	0.00	99.62	0.00	199.27	0.00	0.00	101.49	400.38
Board Meeting Expense	0.00	0.00	0.00	0.00	500.00	6,500.00	0.00	838.42	7,838.42
Bookkeeping Expense	318.00	318.00	318.00	318.00	318.00	318.00	318.00	318.00	2,544.00
Educational Grants	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
Judicial Assistance Committee	0.00	0.00	0.00	3,650.00	0.00	2,000.00	5,000.00	56.20	10,706.20
Judicial College Social Support	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
Judicial Community Outreach	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00
Legislative Committee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,639.12	4,639.12
Lobbyist Contract	12,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	54,000.00
Lobbyist Expenses	374.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.22
President Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.54	219.54
Pro Tempore (Chair Approval)	443.78	116.29	276.00	0.00	979.60	259.90	0.00	4,699.66	6,775.23
Professional Services	0.00	0.00	0.00	850.00	0.00	0.00	300.00	0.00	1,150.00
Public Outreach (ad hoc workgrp)	0.00	0.00	0.00	2,205.03	0.00	0.00	0.00	0.00	2,205.03
Treasurer Expense and Bonds	0.00	0.00	160.00	0.00	0.00	0.00	0.00	25.34	185.34
Insurance Expense	0.00	0.00	0.00	0.00	3,890.00	0.00	0.00	0.00	3,890.00
Total Expense	<u>17,891.00</u>	<u>13,358.04</u>	<u>10,913.62</u>	<u>14,908.03</u>	<u>23,544.37</u>	<u>17,216.65</u>	<u>15,460.50</u>	<u>23,864.02</u>	<u>137,156.23</u>
Net Ordinary Income	(17,791.00)	(13,283.04)	(10,913.62)	(14,908.03)	(23,344.37)	(17,166.65)	(13,435.50)	(21,939.02)	(132,781.23)
Other Income/Expense									
Other Income									
JASP Contributions	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Interest Income	37.63	36.63	35.22	36.42	35.23	25.68	5.78	497.45	710.04
Rewards (CC)	0.00	0.00	0.00	0.00	80.91	0.00	0.00	0.00	80.91
Total Other Income	<u>37.63</u>	<u>36.63</u>	<u>10,035.22</u>	<u>36.42</u>	<u>116.14</u>	<u>25.68</u>	<u>5.78</u>	<u>497.45</u>	<u>10,790.95</u>
Other Expense									
Bank Service Charges	0.00	0.00	0.00	0.00	0.00	12.00	51.80	20.70	84.50
Prior Year Budget Expense	3,012.28	316.00	0.00	(7,500.00)	0.00	0.00	0.00	0.00	(4,171.72)
Total Other Expense	<u>3,012.28</u>	<u>316.00</u>	<u>0.00</u>	<u>(7,500.00)</u>	<u>0.00</u>	<u>12.00</u>	<u>51.80</u>	<u>20.70</u>	<u>(4,087.22)</u>
Net Other Income	(2,974.65)	(279.37)	10,035.22	7,536.42	116.14	13.68	(46.02)	476.75	14,878.17
Net Income	<u>(20,765.65)</u>	<u>(13,562.41)</u>	<u>(878.40)</u>	<u>(7,371.61)</u>	<u>(23,228.23)</u>	<u>(17,152.97)</u>	<u>(13,481.52)</u>	<u>(21,462.27)</u>	<u>(117,903.06)</u>

Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

Umpqua Savings 8917 (main), Period Ending 02/29/2024

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						100.00
Cleared Transactions						
Deposits and Credits - 2 items						
Transfer	02/22/2024			X	100,000.00	100,000.00
Deposit	02/29/2024			X	0.22	100,000.22
Total Deposits and Credits					100,000.22	100,000.22
Total Cleared Transactions					100,000.22	100,000.22
Cleared Balance					100,000.22	100,100.22
Register Balance as of 02/29/2024					100,000.22	100,100.22
Ending Balance					100,000.22	100,100.22

Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

Umpqua Savings 3189 (Reserves), Period Ending 02/29/2024

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						100.00
Cleared Transactions						
Checks and Payments - 1 item						
Check	02/29/2024			X	-3.00	-3.00
Total Checks and Payments					-3.00	-3.00
Total Cleared Transactions					-3.00	-3.00
Cleared Balance					-3.00	97.00
Register Balance as of 02/29/2024					-3.00	97.00
Ending Balance					-3.00	97.00

Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

Umpqua Dues Hold 9344 (MM), Period Ending 02/29/2024

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						65,073.24
Cleared Transactions						
Checks and Payments - 1 item						
Check	02/29/2024			X	-28.30	-28.30
Total Checks and Payments					-28.30	-28.30
Deposits and Credits - 5 items						
Deposit	02/01/2024			X	62,580.00	62,580.00
Deposit	02/02/2024			X	26.80	62,606.80
Deposit	02/09/2024			X	35,965.00	98,571.80
Deposit	02/23/2024			X	35,770.00	134,341.80
Deposit	02/29/2024			X	491.95	134,833.75
Total Deposits and Credits					134,833.75	134,833.75
Total Cleared Transactions					134,805.45	134,805.45
Cleared Balance					134,805.45	199,878.69
Uncleared Transactions						
Deposits and Credits - 1 item						
Deposit	02/29/2024				625.00	625.00
Total Deposits and Credits					625.00	625.00
Total Uncleared Transactions					625.00	625.00
Register Balance as of 02/29/2024					135,430.45	200,503.69
Ending Balance					135,430.45	200,503.69

Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

Umpqua Special Fund 6881 (MM), Period Ending 02/29/2024

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						42,963.85
Cleared Transactions						
Checks and Payments - 2 items						
Check	02/12/2024			X	-94.93	-94.93
Check	02/29/2024			X	-26.20	-121.13
Total Checks and Payments					-121.13	-121.13
Deposits and Credits - 12 items						
Deposit	02/06/2024			X	1,075.00	1,075.00
Deposit	02/08/2024			X	26.03	1,101.03
Deposit	02/08/2024			X	26.03	1,127.06
Deposit	02/08/2024			X	26.03	1,153.09
Deposit	02/08/2024			X	26.03	1,179.12
Deposit	02/08/2024			X	26.03	1,205.15
Deposit	02/12/2024			X	25.00	1,230.15
Deposit	02/15/2024			X	390.45	1,620.60
Deposit	02/16/2024			X	78.09	1,698.69
Deposit	02/22/2024			X	275.00	1,973.69
Deposit	02/28/2024			X	26.03	1,999.72
Deposit	02/29/2024			X	5.26	2,004.98
Total Deposits and Credits					2,004.98	2,004.98
Total Cleared Transactions					1,883.85	1,883.85
Cleared Balance					1,883.85	44,847.70
Register Balance as of 02/29/2024					1,883.85	44,847.70
Ending Balance					1,883.85	44,847.70

Washington State District And Municipal Court Judges Assoc.

03/05/24

Reconciliation Detail

Umpqua Checking Main (4796), Period Ending 02/29/2024

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						96,658.16
Cleared Transactions						
Checks and Payments - 11 items						
Check	01/29/2024	1003	Dino W Traverso, P...	X	-300.00	-300.00
Check	01/30/2024	1005	Skamania Lodge	X	-5,000.00	-5,300.00
Check	02/01/2024			X	-15.00	-5,315.00
Check	02/06/2024	1006	Bogard & Johnson, ...	X	-6,000.00	-11,315.00
Check	02/06/2024		Collaborative Partne...	X	-2,030.00	-13,345.00
Check	02/06/2024	1009	Stephanie Oyler	X	-2,019.04	-15,364.04
Check	02/06/2024	1010	King County District ...	X	-979.60	-16,343.64
Check	02/12/2024	1012	King County District ...	X	-489.80	-16,833.44
Check	02/12/2024	1011	Pierce County Book...	X	-318.00	-17,151.44
Transfer	02/22/2024			X	-100,000.00	-117,151.44
Check	02/28/2024		Collaborative Partne...	X	-2,936.25	-120,087.69
Total Checks and Payments					-120,087.69	-120,087.69
Deposits and Credits - 3 items						
Check	02/06/2024	1008	void	X	0.00	0.00
Check	02/06/2024	1007	void	X	0.00	0.00
Check	02/06/2024		DMCJA	X	93,662.15	93,662.15
Total Deposits and Credits					93,662.15	93,662.15
Total Cleared Transactions					-26,425.54	-26,425.54
Cleared Balance					-26,425.54	70,232.62
Uncleared Transactions						
Checks and Payments - 32 items						
Check	01/29/2024	1004	Tacoma Municipal C...		-185.49	-185.49
Check	02/12/2024	1013	Michael Finkle		-102.00	-287.49
Check	02/23/2024	1014	Anita M. Crawford-...		-25.34	-312.83
Check	02/24/2024	1015	Washington YMCA ...		-2,000.00	-2,312.83
Check	02/24/2024	1016	Charles Short		-838.42	-3,151.25
Check	02/24/2024	1025	Whitman County Dis...		-768.00	-3,919.25
Check	02/24/2024	1038	Mason County Distri...		-630.00	-4,549.25
Check	02/24/2024	1041	Pierce County Distri...		-564.96	-5,114.21
Check	02/24/2024	1036	King County District ...		-489.80	-5,604.01
Check	02/24/2024	1017	Angela Anderson		-426.58	-6,030.59
Check	02/24/2024	1019	Snohomish County ...		-420.00	-6,450.59
Check	02/24/2024	1030	Mary C. Logan		-351.67	-6,802.26
Check	02/24/2024	1039	David Neupert		-343.59	-7,145.85
Check	02/24/2024	1042	Jonathan Rands		-334.74	-7,480.59
Check	02/24/2024	1027	Carolyn Jewett		-255.02	-7,735.61
Check	02/24/2024	1035	City of Tacoma		-200.00	-7,935.61
Check	02/24/2024	1026	Jenifer Howson		-163.48	-8,099.09
Check	02/24/2024	1040	Clallam County Distr...		-157.50	-8,256.59
Check	02/24/2024	1020	Michael Finkle		-121.00	-8,377.59
Check	02/24/2024	1021	Beth Fraser		-120.52	-8,498.11
Check	02/24/2024	1034	Whitney Rivera		-115.18	-8,613.29
Check	02/24/2024	1022	Michelle Gehlsen		-115.16	-8,728.45
Check	02/24/2024	1023	Jeffery Goodwin		-113.00	-8,841.45
Check	02/24/2024	1029	David A Larson		-68.26	-8,909.71
Check	02/24/2024	1031	Kevin Ringus		-58.88	-8,968.59
Check	02/24/2024	1032	Dee Sonntag		-56.20	-9,024.79
Check	02/24/2024	1033	Lisa O'Toole		-55.19	-9,079.98
Check	02/24/2024	1024	John E Hart		-54.00	-9,133.98
Check	02/24/2024	1043	Karl Williams		-52.45	-9,186.43
Check	02/24/2024	1028	Steven Krupa		-40.20	-9,226.63
Check	02/24/2024	1037	George Steele		-31.19	-9,257.82
Check	02/24/2024	1018	Tam Bui		-19.00	-9,276.82
Total Checks and Payments					-9,276.82	-9,276.82
Total Uncleared Transactions					-9,276.82	-9,276.82
Register Balance as of 02/29/2024					-35,702.36	60,955.80

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Washington State District And Municipal Court Judges Assoc.

Reconciliation Detail

Umpqua Checking Main (4796), Period Ending 02/29/2024

Type	Date	Num	Name	Clr	Amount	Balance
New Transactions						
Checks and Payments - 1 item						
Check	03/05/2024		Pierce County Book...		-386.00	-386.00
	Total Checks and Payments				-386.00	-386.00
	Total New Transactions				-386.00	-386.00
Ending Balance					-36,088.36	60,569.80

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2023 through February 2024

Type	Date	Num	Name	Memo	Amount	Balance
Umpqua Savings 8917 (main)						
Transfer	01/12/2024			Funds Transfer	100.00	100.00
Transfer	02/22/2024			Funds Transfer	100,000.00	100,100.00
Deposit	02/29/2024			Interest	0.22	100,100.22
Total Umpqua Savings 8917 (main)					100,100.22	100,100.22
Umpqua Savings 3189 (Reserves)						
Transfer	01/12/2024			Funds Transfer	100.00	100.00
Check	02/29/2024			Service Charge	(3.00)	97.00
Total Umpqua Savings 3189 (Reserves)					97.00	97.00
Umpqua Dues Hold 9344 (MM)						
Transfer	01/12/2024			Funds Transfer	100.00	100.00
Deposit	01/30/2024			Deposit	12,525.00	12,625.00
Deposit	01/30/2024			Deposit	1,875.00	14,500.00
Deposit	01/30/2024			Deposit	50,700.00	65,200.00
Transfer	01/30/2024			Funds Transfer	(100.00)	65,100.00
Check	01/31/2024			Service Charge	(26.80)	65,073.20
Deposit	01/31/2024			Interest	0.04	65,073.24
Deposit	02/01/2024			Deposit	62,580.00	127,653.24
Deposit	02/02/2024			Deposit	26.80	127,680.04
Deposit	02/09/2024			Deposit	35,965.00	163,645.04
Deposit	02/23/2024			Deposit	35,770.00	199,415.04
Deposit	02/29/2024			Deposit	625.00	200,040.04
Check	02/29/2024			Service Charge	(28.30)	200,011.74
Deposit	02/29/2024			Interest	491.95	200,503.69
Total Umpqua Dues Hold 9344 (MM)					200,503.69	200,503.69
Umpqua Special Fund 6881 (MM)						
Check	12/20/2023	1078	Umpqua New Special ...	New Umpqua Special Fun...	40,938.12	40,938.12
Deposit	12/31/2023			Interest	1.85	40,939.97
Check	01/05/2024	1081	Umpqua New Special ...	Balance in Washington F...	10.32	40,950.29
Transfer	01/18/2024			72 Special dues paid	1,800.00	42,750.29
Deposit	01/22/2024			Deposit	26.03	42,776.32
Deposit	01/22/2024			Deposit	78.09	42,854.41
Deposit	01/30/2024			Deposit	25.00	42,879.41
Deposit	01/30/2024			Deposit	26.03	42,905.44
Deposit	01/30/2024			Deposit	26.03	42,931.47
Deposit	01/30/2024			Deposit	26.03	42,957.50
Deposit	01/30/2024			Deposit	26.03	42,983.53
Check	01/31/2024			Service Charge Will be re...	(25.00)	42,958.53
Deposit	01/31/2024			Interest	5.32	42,963.85
Deposit	02/06/2024			Deposit	1,075.00	44,038.85
Deposit	02/08/2024			Deposit	26.03	44,064.88
Deposit	02/08/2024			Deposit	26.03	44,090.91
Deposit	02/08/2024			Deposit	26.03	44,116.94
Deposit	02/08/2024			Deposit	26.03	44,142.97
Deposit	02/08/2024			Deposit	26.03	44,169.00
Deposit	02/12/2024			Deposit	25.00	44,194.00
Check	02/12/2024			Merchant fees	(94.93)	44,099.07
Deposit	02/15/2024			Deposit	390.45	44,489.52
Deposit	02/16/2024			Deposit	78.09	44,567.61
Deposit	02/22/2024			Deposit	275.00	44,842.61
Deposit	02/28/2024			Deposit	26.03	44,868.64
Check	02/29/2024			Service Charge	(26.20)	44,842.44
Deposit	02/29/2024			Interest	5.26	44,847.70
Total Umpqua Special Fund 6881 (MM)					44,847.70	44,847.70

