

DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION

BOARD MEETING

MAY 12, 2018

AOC SEATAC OFFICE SEATAC, WASHINGTON

DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION SCHEDULE OF BOARD MEETINGS

2017-2018

DATE	TIME	MEETING LOCATION
Friday, July 14, 2017 CANCELLED	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, Aug. 11, 2017	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Sunday, Sept. 17, 2017	9:00 a.m. – 12:00 p.m.	2017 Annual Judicial Conference Vancouver, WA
Friday, Oct. 13, 2017	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, Nov. 3, 2017	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, Dec. 8, 2017	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, Jan.12, 2018	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, Feb. 9, 2018	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, March 9, 2018	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, April 13, 2018	12:30 – 3:30 p.m.	AOC SeaTac Office Center
Friday, May 11, 2018 & Saturday, May 12, 2018	May 11: 12:00-5:00 p.m. May 12: 9:00-1:00 p.m.	La Conner Channel Lodge La Conner, WA
June 3, 2018	9:00 a.m. – 12:00 p.m.	Campbell's Resort Chelan, WA

AOC Staff: Sharon Harvey

Updated: January 24, 2018



DMCJA BOARD MEETING SATURDAY, MAY 12, 2018 11:10 AM – 1:00 PM LA CONNER CHANNEL LODGE LA CONNER, WA

PRESIDENT SCOTT K. AHLF

	AGENDA	PAGE
Call to	Order Order	
Gener	al Business	
A.	Minutes – April 13, 2018	1-6
B.	Treasurer's Report for April 2018	
C.	Special Fund Report for April 2018	
D.	Standing Committee Reports	
	1. Legislative Committee – Judge Samuel Meyer	
E.	Trial Court Advocacy Board (TCAB)	
F.	Judicial Information Systems (JIS) Report – Ms. Vicky Cullinane	
Liaiso	n Reports	
A.	Administrative Office of the Courts (AOC) – Ms. Callie Dietz	
B.	Board for Judicial Administration (BJA) – Judges Ringus, Jasprica, Logan, and Johnson	
C.	District and Municipal Court Management Association (DMCMA) – Ms. Cynthia Marr	
D.	Misdemeanant Probation Association (MPA) - Ms. Stacie Scarpaci	
E.	Superior Court Judges' Association (SCJA) – Judge Blaine Gibson	
F.	Washington State Association for Justice (WSAJ) – Loyd James Willaford, Esq.	
G.	Washington State Bar Association (WSBA) – Kim E. Hunter, Esq.	
Action	1	Handout
A.	Adopt 2018-2019 DMCJA Budget	папиои
Discu	ssion	
A.	Request for Board to Ask AOC to Create New JIS Cost Fee Code	7-8
	JIS Code Committee – Code Approval Guidelines	9-11

		1
Inform	nation	
A.	DMCJA Board members are encouraged to submit Board agenda topics for monthly meetings.	
B.	Board members are encouraged to apply for DMCJA representative positions. Available positions include:	
	a. Ethics Advisory Committee	
	b. Presiding Judge & Administrator Education Committee	
	c. Washington State Access to Justice Board (Liaison Position)	
	d. WSBA Court Rules and Procedures Committee	
	e. Washington State Civil Legal Aid Oversight Committee	
C.	Policy Analyst Project Ideas for 2018 are as follows: a. Courthouse Security Survey	
	b. Survey on Committees with DMCJA Representatives	
	c. Judicial Independence Matters (Municipal Court Contracts)	
D.	DMCMA Thank You Letter to the DMCJA for donating \$500 for the DMCMA towards the BJA Public Trust and Confidence's TVW Public Service Announcement	12
E.	DMCJA Letter to JISC Requesting the Courts of Limited Jurisdiction Case Management System (CLJ-CMS) Project Remain the Number One JISC Project Priority	
F.	The BJA Court System Education Funding Task Force issued the Washington State Court Education Funding Needs Survey Report. (See March 2018 Report)	
G.	The BJA Interpreter Services Funding Task Force issued a Survey Report on Funding Court Interpreters. (See Report)	
Other	Business	
A.	The next DMCJA Board Meeting is June 3, 2018, 9:00 a.m. to 12:00 p.m., at Campbell's Resort in Chelan, WA.	
Adjou	rn	
susan.	s with a disability, who require accommodation, should notify Susan Peterson at 360-705-5278 or oeterson@courts.wa.gov to request or discuss accommodations. While notice five days prior to the s preferred, every effort will be made to provide accommodations, when requested.	



DMCJA Board of Governors Meeting Friday, April 13, 2018, 12:30 p.m. - 3:30 p.m. AOC SeaTac Office SeaTac. WA

MEETING MINUTES

Members Present:

Chair, Judge Scott Ahlf Judge Linda Coburn

Judge Michael Finkle (by phone)

Judge Drew Ann Henke Commissioner Rick Leo

Judge G. Scott Marinella

Judge Samuel Meyer (by phone)

Judge Kevin Ringus (BJA non-voting)

Judge Rebecca Robertson

Judge Douglas Robinson

Judge Damon Shadid

Judge Charles Short

Members Absent:

Judge Douglas Fair Judge Michelle Gehlsen

Judge Judy Jasprica (BJA non-voting)

Judge Dan B. Johnson (BJA non-voting)

Judge Mary Logan (BJA non-voting)

Guests:

Ms. Kim E. Hunter, WSBA Ms. Cynthia Marr, DMCMA Ms. Margaret Yetter, DMCMA Ms. Stacie Scarpaci, MCA Loyd Willaford, Esquire, WSAJ

AOC Staff:

Ms. J Benway (by phone)

Ms. Vicky Cullinane

Ms. Callie Dietz

Ms. Sharon R. Harvey

Mr. Brady Horenstein

Mr. Dirk Marler

Ms. Susan Peterson

CALL TO ORDER

Judge Ahlf, 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 12:30 p.m. Judge Ahlf asked attendees to introduce themselves. Judge Ahlf also recognized Judge Drew Ann Henke as the new Board member appointed to fill the Board Position 4 vacancy left by Judge Michael Lambo.

GENERAL BUSINESS

A. Minutes

The Board moved, seconded, and passed a vote (M/S/P) to approve the Board Meeting Minutes for March 9, 2018.

B. Treasurer's Report

The February 2018 and March 2018 Treasurer's Reports were provided for the Board's review. The Board will vote on whether to approve the Reports at the next DMCJA Board meeting.

C. Special Fund Report

M/S/P to approve the Special Fund Report. Judge Meyer reported the account gained \$4.30 in interest.

D. Standing Committee Reports

1. Leaislative Committee

Judge Meyer reported the DMCJA Legislative Committee is currently preparing for the Legislative Update session for the DMCJA Spring Conference.

2. Therapeutic Courts Committee

The Board reviewed the Therapeutic Courts Committee Minutes for December 13, 2017 and September 27, 2017.

E. Trial Court Advocacy Board (TCAB) Update

Judge Marinella reported TCAB did not meet today. He further reported TCAB is still considering setting up a meeting with the Association of Counties and Cities, the SCJA, and the association lobbyists regarding the state's paying for one half of district court judges' and qualifying municipal court judges' salaries. They hope to set the meeting up soon.

F. Judicial Information Systems (JIS) Report

Ms. Cullinane provided an update on the Expedited Data Exchange Project. She informed the King County Clerk's Office is planning to go live in the summer of 2018. In addition, King County District Court is targeting the fall 2018 for their implementation date. She noted that this is a positive development because it may narrow or eliminate the possible gap in King County information available through JABS by the time those courts go onto their own case management systems.

In addition, Ms. Cullinane provided a Department of Licensing (DOL) DRIVES project update. She informed the DOL is on track to replace their existing legacy systems with a new system, which will be implemented in September 2018. The AOC is working on all of the data exchanges between its systems and DOL systems to ensure that they are ready when DOL goes live with DRIVES.

G. CLJ-CMS Project Update

Ms. Dietz, State Court Administrator, reported the Courts of Limited Jurisdiction Case Management System (CLJ-CMS) Project is moving forward. The next CLJ-CMS Project Steering Committee (PSC) meeting is Tuesday, April 17, 2018. After careful consideration and discussion of case management system options, the Steering Committee recommended the Judicial Information System Committee (JISC) close the current CLJ-CMS requests for proposal (RFP) without awarding a contract to either of the two vendors, Tyler Technologies and Journal Technologies, Inc., and the JISC voted to approve the Steering Committee's recommendation. The Steering Committee is now looking at how to proceed and re-evaluating options for a JIS District and Municipal Court Information Systems (DISCIS) replacement. In addition, the Administrative Office of the Courts (AOC) had to make a personnel decision to lay off 10 people from the CLJ-CMS Project Team in order to preserve funds for the project until a vendor is selected. The CLJ-CMS Project, however, still has the core team needed to move the project forward. Ms. Dietz explained that when they implemented the Superior Court Case Management System (SC-CMS) Project, they learned some lessons. Thus in trying to be wise about how to proceed with the CLJ-CMS project, they had anticipated they would need extra staff early on, like they did for the SC-CMS Project. However, when they were unable to move forward with either of the two vendors from the original RFP, they realized they needed to reduce some staff. Mr. Dirk Marler, AOC Court Services Division Director, informed they realized they would have far more people than they need at this time, for too long a period of time, and it did not make sense to charge the money towards the project. The AOC is trying to reassign staff, and some staff have indicated they are willing to come back to AOC once the project requires more assistance. Mr. Marler informed it will take the Steering Committee some time to decide how to move forward. Despite the delay, the project is still ahead of where they thought it would be since they were able to get the CLJ-CMS Project going before the SC-CMS Project finished. Although it will take some time to get things right, they will get there, and for now, the CLJ-CMS Project will continue to move forward with its core team.

Judge Marinella discussed the importance of ranking the CLJ-CMS Project as the JISC's number one IT project priority. He encouraged Board members to talk to their fellow judges and to reach out to legislators. In addition, Judge Marinella informed that Judge Shadid reached out to him by email. Judge Shadid informed his email was a presentation by Accenture that he thought was interesting, concerning a solution using Microsoft Dynamics, and he wanted to share it. Judge Shadid will also forward the presentation to Ms. Dietz and Ms. Cullinane. Judge Marinella further informed the JISC is going to reevaluate their priorities at the April 27,

2018 meeting, which is open to the public. Board members and anyone interested are encouraged to attend. Comments may also be sent to Judge Marinella.

Judge Ahlf informed he plans to write a letter to the JISC stating that the CLJ-CMS project needs to be the number one priority if there are no objections from the Board. The Board had no objection.

LIAISON REPORTS

A. Administrative Office of the Courts (AOC)

Ms. Dietz reported the AOC is looking at long range planning, and is currently focused on budget decision packages. The 2019-2021 Biennial Budget Process open meeting is on June 8, 2018. All judicial branch entities and stakeholders requesting budget enhancements will provide presentations to the Court Funding Committee (CFC), which is a new body created by Chief Justice Mary Fairhurst to assist in the review and prioritization of state general fund budget requests that flow through the AOC. The CFC is comprised of the five member Supreme Court Budget Committee (SCBC), the three member Board for Judicial Administration Budget and Funding Committee (BFC), and three judicial members of the Judicial Information System Executive Committee (JISC). The CFC will make recommendations that will be forwarded to the Supreme Court, and the Supreme Court will make the final decision of what to send to the Legislature. The DMCJA will be a presenter at the June 8, 2018 meeting. Board members are encouraged to attend.

Ms. Dietz further reported there will be proposals in the coming years for work they want to collaborate on together, and priorities include: (1) court security, (2) pretrial reform, and (3) judicial education.

B. Board for Judicial Administration

Judge Ringus reported the BJA will meet again after the DMCJA Board Retreat in May. In addition, at the last BJA meeting, Dr. Carl McCurley, Washington State Center for Court Research (WSCCR), provided an update on WSCCR and the Center for Study and Advancement of Justice Efficiency, and the BJA discussed speaking with a unified voice. The BJA is also working with the BJA Interpreter Funding Task Force regarding a budget decision package.

BJA Legislative Committee

Judge Ringus, BJA Legislative Committee Chair, and Mr. Brady Horenstein, AOC Associate Director of Legislative and Judicial Relations, provided an update on the BJA Legislative Committee. The Legislative Committee is currently working on preparing (1) the comprehensive list of bills that passed and (2) the call for legislative proposals, which will go out soon.

C. District and Municipal Court Management Association (DMCMA)

Ms. Marr reported that her term as DMCMA President will end in June 2018, and she introduced Ms. Margaret Yetter, DMCMA President Elect, to the Board. Ms. Marr expressed her appreciation to the Board for allowing the DMCMA to attend their Board meetings. She informed the DMCMA's focus continues to be on education, and the DMCMA Education Committee is currently focused on their upcoming DMCMA Spring Regionals, which will start next week. Many are registered for the Regionals; however, there are still a few slots open. In addition, she informed the DMCMA is preparing for its 2018 Annual Management Conference, which is in May 2018 in Chelan. Lastly, she informed Ms. Michelle Pardee, AOC Court Business Office, will attend the next DMCMA Board meeting to discuss House Bill (HB) 1783, Concerning Legal Financial Obligations.

D. Misdemeanant Probation Association (MPA)

Ms. Scarpaci reported the MPA 2018 Annual Conference is April 30-May 2, 2018 in Ocean Shores. In addition, she reported DMCJA members may start seeing email from the MPA regarding training opportunities, and informed that the MPA wants people to be aware of these available opportunities.

E. Superior Court Judges' Association (SCJA)

Judge Ahlf reported Judge Kitty-Ann van Doorninck, Pierce County Superior Court, is the new SCJA liaison.

F. Washington State Association for Justice (WSAJ)

Mr. Willaford reported the WSAJ Law Day and Awards Celebration is on May 10, 2018, 5:30 p.m., at the Westin Hotel, in Seattle. In addition, Federal Judge Barbara Rothstein was selected as Judge of the Year. Lastly, there has been a lot of discussion on how to get WSAJ members to take advantage of what is available in the courts of limited jurisdiction.

G. Washington State Bar Association (WSBA)

Ms. Hunter reported on the following topics of interest for the Board:

- New WSBA President Mr. William D. Pickett assumed the office of the President after former WSBA
 President Brad Furlong resigned on March 17, 2018 because of medical issues. Mr. Pickett will fulfill
 the remainder of Mr. Furlong's Presidential term through September 2018, and then begin his own
 Presidential term from October 2018 through September 2019.
- ▶ BOG Meeting for March 8, 2018 Ms. Hunter reported that the BOG discussed the following items:
 - O Bylaw changes: The BOG changed the bylaw requiring this year's President-Elect to have his or her primary place of business in eastern Washington, therefore, any active WSBA member is eligible to apply for the President-Elect position. The BOG discussed the Referendum Process Review Work Group's initial recommendations to the WSBA Bylaws (Articles III and VIII), including shortening the filing timeframe from 90 days to 30 days in which some WSBA members are not in favor. The BOG had special meetings on March 19, 2018 and April 6, 2018 regarding proposed bylaw amendments.
 - o WSBA Membership Involvement Initiative: WSBA wants to encourage membership involvement.
 - WSBA BOG Governor positions are available: District 1, District 5, and District 7S; Ms. Hunter informed it is a rewarding experience and encourages people to apply and get involved.
 - Reimbursement: The BOG rescinded the volunteer reimbursement restriction, which required WSBA volunteers to spend three or more hours in a meeting or travel 50 or more miles one way to get reimbursed for expenses. WSBA volunteers may now receive reimbursement for any expense incurred through WSBA committee involvement.
 - Healthcare: Ms. Hunter encouraged Board members interested in the ability for members to receive health insurance through the WSBA to contact her;
 - Professional Ethics Rules: The BOG approved the WSBA Committee on Professional Ethics' suggested amendments to change Title 7 of the Washington Rules of Professional Conduct (Information about Lawyer Services) because it is outdated. The amendments will now go before the Washington State Supreme Court for consideration under the GR 9 rulemaking process;
 - Funding to Assist Low-Income Persons: The WSBA is working closely with non-profit organizations to help provide civil and criminal assistance to low income individuals;
- Meeting with Supreme Court Justices Following the March 8, 2018 BOG Business meeting, the BOG
 met with Washington State Supreme Court Justices and discussed the national climate for bar
 associations and the current goals, topics, and concerns for WSBA leaders.
- IRLJ 3.3, Procedure at Contested Hearing The DMCJA Board discussed whether this rule is necessary. There were differing views with some Board members agreeing with the new rule while others think it is unnecessary. Ms. Hunter expressed that she will meet with the BOG to discuss whether the rule is necessary.
- BOG Position Vacancy Judge Ahlf recommended that the WSBA not only solicit attorneys but also Judges to serve on the BOG. Ms. Hunter expressed that she will include Judge Robertson in that discussion.

The Board requested that Ms. Hunter provide the following information for the Board:

- IRLJ 3.3, Procedure at Contested Hearing Ms. Hunter will:
 - o (1) Address the Board's comments and questions about this topic, including inquiring about the issue of not having enough people at the table when such topics are discussed.
 - o (2) Provide the new voting date regarding IRLJ 3.3 when it is discussed at a future BOG meeting.

For more information regarding WSBA BOG meetings, please visit: https://www.wsba.org/about-wsba/who-we-are/board-of-governors. Ms. Hunter informed she is unable to attend the May and June DMCJA Board meetings. She will provide more WSBA BOG updates at the July Board meeting.

ACTION

1. Proposed DMCJA Bylaw: Board Attendance

M/S/P to approve putting the proposed DMCJA Bylaw regarding Board Attendance, in its current form, before the DMCJA membership at the DMCJA Spring Conference for a vote.

2. Workgroup on Judicial Independence Action Request for SeaTac Municipal Court M/S/P to allow the Board to proceed with the recommendations of the Workgroup on Judicial Independence concerning SeaTac Municipal Court, with one amendment to the language, replacing Judge Ahlf's name with "DMCJA President".

DISCUSSION

A. Workgroup on Judicial Independence Action Request for SeaTac Municipal Court

The Board reviewed a request from Judge David Steiner, DMCJA Workgroup on Judicial Independence (Workgroup) Chair, regarding proposed action recommendations concerning the potential closure of SeaTac Municipal Court. The Board discussed the details of the request. It was suggested the Board may proceed with the recommendations of the Workgroup but amend the language to replace Judge Ahlf's name with "DMCJA President" as follows: Write an op-ed for the "DMCJA President" for the local paper. *M/S/P to move this topic to an action item*.

B. Incidental Fees – Whether Coverage Has Increased Attendance

Ms. Harvey reported that Judge Ahlf had inquired whether the DMCJA's payment of members' incidental fees for the Spring Conference has helped to increase attendance at the Conference. Ms. Harvey provided data on the percentage of Conference attendance from 2000 to 2017 and what years incidental fees had been paid by the DMCJA. The DMCJA began paying incidental fees in 2010 and has continued to do so since then. The data showed there was an increase in attendance between 2009 and 2010, which went from 69% to 80%. The data further showed attendance has continued to be higher between 2010 and 2017 than it was between 2000 and 2009. Therefore, it appears the DMCJA coverage of incidental fees has increased Conference participation. Judge Ahlf stated this information will help the Board with its budget discussion next month.

C. WSBA Proposed Amendments to IRLJ 3.3, Procedure at Contested Hearing

The Board revisited this topic which was originally discussed at the February 9, 2018 Board meeting. Judge Shelley Szambelan, DMCJA Rules Committee (Committee) Chair, had provided the Board with a WSBA proposal to amend IRLJ 3.3. Ms. Benway had explained the change is relatively minor: it would expressly provide that a defendant need not personally appear at a contested infraction hearing when the defendant is represented by an attorney. She informed that the Committee was divided regarding a response because the majority of Committee members felt the amendment was unnecessary. However, the Committee lacked consensus regarding whether it was appropriate to oppose the proposal on that basis. Since the WSBA went through the process to arrive at the proposal, the Committee wanted to defer to the Board as to whether any action should be taken to oppose the proposal. The deadline for comments is April 30, 2018. The Board discussed the WSBA proposal to amend IRLJ 3.3. Comments included that it could potentially create delays, it may not be necessary, and it may not have been thoroughly vetted. Questions included, were court administrators informed about it and/or given a chance to comment, who were the six infraction practitioners mentioned on the GR 9 Cover Sheet that provided input on the redraft, and were there enough people at the table when this was discussed? Ms. Hunter will address the Board's comments and questions at a future WSBA BOG meeting, including inquiring about the issue of not having enough people at the table when these matters are discussed, and then report back to the Board.

INFORMATION

Judge Ahlf addressed the following Informational items:

- A. DMCJA Board members are encouraged to submit Board agenda topics for monthly meetings.
- B. Board members are encouraged to apply for DMCJA representative positions. Available positions include:
 - a. Ethics Advisory Committee
 - b. Presiding Judge & Administrator Education Committee
 - c. Washington State Access to Justice Board (Liaison Position)
 - d. WSBA Court Rules and Procedures Committee
 - e. Washington State Civil Legal Aid Oversight Committee

Judge Ahlf noted the list of DMCJA representative positions currently open. In addition, Judge Marinella's last meeting with the JISC is on June 22, 2018, so there will soon be a position on the Judicial Information Systems Committee (JISC). Members are encouraged to apply for open DMCJA representative positions. Ms. Yetter encouraged members to join the Presiding Judge & Administrator Education Committee.