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2023 through February 2024

Type	Date	Num	Name	Memo	Amount	Balance
Umpqua Checking Main (4796)						
Check	12/27/2023		DMCJA	check to move to new Um...	50,000.00	50,000.00
Deposit	12/31/2023			Deposit	46.11	50,046.11
Check	01/03/2024		DMCJA		50,000.00	100,046.11
Check	01/10/2024	1001	Skagit County District ...		(334.11)	99,712.00
Transfer	01/12/2024			Funds Transfer	(100.00)	99,612.00
Transfer	01/12/2024			Funds Transfer	(100.00)	99,512.00
Transfer	01/12/2024			Funds Transfer	(100.00)	99,412.00
Check	01/16/2024		Collaborative Partners I...		(2,610.00)	96,802.00
Check	01/16/2024	1002	Pierce County Bookkee...		(318.00)	96,484.00
Deposit	01/18/2024			Deposit	52.06	96,536.06
Deposit	01/18/2024			Deposit	1,717.98	98,254.04
Transfer	01/18/2024			Funds Transfer 72 Specia...	(1,800.00)	96,454.04
Deposit	01/19/2024			Deposit	104.12	96,558.16
Check	01/29/2024	1003	Dino W Traverso, PLLC		(300.00)	96,258.16
Check	01/29/2024	1004	Tacoma Municipal Court		(185.49)	96,072.67
Check	01/30/2024	1005	Skamania Lodge		(5,000.00)	91,072.67
Transfer	01/30/2024			Funds Transfer	100.00	91,172.67
Check	02/01/2024				(15.00)	91,157.67
Check	02/06/2024	1006	Bogard & Johnson, LLC		(6,000.00)	85,157.67
Check	02/06/2024	1009	Stephanie Oyler		(2,019.04)	83,138.63
Check	02/06/2024	1010	King County District Co...		(979.60)	82,159.03
Check	02/06/2024	1008	void		0.00	82,159.03
Check	02/06/2024	1007	void		0.00	82,159.03
Check	02/06/2024		Collaborative Partners I...		(2,030.00)	80,129.03
Check	02/06/2024		DMCJA	Close out Bank of Americ...	93,662.15	173,791.18
Check	02/12/2024	1011	Pierce County Bookkee...		(318.00)	173,473.18
Check	02/12/2024	1012	King County District Co...		(489.80)	172,983.38
Check	02/12/2024	1013	Michael Finkle		(102.00)	172,881.38
Transfer	02/22/2024			Funds Transfer	(100,000.00)	72,881.38
Check	02/23/2024	1014	Anita M. Crawford-Willis		(25.34)	72,856.04
Check	02/24/2024	1017	Angela Anderson		(426.58)	72,429.46
Check	02/24/2024	1018	Tam Bui		(19.00)	72,410.46
Check	02/24/2024	1019	Snohomish County Dist...		(420.00)	71,990.46
Check	02/24/2024	1020	Michael Finkle		(121.00)	71,869.46
Check	02/24/2024	1021	Beth Fraser		(120.52)	71,748.94
Check	02/24/2024	1022	Michelle Gehlsen		(115.16)	71,633.78
Check	02/24/2024	1023	Jeffery Goodwin		(113.00)	71,520.78
Check	02/24/2024	1024	John E Hart		(54.00)	71,466.78
Check	02/24/2024	1015	Washington YMCA Yo...		(2,000.00)	69,466.78
Check	02/24/2024	1016	Charles Short		(838.42)	68,628.36
Check	02/24/2024	1025	Whitman County Distri...		(768.00)	67,860.36
Check	02/24/2024	1026	Jenifer Howson		(163.48)	67,696.88
Check	02/24/2024	1027	Carolyn Jewett		(255.02)	67,441.86
Check	02/24/2024	1028	Steven Krupa		(40.20)	67,401.66
Check	02/24/2024	1029	David A Larson		(68.26)	67,333.40
Check	02/24/2024	1030	Mary C. Logan		(351.67)	66,981.73
Check	02/24/2024	1042	Jonathan Rands		(334.74)	66,646.99
Check	02/24/2024	1031	Kevin Ringus		(58.88)	66,588.11
Check	02/24/2024	1032	Dee Sonntag		(56.20)	66,531.91
Check	02/24/2024	1033	Lisa O'Toole		(55.19)	66,476.72
Check	02/24/2024	1034	Whitney Rivera		(115.18)	66,361.54
Check	02/24/2024	1035	City of Tacoma		(200.00)	66,161.54
Check	02/24/2024	1036	King County District Co...		(489.80)	65,671.74
Check	02/24/2024	1037	George Steele		(31.19)	65,640.55
Check	02/24/2024	1038	Mason County District ...		(630.00)	65,010.55
Check	02/24/2024	1039	David Neupert		(343.59)	64,666.96
Check	02/24/2024	1040	Clallam County District ...		(157.50)	64,509.46
Check	02/24/2024	1041	Pierce County District ...		(564.96)	63,944.50
Check	02/24/2024	1043	Karl Williams		(52.45)	63,892.05
Check	02/28/2024		Collaborative Partners I...		(2,936.25)	60,955.80
Total Umpqua Checking Main (4796)					60,955.80	60,955.80

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2023 through February 2024

Type	Date	Num	Name	Memo	Amount	Balance
Bank of America - Checking						
Check	07/05/2023		Collaborative Partners I...		(2,972.50)	(2,972.50)
Check	07/06/2023		Judicial Conf. Registrar		(2,000.00)	(4,972.50)
Check	07/16/2023		Collaborative Partners I...		(2,755.00)	(7,727.50)
Transfer	07/16/2023			Funds Transfer	10,000.00	2,272.50
Check	07/25/2023		Bogard & Johnson, LLC		(414.00)	1,858.50
Check	07/26/2023		City of Puyallup		(195.00)	1,663.50
Check	07/26/2023		Grays Harbor District C...		(248.78)	1,414.72
Deposit	07/31/2023			Deposit	1,268.00	2,682.72
General...	07/31/2023	CEH		Check not cashed	554.57	3,237.29
Check	07/31/2023		Bogard & Johnson, LLC	June	(6,000.00)	(2,762.71)
Check	07/31/2023		Bogard & Johnson, LLC	July	(6,000.00)	(8,762.71)
Check	07/31/2023		Pierce County Bookkee...		(318.00)	(9,080.71)
Deposit	08/02/2023			Contribution for Spring Co...	2,500.00	(6,580.71)
Check	08/03/2023		Collaborative Partners I...		(2,102.50)	(8,683.21)
Transfer	08/04/2023			Funds Transfer	20,000.00	11,316.79
Check	08/10/2023		Snohomish County Dist...		(420.00)	10,896.79
Check	08/10/2023		Tam Bui		(134.57)	10,762.22
Check	08/11/2023		Superior Court Judges ...		(4,316.00)	6,446.22
Check	08/11/2023		Pierce County Bookkee...		(318.00)	6,128.22
Check	08/11/2023		Susanna Neil Kanther-...		(1,000.00)	5,128.22
Check	08/15/2023		Bogard & Johnson, LLC	August	(6,000.00)	(871.78)
Transfer	08/16/2023			Funds Transfer	5,000.00	4,128.22
Check	08/16/2023		Collaborative Partners I...		(4,821.25)	(693.03)
Check	08/23/2023		Grays Harbor District C...		(116.29)	(809.32)
Deposit	08/28/2023			Deposit	2,500.00	1,690.68
Transfer	08/28/2023			Funds Transfer	10,000.00	11,690.68
Deposit	09/05/2023			Jasp Contribution	10,000.00	21,690.68
Check	09/05/2023		Collaborative Partners I...		(1,450.00)	20,240.68
Check	09/15/2023		Bogard & Johnson, LLC	September	(6,000.00)	14,240.68
Check	09/15/2023		Pierce County Bookkee...		(318.00)	13,922.68
Check	09/20/2023		Yakima County		(276.00)	13,646.68
Deposit	10/02/2023			Deposit	8,000.00	21,646.68
Check	10/03/2023		Susanna Neil Kanther-...		(2,400.00)	19,246.68
Check	10/09/2023		Dino W Traverso, PLLC		(850.00)	18,396.68
Check	10/12/2023		Pierce County Bookkee...		(318.00)	18,078.68
Check	10/13/2023		Susan M. McCurry		(750.00)	17,328.68
Check	10/15/2023		Bogard & Johnson, LLC	October	(6,000.00)	11,328.68
Check	10/18/2023		Jennifer M. Azure		(346.48)	10,982.20
Check	10/18/2023		City of Everett		(210.35)	10,771.85
Check	10/18/2023		William H. Hawkins		(201.63)	10,570.22
Check	10/18/2023		King County District Co...		(121.94)	10,448.28
Check	10/18/2023		Jeffery Smith	9-27-23 Public Outreach ...	(177.05)	10,271.23
Check	10/18/2023		Kelley Olwell	9-27-23 Public Outreach ...	(90.12)	10,181.11
Check	10/18/2023		Skagit County District ...	9-27-23 Public Outreach ...	(334.11)	9,847.00
Check	10/18/2023		Shelton Municipal Court	9-27-23 Public Outreach ...	(114.72)	9,732.28
Check	10/18/2023		Seattle Municipal Court	9-27-23 Public Outreach ...	(300.00)	9,432.28
Check	10/18/2023		Tacoma Municipal Court	9-27-23 Public Outreach ...	(185.49)	9,246.79
Check	10/18/2023		King County District Co...	9-27-23 Public Outreach ...	(87.10)	9,159.69
Check	10/18/2023		Lisa O'Toole	9-27-23 Public Outreach ...	(36.04)	9,123.65
Check	10/20/2023		Susanna Neil Kanther-...		(1,000.00)	8,123.65
Check	11/01/2023		Collaborative Partners I...		(2,573.75)	5,549.90
Check	11/01/2023		King County District Co...		(489.80)	5,060.10
Check	11/01/2023		King County District Co...		(244.90)	4,815.20
Check	11/01/2023		King County District Co...		(244.90)	4,570.30
Deposit	11/09/2023			Deposit	80.91	4,651.21
Check	11/10/2023		Pierce County Bookkee...		(318.00)	4,333.21
Check	11/13/2023		Collaborative Partners I...	Invoice 1734	(2,791.25)	1,541.96
Transfer	11/13/2023			Funds Transfer	5,000.00	6,541.96
Check	11/15/2023		Bogard & Johnson, LLC	November	(6,000.00)	541.96
Check	11/17/2023		Travelers Insurance		(3,890.00)	(3,348.04)
Deposit	11/17/2023			Deposit	200.00	(3,148.04)
Deposit	11/20/2023			Check not cashed	36.04	(3,112.00)
Deposit	11/20/2023			Deposit	334.11	(2,777.89)
Check	11/21/2023		DMCMA	CLJ Better Together Sum...	(500.00)	(3,277.89)
Transfer	11/21/2023			Funds Transfer	5,000.00	1,722.11
Check	11/27/2023		Karl Williams	Scholarship "Anti-Racist ...	(1,000.00)	722.11
Transfer	11/30/2023			Funds Transfer	5,000.00	5,722.11

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2023 through February 2024

Type	Date	Num	Name	Memo	Amount	Balance
Check	11/30/2023		Collaborative Partners I...		(5,292.50)	429.61
Transfer	12/08/2023			Funds Transfer	6,000.00	6,429.61
Check	12/08/2023		Lisa O'Toole	9-27-23 Public Outreach ...	(36.04)	6,393.57
Check	12/15/2023		Bogard & Johnson, LLC	December	(6,000.00)	393.57
Check	12/18/2023		Collaborative Partners I...	Invoice 1390	(2,138.75)	(1,745.18)
Transfer	12/18/2023			Funds Transfer	10,000.00	8,254.82
Check	12/18/2023		The Resort at Port Ludl...	2024 Board Retreat	(6,500.00)	1,754.82
Transfer	12/20/2023			Funds Transfer	50,000.00	51,754.82
Transfer	12/27/2023			Funds Transfer	20,000.00	71,754.82
Check	12/27/2023		Pierce County Bookkee...		(318.00)	71,436.82
Check	12/27/2023		Susanna Neil Kanther-...	Oct/Nov/Dec 2023 Anger...	(2,000.00)	69,436.82
Check	12/27/2023		DMCJA	check to move to new Um...	(50,000.00)	19,436.82
Check	12/27/2023		Pierce County District ...		(259.90)	19,176.92
Check	01/03/2024		DMCJA		(50,000.00)	(30,823.08)
Transfer	01/03/2024			Funds Transfer	50,000.00	19,176.92
Check	01/04/2024		Collaborative Partners I...		(1,232.50)	17,944.42
Check	01/18/2024		Bogard & Johnson, LLC		(6,000.00)	11,944.42
Transfer	01/18/2024			Funds Transfer	60,000.00	71,944.42
General...	01/29/2024	CEH		Check not cashed	185.49	72,129.91
Transfer	02/06/2024			Funds Transfer	13,991.69	86,121.60
Deposit	02/06/2024			Deposit	0.02	86,121.62
Check	02/06/2024		DMCJA		(93,662.15)	(7,540.53)
Total Bank of America - Checking					(7,540.53)	(7,540.53)
Bank of America - Savings						
Transfer	07/16/2023			Funds Transfer	(10,000.00)	(10,000.00)
Deposit	07/31/2023			Interest	2.29	(9,997.71)
Transfer	08/04/2023			Funds Transfer	(20,000.00)	(29,997.71)
Transfer	08/16/2023			Funds Transfer	(5,000.00)	(34,997.71)
Transfer	08/16/2023			Funds Transfer	(5,000.00)	(39,997.71)
Transfer	08/28/2023			Funds Transfer	(10,000.00)	(49,997.71)
Deposit	08/31/2023			Interest	2.04	(49,995.67)
Deposit	09/30/2023			Interest	1.85	(49,993.82)
Deposit	10/31/2023			Interest	1.91	(49,991.91)
Transfer	11/13/2023			Funds Transfer	(5,000.00)	(54,991.91)
Transfer	11/21/2023			Funds Transfer	(5,000.00)	(59,991.91)
Transfer	11/30/2023			Funds Transfer	(5,000.00)	(64,991.91)
Deposit	11/30/2023			Interest	1.81	(64,990.10)
Transfer	12/08/2023			Funds Transfer	(6,000.00)	(70,990.10)
Transfer	12/18/2023			Funds Transfer	(10,000.00)	(80,990.10)
Transfer	12/20/2023			Funds Transfer	(50,000.00)	(130,990.10)
Transfer	12/27/2023			Funds Transfer	(20,000.00)	(150,990.10)
Deposit	12/29/2023			Interest	1.51	(150,988.59)
Transfer	01/03/2024			Funds Transfer	(50,000.00)	(200,988.59)
Transfer	01/18/2024			Funds Transfer	(60,000.00)	(260,988.59)
Deposit	01/29/2024			Interest	0.42	(260,988.17)
Transfer	02/06/2024			Funds Transfer	(13,991.69)	(274,979.86)
Total Bank of America - Savings					(274,979.86)	(274,979.86)
Washington Federal (Spec Fund)						
Deposit	07/31/2023			Deposit	100.00	100.00
Deposit	07/31/2023			Special President expens...	(1,228.00)	(1,128.00)
Deposit	07/31/2023			2023 refunded special dues	(40.00)	(1,168.00)
Deposit	07/31/2023			Interest	35.34	(1,132.66)
Deposit	08/28/2023			Deposit	75.00	(1,057.66)
Deposit	08/31/2023			Interest	34.59	(1,023.07)
Deposit	09/30/2023			Interest	33.37	(989.70)
Deposit	10/31/2023			Interest	34.51	(955.19)
Deposit	11/30/2023			Interest	33.42	(921.77)
Deposit	12/08/2023			Deposit	50.00	(871.77)
Check	12/20/2023	1078	Umpqua New Special ...		(40,938.12)	(41,809.89)
Check	12/31/2023			Service Charge	(12.00)	(41,821.89)
Deposit	12/31/2023			Interest	22.32	(41,799.57)
Check	01/05/2024	1081	Umpqua New Special ...		(10.32)	(41,809.89)
Total Washington Federal (Spec Fund)					(41,809.89)	(41,809.89)

**Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2023 through February 2024**

Type	Date	Num	Name	Memo	Amount	Balance
2024 Membership dues						
Deposit	01/30/2024	00...	Scott C. Sage	Ocean Shores M	(300.00)	(300.00)
Deposit	01/30/2024	20...	Robert Hamilton	Enumclaw M & Wilkeson M	(300.00)	(600.00)
Deposit	01/30/2024	1430	Steven Buzzard	Associate Centrailia, Che...	(25.00)	(625.00)
Deposit	01/30/2024	14...	Elizabeth Penoyar	Asscoiate North Pacific Di...	(25.00)	(650.00)
Deposit	01/30/2024	10...	Stephen D Greer	Shelton M	(600.00)	(1,250.00)
Deposit	01/30/2024	36...	Thomas M. Ellington	Roy M	(300.00)	(1,550.00)
Deposit	01/30/2024	42...	Kimberly R Boggs	Columbia D	(600.00)	(2,150.00)
Deposit	01/30/2024	25...	Daniel Kathren	Benton D	(1,200.00)	(3,350.00)
Deposit	01/30/2024	25...	James F. Bell	Benton D	(1,200.00)	(4,550.00)
Deposit	01/30/2024	25...	John S Ziobro	Benton D	(1,200.00)	(5,750.00)
Deposit	01/30/2024	25...	Terry Tanner	Benton D	(1,200.00)	(6,950.00)
Deposit	01/30/2024	25...	Leah Taguba	Benton D	(1,200.00)	(8,150.00)
Deposit	01/30/2024	16...	Nancy R. McAllister	Pacific D South	(600.00)	(8,750.00)
Deposit	01/30/2024	16...	Scott A Harmer	Pacific D North	(600.00)	(9,350.00)
Deposit	01/30/2024	10...	Troy Lee	Sunnyside M	(300.00)	(9,650.00)
Deposit	01/30/2024	43...	Thomas P. Lyden	Blaine M & EversoonN & ...	(200.00)	(9,850.00)
Deposit	01/30/2024	03...	Thomas P. Lyden	Blaine M & EversoonN & ...	(200.00)	(10,050.00)
Deposit	01/30/2024	59...	Clarke W. Tibbits	East Wenatchee M	(600.00)	(10,650.00)
Deposit	01/30/2024	23...	Richard C. Fitterer	Associate Grant County D...	(25.00)	(10,675.00)
Deposit	01/30/2024	8979	Stephen Shelton	Associate Puyallup Rusto...	(25.00)	(10,700.00)
Deposit	01/30/2024	488	Paul Treyz	Associate Pierce County ...	(25.00)	(10,725.00)
Deposit	01/30/2024	40...	Kimberly Walden	Tukwila M	(600.00)	(11,325.00)
Deposit	01/30/2024	17...	Valerie Bouffiou	Lynnwood M	(1,200.00)	(12,525.00)
Deposit	01/30/2024	10...	Glenn Philips	Associate Kent Municipal	(25.00)	(12,550.00)
Deposit	01/30/2024	9456	Elizabeth E. Verhey	Associate Tacoma Municipi...	(25.00)	(12,575.00)
Deposit	01/30/2024	9344	Mark A. Chmielewski	Associate Kittitas Municipal	(25.00)	(12,600.00)
Deposit	01/30/2024	2497	Terrance G. Lewis	Lynden M (personal check)	(300.00)	(12,900.00)
Deposit	01/30/2024	1396	David Ebenger	Omak & Twisp & Winthro...	(300.00)	(13,200.00)
Deposit	01/30/2024	67...	Anneke Berry	City of Buckley	(300.00)	(13,500.00)
Deposit	01/30/2024	10...	Douglas K. Garrison	Wapato M (personal chec...	(300.00)	(13,800.00)
Deposit	01/30/2024	2173	John Curry	Orting M (personal checks)	(600.00)	(14,400.00)
Deposit	01/30/2024	56...	Nicholas Henery	City of Bellingham	(960.00)	(15,360.00)
Deposit	01/30/2024	56...	Debra Lev	City of Bellingham	(1,200.00)	(16,560.00)
Deposit	01/30/2024	40...	Tracy Flood	City of Bremerton	(1,200.00)	(17,760.00)
Deposit	01/30/2024	40...	Rebecca Jones	City of Bremerton	(240.00)	(18,000.00)
Deposit	01/30/2024	38...	Jeffrey J. Jahns	Kitsap County	(1,200.00)	(19,200.00)
Deposit	01/30/2024	38...	Claire Bradley	Kitsap County	(1,200.00)	(20,400.00)
Deposit	01/30/2024	38...	Kevin P Kelly	Kitsap County	(1,200.00)	(21,600.00)
Deposit	01/30/2024	38...	Shane Seaman	Kitsap County	(1,200.00)	(22,800.00)
Deposit	01/30/2024	99...	Dave Neupert	Clallam County	(1,200.00)	(24,000.00)
Deposit	01/30/2024	87...	Timothy Drury	City of Port Orchard	(600.00)	(24,600.00)
Deposit	01/30/2024	52...	Mara J. Rozzano	City of Bothell	(600.00)	(25,200.00)
Deposit	01/30/2024	81...	Jennifer M. Ellis	Kittitas County	(480.00)	(25,680.00)
Deposit	01/30/2024	81...	Paul R Sander	Kittitas County	(1,200.00)	(26,880.00)
Deposit	01/30/2024	81...	Craig Juris	Kittitas D Upper & Cle Ele...	(1,200.00)	(28,080.00)
Deposit	01/30/2024	10...	Kevin Blondin	Cowlitz County	(1,200.00)	(29,280.00)
Deposit	01/30/2024	10...	M. Jamie Imboden	Cowlitz County	(1,200.00)	(30,480.00)
Deposit	01/30/2024	10...	John A Hays	Cowlitz County	(1,200.00)	(31,680.00)
Deposit	01/30/2024	60...	Gerald A. Caniglia	City of Spokane	(960.00)	(32,640.00)
Deposit	01/30/2024	60...	Michael Valerien	City of Spokane	(960.00)	(33,600.00)
Deposit	01/30/2024	60...	Mary C. Logan	City of Spokane	(1,200.00)	(34,800.00)
Deposit	01/30/2024	60...	Molly A. Nave	City of Spokane	(960.00)	(35,760.00)
Deposit	01/30/2024	60...	Kristin O'Sullivan	City of Spokane	(1,200.00)	(36,960.00)
Deposit	01/30/2024	60...	Howard F Delaney	City of Spokane	(960.00)	(37,920.00)
Deposit	01/30/2024	60...	Gloria Ochoa-Bruck	City of Spokane	(1,200.00)	(39,120.00)
Deposit	01/30/2024	93...	Allen F. Blackmon	Chelan County	(1,200.00)	(40,320.00)
Deposit	01/30/2024	93...	Jonathan Volyn	Chelan County	(1,200.00)	(41,520.00)
Deposit	01/30/2024	68...	Megan Valentine	Grays Harbor	(1,200.00)	(42,720.00)
Deposit	01/30/2024	68...	Andrea Vingo	Grays Harbor	(1,200.00)	(43,920.00)
Deposit	01/30/2024	59...	Remy Leonard	Everett M	(1,200.00)	(45,120.00)
Deposit	01/30/2024	59...	Amy Kaestner	Everett M	(1,200.00)	(46,320.00)
Deposit	01/30/2024	10...	Wade Samuelson	Lewis D	(1,200.00)	(47,520.00)
Deposit	01/30/2024	10...	Wendy S. Tripp	Lewis D	(480.00)	(48,000.00)
Deposit	01/30/2024	10...	R. W. Buzzard	Lewis D	(1,200.00)	(49,200.00)
Deposit	01/30/2024	00...	Ronald Andrew M Cost...	Island D	(960.00)	(50,160.00)
Deposit	01/30/2024	00...	William H. Hawkins	Island D	(1,200.00)	(51,360.00)
Deposit	01/30/2024	16...	Fred L. Gillings	Marysville M	(1,200.00)	(52,560.00)

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2023 through February 2024

Type	Date	Num	Name	Memo	Amount	Balance
Deposit	01/30/2024	16...	Lorrie Towers	Marysville M	(1,200.00)	(53,760.00)
Deposit	01/30/2024	37...	Eric C. Bigger	Douglas D	(1,200.00)	(54,960.00)
Deposit	01/30/2024	25...	Gina Tveit	Stevens D	(1,200.00)	(56,160.00)
Deposit	01/30/2024	08...	George Steele	Mason D	(1,200.00)	(57,360.00)
Deposit	01/30/2024	37...	John H. Hart	Whitman D	(1,200.00)	(58,560.00)
Deposit	01/30/2024	26...	Whitney Rivera	Edmonds M	(1,200.00)	(59,760.00)
Deposit	01/30/2024	16...	Lisa Leone	Des Moines M	(600.00)	(60,360.00)
Deposit	01/30/2024	01...	Dan B Johnson	Lincoln D	(600.00)	(60,960.00)
Deposit	01/30/2024	11...	Andrea K. Russell	Adams D - Ritzville	(600.00)	(61,560.00)
Deposit	01/30/2024	35...	Hunter Abell	Ferry D	(600.00)	(62,160.00)
Deposit	01/30/2024	20...	N. Scott Stewart	Issaquah M	(600.00)	(62,760.00)
Deposit	01/30/2024	00...	Jeff Gregory	Mercer Island M	(600.00)	(63,360.00)
Deposit	01/30/2024	54...	Angelle Gerl	Airway Heights M	(600.00)	(63,960.00)
Deposit	01/30/2024	54...	Deanna Crull	Airway Heights M	(240.00)	(64,200.00)
Deposit	01/30/2024	02...	Geoff Arnold	Cosmopolis M	(300.00)	(64,500.00)
Deposit	01/30/2024	91...	Kristopher Kaino	Pacific D South (Long Be...	(300.00)	(64,800.00)
Deposit	01/30/2024	91...	Arthur Blauvelt III	Elma M & Oakville M	(300.00)	(65,100.00)
Deposit	02/01/2024	33...	Tina Kernan	Asotin D	(1,200.00)	(66,300.00)
Deposit	02/01/2024	21...	Robin R. McCroskey	Pend Oreille D	(1,200.00)	(67,500.00)
Deposit	02/01/2024	07...	Thomas Cox	Garfield D	(300.00)	(67,800.00)
Deposit	02/01/2024	22...	Meagan Foley	Fircrest M	(300.00)	(68,100.00)
Deposit	02/01/2024	32...	Thomas Meyer	Tenino M	(300.00)	(68,400.00)
Deposit	02/01/2024	12...	Thomas Meyer	Yelm M	(300.00)	(68,700.00)
Deposit	02/01/2024	24...	James M.B. Buzzard	Centralia M	(300.00)	(69,000.00)
Deposit	02/01/2024	04...	William Penoyer	South Bend M	(300.00)	(69,300.00)
Deposit	02/01/2024	57...	William J. Stewart	Montesano M	(300.00)	(69,600.00)
Deposit	02/01/2024	94...	Andrew W. Wheeler	Battle Ground M	(300.00)	(69,900.00)
Deposit	02/01/2024	10...	Mark Kaiman	Ferndale M	(300.00)	(70,200.00)
Deposit	02/01/2024	00...	Jeffery Baker	Klickitat D West	(600.00)	(70,800.00)
Deposit	02/01/2024	99...	Dave Neupert	Clallam D	(600.00)	(71,400.00)
Deposit	02/01/2024	10...	James T Parker	Hoquiam M	(600.00)	(72,000.00)
Deposit	02/01/2024	27...	Carolyn Jewett	San Juan D	(600.00)	(72,600.00)
Deposit	02/01/2024	19...	Ronald Reynier, Jr.	Skamania D	(600.00)	(73,200.00)
Deposit	02/01/2024	15...	Kalo Wilcox	Thurston D	(1,200.00)	(74,400.00)
Deposit	02/01/2024	15...	Samuel G. Meyer	Thurston D	(1,200.00)	(75,600.00)
Deposit	02/01/2024	15...	Brett Buckley	Thurston D	(1,200.00)	(76,800.00)
Deposit	02/01/2024	3562	Andrea Beall	Puyallup M	(1,200.00)	(78,000.00)
Deposit	02/01/2024	15...	Paul Wohl	Thurston D	(960.00)	(78,960.00)
Deposit	02/01/2024	10...	Mindy Walker	Jefferson D	(1,200.00)	(80,160.00)
Deposit	02/01/2024	10...	Lorraine Rimson	Jefferson D	(240.00)	(80,400.00)
Deposit	02/01/2024	12...	Kevin Ringus	Fife M	(1,200.00)	(81,600.00)
Deposit	02/01/2024	22...	Charles Short	Okanogan D	(1,200.00)	(82,800.00)
Deposit	02/01/2024	22...	Chancey C. Crowell	Okanogan D	(1,200.00)	(84,000.00)
Deposit	02/01/2024	20...	Kristen L. Parcher	Clark D	(1,200.00)	(85,200.00)
Deposit	02/01/2024	20...	Chad E. Sleight	Clark D	(1,200.00)	(86,400.00)
Deposit	02/01/2024	20...	James B Smith	Clark D	(1,200.00)	(87,600.00)
Deposit	02/01/2024	20...	Sonya L. Langsdorf	Clark D	(1,200.00)	(88,800.00)
Deposit	02/01/2024	20...	Kelli E. Osler	Clark D	(1,200.00)	(90,000.00)
Deposit	02/01/2024	20...	Abigail Bartlett	Clark D	(1,200.00)	(91,200.00)
Deposit	02/01/2024	20...	Erin Priest	Clark D	(960.00)	(92,160.00)
Deposit	02/01/2024	20...	Todd George	Clark D	(960.00)	(93,120.00)
Deposit	02/01/2024	92...	Brian D Gwinn	Grant D	(1,200.00)	(94,320.00)
Deposit	02/01/2024	92...	Nicholas L. Wallace	Grant D	(1,200.00)	(95,520.00)
Deposit	02/01/2024	92...	Melissa K. Chlarson	Grant D	(960.00)	(96,480.00)
Deposit	02/01/2024	92...	Brian D. Barlow	Grant D	(1,200.00)	(97,680.00)
Deposit	02/01/2024	15...	Virginia M. Amato	King County D	(1,200.00)	(98,880.00)
Deposit	02/01/2024	15...	Kuljinder Dhillon	King County D	(1,200.00)	(100,080.00)
Deposit	02/01/2024	15...	Michael Finkle	King County D	(1,200.00)	(101,280.00)
Deposit	02/01/2024	15...	Michelle Gehlsen	King County D	(1,200.00)	(102,480.00)
Deposit	02/01/2024	15...	Laurel Gibson	King County D	(1,200.00)	(103,680.00)
Deposit	02/01/2024	15...	Nathaniel Green	King County D	(1,200.00)	(104,880.00)
Deposit	02/01/2024	15...	Corinna Harn	King County D	(1,200.00)	(106,080.00)
Deposit	02/01/2024	15...	Karama Hawkins	King County D	(1,200.00)	(107,280.00)
Deposit	02/01/2024	15...	Gregg Hirakawa	King County D	(1,200.00)	(108,480.00)
Deposit	02/01/2024	15...	Andrea Jarmon	King County D	(1,200.00)	(109,680.00)
Deposit	02/01/2024	15...	Rhonda Laumann	King County D	(1,200.00)	(110,880.00)
Deposit	02/01/2024	15...	Jill Klinge	King County D	(1,200.00)	(112,080.00)
Deposit	02/01/2024	15...	Raul Martinez	King County D	(1,200.00)	(113,280.00)

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2023 through February 2024

Type	Date	Num	Name	Memo	Amount	Balance
Deposit	02/01/2024	15...	Fa'amomoi Masaniai	King County D	(1,200.00)	(114,480.00)
Deposit	02/01/2024	15...	Aryn Masters	King County D	(1,200.00)	(115,680.00)
Deposit	02/01/2024	15...	Marcus W. Naylor	King County D	(1,200.00)	(116,880.00)
Deposit	02/01/2024	15...	Lisa O'Toole	King County D	(1,200.00)	(118,080.00)
Deposit	02/01/2024	15...	Lisa Paglisotti	King County D	(1,200.00)	(119,280.00)
Deposit	02/01/2024	15...	Kevin Peck	King County D	(1,200.00)	(120,480.00)
Deposit	02/01/2024	15...	Peter Peaguin	King County D	(1,200.00)	(121,680.00)
Deposit	02/01/2024	15...	Rebecca Robertson	King County D	(1,200.00)	(122,880.00)
Deposit	02/01/2024	15...	Kristin Shotwell	King County D	(1,200.00)	(124,080.00)
Deposit	02/01/2024	15...	Elizabeth D. Stephenson	King County D	(1,200.00)	(125,280.00)
Deposit	02/01/2024	15...	Brian Todd	King County D	(1,200.00)	(126,480.00)
Deposit	02/01/2024	15...	Matthew York	King County D	(1,200.00)	(127,680.00)
Deposit	02/09/2024	08...	Susan L. Solan	Aberdeen M	(600.00)	(128,280.00)
Deposit	02/09/2024	19...	David Hatch	Westport M	(300.00)	(128,580.00)
Deposit	02/09/2024	04...	Robert R. Northcott	Granger M	(300.00)	(128,880.00)
Deposit	02/09/2024	85...	Jennifer Johnson Grant	Lake Forest Park M	(600.00)	(129,480.00)
Deposit	02/09/2024	37...	Pam Noguera	Olympia M	(1,200.00)	(130,680.00)
Deposit	02/09/2024	13...	Pauline Freund	SeaTac M	(600.00)	(131,280.00)
Deposit	02/09/2024	41...	Faye R. Chess	Seattle M	(1,200.00)	(132,480.00)
Deposit	02/09/2024	41...	Andrea Chin	Seattle M	(1,200.00)	(133,680.00)
Deposit	02/09/2024	41...	Robert Chung	Seattle M	(960.00)	(134,640.00)
Deposit	02/09/2024	41...	Anita M. Crawford-Willis	Seattle M	(1,200.00)	(135,840.00)
Deposit	02/09/2024	41...	Willie Gregory	Seattle M	(1,200.00)	(137,040.00)
Deposit	02/09/2024	41...	Catherine McDowall	Seattle M	(1,200.00)	(138,240.00)
Deposit	02/09/2024	41...	Seth Niesen	Seattle M	(960.00)	(139,200.00)
Deposit	02/09/2024	41...	Jerome Roache	Seattle M	(960.00)	(140,160.00)
Deposit	02/09/2024	41...	Damon G. Shadid	Seattle M	(1,200.00)	(141,360.00)
Deposit	02/09/2024	41...	Pooja Vaddadi	Seattle M	(1,200.00)	(142,560.00)
Deposit	02/09/2024	41...	Noah Well	Seattle M	(960.00)	(143,520.00)
Deposit	02/09/2024	41...	Mary Lynch	Seattle M	(960.00)	(144,480.00)
Deposit	02/09/2024	41...	Jessica A Giner	Renton M	(1,200.00)	(145,680.00)
Deposit	02/09/2024	41...	Kara Murphy Richards	Renton M	(1,200.00)	(146,880.00)
Deposit	02/09/2024	32...	Krista White Swain	Sumner M & Black Diamo...	(600.00)	(147,480.00)
Deposit	02/09/2024	00...	Rick L. Hansen	Klickitat D East	(600.00)	(148,080.00)
Deposit	02/09/2024	19...	Allen C Unzleman	Chehalis M & Napavine &...	(600.00)	(148,680.00)
Deposit	02/09/2024	42...	Jared Hawkins	Walla Walla D	(300.00)	(148,980.00)
Deposit	02/09/2024	42...	Kristian E. Hedine	Walla Walla D	(1,200.00)	(150,180.00)
Deposit	02/09/2024	00...	Tamara A. Hanlon	Yakima M	(480.00)	(150,660.00)
Deposit	02/09/2024	00...	Aryn Masters	Yakima M	(1,200.00)	(151,860.00)
Deposit	02/09/2024	00...	Kelley Olwell	Yakima M	(1,200.00)	(153,060.00)
Deposit	02/09/2024	17...	Karla Buttorff	Pierce D	(1,200.00)	(154,260.00)
Deposit	02/09/2024	17...	Pedro Chou	Pierce D	(960.00)	(155,220.00)
Deposit	02/09/2024	17...	Dwayne L Christopher	Pierce D	(1,200.00)	(156,420.00)
Deposit	02/09/2024	17...	Jeanette Lineberry	Pierce D	(1,200.00)	(157,620.00)
Deposit	02/09/2024	17...	Kevin McCann	Pierce D	(1,200.00)	(158,820.00)
Deposit	02/09/2024	17...	Lloyd Oaks	Pierce D	(1,200.00)	(160,020.00)
Deposit	02/09/2024	17...	Claire Sussman	Pierce D	(1,200.00)	(161,220.00)
Deposit	02/09/2024	17...	Karl Williams	Pierce D	(1,200.00)	(162,420.00)
Deposit	02/09/2024	17...	Lizanne Padula	Pierce D	(1,200.00)	(163,620.00)
Deposit	02/09/2024	5546	Katharine Butler	Associate Benton County ...	(25.00)	(163,645.00)
Deposit	02/23/2024	77...	Anthony Gipe	Kent M	(1,200.00)	(164,845.00)
Deposit	02/23/2024	77...	Michael R Frans	Kent M	(1,200.00)	(166,045.00)
Deposit	02/23/2024	28...	David A Larson	Federal Way M	(1,200.00)	(167,245.00)
Deposit	02/23/2024	28...	E. Bradford Bales	Federal Way M	(1,200.00)	(168,445.00)
Deposit	02/23/2024	12...	Anthony Castelda	Tonasket M	(300.00)	(168,745.00)
Deposit	02/23/2024	10...	Sandra L. Allen	Gig Harbor & Milton M	(300.00)	(169,045.00)
Deposit	02/23/2024	46...	Thomas P. Lyden	Blaine M & Eversoon & S...	(200.00)	(169,245.00)
Deposit	02/23/2024	50...	Aimee N. Maurer	Spokane D	(1,200.00)	(170,445.00)
Deposit	02/23/2024	50...	Andrew Biviano	Spokane D	(1,200.00)	(171,645.00)
Deposit	02/23/2024	50...	Jeffrey R. Smith	Spokane D	(1,200.00)	(172,845.00)
Deposit	02/23/2024	50...	Jennifer L. Fassbender	Spokane D	(1,200.00)	(174,045.00)
Deposit	02/23/2024	50...	Jennifer J. Zappone	Spokane D	(1,200.00)	(175,245.00)
Deposit	02/23/2024	50...	Patricia Connolly Walker	Spokane D	(1,200.00)	(176,445.00)
Deposit	02/23/2024	50...	Patrick T Johnson	Spokane D	(1,200.00)	(177,645.00)
Deposit	02/23/2024	50...	Richard M. Leland	Spokane D (incl Cheney M)	(1,200.00)	(178,845.00)
Deposit	02/23/2024	1353	Richard White	Associate Spokane Count...	(25.00)	(178,870.00)
Deposit	02/23/2024	8159	David M. Kenworthy	Associate Pierce County ...	(25.00)	(178,895.00)
Deposit	02/23/2024	21...	Anthony E Howard	Snohomish D	(1,200.00)	(180,095.00)

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2023 through February 2024

Type	Date	Num	Name	Memo	Amount	Balance
Deposit	02/23/2024	21...	Beth Fraser	Snohomish D	(1,200.00)	(181,295.00)
Deposit	02/23/2024	21...	Jeffery Goodwin	Snohomish D	(1,200.00)	(182,495.00)
Deposit	02/23/2024	21...	Jennifer W. Millett	Snohomish D	(960.00)	(183,455.00)
Deposit	02/23/2024	21...	Jennifer Rancourt	Snohomish D	(1,200.00)	(184,655.00)
Deposit	02/23/2024	21...	Matthew Baldock	Snohomish D	(1,200.00)	(185,855.00)
Deposit	02/23/2024	21...	Patricia L. Lyon	Snohomish D	(1,200.00)	(187,055.00)
Deposit	02/23/2024	21...	Rachelle Francis	Snohomish D	(1,200.00)	(188,255.00)
Deposit	02/23/2024	21...	Rick Leo	Snohomish D	(1,200.00)	(189,455.00)
Deposit	02/23/2024	21...	Tam Bui	Snohomish D	(1,200.00)	(190,655.00)
Deposit	02/23/2024	11...	Carolyn J. Benzel	Adams D - Othello & Othe...	(1,200.00)	(191,855.00)
Deposit	02/23/2024	01...	Angela Anderson	Whatcom D	(1,200.00)	(193,055.00)
Deposit	02/23/2024	01...	Anthony Parise	Whatcom D	(960.00)	(194,015.00)
Deposit	02/23/2024	01...	Jonathan Rands	Whatcom D	(1,200.00)	(195,215.00)
Deposit	02/23/2024	00...	Trinity Orosco	Franklin D	(1,200.00)	(196,415.00)
Deposit	02/23/2024	96...	Joanna J Daniels	Bonney Lake M	(600.00)	(197,015.00)
Deposit	02/23/2024	10...	Jeffrey L. Tolman	Poulsbo M	(600.00)	(197,615.00)
Deposit	02/23/2024	10...	Jessica K. Ness	Monroe M	(600.00)	(198,215.00)
Deposit	02/23/2024	00...	Douglas B. Robinson	Colfax M	(300.00)	(198,515.00)
Deposit	02/23/2024	9700	Alex Thomason	Brewster M	(300.00)	(198,815.00)
Deposit	02/23/2024	13...	Brock D. Stiles	Sedro Wooley M	(300.00)	(199,115.00)
Deposit	02/23/2024	29...	Heidi Heywood	Wahkiakum D	(300.00)	(199,415.00)
Deposit	02/28/2024		Jared Hawkins	Deposit	(25.00)	(199,440.00)
Deposit	02/29/2024	98...	Lisa Mansfield	Lakewood	(600.00)	(200,040.00)
Deposit	02/29/2024	6277	Linda S. Portnoy	Associate Lake Forest Pa...	(25.00)	(200,065.00)
Total 2024 Membership dues					(200,065.00)	(200,065.00)
Merchant fees						
Deposit	01/18/2024			Deposit	(2.06)	(2.06)
Deposit	01/18/2024			Deposit	(67.98)	(70.04)
Deposit	01/19/2024			Deposit	(4.12)	(74.16)
Deposit	01/22/2024			Deposit	(1.03)	(75.19)
Deposit	01/22/2024			Deposit	(1.03)	(76.22)
Deposit	01/22/2024			Deposit	(1.03)	(77.25)
Deposit	01/22/2024			Deposit	(1.03)	(78.28)
Deposit	01/30/2024			Deposit	(1.03)	(79.31)
Deposit	01/30/2024			Deposit	(1.03)	(80.34)
Deposit	01/30/2024			Deposit	(1.03)	(81.37)
Deposit	01/30/2024			Deposit	(1.03)	(82.40)
Deposit	02/08/2024			Deposit	(1.03)	(83.43)
Deposit	02/08/2024			Deposit	(1.03)	(84.46)
Deposit	02/08/2024			Deposit	(1.03)	(85.49)
Deposit	02/08/2024			Deposit	(1.03)	(86.52)
Deposit	02/08/2024			Deposit	(1.03)	(87.55)
Check	02/12/2024			Merchant fees	94.93	7.38
Deposit	02/15/2024			Deposit	(15.45)	(8.07)
Deposit	02/16/2024			Deposit	(3.09)	(11.16)
Deposit	02/28/2024			Deposit	(1.03)	(12.19)
Total Merchant fees					(12.19)	(12.19)
Credit Cards						
Bank of America C. C.						
Transfer	08/16/2023			Funds Transfer	5,000.00	5,000.00
Credit ...	09/04/2023		Washington State Secr...		(20.00)	4,980.00
Credit ...	09/20/2023		Collaborative Partners I...	Invoice 1330	(1,305.00)	3,675.00
Credit ...	09/21/2023		Liberty Mutual Insurance		(140.00)	3,535.00
Credit ...	09/26/2023		All About Flowers	Sympathy Flowers	(99.62)	3,435.38
Credit ...	09/30/2023		Collaborative Partners I...	Invoice 1340	(1,305.00)	2,130.38
Credit ...	10/12/2023		Collaborative Partners I...	Invoice 1349	(1,885.00)	245.38
Credit ...	11/09/2023		TLF*LUND BUDS AND...	Judge Williams	(99.27)	146.11
Credit ...	11/09/2023		Gazebo Florist & Gifts	Judge Marilyn Paja	(100.00)	46.11
Deposit	12/31/2023			Balance of credit card rec...	(46.11)	0.00
Credit ...	01/18/2024		Amazon	VOID: You are not a Lawy...	0.00	0.00
Total Bank of America C. C.					0.00	0.00
Total Credit Cards					0.00	0.00

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2023 through February 2024

Type	Date	Num	Name	Memo	Amount	Balance
Due to Tacoma Municipal Court						
General...	01/29/2024	CEH		Check not cashed	(185.49)	(185.49)
Check	01/29/2024	1004	Tacoma Municipal Court	Reissued check because ...	185.49	0.00
Total Due to Tacoma Municipal Court					0.00	0.00
Due to Skagit County Dist Court						
Deposit	11/20/2023			Deposit	(334.11)	(334.11)
Check	01/10/2024	1001	Skagit County District ...	9-27-23 Public Outreach ...	334.11	0.00
Total Due to Skagit County Dist Court					0.00	0.00
Due to Lisa O'Toole						
Deposit	11/20/2023			Check not cashed	(36.04)	(36.04)
Check	12/08/2023		Lisa O'Toole	Reissue	36.04	0.00
Total Due to Lisa O'Toole					0.00	0.00
Due to Snohomish County Distric						
General...	07/31/2023	CEH		Check not cashed	(420.00)	(420.00)
Check	08/10/2023		Snohomish County Dist...	Reissue	420.00	0.00
Total Due to Snohomish County Distric					0.00	0.00
Due to Tam T. Bui						
General...	07/31/2023	CEH		Check not cashed	(134.57)	(134.57)
Check	08/10/2023		Tam Bui	Reissue	134.57	0.00
Total Due to Tam T. Bui					0.00	0.00
2024 Special Fund						
Deposit	01/18/2024		Enrico Leo	Deposit	(25.00)	(25.00)
Deposit	01/18/2024		Meagan Foley	Deposit	(25.00)	(50.00)
Deposit	01/18/2024		Elizabeth D. Stephenson	Deposit	(25.00)	(75.00)
Deposit	01/18/2024		Jeffrey L. Tolman	Deposit	(25.00)	(100.00)
Deposit	01/18/2024		Willie Gregory	Deposit	(25.00)	(125.00)
Deposit	01/18/2024		Kevin Ringus	Deposit	(25.00)	(150.00)
Deposit	01/18/2024		Jill Klinge	Deposit	(25.00)	(175.00)
Deposit	01/18/2024		Lloyd Oaks	Deposit	(25.00)	(200.00)
Deposit	01/18/2024		Susan L. Solan	Deposit	(25.00)	(225.00)
Deposit	01/18/2024		Raul Martinez	Deposit	(25.00)	(250.00)
Deposit	01/18/2024		Rebecca Robertson	Deposit	(25.00)	(275.00)
Deposit	01/18/2024		Michelle Gehlsen	Deposit	(25.00)	(300.00)
Deposit	01/18/2024		Mary C. Logan	Deposit	(25.00)	(325.00)
Deposit	01/18/2024		Chad E. Sleight	Deposit	(25.00)	(350.00)
Deposit	01/18/2024		N. Scott Stewart	Deposit	(25.00)	(375.00)
Deposit	01/18/2024		James F. Bell	Deposit	(25.00)	(400.00)
Deposit	01/18/2024		Anneke Berry	Deposit	(25.00)	(425.00)
Deposit	01/18/2024		John H. Hart	Deposit	(25.00)	(450.00)
Deposit	01/18/2024		Abigail Bartlett	Deposit	(25.00)	(475.00)
Deposit	01/18/2024		M. Jamie Imboden	Deposit	(25.00)	(500.00)
Deposit	01/18/2024		Faye R. Chess	Deposit	(25.00)	(525.00)
Deposit	01/18/2024		George Steele	Deposit	(25.00)	(550.00)
Deposit	01/18/2024		Jennifer M. Azure	Deposit	(25.00)	(575.00)
Deposit	01/18/2024		Daniel Kathren	Deposit	(25.00)	(600.00)
Deposit	01/18/2024		Chancey C. Crowell	Deposit	(25.00)	(625.00)
Deposit	01/18/2024		Kimberly R Boggs	Deposit	(25.00)	(650.00)
Deposit	01/18/2024		Tina Kernan	Deposit	(25.00)	(675.00)
Deposit	01/18/2024		Todd George	Deposit	(25.00)	(700.00)
Deposit	01/18/2024		Krista White Swain	Deposit	(25.00)	(725.00)
Deposit	01/18/2024		Paul Nielsen	Deposit	(25.00)	(750.00)
Deposit	01/18/2024		Carolyn Jewett	Deposit	(25.00)	(775.00)
Deposit	01/18/2024		Jeff Gregory	Deposit	(25.00)	(800.00)
Deposit	01/18/2024		Aryn Masters	Deposit	(25.00)	(825.00)
Deposit	01/18/2024		Kristin Shotwell	Deposit	(25.00)	(850.00)
Deposit	01/18/2024		Andrew W. Wheeler	Deposit	(25.00)	(875.00)
Deposit	01/18/2024		Whitney Rivera	Deposit	(25.00)	(900.00)
Deposit	01/18/2024		Claire Bradley	Deposit	(25.00)	(925.00)
Deposit	01/18/2024		Karl Williams	Deposit	(25.00)	(950.00)
Deposit	01/18/2024		Angela Anderson	Deposit	(25.00)	(975.00)