- C. The DMCJA Board Retreat is May 11-12, 2018, at the La Conner Channel Lodge, in La Conner, Washington.
- D. The DMCJA Spring Conference is June 3-6, 2018 at the Campbell's Resort in Chelan, WA.
- E. Policy Analyst Project Ideas for 2018 are as follows:
 - a. Courthouse Security Survey
 - b. Survey on Committees with DMCJA Representatives
 - c. Judicial Independence Matters (Municipal Court Contracts)
- F. The courts remain the most trusted branch of government, according to the 2017 State of the State Courts Survey. For more information on this National Center for State Courts survey, please visit: http://www.ncsc.org/2017survey.
- G. The DMCJA has an annual budget for association members who attend national judges' groups and conferences. This funding is known as the DMCJA National Leadership Grant. Judges desiring funds to attend national conferences and judges' groups are encouraged to apply for DMCJA grant funding by submitting a letter of interest to Susan Peterson at susan.peterson@courts.wa.gov by Friday, April 20, 2018.
- H. BJA Sharing of Information and Request for Ideas.
- I. WA Supreme Court Adopts New General Rule (GR) 37 Jury Selection See Order dated April 5, 2018.

OTHER BUSINESS

SCJA Proposed Rules

Judge Robertson informed that the SCJA has proposed rules in which other groups, such as the DMCJA, were not aware. The SCJA contends they can make their own rules outside of the General Rule 9 process. The DMCJA Rules Committee will add the topic as an agenda item.

The next DMCJA Board Meeting is Saturday, May 12, 2018, 11:10 a.m. to 1:00 p.m., at the La Conner Channel Lodge in La Conner, WA.

The meeting was adjourned at 2:06 p.m.

From: Jeffrey J. Jahns

Subject: Infraction Deferred Finding Administrative Processing Cost

Hello Scott:

I am writing concerning the proper state vs. local split of money where a court collects an administrative processing cost for a deferred finding in an infraction case. My request is for AOC to create a new JIS cost fee code which allows all of any infraction deferred finding administrative processing costs to remain local. Rather than contacting AOC and/or the JIS Committee directly, my request seems like something that should probably be reviewed by the Board, which is why I a writing you.

RCW 46.63.070(5)(a) sets out the concept of a deferred finding for an infraction. The statute also allows a court to assess an administrative processing cost as part of the deferred finding decision. The statute reads:

(5)(a) Except as provided in (b), (c), and (d) of this subsection, in hearings conducted pursuant to subsections (3) and (4) of this section, the court may defer findings, or in a hearing to explain mitigating circumstances may defer entry of its order, for up to one year and impose conditions upon the defendant the court deems appropriate. Upon deferring findings, the court may assess costs as the court deems appropriate for administrative processing. If at the end of the deferral period the defendant has met all conditions and has not been determined to have committed another traffic infraction, the court may dismiss the infraction.

RCW 3.62.020(2) sets out the general requirement that 32% of the money collected by a court shall be submitted to the state. "Certain costs" are exempted from the state/local split. Certain costs include statutes which authorize a court to designate a cost for specific reimbursement for costs incurred by the state or county in the prosecution of a case. RCW 3.62.030 has a similar provision for city cases. RCW 3.62.020(2) reads:

(2) Except as provided in RCW 9A.88.120, 10.99.080, 7.84.100(4), and this section, the county treasurer shall remit thirty-two percent of the noninterest money received under subsection (1) of this section except certain costs to the state treasurer. "Certain costs" as used in this subsection, means those costs awarded to prevailing parties in civil actions under RCW 4.84.010 or 36.18.040, or those costs awarded against convicted defendants in criminal actions under RCW 10.01.160, 10.46.190, or 36.18.040, or other similar statutes if such costs are specifically designated as costs by the court and are awarded for the specific reimbursement of costs incurred by the state or county in the prosecution of the case, including the fees of defense counsel. With the exception of funds to be transferred to the judicial stabilization trust account under RCW 3.62.060(2), money remitted under this subsection to the state treasurer shall be deposited in the state general fund.

The interplay between these two statutes appears to allow a court to impose a deferred finding administrative processing cost, which will not be split with the state since the cost of administering a deferred finding is awarded by a court to specifically reimburse local government for the costs of prosecuting the infraction through a deferred finding. The state incurs no cost for administering a deferred finding infraction.

Otherwise, there would be no need for RCW 46.63.070(5)(a) to create an administrative processing cost linked to the cost of administratively processing a deferred finding infraction. A general "cost" not modified by the phrase "administrative processing" would be included in the RCW 3.62.020(2) split. Additionally, RCW 3.62.020(2) contemplates that not all costs will be split with the state. The statute references two specific civil statutes (prevailing party and sheriff's fees), and also includes the catchall "other similar statutes" evidencing a legislative intent for no split with the state for some specified costs borne by a prevailing party or local government.

Clerks are directed to use the JIS cost fee code "OC1" for a deferred finding administrative processing cost. This code, however, only authorizes 55.25% to be retained by local government.

Some courts appear to use another JIS cost fee code, "RCO." This code works for a deferred finding administrative processing cost since all the moneys collected for this cost remain local. But the authority for this JIS code is RCW 10.64.120, which is a criminal statute concerning the cost of probation. The JIS "OC1" and "RCO" cost fee code description is attached. RCW 10.64.120(1) reads:

(1) Every judge of a court of limited jurisdiction shall have the authority to levy upon a person a monthly assessment not to exceed one hundred dollars for services provided whenever the person is referred by the court to the misdemeanant probation department for evaluation or supervision services. The assessment may also be made by a judge in superior court when such misdemeanor or gross misdemeanor cases are heard in the superior court.

RCW 10.64.120(4) provides that all moneys collected pursuant to RCW 10.64.120 remain local. The statute reads:

(4) Revenues raised under this section shall be used to fund programs for probation services and shall be in addition to those funds provided in RCW 3.62.050.

A misdemeanant probation department "is an entity that provides services designed to assist the court in the management of criminal justice and thereby aid in the preservation of public order and safety." ARLJ 11.1. Since a probation department is limited to criminal cases, and a deferred finding of an infraction is civil in nature, use of the JIS cost fee code "RCO" appears to be incorrect for handling an infraction deferred finding administrative processing cost even though the "RCO" code will have the desired effect of keeping such moneys local.

No JIS cost fee code appears to exist for the above situation which would keep all infraction deferred finding administrative processing costs local as contemplated by the above statutes. So, if you deem it proper, I request that the Board ask AOC to create a new JIS cost fee code which will properly allow all infraction deferred finding administrative processing costs to remain local.

Jeff

Jeffrey J. Jahns

Kitsap County District Court Presiding Judge 614 Division Street, MS-25 Port Orchard, WA 98366 360-337-4469

JIS Codes Committee

Code Approval Guidelines

Adopted May 3, 2006, revised November 3, 2009.

Formal guidelines are used to determine the need for new codes in JIS, SCOMIS, or ACORDS. The absence of guidelines allows codes to proliferate, degrading the efficiency of the courts and the accuracy of the data collected.

Background:

There is a natural tendency over time for the number of codes to increase. As business processes change and new requirements are added, courts request codes to facilitate their work. Courts often request codes that are redundant because the sheer number and complexity of existing codes makes the overall logic of the coding system difficult to grasp. In the absence of a standardized business process, courts often request codes for unique local use.

Analysis:

Court managers and agency decision makers are often unable to formulate policy recommendations because coding inconsistencies render the data uninterpretable. Inconsistent usage of trial codes, for example, results in erroneous trial counts.

- Court staff incurs a significant data quality problem when the number of codes increases.
- Court staff incurs a significant training overhead when the number of codes increases.
- AOC staff incurs a significant maintenance burden when the number of codes increases.

Recommendation:

- 1. The following four criteria are adopted as necessary guidelines for approving new codes.
 - a. The code is necessary to collect data that is justified by a significant business need. A significant business need will meet all applicable criteria from the following list:
 - i. Statutory and Court Rule Compliance.
 - ii. Expected benefit as described in the completed Code Request

Form.

- iii. Efficiency.
- iv. Data Quality Across Courts.
- b. The code will be usable statewide.

Whether an approved code is intended for implementation statewide, or generated to satisfy information needs on a more local basis, the code should conform to common underlying business needs for potential statewide utility. For example, codes approved for local "specialty court" programs (e.g., drug court, unified family court) should anticipate the shared information needs among courts so that the code can be usable statewide. Employing these guidelines when creating codes will allow the flexibility needed for each court, while minimizing the proliferation of codes which cannot be meaningfully used statewide.

c. The code does not duplicate the business intent of any existing code.

For example, existing DISCIS case review tracking codes exist for anger management assessment (AMA) and anger management treatment (AMS). If a new case review tracking code is requested to meet local need for an "anger management program," this would be regarded as duplicative of the existing anger management treatment code.

- d. The code does not conflict with state statute or rule authority.
- e. Codes for specific motions should not be approved. The order code will be added when the order is approved making the motion code unnecessary.
- 2. Codes Committee members consist of the following representatives:
 - a. Superior Courts
- i. Superior Court Administrators (2)
- ii. Superior Court Clerks (3)
- iii. Juvenile Courts (2)
- b. CLJ Courts
- i. District Court Administrators (2)
- ii. Municipal Court Administrators (2)
- c. Appellate Courts request a representative as needed.
- The codes committee will review existing code usage to determine where unused or unnecessary codes can be end-dated, as time allows, and apply the above guidelines to all new code requests.
- 4. The Juvenile and Corrections System (JCS) Workgroups review all code requests related to JCS. Requests submitted through the online Code Request Form are routed to the JCS Workgroups. Any new JCS code having an impact on SCOMIS and/or JIS must be approved by the JIS Codes Committee prior to implementation.

Workflow for Committee:

- 1. Code requests are posted for committee members' review on the JIS Codes Committee Meeting Information Web page one week prior to the scheduled monthly meeting.
- 2. The codes committee members will review the request.
- 3. After consulting the chair of the codes committee, AOC staff person will set up any needed teleconferences with the committee members. A quorum of the codes committee membership is required to approve or disapprove code requests.
- 4. The codes committee will prioritize the order in which the AOC will work on the approved codes requests.
- 5. The AOC staff person will record the decisions of the committee.
- 6. Once a codes request is approved, the AOC will update the codes committee members on the status of the approved request during the monthly meetings.
- 7. Nothing in these guidelines would prevent a teleconference being held at some other time for consideration of a request, as long as all members of the committee are aware of the meeting. Teleconferences or e-mail ballots may be used to address urgent code requests outside of the

regularly scheduled meetings. The Codes Committee Chair must approve all requests to address urgent codes committee business outside of the regularly scheduled meeting.

If a request is denied by the committee, the AOC will notify the submitter of the committee's decision. The submitter may contact the chair of the Codes Committee and request an appeal. The appeal request must be noted on the applicable eService incident, and placed on the next codes committee meeting agenda for discussion.