Washington State District And Municipal Court Judges Assoc.
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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	01/18/2024		Nicholas Henery	Deposit	(25.00)	(1,000.00)
Deposit	01/18/2024		Jeffrey J. Baker	Deposit	(25.00)	(1,025.00)
Deposit	01/18/2024		Andrea Vingo	Deposit	(25.00)	(1,050.00)
Deposit	01/18/2024		Peter Peaguin	Deposit	(25.00)	(1,075.00)
Deposit	01/18/2024		R. W. Buzzard	Deposit	(25.00)	(1,100.00)
Deposit	01/18/2024		Risa Woo	Deposit	(25.00)	(1,125.00)
Deposit	01/18/2024		Jenn Rancourt	Deposit	(25.00)	(1,150.00)
Deposit	01/18/2024		Patrick Johnson	Deposit	(25.00)	(1,175.00)
Deposit	01/18/2024		Rhonda Laumann	Deposit	(25.00)	(1,200.00)
Deposit	01/18/2024		Lorrie Towers	Deposit	(25.00)	(1,225.00)
Deposit	01/18/2024		Kimberly Walden	Deposit	(25.00)	(1,250.00)
Deposit	01/18/2024		Wade Samuelson	Deposit	(25.00)	(1,275.00)
Deposit	01/18/2024		Kevin Peck	Deposit	(25.00)	(1,300.00)
Deposit	01/18/2024		Drew Henke	Deposit	(25.00)	(1,325.00)
Deposit	01/18/2024		Shane Seaman	Deposit	(25.00)	(1,350.00)
Deposit	01/18/2024		Corinna Harn	Deposit	(25.00)	(1,375.00)
Deposit	01/18/2024		Kristian E. Hedine	Deposit	(25.00)	(1,400.00)
Deposit	01/18/2024		Robin R. McCroskey	Deposit	(25.00)	(1,425.00)
Deposit	01/18/2024		Angelle Gerl	Deposit	(25.00)	(1,450.00)
Deposit	01/18/2024		Charles Short	Deposit	(25.00)	(1,475.00)
Deposit	01/18/2024		Marcus W. Naylor	Deposit	(25.00)	(1,500.00)
Deposit	01/18/2024		Noah Weil	Deposit	(25.00)	(1,525.00)
Deposit	01/18/2024		Mary Lynch	Deposit	(25.00)	(1,550.00)
Deposit	01/18/2024		Laurel Gibson	Deposit	(25.00)	(1,575.00)
Deposit	01/18/2024		Seth Niesen	Deposit	(25.00)	(1,600.00)
Deposit	01/18/2024		Jennifer J. Zappone	Deposit	(25.00)	(1,625.00)
Deposit	01/18/2024		Pauline Freund	Deposit	(25.00)	(1,650.00)
Deposit	01/18/2024		Valerie Bouffiou	Deposit	(25.00)	(1,675.00)
Deposit	01/18/2024		Remy Leonard	Deposit	(25.00)	(1,700.00)
Deposit	01/19/2024		Carolyn J. Benzel	Deposit	(25.00)	(1,725.00)
Deposit	01/19/2024		Jeffrey R. Smith	Deposit	(25.00)	(1,750.00)
Deposit	01/19/2024		Scott A Harmer	Deposit	(25.00)	(1,775.00)
Deposit	01/19/2024		Catherine McDowall	Deposit	(25.00)	(1,800.00)
Deposit	01/22/2024		Sandra L. Allen	Deposit	(25.00)	(1,825.00)
Deposit	01/22/2024		Kristen L. Parcher	Deposit	(25.00)	(1,850.00)
Deposit	01/22/2024		Pedro Chou	Deposit	(25.00)	(1,875.00)
Deposit	01/22/2024		James B Smith	Deposit	(25.00)	(1,900.00)
Deposit	01/30/2024		Lisa Paglisotti	Deposit	(25.00)	(1,925.00)
Deposit	01/30/2024		Anita M. Crawford-Willis	Deposit	(25.00)	(1,950.00)
Deposit	01/30/2024		Jennifer L. Fassbender	Deposit	(25.00)	(1,975.00)
Deposit	01/30/2024		Jonathan Volyn	Deposit	(25.00)	(2,000.00)
Deposit	02/06/2024	4013	Michael Finkle	Deposit	(25.00)	(2,025.00)
Deposit	02/06/2024	17...	Jeffrey J. Jahns	Deposit	(25.00)	(2,050.00)
Deposit	02/06/2024	2496	Terrance G. Lewis	Deposit	(25.00)	(2,075.00)
Deposit	02/06/2024	4165	Lisa O'Toole	Deposit	(25.00)	(2,100.00)
Deposit	02/06/2024	3177	Jessica A Giner	Deposit	(25.00)	(2,125.00)
Deposit	02/06/2024	2755	Kelli E. Osler	check paid by Sonya Lan...	(25.00)	(2,150.00)
Deposit	02/06/2024	4151	Thomas M. Ellington	Deposit	(25.00)	(2,175.00)
Deposit	02/06/2024	1154	Anthony E Howard	Deposit	(25.00)	(2,200.00)
Deposit	02/06/2024	2754	Sonya L. Langsdorf	Deposit	(25.00)	(2,225.00)
Deposit	02/06/2024	1215	Alfred G. Schweepe	Deposit	(25.00)	(2,250.00)
Deposit	02/06/2024	5449	Eric C. Bigger	Deposit	(25.00)	(2,275.00)
Deposit	02/06/2024	6160	Melissa K. Chlarson	Deposit	(25.00)	(2,300.00)
Deposit	02/06/2024	3574	Kevin Blondin	Deposit	(25.00)	(2,325.00)
Deposit	02/06/2024	1112	Andrew Biviano	Deposit	(25.00)	(2,350.00)
Deposit	02/06/2024	6945	Ronald Reynier	Deposit	(25.00)	(2,375.00)
Deposit	02/06/2024	7199	Allen F. Blackmon	Deposit	(25.00)	(2,400.00)
Deposit	02/06/2024	5839	Andrea K. Russell	Deposit	(25.00)	(2,425.00)
Deposit	02/06/2024	3816	Paul R Sander	Deposit	(25.00)	(2,450.00)
Deposit	02/06/2024	1397	David Ebenger	Deposit	(25.00)	(2,475.00)
Deposit	02/06/2024	7722	Jennifer Johnson Grant	Deposit	(25.00)	(2,500.00)
Deposit	02/06/2024	2668	Rebecca Jones	Deposit	(25.00)	(2,525.00)
Deposit	02/06/2024	3140	Nicholas L. Wallace	Deposit	(25.00)	(2,550.00)
Deposit	02/06/2024	435	Mark Kaiman	Deposit	(25.00)	(2,575.00)
Deposit	02/06/2024	5380	Jeffery Goodwin	Deposit	(25.00)	(2,600.00)
Deposit	02/06/2024	3013	Brian Gwinn	Deposit	(25.00)	(2,625.00)
Deposit	02/06/2024	3876	Anthony Parise	Deposit	(25.00)	(2,650.00)
Deposit	02/06/2024	2234	Joanna J Daniels	Deposit	(25.00)	(2,675.00)

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	02/06/2024	3510	Dave Neupert	Deposit	(25.00)	(2,700.00)
Deposit	02/06/2024	4678	Brian D. Barlow	Deposit	(25.00)	(2,725.00)
Deposit	02/06/2024	4811	William Penoyar	Deposit	(25.00)	(2,750.00)
Deposit	02/06/2024	10...	Timothy Drury	Deposit	(25.00)	(2,775.00)
Deposit	02/06/2024	7027	Andrea Beall	Deposit	(25.00)	(2,800.00)
Deposit	02/06/2024	4463	Donald W. Engel	Deposit	(25.00)	(2,825.00)
Deposit	02/06/2024	1339	David A Larson	Deposit	(25.00)	(2,850.00)
Deposit	02/06/2024	5117	Virginia M. Amato	Deposit	(25.00)	(2,875.00)
Deposit	02/06/2024	6786	Karla Buttorff	Deposit	(25.00)	(2,900.00)
Deposit	02/06/2024	1053	Anthony Gipe	Deposit	(25.00)	(2,925.00)
Deposit	02/06/2024	4610	Jonathan Rands	Deposit	(25.00)	(2,950.00)
Deposit	02/06/2024	5343	Aimee N. Maurer	Deposit	(25.00)	(2,975.00)
Deposit	02/06/2024	4435	Michael Valerien	Deposit	(25.00)	(3,000.00)
Deposit	02/06/2024	3096	Thomas W. Cox	Deposit	(25.00)	(3,025.00)
Deposit	02/06/2024	10...	Douglas K. Garrison	Deposit	(25.00)	(3,050.00)
Deposit	02/06/2024	1460	Rachelle Francis	Deposit	(25.00)	(3,075.00)
Deposit	02/08/2024		Elizabeth A. Fraiser	Deposit	(25.00)	(3,100.00)
Deposit	02/08/2024		Andrea Chin	Deposit	(25.00)	(3,125.00)
Deposit	02/08/2024		Jessica K. Ness	Deposit	(25.00)	(3,150.00)
Deposit	02/08/2024		Jenifer Howson	Deposit	(25.00)	(3,175.00)
Deposit	02/08/2024		Jerome Roache	Deposit	(25.00)	(3,200.00)
Deposit	02/15/2024		Stephen D Greer	Deposit	(25.00)	(3,225.00)
Deposit	02/15/2024		Brian Sanderson	Deposit	(25.00)	(3,250.00)
Deposit	02/15/2024		Thomas S Alpaugh	Deposit	(25.00)	(3,275.00)
Deposit	02/15/2024		Kristin O'Sullivan	Deposit	(25.00)	(3,300.00)
Deposit	02/15/2024		Kara Murphy Richards	Deposit	(25.00)	(3,325.00)
Deposit	02/15/2024		Kevin P Kelly	Deposit	(25.00)	(3,350.00)
Deposit	02/15/2024		Ronald Costeck	Deposit	(25.00)	(3,375.00)
Deposit	02/15/2024		Thomas Lyden	Deposit	(25.00)	(3,400.00)
Deposit	02/15/2024		Craig Stilwill	Deposit	(25.00)	(3,425.00)
Deposit	02/15/2024		Trinity Orosco	Deposit	(25.00)	(3,450.00)
Deposit	02/15/2024		Patricia L. Lyon	Deposit	(25.00)	(3,475.00)
Deposit	02/15/2024		Mindy Walker	Deposit	(25.00)	(3,500.00)
Deposit	02/15/2024		Craig Juris	Deposit	(25.00)	(3,525.00)
Deposit	02/15/2024		Matthew York	Deposit	(25.00)	(3,550.00)
Deposit	02/15/2024		Gregg Hirakawa	Deposit	(25.00)	(3,575.00)
Deposit	02/16/2024		Steven Krupa	Deposit	(25.00)	(3,600.00)
Deposit	02/16/2024		John Olson	Deposit	(25.00)	(3,625.00)
Deposit	02/16/2024		Tam Bui	Deposit	(25.00)	(3,650.00)
Deposit	02/22/2024	7169	Pat Eason	Deposit	(25.00)	(3,675.00)
Deposit	02/22/2024	6055	Kevin Eilmes	Deposit	(25.00)	(3,700.00)
Deposit	02/22/2024	10...	Fred L. Gillings	Deposit	(25.00)	(3,725.00)
Deposit	02/22/2024	2034	Debra Lev	Deposit	(25.00)	(3,750.00)
Deposit	02/22/2024	1330	Kalo Wilcox	Deposit	(25.00)	(3,775.00)
Deposit	02/22/2024	00...	Dee A. Sonntag	Deposit	(25.00)	(3,800.00)
Deposit	02/22/2024	4994	Brett Buckley	Deposit	(25.00)	(3,825.00)
Deposit	02/22/2024	7971	Dan B Johnson	Deposit	(25.00)	(3,850.00)
Deposit	02/22/2024	1825	Paul Wohl	Deposit	(25.00)	(3,875.00)
Deposit	02/22/2024	302	Megan Valentine	Deposit	(25.00)	(3,900.00)
Deposit	02/22/2024	9180	Claire Sussman	Deposit	(25.00)	(3,925.00)
Total 2024 Special Fund					(3,925.00)	(3,925.00)
2023 Special Fund						
Deposit	07/31/2023	1499	Todd George	Deposit	(25.00)	(25.00)
Deposit	07/31/2023	4706	William Penoyar	Deposit	(25.00)	(50.00)
Deposit	07/31/2023	5306	Anthony Castelda	Deposit	(25.00)	(75.00)
Deposit	07/31/2023	2054	William J. Stewart	Deposit	(25.00)	(100.00)
Deposit	08/28/2023	7599	Lorraine Rimson	Deposit	(25.00)	(125.00)
Deposit	08/28/2023	2054	John Curry	Deposit	(25.00)	(150.00)
Deposit	08/28/2023	2829	Michael Bobbink	Deposit	(25.00)	(175.00)
Deposit	12/08/2023	2646	Rebecca Jones	Deposit	(25.00)	(200.00)
Deposit	12/08/2023	2807	Mattew Baldock	Deposit	(25.00)	(225.00)
Deposit	01/30/2024	3508	Wendy S. Tripp	check from Judge Wade ...	(25.00)	(250.00)
Total 2023 Special Fund					(250.00)	(250.00)

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2023 through February 2024

Type	Date	Num	Name	Memo	Amount	Balance
Membership Revenue						
Deposit	11/17/2023		Rebecca Jones	City of Bremerton	(200.00)	(200.00)
Total Membership Revenue					(200.00)	(200.00)
void						
Check	02/06/2024	1008	void			0.00
Check	02/06/2024	1007	void			0.00
Total void					0.00	0.00
Contract Grant Writer						
Check	07/16/2023		Collaborative Partners I...	Invoice 1294	2,755.00	2,755.00
Check	08/03/2023		Collaborative Partners I...	Invoice 1301	2,102.50	4,857.50
Check	08/16/2023		Collaborative Partners I...	Invoice 1310	4,821.25	9,678.75
Check	09/05/2023		Collaborative Partners I...	Invoice 1318	1,450.00	11,128.75
Credit ...	09/20/2023		Collaborative Partners I...	Invoice 1330	1,305.00	12,433.75
Credit ...	09/30/2023		Collaborative Partners I...	Invoice 1340	1,305.00	13,738.75
Credit ...	10/12/2023		Collaborative Partners I...	Invoice 1349	1,885.00	15,623.75
Check	11/01/2023		Collaborative Partners I...	Invoice 1363	2,573.75	18,197.50
Check	11/13/2023		Collaborative Partners I...	Invoice 1734	2,791.25	20,988.75
Check	11/30/2023		Collaborative Partners I...	Invoice 1379	5,292.50	26,281.25
Check	12/18/2023		Collaborative Partners I...	Invoice 1390	2,138.75	28,420.00
Check	01/04/2024		Collaborative Partners I...	Invoice 1397	1,232.50	29,652.50
Check	01/16/2024		Collaborative Partners I...	Invoice 1407	2,610.00	32,262.50
Check	02/06/2024		Collaborative Partners I...	Invoice 1423	2,030.00	34,292.50
Check	02/28/2024		Collaborative Partners I...	Invoice 1429	2,936.25	37,228.75
Total Contract Grant Writer					37,228.75	37,228.75
President's - Special Fund						
Credit ...	09/26/2023		All About Flowers	Sympathy Flowers	99.62	99.62
Credit ...	11/09/2023		TLF*LUND BUDS AND...	Judge Williams	99.27	198.89
Credit ...	11/09/2023		Gazebo Florist & Gifts	Judge Marilyn Paja	100.00	298.89
Check	02/06/2024	1009	Stephanie Oyler	Plant for Judge Seaman f...	101.49	400.38
Total President's - Special Fund					400.38	400.38
Board Meeting Expense						
Check	11/21/2023		DMCMA	CLJ Better Together Sum...	500.00	500.00
Check	12/18/2023		The Resort at Port Ludl...	2024 Board Retreat	6,500.00	7,000.00
Check	02/24/2024	1016	Charles Short	10/27/23 2023 CLJ Sum...	838.42	7,838.42
Total Board Meeting Expense					7,838.42	7,838.42
Bookkeeping Expense						
Check	07/31/2023		Pierce County Bookkee...	June	318.00	318.00
Check	08/11/2023		Pierce County Bookkee...	July	318.00	636.00
Check	09/15/2023		Pierce County Bookkee...	August	318.00	954.00
Check	10/12/2023		Pierce County Bookkee...	September	318.00	1,272.00
Check	11/10/2023		Pierce County Bookkee...	October	318.00	1,590.00
Check	12/27/2023		Pierce County Bookkee...	November	318.00	1,908.00
Check	01/16/2024	1002	Pierce County Bookkee...	Invoice 1372	318.00	2,226.00
Check	02/12/2024	1011	Pierce County Bookkee...	Invoice 1377	318.00	2,544.00
Total Bookkeeping Expense					2,544.00	2,544.00
Educational Grants						
Check	11/27/2023		Karl Williams	Scholarship "Anti-Racist ...	1,000.00	1,000.00
Total Educational Grants					1,000.00	1,000.00

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2023 through February 2024

Type	Date	Num	Name	Memo	Amount	Balance
Judicial Assistance Committee						
Check	10/03/2023		Susanna Neil Kanther-...	July, Aug, Sept JASP Clin...	1,900.00	1,900.00
Check	10/13/2023		Susan M. McCurry	10/6 JASP Peer Counsel...	750.00	2,650.00
Check	10/20/2023		Susanna Neil Kanther-...		1,000.00	3,650.00
Check	12/27/2023		Susanna Neil Kanther-...	Oct/Nov/Dec 2023	1,500.00	5,150.00
Check	12/27/2023		Susanna Neil Kanther-...	Anger module	500.00	5,650.00
Check	01/30/2024	1005	Skamania Lodge	Group Acct# 1YT8E6	5,000.00	10,650.00
Check	02/24/2024	1032	Dee Sonntag	Legislative Day 1-31-2024	56.20	10,706.20
Total Judicial Assistance Committee					10,706.20	10,706.20
Judicial College Social Support						
Check	07/06/2023		Judicial Conf. Registrar		2,000.00	2,000.00
Total Judicial College Social Support					2,000.00	2,000.00
Judicial Community Outreach						
Check	02/24/2024	1015	Washington YMCA Yo...	YMCA annual campaign d...	2,000.00	2,000.00
Total Judicial Community Outreach					2,000.00	2,000.00
Legislative Committee						
Check	02/06/2024	1009	Stephanie Oyler	Room Rental for Legislati...	755.00	755.00
Check	02/06/2024	1009	Stephanie Oyler	Food for Legislative Day	892.42	1,647.42
Check	02/06/2024	1009	Stephanie Oyler	Beverages for Legislative ...	50.59	1,698.01
Check	02/12/2024	1013	Michael Finkle	1-23-2024 Travel Reimbu...	102.00	1,800.01
Check	02/24/2024	1017	Angela Anderson	1-31-24 Legislative Day	426.58	2,226.59
Check	02/24/2024	1018	Tam Bui	Legislative Day 1-31-2024	19.00	2,245.59
Check	02/24/2024	1020	Michael Finkle	Legislative Day 1-31-2024	121.00	2,366.59
Check	02/24/2024	1021	Beth Fraser	Legislative Day 1-31-2024	120.52	2,487.11
Check	02/24/2024	1022	Michelle Gehlsen	Legislative Day 1-31-2024	115.16	2,602.27
Check	02/24/2024	1023	Jeffery Goodwin	Legislative Day 1-31-2024	113.00	2,715.27
Check	02/24/2024	1024	John E Hart	Legislative Day 1-31-2024	54.00	2,769.27
Check	02/24/2024	1026	Jenifer Howson	Legislative Day 1-31-2024	163.48	2,932.75
Check	02/24/2024	1027	Carolyn Jewett	Legislative Day 1-31-2024	255.02	3,187.77
Check	02/24/2024	1028	Steven Krupa	Legislative Day 1-31-2024	40.20	3,227.97
Check	02/24/2024	1029	David A Larson	Legislative Day 1-31-2024	68.26	3,296.23
Check	02/24/2024	1030	Mary C. Logan	Legislative Day 1-31-2024	351.67	3,647.90
Check	02/24/2024	1042	Jonathan Rands	Legislative Day 1-31-2024	334.74	3,982.64
Check	02/24/2024	1031	Kevin Ringus	Legislative Day 1-31-2024	58.88	4,041.52
Check	02/24/2024	1033	Lisa O'Toole	Legislative Day 1-31-2024	55.19	4,096.71
Check	02/24/2024	1034	Whitney Rivera	Legislative Day 1-31-2024	115.18	4,211.89
Check	02/24/2024	1037	George Steele	Legislative Day 1-31-2024	31.19	4,243.08
Check	02/24/2024	1039	David Neupert	Legislative Day 1-31-2024	343.59	4,586.67
Check	02/24/2024	1043	Karl Williams	Legislative Day 1-31-2024	52.45	4,639.12
Total Legislative Committee					4,639.12	4,639.12
Lobbyist Contract						
Check	07/31/2023		Bogard & Johnson, LLC	June	6,000.00	6,000.00
Check	07/31/2023		Bogard & Johnson, LLC	July	6,000.00	12,000.00
Check	08/15/2023		Bogard & Johnson, LLC	August	6,000.00	18,000.00
Check	09/15/2023		Bogard & Johnson, LLC	September	6,000.00	24,000.00
Check	10/15/2023		Bogard & Johnson, LLC	October	6,000.00	30,000.00
Check	11/15/2023		Bogard & Johnson, LLC	November	6,000.00	36,000.00
Check	12/15/2023		Bogard & Johnson, LLC	December	6,000.00	42,000.00
Check	01/18/2024		Bogard & Johnson, LLC		6,000.00	48,000.00
Check	02/06/2024	1006	Bogard & Johnson, LLC	February payment	6,000.00	54,000.00
Total Lobbyist Contract					54,000.00	54,000.00
Lobbyist Expenses						
Check	07/25/2023		Bogard & Johnson, LLC	Travel expense	374.22	374.22
Total Lobbyist Expenses					374.22	374.22

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2023 through February 2024

Type	Date	Num	Name	Memo	Amount	Balance
President Expense						
Credit ...	01/18/2024		Amazon	You are not a Lawyer Any...	0.00	0.00
Check	02/06/2024	1009	Stephanie Oyler	You are not a lawyer any...	17.37	17.37
Check	02/06/2024	1009	Stephanie Oyler	You are not a lawyer any...	202.17	219.54
Total President Expense					219.54	219.54
Pro Tempore (Chair Approval)						
Check	07/26/2023		City of Puyallup	Judge Jennifer Cruz	195.00	195.00
Check	07/26/2023		Grays Harbor District C...	7/10/23 Judge Valentine	248.78	443.78
Check	08/23/2023		Grays Harbor District C...	8-11-23 Judge Valentine	116.29	560.07
Check	09/20/2023		Yakima County	9-8-23 Legislative Commi...	276.00	836.07
Check	11/01/2023		King County District Co...	9-27-23 Public Outreach ...	489.80	1,325.87
Check	11/01/2023		King County District Co...	9-12-23 Public Outreach ...	244.90	1,570.77
Check	11/01/2023		King County District Co...	10-10-23 DMCJA Public ...	244.90	1,815.67
Check	12/27/2023		Pierce County District ...	Judge Karl Williams 9-20-...	259.90	2,075.57
Check	02/06/2024	1010	King County District Co...	Pro Tem 12/1/23 Judge R...	244.90	2,320.47
Check	02/06/2024	1010	King County District Co...	Pro Tem 01/12/24 Judge ...	244.90	2,565.37
Check	02/06/2024	1010	King County District Co...	Pro Tem 12/01/23 Judge ...	244.90	2,810.27
Check	02/06/2024	1010	King County District Co...	Pro Tem 12/12/23 Judge ...	244.90	3,055.17
Check	02/12/2024	1012	King County District Co...	8/11/2023 Judge Rhonda ...	244.90	3,300.07
Check	02/12/2024	1012	King County District Co...	11/03/2023 Judge Rhond...	244.90	3,544.97
Check	02/24/2024	1019	Snohomish County Dist...	Legislative Day 1-31-2024	420.00	3,964.97
Check	02/24/2024	1025	Whitman County Distri...	Legislative Day 1-31-2024	768.00	4,732.97
Check	02/24/2024	1035	City of Tacoma	1-31-24 Legislative Day D...	200.00	4,932.97
Check	02/24/2024	1036	King County District Co...	Legislative Day 1-31-2024...	489.80	5,422.77
Check	02/24/2024	1038	Mason County District ...	Legislative Day 1-31-2024...	630.00	6,052.77
Check	02/24/2024	1040	Clallam County District ...	Legislative Day 1-31-2024...	157.50	6,210.27
Check	02/24/2024	1041	Pierce County District ...	Legislative Day 1-31-2024...	564.96	6,775.23
Total Pro Tempore (Chair Approval)					6,775.23	6,775.23
Professional Services						
Check	10/09/2023		Dino W Traverso, PLLC	Invoice 28675 - corp tax r...	850.00	850.00
Check	01/29/2024	1003	Dino W Traverso, PLLC	Invoice 29315	300.00	1,150.00
Total Professional Services					1,150.00	1,150.00
Public Outreach (ad hoc workgrp)						
Check	10/18/2023		Jennifer M. Azure	9-27-23 Public Outreach ...	346.48	346.48
Check	10/18/2023		City of Everett	9-27-23 Public Outreach ...	210.35	556.83
Check	10/18/2023		William H. Hawkins	9-27-23 Public Outreach ...	201.63	758.46
Check	10/18/2023		King County District Co...	9-27-23 Public Outreach ...	121.94	880.40
Check	10/18/2023		Jeffery Smith	9-27-23 Public Outreach ...	177.05	1,057.45
Check	10/18/2023		Kelley Olwell	9-27-23 Public Outreach ...	90.12	1,147.57
Check	10/18/2023		Skagit County District ...	9-27-23 Public Outreach ...	334.11	1,481.68
Check	10/18/2023		Shelton Municipal Court	9-27-23 Public Outreach ...	114.72	1,596.40
Check	10/18/2023		Seattle Municipal Court	9-27-23 Public Outreach ...	300.00	1,896.40
Check	10/18/2023		Tacoma Municipal Court	9-27-23 Public Outreach ...	185.49	2,081.89
Check	10/18/2023		King County District Co...	9-27-23 Public Outreach ...	87.10	2,168.99
Check	10/18/2023		Lisa O'Toole	9-27-23 Public Outreach ...	36.04	2,205.03
Total Public Outreach (ad hoc workgrp)					2,205.03	2,205.03
Treasurer Expense and Bonds						
Credit ...	09/04/2023		Washington State Secr...	Corp renewal	20.00	20.00
Credit ...	09/21/2023		Liberty Mutual Insurance		140.00	160.00
Check	02/23/2024	1014	Anita M. Crawford-Willis	Postage for mailing check...	25.34	185.34
Total Treasurer Expense and Bonds					185.34	185.34
Insurance Expense						
Check	11/17/2023		Travelers Insurance		3,890.00	3,890.00
Total Insurance Expense					3,890.00	3,890.00
JASP Contributions						
Deposit	09/05/2023	11...	Superior Court Judges ...	For the 2023-2024 budget...	(10,000.00)	(10,000.00)
Total JASP Contributions					(10,000.00)	(10,000.00)

Washington State District And Municipal Court Judges Assoc.
Transaction Detail by Account
July 2023 through February 2024

Type	Date	Num	Name	Memo	Amount	Balance
Interest Income						
Deposit	07/31/2023			Interest	(35.34)	(35.34)
Deposit	07/31/2023			Interest	(2.29)	(37.63)
Deposit	08/31/2023			Interest	(2.04)	(39.67)
Deposit	08/31/2023			Interest	(34.59)	(74.26)
Deposit	09/30/2023			Interest	(1.85)	(76.11)
Deposit	09/30/2023			Interest	(33.37)	(109.48)
Deposit	10/31/2023			Interest	(1.91)	(111.39)
Deposit	10/31/2023			Interest	(34.51)	(145.90)
Deposit	11/30/2023			Interest	(1.81)	(147.71)
Deposit	11/30/2023			Interest	(33.42)	(181.13)
Deposit	12/29/2023			Interest	(1.51)	(182.64)
Deposit	12/31/2023			Interest	(22.32)	(204.96)
Deposit	12/31/2023			Interest	(1.85)	(206.81)
Deposit	01/29/2024			Interest	(0.42)	(207.23)
Deposit	01/31/2024			Interest	(0.04)	(207.27)
Deposit	01/31/2024			Interest	(5.32)	(212.59)
Deposit	02/06/2024			Deposit	(0.02)	(212.61)
Deposit	02/29/2024			Interest	(0.22)	(212.83)
Deposit	02/29/2024			Interest	(491.95)	(704.78)
Deposit	02/29/2024			Interest	(5.26)	(710.04)
Total Interest Income					(710.04)	(710.04)
Rewards (CC)						
Deposit	11/09/2023			rewards	(80.91)	(80.91)
Total Rewards (CC)					(80.91)	(80.91)
Bank Service Charges						
Check	12/31/2023			Service Charge	12.00	12.00
Check	01/31/2024			Service Charge	26.80	38.80
Check	01/31/2024			Service Charge	25.00	63.80
Check	02/01/2024				15.00	78.80
Deposit	02/02/2024			Deposit	(26.80)	52.00
Deposit	02/12/2024			refund	(25.00)	27.00
Check	02/29/2024			Service Charge	3.00	30.00
Check	02/29/2024			Service Charge	28.30	58.30
Check	02/29/2024			Service Charge	26.20	84.50
Total Bank Service Charges					84.50	84.50
Prior Year Budget Expense						
Check	07/05/2023		Collaborative Partners I...	Invoice 1287	2,972.50	2,972.50
Check	07/25/2023		Bogard & Johnson, LLC	Travel expense for June 2...	39.78	3,012.28
Deposit	08/02/2023	11...	Superior Court Judges ...	Contribution for Spring Co...	(2,500.00)	512.28
Check	08/11/2023		Superior Court Judges ...	FY2022-2023 JASP refund	4,316.00	4,828.28
Check	08/11/2023		Susanna Neil Kanther-...	JASP line item	1,000.00	5,828.28
Deposit	08/28/2023	68...	Wa. State Minority & J...	2023 Board expense line i...	(2,500.00)	3,328.28
Deposit	10/02/2023	75...	AOC	06/23 Keynote Speaker F...	(8,000.00)	(4,671.72)
Check	10/03/2023		Susanna Neil Kanther-...	June Jasp Line item	500.00	(4,171.72)
Total Prior Year Budget Expense					(4,171.72)	(4,171.72)
TOTAL					0.00	0.00