DISTRICT AND MUNICIPAL COURT MANAGEMENT ASSOCIATION

PRESIDENT Cynthia Marr

Pierce County District Court 930 Tacoma Ave S Rm 239 Tacoma, WA 98402 (253) 798-7419 Fax (253) 798-3329 cmarr@co.pierce.wa.us

PRESIDENT ELECT Margaret Yetter

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

VICE PRESIDENT Dawn Williams

Bremerton Municipal Court 550 Park Ave Bremerton, WA 98337 (360) 473-5262 Fax (360) 473-5262 dawn.williams@ci.bremerton.wa.us

SECRETARY Sonia Ramirez

Yelm Municipal Court 206 McKenzie Ave SE Yelm, WA 98597 (360) 458-3242 Fax (360) 458-3566 soniar@ci.yelm.wa.us

TREASURER Judy Ly

Pierce County District Court 930 Tacoma Ave S Rm 239 Tacoma, WA 98402 (253) 798-2974 Fax (253) 798-7603 jly@co.pierce.wa.us

PAST PRESIDENT Paulette Revoir

Lynnwood Municipal Court 19321 44th Ave W Lynnwood, WA 98036 (425) 670-5102 Fax (425) 774-7039 prevoir@lynnwoodWA.gov March 12, 2018

Honorable Scott K. Ahlf President, District and Municipal Judges' Association PO Box 40929 Olympia WA 98504-0929

RE: DMCJA TVW Donation on behalf of DMCMA

Dear Judge Ahlf:

On behalf of DMCMA, please accept our thanks for DMCJA's \$500 donation to the BJA/TVW public service announcement in the name of DMCMA.

DMCMA is honored by DMCJA's continued support, both professionally and financially, and we will continue to strive to be a valued partner.

Sincerely,

Cynthia Marr

cc: Sharon Harvey, DMCJA Staff

Cynthia Mars

Margaret Yetter, DMCMA President-Elect



DMCJA BOARD MEETING SATURDAY, MAY 12, 2018 11:10 AM – 1:00 PM LA CONNER CHANNEL LODGE LA CONNER, WA

PRESIDENT SCOTT K. AHLF

	SUPPLEMENTAL AGENDA	PAGE
Call to	Order	
Gener	al Business	
A.	Minutes – April 13, 2018	1-6
В.	Treasurer's Report for April 2018	X1-22
C.	Special Fund Report for April 2018	X23
D.	Standing Committee Reports	
	1. Legislative Committee – Judge Samuel Meyer	
E.	Trial Court Advocacy Board (TCAB)	
F.	Judicial Information Systems (JIS) Report – Ms. Vicky Cullinane	
Liaiso	n Reports	
A.	Administrative Office of the Courts (AOC) – Ms. Callie Dietz	
В.	Board for Judicial Administration (BJA) – Judges Ringus, Jasprica, Logan, and Johnson	
C.	District and Municipal Court Management Association (DMCMA) - Ms. Cynthia Marr	
D.	Misdemeanant Probation Association (MPA) – Ms. Stacie Scarpaci	
E.	Superior Court Judges' Association (SCJA) – Judge Blaine Gibson	
F.	Washington State Association for Justice (WSAJ) - Loyd James Willaford, Esq.	
G.	Washington State Bar Association (WSBA) – Kim E. Hunter, Esq.	
Action		Handout
A.	Adopt 2018-2019 DMCJA Budget	rianuout
Discus	ssion	
A.	Request for Board to Ask AOC to Create New JIS Cost Fee Code	7-8
	JIS Code Committee – Code Approval Guidelines	9-11
	2. DMCJA Rules Committee Request to Delay Implementation of New GR 37 (Request for Expedited Consideration)	X24-X30

Information A. DMCJA Board members are encouraged to submit Board agenda topics for monthly meetings. B. Board members are encouraged to apply for DMCJA representative positions. Available positions include: a. Ethics Advisory Committee b. Presiding Judge & Administrator Education Committee c. Washington State Access to Justice Board (Liaison Position) d. WSBA Court Rules and Procedures Committee e. Washington State Civil Legal Aid Oversight Committee C. Policy Analyst Project Ideas for 2018 are as follows: a. Courthouse Security Survey b. Survey on Committees with DMCJA Representatives c. Judicial Independence Matters (Municipal Court Contracts) D. DMCMA Thank You Letter to the DMCJA for donating \$500 for the DMCMA towards the BJA Public Trust and Confidence's TVW Public Service Announcement E. DMCJA Letter to JISC Requesting the Courts of Limited Jurisdiction Case Management System (CLJ-CMS) Project Remain the Number One JISC Project Priority F. The BJA Court System Education Funding Task Force issued the Washington State Court Education Funding Needs Survey Report. (See March 2018 Report) G. The BJA Interpreter Services Funding Task Force issued a Survey Report on Funding Court Interpreters. (See Report) Other Business A. The next DMCJA Board Meeting is June 3, 2018, 9:00 a.m. to 12:00 p.m., at Campbell's Resort in Chelan, WA. Adjourn Persons with a disability, who require accommodation, should notify Susan Peterson at 360-705-5278 or susan peterson @courts.wa.gov to request or discuss accommodations. While notice five days prior to the event is preferred, every effort will be made to provide accommodations, when requested.										
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Christina E Huwe Pierce County Bookkeeping

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

E-Mail: piercecountybookkeeping@comcast.net

SUMMARY OF REPORTS

WASHINGTON STATE DISTRICT AND MUNICIPAL COURT JUDGES' ASSOCIATION

For the Period Ending April 30th, 2018

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)
- Current Budget Balance
- Special Fund Bank Statement

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

PLEASE BE SURE TO KEEP FOR YOUR RECORDS

Washington State District And Municipal Court Judges Assoc. Statement of Financial Position

As of April 30, 2018

	Apr 30, 18
ASSETS Current Assets	
Checking/Savings	35,069
Bank of America - Checking	137,803
Bank of America - Savings US Bank - Savings	70,766
Washington Federal	50,607
Total Checking/Savings	294,246
Total Current Assets	294,246
Fixed Assets	
Accumulated Depreciation	(674)
Computer Equipment	579
Total Fixed Assets	(96)
Other Assets Prepaid Expenses	6,833
Total Other Assets	6,833
TOTAL ASSETS	300,984
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Due to Michelle Gehlsen	30
Total Other Current Liabilities	30
Total Current Liabilities	30
Total Liabilities	30
Equity	
Unrestricted Earnings	(82,655)
Unrestricted Net Assets	305,296
Net Income	78,312
Total Equity	300,954
TOTAL LIABILITIES & EQUITY	300,984

Washington State District And Municipal Court Judges Assoc. Statement of Activities For the Ten Months Ending April 30th, 2018

	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18
Ordinary Income/Expense							
Income							
2017 Special Fund	0	. 50	50	0	0	0	0
Interest Income	10	10	10	10	9	9	5
Membership Revenue	0	0	0	0	0	41,950	59,050
Total Income	10	60	60	10	9	41,959	59,055
Gross Profit	10	60	60	10	9	41,959	59,055
Expense							
Judicial College Program Suppor	0	0	1,500	0	0	0	0
Prior Year Budget Expense	2,458	3,488	661	0	0	0	0
Board Meeting Expense	0 -	435	2,004	954	1,216	3,481	1,443
Bookkeeping Expense	0	315	829	310	293	270	293
Conference Calls	0	0	37	54	0	154	77
Spring Conference 2018	0	0	0	0	0	0	0
Diversity Committee	0	86	0	0	0	0	0
DMCJA/SCJA Sentencing Alt.	0	0	0	0	0	0	0
Education Committee	0	0	0	290	512	0	0
Educational Grants	. 0	0	1,000	0	0	0	0
Judicial Assistance Committee	• 0	(6,200)	3,289	1,083	3,111	1,125	600
Judicial Community Outreach	0	0	0	0	1,600	0	0
Legislative Committee	0	161	159	41	0	0	147
Legislative Pro-Tem	0	0	0	0	191	0	0
Lobbyist Contract	5,417	5,417	5,417	5,417	3,417	3,417	9,417
Long-Range Planning Committee	0	0	0	0	0	0	0
MCA Liaison	0	220	0	0	0	0	0
Municipal/Dist. Ct Swearing-in	0	0	0	0	0	431	0
National Leadership Grants	0	0	0	0	4,778	0	0
President Expense	0	0	208	0	0	0	160
Treasurer Expense and Bonds	0	0	0	87	0	0	0
99 - Depreciation Expense	10	10	10	10	10	10	10
Bank Service Charges	0	0	14	(1 4)	14	(14)	0
Interest Expense	18	0	0	0	0	0	0
Total Expense	7,902	3,931	1 5,126	8,231	15,140	8,873	12,146
Net Ordinary Income	(7,893)	(3,872)	(15,067)	(8,221)	(15,131)	33,086	46,909
let Income	(7,893)	(3,872)	(15,067)	(8,221)	(15,131)	33,086	46,909

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

For the Ten Months Ending April 30th, 2018

	Feb 18	Mar 18	Apr 18	TOTAL
Ordinary Income/Expense	***			
Income				
2017 Special Fund	0	0	0	100
Interest Income	5	7	6	80
Membership Revenue	66,175	5,000	5,775	177,950
Total Income	66,180	5,007	5,781	178,130
Gross Profit	66,180	5,007	5,781	178,130
Expense	•			
Judicial College Program Suppor	0	0	0	1,500
Prior Year Budget Expense	0	0	0	6,606
Board Meeting Expense	1,199	2,229	1,150	14,111
Bookkeeping Expense	315	216	216	3,056
Conference Calls	0	185	0	506
Spring Conference 2018	0	0	1,313	1,313
Diversity Committee	0	0	0	86
DMCJA/SCJA Sentencing Alt.	0	291	0	291
Education Committee	398	, 0	0	1,200
Educational Grants	0	0	0	1,000
Judicial Assistance Committee	0	300	1,643	4,951
Judicial Community Outreach	0	0	0	1,600
Legislative Committee	Ò	433	0	941
Legislative Pro-Tem	1,983	0	0	2,174
Lobbyist Contract	. 3,417	7,417	5,417	54,167
Long-Range Planning Committee	0	0	244	244
MCA Liaison	0	0	0	220
Municipal/Dist. Ct Swearing-in	0	0	0	431
National Leadership Grants	0	0	0	4,778
President Expense	0	_0	0	369
Treasurer Expense and Bonds	0	75	0	162
99 - Depreciation Expense	10	10	10	96
Bank Service Charges	(1)	0	0	(1)
Interest Expense	0 .	0	0	18
Total Expense	7,321	11,155	9,993	99,818
Net Ordinary Income	58,859	(6,148)	(4,211)	78,312
Net Income	58,859	(6,148)	(4,211)	78,312

Washington State District And Municipal Court Judges Assoc. Reconciliation Detail

Bank of America - Checking, Period Ending 04/30/2018

	Type Date	Num	Name	Clr	Amount	Balance
	ng Balance					35,914.18
	eared Transactions					
	Checks and Payments - 19	items 1				
Check	04/06/2018	online	Melanie Stewart	Χ	-2,000.00	-2,000.00
Check	04/06/2018	online	Pierce County Book	Χ	-216.00	-2,216.00
Check	04/06/2018	online	Ingallina's Box Lunch	Х	-122.05	-2,338.05
Check	04/16/2018	online	Charles Short	Х	-396.18	-2,734.23
Check	04/16/2018	online	G. Scott Marinella	Χ	-299.75	-3,033.98
Check	04/16/2018	online	Linda Coburn	Х	-34.88	-3,068.86
Check	04/16/2018	online	Rick Leo	Х	-26.09	-3,094.95
Check	04/16/2018	online	Douglas B. Robinson	Х	-25.00	-3,119.95
Check	04/18/2018	online	Susanna Neil Kanth	Х	-300.00	-3,419.95
Check	04/18/2018	online	Timothy Jenkins	Х	-171.13	-3,591.08
Check	04/18/2018	online	Susanna Neil Kanth	Х	-158.05	-3,749.13
Check	04/18/2018	online	Susan Woodard	Х	-82.30	-3,831.43
Check	04/19/2018	online	Ingallina's Box Lunch	Х	-368.34	-4,199.77
Check	04/23/2018	online	Bruce Weiss	Х	-183.12	-4,382.89
Check	04/23/2018	online	Marybeth Dingledy	Χ	-177.67	-4,560.56
Check	04/23/2018	online	Lisa Worswick	X	-163.50	-4,724.06
Check	04/23/2018	online	Michael Finkle	Х	-155.87	-4,879.93
Check	04/23/2018	online	Mary C. Logan	Χ	-152.60	-5,0 32.5 3
Check	04/23/2018	online	Jackie Shea-Brown	Х	-99.19	-5,131.72
	Total Checks and Payments	;			-5,131.72	-5,131.7
	Deposits and Credits - 3 it	ems		v	1,450.00	1,450.00
Deposit				X	29.96	1,479.9
Deposit Deposit				X X	4,325.00	5,804.9
Борови	Total Deposits and Credits			-	5,804.96	5,804.9
Tc	otal Cleared Transactions	•		-	673.24	673.24
Cleared	Balance				673.24	36,587.4
Ui	ncleared Transactions					
•	Checks and Payments - 4	items				
Check	02/11/2014	7276	Douglas Goelz		-84.00	-84.00
Check	04/18/2018	online	Ingallina's Box Lunch		-122.05	-206.0
Check	04/25/2018	online	Lake Chelan Boat C		-862.50	-1,068.5
Check	04/25/2018	online	Two Chef's Catering	-	-450.00	-1,518.5
	Total Checks and Payments	i		_	-1,518.55	-1,518.5
To	otal Uncleared Transactions			=	-1,518.55	-1,518.5
Register	r Balance as of 04/30/2018				-845.31	35,068.8
	ew Transactions	itama				÷
Ne	Checks and Payments - 4		Michelle Gehlsen		-29.96	-29.90
		online			-2,000.00	-2,029.9
Check	05/02/2018		Melanie Stewart		•	-2,293.9
Check Check	05/03/2018	online	Diaron County Book			
Ne Check Check Check Check		online online	Pierce County Book Scott Ahlf		-264.00 -308.00	-2,601.9
Check Check Check	05/03/2018 05/03/2018	online online	-	-		
Check Check Check Check	05/03/2018 05/03/2018 05/04/2018	online online	-	- -	-308.00	-2,601.9

9:40 AM 05/07/18)

Washington State District And Municipal Court Judges Assoc. Reconciliation Detail

Bank of America - Savings, Period Ending 04/30/2018

Туре	Date	Num	Name	Cir	Amount	Balance
	ransactions					137,801.18
Depos Deposit	its and Credits - 1 ite 04/30/2018	em		х	2.27	2.27
Total D	Deposits and Credits			_	2.27	2.27
Total Clea	ared Transactions				2.27	2.27
Cleared Balance	e				2.27	137,803.45
Register Balanc	e as of 04/30/2018			_	2.27	137,803.45
Ending Balance	e			_	2.27	137,803.45

9:41 AM 05/07/18

Washington State District And Municipal Court Judges Assoc. Reconciliation Detail

Washington Federal, Period Ending 04/30/2018

Туре	Date	Num	Name	Cir	Amount	Balance
Beginning Balan Cleared Tra	ansactions					50,603.06
Deposit:	s and Credits - 1 ite 04/30/2018	em		Х	4.16	4.16
Total De	posits and Credits			_	4.16	4.16
Total Cleare	ed Transactions			_	4.16	4.16
Cleared Balance		•			4.16	50,607.22
Register Balance	as of 04/30/2018			_	4.16	50,607.22
Ending Balance				-	4.16	50,607.22

Туре	Date	Num	Name	Memo	Amount	Balance
	rica - Checking					
Check	07/10/2017	online	Melanie Stewart		(2,000.00)	(2,000.00)
Check	07/10/2017	online	Pierce County Bookkeeping	LW3BG-3CWL5 June Invoice 615	(315.00)	(2,315.00)
Check	07/10/2017	online	AOC	LW3DF-ZQCW7 Invoice MS061917-02	(1,431.66)	(3,746.66)
Check	07/10/2017	online	Rebecca Robertson	LW3D6-GRHPN	(112.98) (181.92)	(3,859.64) (4,041.56)
Check	07/10/2017	online	G. Scott Marinella	LW3CV-WGPFQ	(416.26)	(4,457.82)
Check	07/30/2017	online	AOC	LY60X-MBGW	(141.98)	(4,599.80)
Check	08/01/2017	online	Kevin Ringus	LYCY7-W0P1G	(18.23)	(4,618.03)
Check	08/01/2017		Davides B. Dobinson	LYCYB-ZT8C1	(220.44)	(4,838.47)
Check	08/02/2017	online	Douglas B. Robinson Pierce County Bookkeeping	LYCYN-PB64H	(315.00)	(5,153.47)
Check	08/02/2017	online	Pierce County bookkeeping	Superior Court Judges Association	6,500.00	1,346.53
Deposit	08/02/2017 08/16/2017	online	Pierce County Bookkeeping	Outpoilor Countries and Countr	(50.00)	1,296.53
Check	08/18/2017	online	Ingallina's Box Lunch		(352.44)	944.09
Check Check	08/18/2017	online	Melanie Stewart	44	(2,000.00)	(1,055.91)
Check	08/18/2017	online	Linda Coburn		(86.34)	(1,142.25)
Check	08/31/2017	online	Samuel G. Meyer		(53.50)	(1,195.75)
Check	08/31/2017	online	Scott Ahlf		(53.50)	(1,249.25)
Check	08/31/2017	online	AOC		(82.42)	(1,331.67) (4,564.59)
Check	08/31/2017	online	AOC	Prior Year Budget Expense	(3,232.92) (53.50)	(4,618.09)
Check	08/31/2017	online -	Melanie Stewart	M1C02-39W8Z	(300.00)	(4,918.09)
Check	08/31/2017	online	Susanna Neil Kanther-Raz	M1C05-L7XQV	(112.98)	(5,031.07)
Check	08/31/2017	online	Rebecca Robertson	board meeting Deposit	50.00	(4,981.07)
Deposit	08/31/2017		Indicial Conf. Bogistron	M1C0X-CXFH3	(1,500.00)	(6,481.07)
Check	09/01/2017 09/14/2017	online online	Judicial Conf. Registrar Melanie Stewart	Invoice 4462 M25F2-8JLLH	(2,000.00)	(8,481.07)
Check	09/14/2017	online	Pierce County Bookkeeping	M25DX-Q5LTD	(303.75)	(8,784.82)
Check Check	09/14/2017	online	Cave B	M2SBS-1YND8	(2,163.61)	(10,948.43)
Check	09/15/2017	online	Kelli E. Osier	M2GYC03W9BR	(1,000.00)	(11,948.43)
Check	09/15/2017	online	Charles Short	M2GYX-05SCF	(256.80)	(12,205.23)
Check	09/15/2017	online	David Steiner	M2GYH-CLKRF	(83.04)	(12,288.27)
Check	09/15/2017	online	Scott Ahlf	M2GYX-08FTF	(53.50) (29.96)	(12,341.77) (12,371.73)
Check	09/15/2017	online	Michelle Gehlsen	M2H11-LLTCX	(24.98)	(12,396.71)
Check	09/15/2017	online	Rick Leo	M2H0T-MDDH9	(22.47)	(12,419.18)
Check	09/15/2017	online	Melanie Dane	M2H0X-QHNT1 M2H04-XTHFN	(21.94)	(12,441.12)
Check	09/15/2017	online	Damon G. Shadid Karen Donohue	M2H0K-4RLQC	(21.94)	(12,463.06)
Check	09/15/2017 09/15/2017	online online	Kevin Ringus	M2H0M-MDZ81	(21.40)	(12,484.46)
Check Check	09/15/2017	online	Michael Finkle	M2H0F-L19ZH	(17.66)	(12,502.12)
Check	09/15/2017	online	Douglas B. Robinson	M2GYX-07H9Q	(15.00)	(12,517.12)
Check	09/15/2017	online	AOC	MS091117-02	(958.08)	(13,475.20)
Check	09/16/2017	online	David Steiner	M2GYK-KC992	(83.04)	(13,558.24)
Genera	09/18/2017	CEH	Rebecca Robertson	revese for duplicate request	112.98	(13,445.26)
Check	09/20/2017	online	Superior Court Judges Association	refund on last year budget M2SC2-C2DQ0	(660.51)	(14,105.77) (14,630.77)
Check	09/20/2017	online	Dino W Traverso, PLLC	2016 corp taxes M2SBN-TXJVP	(525.00) (87.74)	(14,718.51)
Check	09/20/2017	online	Michelle Gehlsen	M2SBT-7WJFH Funds Transfer	10,000.00	(4,718.51)
Transfer	09/25/2017	anlina	Dan B Johnson	M48LF-7CPQ3	(196.60)	(4,915.11)
Check	09/27/2017	online online	Michael Finkle	M48LF-7GPBD	(212.60)	(5,127.71)
Check Check	09/27/2017 09/27/2017	online	Michelle Gehlsen	M48LF-7GVMN	(212.60)	(5,340.31)
Check	09/28/2017	online	Ingallina's Box Lunch	M43JQ-6Z92K	(105.99)	(5,446.30)
Check	09/29/2017	online	Barbara Barnes	M48MD-G377B	(1,125.00)	(6,571.30)
Check	09/29/2017	online	Samuel G. Meyer	M3Z4G-TZMTT	(53.50)	(6,624.80)
Check	09/29/2017	online	Kimberly Walden	M48M3-PPY7D	(42.10)	(6,666,90)
Check	09/30/2017			reversed on 10-6-17	(14.00)	(6,680.90) (6,893.50)
Check	10/03/2017	online	Judy Jasprica	M4W5M-FC2H7	(212.60) (212.00)	(7,105.50)
Check	10/03/2017	online	Melanie Dane	M4W5R-FHF0T service charge was charged to account in e	14.00	(7,103.50)
Genera	10/06/2017	CEH	Pierce County Bookkeeping	M5STZ-KRWH4	(310.00)	(7,401.50)
Check	10/13/2017 10/13/2017	online online	Melanie Stewart	M5STX-HKG3F	(2,000.00)	(9,401.50)
Check Check	10/13/2017	online	Christeine Terry, Ph.D., LLC	M5SVD-HX53M	(750.00)	(10,151.50)
Check	10/13/2017	online	AOC	M5SWB-SLKWR	(794.79)	(10,946.29)
Check	10/17/2017	online	Michael J. Lambo		(25.68)	(10,971.97)
Check	10/17/2017	online	Kevin Ringus		(21.40)	(10,993.37)
Check	10/17/2017	online	Douglas B. Robinson		(15.00)	(11,008.37)
Check	10/17/2017	online	Michael Finkle		(16.05)	(11,024.42)
Check	10/17/2017	online	Linda Coburn		(33,17)	(11,057.59) (11,089.69)
Check	10/17/2017	online	Douglas Fair		(32.10) (53.50)	(11,143.19)
Check	10/17/2017	online	Samuel G. Meyer		(255.73)	(11,398.92)
Check	10/17/2017	online	Charles Short	Flowers for Condolences - Shannon Hinchcl	86.85	(11,312.07)
Check	10/31/2017	1062	DMCMA	Funds Transfer	(86.85)	(11,398.92)
Transfer	11/01/2017	online	Janet Garrow	M7Q7D-Z81L6	(2,400.00)	(13,798.92)
Check Check	11/01/2017 11/06/2017	online	Susanna Neil Kanther-Raz	M8FLX-Q3BD7	(1,018.19)	(14,817.11)
Check	11/06/2017	online	Susanna Neil Kanther-Raz	M8FL6-GDK23	(600.00)	(15,417.11)
Check	11/06/2017	online	Ingallina's Box Lunch	M8FLR-Z68ZC	(324.17)	(15,741.28)
Check	11/06/2017	online	Pierce County Bookkeeping	M8FKK-H4688	(292.50)	(16,033.78)
Check	11/07/2017	online	Marilyn Paja	M8G53-6HB2C	(2,377.89)	(18,411.67)