Other current information not included in reports



Customer Service:
1-866-486-7782

THE WASHINGTON STATE DISTRICT AND
MUNICIPAL COURT JUDGES' ASSOCIATION
D B A DISTRICT AND MUNICIPAL COURT
JUDGES' ASSOCIATION
PO BOX 41170
OLYMPIA WA 98504

Last statement: January 31, 2024
This statement: February 29, 2024

COMMERCIAL MONEY MARKET

Account number	XXXXXX6881	Beginning balance	\$42,963.85
Low balance	\$42,963.85	Additions/Deposits	\$2,004.98
Average balance	\$44,219.36	Withdrawals/Subtractions	\$121.13
Interest paid year to date	\$10.58	Ending balance	\$44,847.70
Interest earned	\$5.26		

Deposits/Additions

<u>Date</u>	<u>Description</u>	<u>Additions</u>
02-06	Deposit	1,075.00
02-23	Deposit	275.00
Total Deposits/Additions		\$1,350.00

Other Deposits/ Additions

<u>Date</u>	<u>Description</u>	<u>Additions</u>
02-12	Credit Memo	25.00
02-29	Interest Credit	5.26
Total Other Deposits/ Additions		\$30.26

ACH Electronic Payments/Subtractions

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
02-12	ACH Debit Umpquamerchsvs Merch Fees 0un119 20240212	94.93
Total ACH Electronic Payments/Subtractions		\$94.93

ACH and Electronic Deposits/Additions

<u>Date</u>	<u>Description</u>	<u>Additions</u>
02-05	ACH Credit Umpquamerchsvs Comb. Dep. 4445060007598 Umpquamerchsvs Comb. Dep. 4445 060007598 Dmcja	52.06
02-09	ACH Credit Umpquamerchsvs Comb. Dep. 4445060007598 Umpquamerchsvs Comb. Dep. 4445 060007598 Dmcja	78.09
02-15	ACH Credit Umpquamerchsvs Comb. Dep. 4445060007598 Umpquamerchsvs Comb. Dep. 4445 060007598 Dmcja	390.45
02-16	ACH Credit Umpquamerchsvs Comb. Dep. 4445060007598 Umpquamerchsvs Comb. Dep. 4445 060007598 Dmcja	78.09
02-28	ACH Credit Umpquamerchsvs Comb. Dep. 4445060007598 Umpquamerchsvs Comb. Dep. 4445 060007598 Dmcja	26.03
Total ACH and Electronic Deposits/Additions		\$624.72

Other Subtractions/Withdrawals

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
02-29	Service Charge ForMaintenance Fee	25.00
02-29	Service Charge ForExcess Dep Items	1.20
Total Other Subtractions/Withdrawals		\$26.20

Daily Balances

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
01-31	42,963.85	02-12	44,099.07	02-23	44,842.61
02-05	43,015.91	02-15	44,489.52	02-28	44,868.64
02-06	44,090.91	02-16	44,567.61	02-29	44,847.70
02-09	44,169.00				

Interest Information

Annual percentage yield earned	.15%
Interest-bearing days	29
Average balance for APY	\$44,156.43
Interest earned	\$5.26
Interest paid year to date	\$10.58
Statement period	02/01 to 02/29

Overdraft Fee Summary

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

Checks

(* Skip in check sequence, R-Check has been returned, + Electronified check))

Total Checks paid: 0 for **-\$0.00**

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call us at 1-866-486-7782 or write us at Umpqua Bank, P.O. Box 19243, Spokane, WA 99219, as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we send you the FIRST statement on which the error or problem appears.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation.

You may ask for copies of the documents that we used in our investigation.

DMCJA 2023-2024 Adopted Budget

Item/Committee	Allocated	Spent	Balance
Access to Justice Liaison	\$ 100.00		100.00
Audit (every 3 years)	\$ 8,000.00		8,000.00
Bar Association Liaison (WSBA)	\$ 100.00		100.00
Board Meeting Expense	\$ 20,000.00	7,838.00	12,162.00
Bookkeeping Expense	\$ 4,000.00	2,544.00	1,456.00
Bylaws Committee	\$ 100.00		100.00
Conference Calls/Zoom	\$ 100.00		100.00
Conference Planning Committee	\$ 4,000.00		4,000.00
Conference (Spring) <u>Incidental Fees For Members for 2024</u>	\$ 50,000.00		50,000.00
Contract Grant Writer*	\$ 50,000.00	37,229.00	12,771.00
Contract Policy Analyst	\$ -		0.00
Council on Independent Courts (CIC)	\$ 500.00		500.00
Diversity Committee	\$ 500.00		500.00
DMCJA/SCJA Sentencing Alternatives aka "Trial Court Sentencing and Supervision Committee" DORMANT	\$ -		0.00
DMCMA Liaison	\$ 100.00		100.00
DMCMA Mandatory Education	\$ -		0.00
DOL Liaison Committee	\$ 100.00		100.00
Education Committee	\$ 4,000.00		4,000.00
Education - Security	\$ 2,500.00		2,500.00
Educational Grants	\$ 2,500.00	1,000.00	1,500.00
Judicial Assistance Service Program (JASP) Committee (to include \$10,000 from SCJA)	\$ 18,000.00	10,706.00	7,294.00
Insurance (every 3 years)	\$ 4,000.00	3,890.00	110.00
Judicial College Social Support	\$ 2,000.00	2,000.00	0.00
Judicial Community Outreach	\$ 2,000.00	2,000.00	0.00
Legislative Committee	\$ 5,000.00	4,639.00	361.00
Legislative Pro-Tem	\$ 1,500.00		1,500.00
Lobbyist Contract	\$ 72,000.00	54,000.00	18,000.00
Lobbyist Expenses	\$ 1,500.00	374.00	1,126.00
Long-Range Planning Committee	\$ 100.00		100.00
MPA Liaison	\$ 100.00		100.00
Municipal/District Court Swearing In - Every 4 yrs (12/2024)	\$ -		0.00
(Mary Fairhurst) National Leadership Grants	\$ 2,500.00		2,500.00
Nominating Committee	\$ 100.00		100.00
President Expense	\$ 1,500.00	220.00	1,280.00
Pro Tempore (committee chair approval)	\$ 2,500.00	6,775.00	(4,275.00)
Professional Services	\$ 1,500.00	1,150.00	350.00
Public Outreach (ad hoc workgroup)	\$ 3,000.00	2,205.00	795.00
Rules Committee	\$ 100.00		100.00
SCJA Board Liaison	\$ 100.00		100.00
Therapeutic Courts	\$ 1,000.00		1,000.00
Treasurer Expense and Bonds	\$ 200.00	185.00	15.00
Trial Court Advocacy Board (TCAB) - dormant	\$ -		
Uniform Infraction Citation Committee (UICC)	\$ 200.00		200.00
Totals	\$ 265,500.00	\$ 136,755.00	\$ 128,745.00
President's Expense - Special Fund	\$ 1,000.00	\$400.00	\$ 600.00



WASHINGTON COURTS

February 27, 2024

District & Municipal Court Judges' Association Meeting

Submitted by Alex MacBain, Court Services Division Senior Court Program Analyst
Administrative Office of the Courts

JIS Report

CLJ-CMS Project (ITG #102)

Early Adopters Implementation Phase

As previously indicated, to better exercise and test the new systems, the CLJ-CMS Project Team is moving forward with an early adopters implementation phase that will add new locations and increase the number of end users. The early adopters phase will include 10 courts that would all go-live by the 4th quarter of 2024. Eligibility criteria for the early adopters phase includes availability of key court personnel, size of the court, and complexity of the existing automated processes.

The Project Team is working to identify the courts that will be part of the early adopters implementation phase, with the goal of making final decisions by early April.

Outreach Plan

The outreach plan was developed based on feedback from the pilot courts regarding gaps they identified in the areas of communication, project tasks, and training. The goals of these earlier contacts with courts are sharing relevant information about the new systems; and providing guidance about how to begin to prepare for implementation. These in-person regional meetings are intended for Presiding Judges, Court Administrators/Managers, IT representatives, and Probation staff leaders for courts within a 50-mile radius of the meeting site.

Formal communication regarding the outreach plan was sent in mid-February. Formal communication regarding the first batch of regional meetings was also sent in mid-February. The initial regional outreach meetings will occur in Spokane on March 26th and Wall Walla on March 28th. Followed by meetings in Chelan on May 7th, Snohomish on May 14th, and Tukwila on May 16th. There is a registration process for these meetings outlined in the formal communication.

Each quarter and following each information session, the CLJ-CMS project team will be hosting brief Zoom webinars that demonstrate how you would use Enterprise Justice and other supporting systems. These remote sessions will give a more comprehensive demonstration of the different functions available in eFile & Serve, Enterprise Justice, Enterprise Supervision, Defendant Access, and Judge Edition. The demonstrations will be broken into specific sessions so that court leaders and staff can elect to join only those sessions on systems they would like to see. The initial remote demonstrations will be in late April. Expect additional details on these demonstrations shortly.

Enterprise Integration Platform Project (ITG #1345)

As previously reported, the AOC received funding this biennium to create an enterprise integration platform to enable a “plug & play” environment to share data in a secure, standardized, and repeatable manner between existing AOC systems, current local court systems, and future systems.

An Apparently Successful Vendor has been chosen. The negotiated contract with the vendor is under review, and is expected to be approved by early March.

DMCJA

MONTHLY COMMITTEE REPORT TO THE BOARD

Education Committee
COMMITTEE

Judge John Hart
CHAIR(S)

PRINCIPAL ACTIVITIES OVER THE PAST MONTH

Education Committee meeting – February 6, 2024

WORKS IN PROGRESS AND PLANNED FUTURE ACTIVITIES

Education committee met for its regularly scheduled meeting on February 6th. During this meeting the remaining sessions were identified and all that is needed now is to confirm presenters and then the schema will be finalized with a goal of opening registration mid-March.

Mentorship – pairing of new judges is on-going with 85% already paired and the final few will be contacted and pairings made as soon as possible.

No other activities for February.

DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION
SLATE FOR ELECTION – JUNE 2024
Simple majority vote wins

OFFICERS: 2024-2025 (1-YEAR TERM)

POSITION		NOMINATION	WRITE-IN CANDIDATE
President	X	Judge Karl Williams Pierce County District Court	<i>Write-in candidates for President are not allowed according to Bylaws.</i>
President - Elect	<input type="checkbox"/>	Judge Anita Crawford-Willis Seattle Municipal Court	<input type="checkbox"/>
Vice - President	<input type="checkbox"/>	Judge Jeffrey Goodwin Snohomish County District Court	<input type="checkbox"/>
Secretary/Treasurer	<input type="checkbox"/>	Judge Jessica Giner Renton Municipal Court	<input type="checkbox"/>
	<input type="checkbox"/>	Judge Anthony Gipe Kent Municipal Court	<input type="checkbox"/>
Past - President	X	Judge Jeffrey Smith Spokane County District Court	<i>Automatic succession according to Bylaws.</i>

BOARD OF GOVERNORS: 2024-2027 (3-YEAR TERM)

POSITION		NOMINATION	WRITE-IN CANDIDATE
#1 Full-Time District Ct Vote for One	<input type="checkbox"/>	Judge Eric Biggar Douglas County District Court	<input type="checkbox"/>
	<input type="checkbox"/>	Judge Brian Gwinn Grant County District Court	<input type="checkbox"/>
#8 Open Position Vote for One	<input type="checkbox"/>	Judge Karama Hawkins Calloway King County District Court	<input type="checkbox"/>
	<input type="checkbox"/>	Judge Catherine McDowell Seattle Municipal Court	<input type="checkbox"/>
#9 Open Position Vote for One	<input type="checkbox"/>	Judge Aimee Maurer Spokane County District Court	<input type="checkbox"/>
	<input type="checkbox"/>	Judge Mindy Walker Jefferson County District Court	<input type="checkbox"/>
BJA Rep – Municipal Court Vote for One	<input type="checkbox"/>	Judge Andrea Beall Puyallup Municipal Court	<input type="checkbox"/>
	<input type="checkbox"/>	Judge Dee Sonntag Tacoma Municipal Court	<input type="checkbox"/>
BJA Rep – Open Position Vote for One	<input type="checkbox"/>	Judge Rebecca Robertson King County District Court	<input type="checkbox"/>
	<input type="checkbox"/>	Judge Charles D. Short Okanogan County District Court	<input type="checkbox"/>

District and Municipal Court Judges' Association
Agreement for Lobbying Services
202421- 202642

THIS AGREEMENT is entered into between the WASHINGTON STATE DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION ("Association" or "DMCJA"), established pursuant to RCW 3.70.010, and BOGARD & JOHNSON LLC.

1. RECITALS

- A. The Association is mandated by RCW 3.70.040(3) to report annually to the legislature on the condition of business in the courts of limited jurisdiction and to make recommendations to the legislature as to needed changes in the organization, operation, judicial procedure and laws or statutes affecting such courts.
- B. The Association is in need of having regularly available representation in the legislative process to assist with the formulation and presentation of mandated recommendations.
- C. The Lobbyist is able to provide the assistance and representation needed by the Association in making necessary and appropriate recommendations and presentations to the legislature.

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C.

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2. AGREEMENT

- A. Term: This agreement shall be for the period commencing ~~July-June 1, 2024,21~~ through May 31, 2026,42 unless earlier terminated as provided below.
- B. Compensation: The Association shall pay to the Lobbyist the sum of \$~~1564466~~,000.00 for the Lobbyist's services to be paid as follows:

\$6,500 per month due on the 15th of each month, commencing with the month of ~~July/June, 202421~~.

In addition to the aforementioned sums, the Association shall reimburse the Lobbyist for actual expenses incurred, over and above the compensation amount set forth above. Such expenses shall not exceed \$1,500.00 ~~per year.~~ Reimbursement for expenses shall be made only when supported by a voucher required and appropriate receipts. All such expense vouchers shall be first submitted to the Chair of the Legislative Committee of the Association for approval no later than ~~July-June 1, 20235, for first year expenses, and June 1, 20246, for second year expenses.22.~~

3. ASSOCIATION RESPONSIBILITIES

____ Judge ~~Charles D. Jeffrey Shortmuth~~

____ Melissa Johnson

Page 1 of 5

- A. The Association shall provide direction to the Lobbyist as to what recommendations, presentations, and other lobbying efforts are to be undertaken by the Lobbyist for and on behalf of the Association.
- B. The direction to the Lobbyist from the Association shall come only from the President of the Association or from the Chair (or Co-Chair) of the Legislative Committee of the Association, or from such other specified person(s) as may be designated from time to time by the President and/or the Board of Governors of the Association. The designation of representatives shall be communicated by the President of the Association.
- C. The Association shall provide support to the Lobbyist by providing background information and presentation materials, including talking points, position papers, memoranda on DMCJA positions as needed and requested by the Lobbyist. Further, the Association will provide expert testimony or designate DMCJA judge(s) to attend hearings or meetings requested by legislators when possible and will coordinate legislative contacts by DMCJA membership when needed to support the positions of the Association.
- ~~D.~~ When possible, the Association agrees to inform the Lobbyist of contacts or requests for meetings or information made by legislators or legislative staff regarding substantive legislative issues.