Washington State District And Municipal Court Judges Assoc. Transaction Detail by Account July 1, 2017 through May 7, 2018

т	Data	Nuss	Name	Memo	Amount	Balance
Туре	Date	Num	Washington YMCA Youth & Gove	M8G5L-6Q383	(1,600.00)	(20,011.67)
Check	11/07/2017	online online	Ingallina's Box Lunch	M8G0X-8BF7H	(363.39)	(20,375.06)
Check Check	11/07/2017 11/08/2017	online	Jeffery Smith	M8G4J-429TR	(10.00)	(20,385.06)
Check	11/08/2017	online	Kevin McCann	M8G4K-VNQY0	(24.61)	(20,409.67)
Check	11/08/2017	online	James Doctor	M8G4M-4RFN2	(65.00)	(20,474.67) (20,506.77)
Check	11/08/2017	online	Douglas Fair	M8G4P-GCY1W	(32.10) (9.63)	(20,516,40)
Check	11/08/2017	online	Timothy Jenkins	M8G4W-BSVF1 M8FMZ-GNXD9	(237.11)	(20,753.51)
Check	11/08/2017	online	Ingallina's Box Lunch Ingallina's Box Lunch	M8FMX-XV6XK	(165.88)	(20,919.39)
Check	11/08/2017 11/08/2017	online online	Douglas Fair	M8G1Z-L6RZG	(32.10)	(20,951.49)
Check Check	11/08/2017	online	James Doctor	M8G21-PZ6DD	(64.85)	(21,016.34)
Check	11/08/2017	online	Marilyn Haan	M8G26-7N55D	(52.00)	(21,068.34)
Check	11/08/2017	online	CowlitZ County Superior Court	M8G2L-CSVZN	(121.98)	(21,190.32)
Check	11/08/2017	online	Bruce Weiss	M8G2X-2F7JM	(43.87) (37.45)	(21,234.19) (21,271.64)
Check	11/08/2017	online	Marybeth Dingledy	M8G2Z-BGCXY M8G32-5F574	(191.36)	(21,463.00)
Check	11/08/2017	online	Susan Woodard Chris Culp	M8G39-RD0L8	(172.00)	(21,635.00)
Check Check	11/08/2017 11/08/2017	online online	Mary C. Logan	M8G3F-Y3980	(18.56)	(21,653.56)
Check	11/08/2017	online	Timothy Jenkins	M8G3H-ZNN0Y	(9.63)	(21,663.19)
Transfer	11/08/2017	•	•	Funds Transfer	5,000.00	(16,663.19)
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0R-70H4L	(126.01) (244.31)	(16,789.20) (17,033.51)
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0T-039RR	(32.10)	(17,065.61)
Check	11/14/2017	online	Douglas Fair	M94H1-YDH89 M94H1-YFPFY	(315.65)	(17,381.26)
Check	11/14/2017	online online	Douglas B. Robinson Kevin Ringus	M94H1-YFYVK	(21.40)	(17,402.66)
Check Check	11/14/2017 11/14/2017	online	Linda Coburn	M94H1-YG58J	(34.24)	(17,436.90)
Check	11/14/2017	online	Mejanie Dane	M94H1-YGD9Z	(21.40)	(17,458.30)
Check	11/14/2017	online	Michelle Gehlsen	M94H1-YGK15	(24.61)	(17,482.91) (17,508.53)
Check	11/14/2017	online	Rick Leo	M94H1-YGQ3Z	(25.62) (53.50)	(17,562.03)
Check	11/14/2017	online	Samuel G. Meyer	M94H1-YGY00 Funds Transfer	5,000.00	(12,562.03)
Transfer	11/15/2017	online	Accounting Clerk	M9CG3-5MN1P	(190.74)	(12,752.77)
Check Check	11/16/2017 11/16/2017	online	Coast Gateway	M9S0F-G9TYM	(345.70)	(13,098.47)
Check	11/30/2017	O I III I I	, , , , , , , , , , , , , , , , , , ,	Will be Refunded	(14.00)	(13,112.47)
Deposit	12/05/2017			Deposit	14.00 29.96	(13,098.47) (13,068.51)
Deposit	12/15/2017		•	Returned uncashed check M. Gehlsen - reis Returned uncashed check S. Ahlf - reissue	29.90 53.50	(13,015.01)
Deposit	12/15/2017			Returned uncashed check 5. Ahli - reissue Returned uncashed check D. Steiner - reiss	83.04	(12,931.97)
Deposit Check	12/15/2017 12/21/2017	online	AOC	MDWX7-7BT5D	(1,669.30)	(14,601.27)
Check	12/21/2017	online	AOC	MDWX9-DS83V	(2,230.50)	(16,831.77)
Check	12/21/2017	online	Pierce County Bookkeeping	MDWZ8-T0JLR	(270.00)	(17,101.77)
Check	12/21/2017	online	Ingallina's Box Lunch	MDWZ6-PX9XN	(409.42) (315.65)	(17,511.19) (17,826.84)
Check	12/21/2017	Online	Douglas B. Robinson	MDX1C-NRWJ6 MDWXM-RHCW1	(431.11)	(18,257.95)
Check	12/21/2017 12/21/2017	Online Online	Elyse's Catering Kevin Ringus	MDX1C-NTLNC	(21.40)	(18,279.35)
Check Check	12/21/2017	Online	Linda Coburn	MDX1C-NTVPP	(33.17)	(18,312.52)
Check	12/21/2017	Online	Michelle Gehlsen	MDX1C-NV465	(26.75)	(18,339.27)
Check	12/21/2017	Online	Scott Ahlf	MDX1C-NV9XP	(53.50)	(18,392.77)
Deposit	12/22/2017			Deposit	4,400.00 5,000.00	(13,992.77) (8,992.77)
Transfer	12/22/2017			Funds Transfer Deposit	37,550.00	28,557.23
Deposit	12/27/2017			Returned Uncashed Check	212.60	28,769.83
Deposit Check	01/03/2018 01/05/2018	online	Michelie Gehlsen	Tractarilla allocation of the state	(212.60)	28,557.23
Check	01/05/2018	online	Scott Ahlf		(53.50)	28,503.73
Check	01/05/2018	online	David A. Steiner		(83.04)	28,420.69
Transfer	01/05/2018			Funds Transfer	(30,000.00) (29.96)	(1,579.31) (1,609.27)
Check	01/05/2018	online	Michelle Gehlsen Douglas B. Robinson		(102.60)	(1,711.87)
Check Check	01/12/2018 01/12/2018	online online	Kevin Ringus		(21.80)	(1,733,67)
Check	01/12/2018	online	Linda Coburn		(33.79)	(1,767.46)
Check	01/12/2018	online	Michelie Gehlsen		(27.25)	(1,794.71)
Check	01/12/2018	online	Rick Leo		(24.68)	(1,819.39)
Check	01/12/2018	online	Samuel G. Meyer		(54.50) (54.50)	(1,873.89) (1,928.39)
Check	01/12/2018	online	Scott Ahlf		(292.50)	(2,220.89)
Check Check	· 01/12/2018 01/15/2018	online online	Pierce County Bookkeeping La Conner Cannel Lodge		(720.00)	(2,940.89)
Check	01/15/2018	online	Susanna Neil Kanther-Raz	M8FL6-GDK23	(600.00)	(3,540.89)
Check	01/16/2018	online	Ingallina's Box Lunch		(361.74)	(3,902.63)
Check	01/17/2018	online	AÖC •	Donasit	(101.23)	(4,003.86) 17,721.14
Deposit	01/26/2018			Deposit	21,725.00 20,300.00	38,021.14
Deposit	01/26/2018			Deposit Deposit	17,025.00	55,046.14
Deposit Check	01/26/2018 01/26/2018	online	Damon G. Shadid	School	(17.90)	55,028.24
Check	01/26/2018	online	Melanie Stewart	,	(6,000.00)	49,028.24
Check	01/31/2018	online	Scott Ahlf	MK88K-FBBMM \	(160.35)	48,867.89
Check	02/05/2018	online	Accounting Clerk		(81.35)	48,786.54 48,217.12
Check	02/05/2018	online	Thurston County District Court	MKNWB-VM59L	(569.42) (162.69)	48,054.43
Check	02/06/2018	online	Accounting Clerk	MICHARD AMORE	(.52.50)	1

Туре	Date	Num	Name	Memo	Amount	Balance
	02/07/2018			Deposit	35,450.00	83,504.43
Deposit Deposit	02/07/2018			Deposit	6,975.00	90,479.43
Deposit	02/07/2018			Deposit	2,750.00	93,229.43
Transfer	02/07/2018			Funds Transfer	(40,000.00)	53,229.43
Transfer	02/07/2018			Funds Transfer	(147.00)	53,082.43
Check	02/10/2018	online	City of Bothell		(1,170.00)	51,912.43 51,539.20
Check	02/21/2018	online	Ingallina's Box Lunch		(373.23) (315.00)	51,224.20
Check	02/21/2018	online	Pierce County Bookkeeping		(315.00)	50,826.58
Check	02/23/2018	online	Charles Short	-	(254.80)	50,571.78
Check	02/23/2018	online	Charles Short	2/0 monting	(359.17)	50,212.61
Check	02/23/2018	online	Charles Short	2/9 meeting 2/9 meeting	(32.70)	50,179,91
Check	02/23/2018	online	Douglas Fair	2/9 meeting	(18.00)	50,161.91
Check	02/23/2018	online	Douglas B. Robinson Kevin Ringus	2/9 meeting	(21.80)	50,140.11
Check :	02/23/2018 02/23/2018	online online	Michelle Gehlsen	2/9 meeting	(30.52)	50,109.59
Check Check	02/23/2018	online	Samuel G. Meyer	2/9 meeting	(54.50)	50,055.09
Check	02/23/2018	online	Scott Ahlf	2/9 meeting	(54.50)	50,000.59
Deposit	02/23/2018	Çiiiii.	00000	Deposit	0.50	50,001.09
Deposit	02/26/2018			Deposit	21,000.00	71,001.09
Deposit	03/05/2018			Deposit	1,750.00	72,751.09
Transfer	03/05/2018			Funds Transfer	(50,000.00)	22,751.09
Check	03/05/2018		Shane Seaman		(200.00)	22,551.09 18,551.09
Check	03/05/2018		Melanie Stewart	•	(4,000.00) (1,014.75)	17,536.34
Check	03/07/2018	online	AOC	A ACCUSANCE AND	(346.94)	17,189.40
Check	03/14/2018	online	Ingallina's Box Lunch	MPPMX-VMX09 MPPMX-VQ0V3	(76.30)	17,113.10
Check	03/14/2018	online	Janet Garrow Susanna Neil Kanther-Raz	MPPMX-VQ0V3 MPPMX-VQ4ZR	(300.00)	16,813.10
Check	03/14/2018	online	Susanna Neli Kantilei-Kaz	Funds Transfer	(75.00)	16,738.10
Transfer	03/14/2018 03/16/2018	online	Pierce County Bookkeeping	(d))da Trancio	(216.00)	16,522.10
Check Deposit	03/20/2018	OHIIIIC	Tieroc county Docknooping	Deposit	2,000.00	18,522.10
Deposit	03/21/2018			Deposit	1,450.00	19,972.10
Check	03/21/2018	online	AOC	MS030018-05	(1,640.76)	18,331.34
Check	03/21/2018	online	Douglas Fair	MQJ5Q-3W9TX	(32.70)	18,298.64
Check	03/21/2018	online	Rick Leo	MQJ5Q-3XJFQ	(26.09)	18,272.55 18,150.50
Check	04/06/2018	online	Ingallina's Box Lunch	MRXY3-55MB	(122.05) (2,000.00)	16,150.50
Check	04/06/2018	online	Melanie Stewart	MRYOS-6P68K	(2,000.00)	15,934.50
Check	04/06/2018	online	Pierce County Bookkeeping	MRYOS-6Q6J7	1,450.00	17,384.50
Deposit	04/06/2018		Charles Chart	Deposit MT452-664CW	(396.18)	16,988.32
Check	04/16/2018	online	Charles Short Douglas B. Robinson	MT452-677L1	(25.00)	16,963.32
Check	04/16/2018 04/16/2018	online online	G. Scott Marinella	MT452-67JS1	(299.75)	16,663.57
Check Check	04/16/2018	online	Linda Coburn	MT452-67MVB	(34.88)	16,628.69
Check	04/16/2018	online	Rick Leo	MT452-67VLZ	(26.09)	16,602.60
Check	04/18/2018	online	Susanna Neil Kanther-Raz	MT44F-W05R2	(300.00)	16,302.60
Check	04/18/2018	online	Ingallina's Box Lunch	MRXY3-S5MBJ	(122.05)	16,180.55
Check	04/18/2018	online	Susan Woodard	MTVBZ-5RRZK	(82.30)	16,098.25 15,940.20
Check	04/18/2018	online	Susanna Neil Kanther-Raz	MTVBZ-5RXWK	(158.05) (171.13)	15,769.07
Check	04/18/2018	online	Timothy Jenkins	MTVBZ-5S4F8	(368.34)	15,400.73
Check	04/19/2018	online	Ingallina's Box Lunch	MT44K-BJ7C4	(183.12)	15,217.61
Check	04/23/2018	online	Bruce Weiss	MTVBZ-5PXZJ MTVBZ-5QY1Y	(99.19)	15,118.42
Check	04/23/2018	online	Jackie Shea-Brown	MTVBZ-5R20G	(163.50)	14,954,92
Check	04/23/2018	online	Lisa Worswick Mary C. Logan	MTVBZ-5R20C	(152.60)	14,802.32
Check	04/23/2018 04/23/2018	online online	Marybeth Dingledy	MTVBZ-5RFYX	(177.67)	14,624.65
Check Check	04/23/2018	online	Michael Finkle	MTVBZ-5RMHM	(155.87)	14,468.78
Check	04/25/2018	online	Lake Chelan Boat Company	MTYSB-YC6TS	(862.50)	13,606.28
Check	04/25/2018	online	Two Chef's Catering	MVCQF-MCPYO	(450.00)	13,156.28
Deposit	04/30/2018			Deposit	4,325.00	17,481.28
Deposit	04/30/2018			Deposit	29.96	17,511.24
Check	05/02/2018	online	Michelle Gehisen		(29.96)	17,481.28
Check	05/03/2018	online	Melanie Stewart	•	(2,000.00)	15,481.28 15,217.28
Check	05/03/2018	online	Pierce County Bookkeeping		(264.00) (308.00)	14,909.28
Check	05/04/2018	online	Scott Ahlf		(505.00)	, 7,000.20
Total Bank of	f America - Chec	cking			14,909.28	14,909.28

Туре	Date	Num	Name	Memo	Amount	Balance
	rica - Savings			T.		
Deposit	07/31/2017			Interest	0.73	0.73
Deposit	08/31/2017			Interest	0.73	1.46
Transfer	09/25/2017			Funds Transfer	(10,000.00)	(9,998.54)
Deposit	09/30/2017			Interest	0.69	(9,997.85)
	10/31/2017			Interest	0,56	(9,997.29)
Deposit				Funds Transfer	(5,000.00)	(14,997.29)
Transfer	11/08/2017		•	Funds Transfer	(5,000.00)	(19,997.29)
Transfer	11/15/2017		•	Interest	0.43	(19,996.86)
Deposit	11/30/2017				(5,000.00)	(24,996.86)
Transfer	12/22/2017			Funds Transfer	0.36	(24,996.50)
Deposit	12/31/2017			Interest		5,003.50
Transfer	01/05/2018			Funds Transfer	30,000.00	,
Deposit	01/31/2018			Interest	0.75	5,004.25
Transfer	02/07/2018			Funds Transfer	40,000.00	45,004.25
	02/28/2018			Interest	1.32	45,005.57
Deposit				Funds Transfer	50,000.00	95,005,57
Transfer	03/05/2018			Interest	2.23	95,007.80
Deposit	03/31/2018				2.27	95,010.07
Deposit	04/30/2018			Interest	 	
Total Bank of	America - Savin	gs			95,010.07	95,010.07
US Bank - Sa				D	4.62	4.62
Deposit	07/30/2017			Deposit		9.27
Deposit	08/31/2017			Interest	4.65	
Deposit	09/30/2017			Interest	4.65	13.92
Deposit	10/31/2017			Interest	4.80	18.72
				Interest	4.65	23.37
Deposit Deposit	11/30/2017 12/31/2017			Interest	4.80	28.17
Total US Ban		•			28.17	28.17
	_					
Washington				Interest	4.29	4.29
Deposit	07/31/2017				50.00	54.29
Deposit	08/30/2017			Deposit		58.58
Deposit	08/31/2017			Interest	4.29	
Deposit	09/29/2017			Deposit	25.00	83,58
Deposit	09/29/2017			Deposit	25.00	108.58
Deposit	09/30/2017			Interest	4.16	112.74
		1062	DMCMA		(86.85)	25.89
Check	10/31/2017	1002	DINONA	Interest	4.30	30.19
Deposit	10/31/2017				4.16	34.35
Deposit	11/30/2017		•	Interest	4.30	38.65
Deposit	12/31/2017			Interest		
Deposit	01/31/2018			Interest	4.30	42.95
Deposit	02/28/2018			Interest	3.88	46.83
Deposit	03/31/2018			Interest	4.30	51.13
Deposit	04/30/2018			Interest	4.16	55.29
Total Washin	gton Federal				55.29	55.29
Accumulated	d Depreciation					4
Genera	07/31/2017	CEH			(9.58)	(9.58)
	08/30/2017	CEH	•		(9.58)	(19.16)
Genera		CEH			(9.58)	(28.74)
Genera	09/30/2017				(9.58)	(38.32)
Genera	10/30/2017	CEH				(47.90)
Genera	11/30/2017	CEH			(9.58)	
Genera	12/31/2017	CEH			(9.58)	(57.48)
Genera	01/31/2018	CEH			(9.58)	(67.06)
Genera	02/28/2018	CEH			(9.58)	(76.64)
					(9.58)	(86.22)
Genera Genera	03/28/2018 04/30/2018	CEH CEH			(9.58)	(95.80)
	lated Depreciati				(95.80)	(95.80)
Prepaid Exp	enses					
Genera	07/31/2017	CEH		1/12 of Contract	(3,416.66)	(3,416.66)
		CEH		1/12 of Contract	(3,416.66)	(6,833.32)
Genera	08/30/2017			1/12 of Contract	(3,416.66)	(10,249.98)
Genera	09/30/2017	CEH			(3,416.66)	(13,666.64)
Genera	10/30/2017	CEH		1/12 of Contract		(17,083.30)
Genera	11/30/2017	CEH		1/12 of Contract	(3,416.66)	
Genera	12/31/2017	CEH		1/12 of Contract	(3,416.66)	(20,499.96)
Genera	01/31/2018	CEH		1/12 of Contract	(3,416.66)	(23,916.62)
Genera	02/28/2018	CEH		1/12 of Contract	(3,416.66)	(27,333.28)
	03/31/2018	CEH		1/12 of Contract	(3,416.66)	(30,749.94)
Genera			•	1/12 of Contract	(3,416.66)	(34,166.60)
Genera	04/30/2018	CEH	•	1/ (2 Of Contract	(0,710.00)	12.1,100.007
Total Prepaid	I Expenses		•		(34,166.60)	(34,166.60)
	,					