~~D.~~

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4. LOBBYIST'S RESPONSIBILITIES

- A. The Lobbyist shall be present in person at the State Capitol in Olympia during all legislative sessions and at such other locations as may be necessary to coordinate the Association's contact with and recommendations to the members of the State Legislature.
- B. The Lobbyist may hire such employees as the Lobbyist deems necessary to fulfill the obligations of this Agreement. Such employees shall be paid by the Lobbyist and shall not be employees of the Association.
- C. The Lobbyist shall at all times maintain contact with the Association, its President, its Board of Governors, its Legislative Committee Chair, and its Legislative Committee, to keep the Association informed as to the Lobbyist's efforts for and on its behalf.
- D. The lobbyist shall attend DMCJA board meetings and provide regular in person reports.
- E. The Lobbyist shall make an in person oral report to the members of the DMCJA at the annual spring conference of the Association.
- F. The Lobbyist shall make and maintain all necessary and required Public Disclosure Commission filings, together with any and all other filings and reports as may be required by law in the conduct of lobbying activities. Such forms shall be made available to the Association for inspection upon request to the Lobbyist from the President of the Association. The Lobbyist shall obtain and maintain in effect any licenses as may be required by law to conduct lobbying activities.
- G. The Lobbyist agrees to provide the Association a list of all other employment secured by the Lobbyist prior to the commencement of the 2023~~5~~ and 2026~~42~~ regular legislative sessions and promptly advise the Association of any actual or potential conflicts of interest that exist prior to or arise during the legislative session.
- H. Specific additional lobbying services shall include, but not be limited to the following:

____ Judge ~~Charles D. Jeffrey Short~~mith

____ Melissa Johnson

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- (1) Support, provide information, testify on behalf of or seek defeat or amendment of pending legislation as requested by the Association.
- (2) Identify opportunities to involve the Association's Legislative Committee members, committee chairs, and individual members in the legislative process, either through testimony, making personal contacts, and/or participating in meetings with legislators or the Governor.
- (3) Attend meetings of the Association's Legislative Committee and provide regular reports of legislative activities. Maintain regular contact with the Association's Legislative Committee chair and staff.
- (4) Attend Board of Judicial Administration (BJA) Legislative Committee meetings.
- (5) Represent the Association legislative interest to the Governor's office and pertinent state agencies during session and interim as needed.
- (6) Assist the Association's Legislative Committee and Board of Governors in the development of a legislative agenda during interim by participation in its development, coordination of appropriate contacts with legislators, development of appropriate legislative agendas, and consultation on presentation.
- (7) Attend, provide information, and report to the Association on legislative activities of other groups as requested by the Association during the interim. Assist the Association when requested with other interest groups.
- (8) Arrange pre-session and in session meetings with key legislative leaders and other contacts.
- (9) Accompany DMCJA members when meeting with legislators.
- (10) Accompany DMCJA members when testifying at legislature.
- (11) Attend, provide information, and otherwise represent the Association at legislative assembly days, other scheduled meetings of standing committees or legislators during the interim months.

5. TERMINATION

- A. This Agreement shall automatically terminate May 31, 202~~64~~², unless terminated earlier as provided below.
- B. Either party may terminate this Agreement, without cause, by providing written notice of termination to the other party not less than 30 days before the end of any calendar month (28 days in February). Such notice shall be made in person, or by mailing such notice by certified mail to the other party at the following addresses:

HON. ~~COMM. RICK LEO~~Karl Williams
 President Elect, DMCJA
~~Pierce Snohomish~~ County District Court, ~~Caseade Division~~
~~930 Tacoma Avenue S, Rm 239415 E. Burke Ave.~~
~~Tacoma Arlington~~, WA 98402~~223-1010~~

____ Judge ~~Charles D. Jeffrey Short~~mith

____ Melissa Johnson

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MS. MELISSA JOHNSON
Bogard & Johnson LLC
200 Union Ave. SE
Olympia, WA 98501-1393

C. In the event this Agreement is terminated by the Association, the Lobbyist shall be entitled to retain all compensation previously paid under the terms of this Agreement and the Lobbyist shall be entitled to receive monthly compensation for the month immediately preceding termination. In addition, the Lobbyist shall be paid a final severance in the amount of \$62,000.00.

~~D. In the event this Agreement is terminated by the Lobbyist before the end of the 2022 legislative session, the Association shall be entitled to receive as reimbursement from the Lobbyist an amount equal to the fraction to be applied against all prior payments, the denominator of which is 12 and the numerator of which is equal to the number of monthly payments remaining due under this agreement.~~

~~E.D. In the event the Lobbyist is suspended from lobbying activities, or is otherwise prevented from performing lobbying activities for and on behalf of the Association, this Agreement shall terminate. If such termination occurs before the end of the 2022 legislative session, reimbursement from the Lobbyist shall be made as provided in paragraph 5D above.~~

Commented [OS1]: The final severance amount of \$2000 was based on Melanie's monthly payment. We can leave at \$2000 or updated to \$6k to reflect Melissa's monthly pay.

Commented [OS2]: This item was included because the prior lobbyist received a large lump sum payment during interim. We can leave it in but with the payment structure outlined earlier in the contract, we would need to re-word.

Commented [OS3]: Should we require notice if this were to occur?

6. INDEPENDENT CONTRACTOR

The Lobbyist is an independent contractor with the Association and is not an employee. The Lobbyist shall accrue no claim against the Association under this Agreement or otherwise for vacation pay, sick leave, retirement benefits, social security benefits, workers compensation benefits or employee benefits of any kind.

7. ACTIVITIES NOT COVERED BY THIS AGREEMENT

This Agreement does not cover any activities related to salaries, pensions, and/or benefits to Association members. Any activities necessary for such issues shall be subject to a separate agreement between the parties.

8. ASSIGNMENT PROHIBITED

Neither party may make or permit assignment of any rights or obligations covered by this Agreement without the written consent of the other party.

9. ATTORNEY FEES/COSTS

____ Judge ~~Charles D. Jeffrey Shortmuth~~

____ Melissa Johnson
Page 4 of 5

Should either party retain the services of an attorney to enforce any of the provisions of this Agreement, the prevailing party shall be entitled to reimbursement from the other party for reasonable attorney's fees and costs incurred in such action.

10. ENTIRE AGREEMENT

This constitutes the entire agreement between the parties. No other agreement, oral or written, exists between the parties. Any amendment or modification to this Agreement must be made in writing and be signed by both parties.

DATED this _____ day of _____, 202~~42~~²¹

ASSOCIATION:

LOBBYIST:

JEFFREY SMITH ~~CHARLES D. SHORT~~
DMCJA PRESIDENT

MELISSA JOHNSON
BOGARD & JOHNSON
LOBBYIST

Judge ~~Charles D. Jeffrey Short~~Smith

Melissa Johnson
Page 5 of 5

Memorandum for Discussion

To: DMCJA Board of Governors

From: DMCJA Rules Committee

Date: March 1, 2024

In January, the Supreme Court published dozens of proposed rules for comment. Many of the proposed rules that have been issued for comment have come from the Remote Access Proceeding Workgroup. Several of our Board members were involved in those efforts, and we had input at that stage. Rules Committee does not plan to recommend comment on any of those proposals, but we are monitoring comments to them to determine whether it makes sense to send a comment in support.

Some of the other proposed rules listed for comment were proposed by other parties. The Rules Committee reviewed these proposals and will recommend specific language for the April Board meeting, but what follows is a summary of the general approach the Rules Committee recommends for each of these proposed rules.

RECOMMENDATIONS FOR COMMENT

1. CrR and CrRLJ 3.2 (proposed by DPD).

- **SUMMARY:** This proposal would amend the bail release rule to allow defendants to deposit 10% of an ordered bond amount with the court and that such deposit is returned at the conclusion of the case if the conditions are followed.
- **PROPOSED POSITION:** Oppose
- **REASON FOR POSITION:** DMCJA realizes that there are problems with the bail system, but opposes attempts to change this system via rulemaking. Stakeholders from every part of the system (prosecutors, court administrators, defenders, judges, bail bondsmen, etc) should be consulted on a viable approach. This proposal is confusing and difficult to implement from a court administration perspective in many smaller jurisdictions.

2. CrR and CrRLJ 4.7 (proposed by DPD).

- **SUMMARY:** This proposal would allow defense attorneys to provide redacted discovery to their clients, without review by the prosecutor or the court to determine if the redactions are complete and appropriate. The rule would also require member courts to develop local rules adopting a process and guidelines for redaction within three months of adoption of the rule.

- **PROPOSED POSITION:** Oppose
- **REASONS FOR POSITION:**
 - Proposed rule would endanger the personal information of crime victims and once released to a defendant would be impossible to remedy. The prosecutor review puts a needed check on release of such information.
 - Proposed rule requires courts to develop a policy which may not apply to them, posing an unnecessary burden on jurisdictions where the problems sought to be addressed by the rule almost never arises.
 - DPD appears to be trying to solve a single county problem with rule making that affects the entire state.

3. CrR and CrRLJ 8.3 (proposed by DPD).

- **SUMMARY:** This proposed change would allow a court do dismiss a criminal prosecution due to arbitrary action or governmental misconduct, without a showing of prejudice to the defendant that materially affects the defendant’s right to a fair trial.
- **PROPOSED POSITION:** Oppose
- **REASONS FOR POSITION:**
 - Oppose because it removes all guidance to courts for what to consider when deciding whether to dismiss a case from the rule.
 - Rule would result in wildly different standards being applied from court to court as judges invent their own standard for a reason that would be sufficient to justify dismissal.
 - Violates separation of powers by infringing on a prosecutor’s discretion to prosecute, essentially substituting the court’s opinion on whether a case should be allowed to proceed for any reason, similar to the problems addressed with the failed HB 1994.

RULES WITH POTENTIAL IMPACT ON DMCJA COURTS

The Rules Committee notes the potential impact on our member courts of the following proposals, but does not recommend DMCJA taking a position on the proposals unless comments by other parties suggest a need for response. We will be keeping a close eye on the comments submitted in favor of or opposed to these rules.

- GR 11.3 Remote interpretation guidelines.
- GR 3.2 Calculations of time for incarcerated individuals
- GR 41 Remote jury selection. All discretionary, not mandated.

Who We Are: A Chronical of Racism Additional Resources

During the program the following resources were shared.

The film is available in other digital formats, including Amazon Prime and DVD. See <https://thewhoweareproject.org/buy-the-film> for more information. The film is currently on Netflix.

Who We Are Website: <https://thewhoweareproject.org/resources>

Who We Are Podcast: <https://www.vox.com/ad/21354746/who-we-are-podcast-racism-in-america>

All In With Chris Hayes – newscast shown during session

"The Chris Hayes Spoofs White Power Structure Has No Clue How To Stop Culture Of White On White Violence" <https://www.youtube.com/watch?v=OdSsBYO1oNI>

ABC's "What Would You Do?"

Bicycle example = <https://www.youtube.com/watch?v=ti5ZFmgIzV4>

Article about What Would You Do?: <https://abcnews.go.com/WhatWouldYouDo/bike-theft/story?id=10556016>

JustLead website: <https://justleadwa.org/>

What Can I Do About Racism?

FOR WHITE PEOPLE

1. RECOGNIZE IT

- **Genetics aside, white is a color/race.**
- **Acknowledge racism exists...** Understand that it is not all about slavery. It is important that white people understand the benefits reaped from historical and current racial practices. Notice where those practices continue and question if you participate in them. Understand race and racism present complexities and contradictions. Do not try to reduce or simplify.
- **There is no excuse for unconscious racism.**

2. LISTEN

- **Listen** to people of color – just listen. When a person of color is sharing their experiences, resist any urge to jump in and minimize or excuse their feelings. Understand that when a person of color talks to you about racism, they are trusting you. Treat that trust with the utmost respect. **If you offend someone (we all do), instead of saying, “I don’t know why you’re upset,” try something like, “I want to understand better to avoid a possible mistake going forward – please tell me more about why you’re upset.”**
- **Honor experience...** Remember people of color are sharing their experiences, not merely voicing opinion. Experience trumps opinion. Remember people of color have experiences you don’t. Being defensive gets in the way of listening.
- **Not everyone is either white or a person of color...** Let people self-define and respect their identities.

3. EDUCATE YOURSELF

- **Know our history...** And make sure that your kids know the facts. Make sure your kids’ teachers know the facts, too.
- **Acknowledge and examine our society’s stereotypes...** Assume you’ve been influenced by them (we all have). Work on stereotypes of, or prejudices toward, others you may have. Deconstruct your view and see where they have been influenced by internalized racism and strive to overcome those views.
- **Don’t repeat the mistakes of the past...** Examine personal behavior and lessons from history to avoid behaving in ways that are destructive to racial justice.

What Can I Do About Racism?

4. BROADEN EXPERIENCES (CAUTION: COMPLETE STEPS 1 – 3 FIRST)

- **Learn about other cultures...** Not by asking questions, but by spending time with people.
- **Get out there...** Put yourself into environments predominantly attended by people of color. Make a commitment to participate in an activity that helps you to shift your awareness.
- **Make new friends...** Diversify your circle of friends. Stereotypes have power when we don't know people as individuals.
- **Raise smart kids...** Expose them to differences early on. Actively encourage your children and all children to develop relationships with people of color, both adults and children.

5. TAKE ACTION

- **Consider racism a problem you can help solve...** Always confront racism and inappropriate behavior/language when you see, hear, read, or experience it. Encourage others to talk about racism. Learning “what not to say” is not the goal.
- **In the media...** Be willing to discuss media reports with family, friends, and co-workers to educate them and yourself.
- **At work...** Whatever your place of profession, eliminate institutionalized practices that are discriminatory toward people of color. Maintain a wide range of employees.
- **In the community...** Become involved in an organization that is involved with communities of color.
- **With your kids...** Because people often live in mostly segregated parts of any city/town, integrate the books and toys in your children's school and at home. Promoting a racially integrated educational environment is best for white kids as well as kids of color.

What Can I Do About Racism?

FOR PEOPLE OF COLOR

1. BE REAL

- **Be yourself...** The best way to eliminate negative images and create positive images is to be who you REALLY are.
- **Love yourself and one another...** You have too much in common to not support each other. Hold each other up.
- **Gather courage to show up as who you are...** Don't hide your opinions, your interests, and your reaction to America's norms – people can and will respect you for it.

2. SPEAK OUT

- **Our voices are important...** It is important for America to hear from people directly impacted by racism – not just from white people who believe racism is wrong.
- **Remember that we are not powerless...** Do not be fearful of speaking up if a person, regardless of age or status, says a racist comment or joke.
- **Always be armed...** Educate yourself – read and listen so that you can bring facts and passion to the table (see 3 below).

3. EDUCATE YOURSELF

- **Know our history...** And make sure that your kids know the facts. Make sure your kids' teachers know the facts, too. Teach the children in your life from an early age to have pride in who they are and their race.
- **Acknowledge and examine our society's stereotypes...** Assume you've been influenced by them (we all have). Work on stereotypes of, or prejudice toward, others you that you may have. Deconstruct your views and see where they have been influenced by internalized racism and strive to overcome those views.
- **Charles Barkley was wrong...** You can and should be a role model for what we as a people can do in the world and in America.

What Can I Do About Racism?

4. BUILD TIES

- **Join together as people of color...** Know the interconnected history of people of color in the United States. Put yourself into environments where you are likely to get to know more people of color that are of a race different than your own.
- **Do not talk about any other group the way you would not want others talking about you...** Instead, make an effort to learn about all groups.
- **Not everyone is either white or a person of color...** Let people self-define and respect their identities.
- **Make a commitment to recruit everyone...** We need everyone – all people of color and white people. We need to partner with everyone who shares our vision of racial justice.

5. TAKE CARE

- **Many white people care deeply...** Know that there are white people who care about eliminating racism.
- **Walk away when you are too tired, too angry, or just don't feel like confronting racism.** Make your health and sanity a priority. A good balance is to walk away, but let people know why you are walking away. Then you've said something without getting into a long or frustrating discussion.
- **Have a safe person/group where you can vent** your anger, sadness, or rage over racism when emotions arise.
- **Appreciate progress, but don't be seduced...** Many Blacks in America have been successful – we even had a two-term president – however, don't let the progress for some distract from the truth about the conditions still experienced by most Blacks in America.

Adapted by Jeffery Robinson from
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The full version is available here:

https://www.damaliayo.com/pdfs/I%20CAN%20FIX%20IT_racism.pdf.