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Туре	Date	Num	Name	Memo	Amount	Balance
Bank of Ame	erica C. C.					
Credit	07/11/2017			Service Charge	(18.23) 18.23	(18.23) 0.00
Check Credit	08/01/2017 10/31/2017		Flowers by Chi		(86.85)	(86.85)
Transfer	11/01/2017		1 lowers by Oil	Funds Transfer	86.85	0.00
Credit	01/22/2018		Coast Gateway		(147.00)	(147.00)
Transfer	02/07/2018			Funds Transfer	147.00	0.00
Credit	03/14/2018		Secretary of State	Corp renewal	(75.00) 75.00	(75.00) 0.00
Transfer	03/14/2018			Funds Transfer		
	America C. C.				0.00	0.00
Due to Scott				Returned uncashed check - reissued 1-5-18	(53.50)	(53.50)
Deposit Check	12/15/2017 01/05/2018	online	Scott Ahlf	Returned uncashed check - ressued 1-5-76	53.50	0.00
		Oranio	Ocolerani		0.00	0.00
Total Due to					0.00	0.00
Due to Miche Deposit	12/15/2017			Returned uncashed check - reissued 1-5-18	(29.96)	(29.96)
Deposit	01/03/2018			Returned uncashed	(212.60)	(242.56)
Check	01/05/2018	online	Michelle Gehlsen	resent on 3/5/2018	212.60	(29.96)
Check	01/05/2018	online	Michelle Gehlsen		29.96	0.00
Deposit Check	04/30/2018 05/02/2018	online	Michelle Gehlsen	Returned - sent back out on 5-2-18	(29.96) 29.96	(29.96) 0.00
	Michelie Gehlsen		•		0.00	0.00
Due to David	l Steiner					
Deposit	12/15/2017		7	Returned uncashed check - reissued 1-5-18	(83.04)	(83.04)
Check	01/05/2018	online	David A. Steiner		83.04	0.00
Total Due to I	David Steiner				0.00	0.00
2017 Special						
Check	08/16/2017	online	Pierce County Bookkeeping	special dues that was put in BOA in error.	50.00	50,00
Deposit	08/30/2017	3002 11595	Kevin P Kelly Jeffrey R. Smith	Deposit Deposit	(25.00) (25.00)	25.00 0.00
Deposit Deposit	08/30/2017 08/31/2017	11080	Jenrey R. Smith	Deposit	(50.00)	(50.00)
Deposit	09/29/2017	3845	Heidi Heywood	Deposit	(25.00)	(75.00)
Deposit	09/29/2017	1728	Abigail Bartlett	Deposit	(25.00)	(100.00)
Total 2017 Sp	oecial Fund				(100.00)	(100.00)
Interest Inco						
Deposit	07/30/2017		•	Deposit	(4.62)	(4.62)
Deposit	07/31/2017			Interest	(0.73)	(5,35)
Deposit Deposit	07/31/2017 08/31/2017			Interest Interest	(4.29) (0.73)	(9,64) (10.37)
Deposit	08/31/2017			Interest	(4.29)	(14.66)
Deposit	08/31/2017			Interest	(4.65)	(19.31)
Deposit	09/30/2017			Interest	(4.16)	(23.47)
Deposit	09/30/2017			Interest	(4.65)	(28.12)
Deposit	09/30/2017			Interest	(0.69)	(28.81)
Deposit Deposit	10/31/2017 10/31/2017			Interest Interest	(0.56) (4.30)	(29.37) (33.67)
Deposit	10/31/2017			Interest	(4.80)	(38.47)
Deposit	11/30/2017			Interest	(4.16)	(42.63)
Deposit	11/30/2017			Interest	(0.43)	(43.06)
Deposit	11/30/2017	`	•	Interest	(4.65)	(47.71)
Deposit	12/31/2017			Interest	(0.36)	(48.07)
Deposit Deposit	12/31/2017 12/31/2017			Interest	(4,80) (4.30)	(52.87) (57.17)
Deposit Deposit	01/31/2018			Interest Interest	(4.30) (4.30)	(61.47)
Deposit	01/31/2018			Interest	(0.75)	(62.22)
Deposit	02/28/2018			Interest	(1.32)	(63.54)
Deposit	02/28/2018			Interest	(3.88)	(67.42)
Deposit	03/31/2018			Interest	(4.30)	(71.72)
Deposit	03/31/2018			Interest	(2.23)	(73.95) (76.22)
Deposit Deposit	04/30/2018 04/30/2018			Interest Interest	(2.27) (4.16)	(76.22) (80.38)
·						
Total Interest	income				(80,38)	(80.38)

					Amount	Balance
Туре	Date	Num	Name	Memo	Amount	Datalice
Membership !	Revenue			antional	(25.00)	(25.00)
Deposit	12/22/2017	3478	Thomas Warren Mark A. Chmelewski	retired retired	(25.00)	(50.00)
Deposit	12/22/2017 12/22/2017	7527 7895	David M. Kenworthy	retired	(25.00)	(75.00)
Deposit Deposit	12/22/2017	1350	William J. Stewart	retired	(25.00)	(100.00) (125.00)
Deposit	12/22/2017	448	Paul Treyz	retired	(25.00) (25.00)	(150.00)
Deposit	12/22/2017	9254	Gregory J. Tripp	retired	(250.00)	(400.00)
Deposit	12/22/2017	17629	John Curry Brian D. Barlow	Deposit Deposit	(800.00)	(1,200.00)
Deposit Deposit	12/22/2017 12/22/2017		Richard C. Fitterer	Deposit	(1,000.00)	(2,200.00)
Deposit	12/22/2017		Noah Harrison	Deposit	(200.00)	(2,400.00) (3,400.00)
Deposit	12/22/2017		Jill Landes	Deposit Deposit	(1,000.00) (1,000.00)	(4,400.00)
Deposit	12/22/2017		Janis Whitener-Moberg	Deposit King county	(1,000.00)	(5,400.00)
Deposit	12/27/2017	1515 1515	Anne C. Harper Gregg Hirakawa	King county	(1,000.00)	(6,400.00)
Deposit Deposit	1 <i>2/27/2</i> 017 1 <i>2/27/2</i> 017	1515	Lisa Paglisotti	King county	(1,000.00)	(7,400.00)
Deposit	12/27/2017	1515	Charles J. Delaurenti	King county	(1,000.00)	(8,400.00) (9,400.00)
Deposit	12/27/2017	1515	Mark Chow	King county	(1,000.00) (1,000.00)	(10,400.00)
Deposit	12/27/2017	1515	Arthur Chapman	King county	(1,000.00)	(11,400.00)
Deposit	12/27/2017	1515	Lisa O'Toole Peter Nault	King county King county	(1,000.00)	(12,400.00)
Deposit	12/27/2017 12/27/2017	1515 1515	Michael Finkle	King county	(1,000.00)	(13,400.00)
Deposit Deposit	12/27/2017	1515	Ketu Shah	King county	(1,000.00)	(14,400.00)
Deposit	12/27/2017	1515	Janet Garrow	King county	(1,000.00)	(15,400.00) (16,400.00)
Deposit	12/27/2017	1515	Marcine Anderson	King county	(1,000.00) (1,000.00)	(17,400.00)
Deposit	12/27/2017	1515	Nathaniel Green	King county King county	(1,000.00)	(18,400.00)
Deposit	12/27/2017 12/27/2017	1515 1515	Laurel Gibson David Meyer	King county King county	(1,000.00)	(19,400.00)
Deposit Deposit	12/27/2017	1515	David A. Steiner	King county	(1,000.00)	(20,400.00)
Deposit	12/27/2017	1515	Douglas Smith	King county	(1,000.00)	(21,400.00) (22,400.00)
Deposit	12/27/2017	1515	Elizabeth D. Stephenson	King county	(1,000.00) (1,000.00)	(23,400.00)
Deposit	12/27/2017	1515	Mark Eide	King county King county	(1,000.00)	(24,400.00)
Deposit	12/27/2017	1515 1515	Matthew York David Christie	King county	(1,000.00)	(25,400.00)
Deposit Deposit	12/27/2017 12/27/2017	1515	Jason Poydras	King county	(1,000.00)	(26,400.00)
Deposit	12/27/2017	1515	Corinna Harn	King county	(1,000.00)	(27,400,00)
Deposit	12/27/2017	1515	Susan Mahoney	King county /	(1,000.00) (1,000.00)	(28,400.00) (29,400.00)
Deposit	12/27/2017	1515	Donna Tucker	King county Deposit	(250.00)	(29,650.00)
Deposit	12/27/2017	9045 5302	Douglas K. Garrison Pete Smiley	City of Bellingham	(800.00)	(30,450.00)
Deposit Deposit	12/27/2017 12/27/2017	1400	Elizabeth Penoyar	Pacific County	(500.00)	(30,950.00)
Deposit	12/27/2017	77334	Linda S. Portnoy	City of Lake Forest Park	(500.00)	(31,450.00)
Deposit	12/27/2017	7540	Laura Vanslyck	City of Everett	(1,000.00) (1,000.00)	(32,450.00) (33,450.00)
Deposit	12/27/2017	7540	Amy Kaestner	City of Everett City of Battle Ground	(500.00)	(33,950.00)
Deposit	12/27/2017 12/27/2017	82366 9900	Roger Bennett Debra Hayes	County of Spokane	(1,000.00)	(34,950.00)
Deposit Deposit	12/27/2017	3695	Scott Ahif	City of Olympia	(1,000.00)	(35,950.00)
Deposit	12/27/2017	9900	Aimee N. Maurer	County of Spokane	(1,000.00)	(36,950.00) (37,950.00)
Deposit	12/27/2017	9900	Donna Wilson	County of Spokane	(1,000.00) (1,000.00)	(38,950.00)
Deposit	12/27/2017	9900	Richard M. Leland	County of Spokane County of Spokane	(1,000.00)	(39,950.00)
Deposit	12/27/2017	9900 9900	Vance Peterson Jeffery Smith	County of Spokane	(1,000.00)	(40,950.00)
Deposit Deposit	12/27/2017 12/27/2017	9900	Patricia Connolly Walker	County of Spokane	(1,000.00)	(41,950.00)
Deposit	01/26/2018	34413	Joseph Mano	City of Napavine	(250.00)	(42,200.00) (43,200.00)
Deposit	01/26/2018	9201	Tyson R. Hill	Grant County	(1,000.00) (800.00)	(43,200.00)
Deposit	01/26/2018	4002	Faye R. Chess	City of Seattle City of Seattle	(800.00)	(44,800.00)
Deposit Deposit	01/26/2018 01/26/2018	4002 4002	Robert Chung Anita M. Crawford-Willis	City of Seattle	(1,000.00)	(45,800.00)
Deposit	01/26/2018	4002	Francis Devilla	City of Seattle	(800.00)	(46,600.00)
Deposit	01/26/2018	4002	Karen Donohue	City of Seattle	(1,000.00)	(47,600.00)
Deposit	01/26/2018	4002	Adam C. Eisenberg	City of Seattle	(1,000.00) (800.00)	(48,600.00) (49,400.00)
Deposit	01/26/2018	4002	Park D. Eng	City of Seattle City of Seattle	(1,000.00)	(50,400.00)
Deposit	01/26/2018 01/26/2018	4002 4002	Willie Gregory Kimi Kondo	City of Seattle	(1,000.00)	(51,400.00)
Deposit Deposit	01/26/2018	4002	Mary Lynch	City of Seattle	(800.00)	(52,200.00)
Deposit	01/26/2018	4002	Edward McKenna	City of Seattle	(1,000.00)	(53,200.00) (54,200.00)
Deposit	01/26/2018	4002	Damon G. Shadid	City of Seattle	(1,000.00) (500.00)	(54,700.00)
Deposit	01/26/2018	11082	Philip Van de Veer	Deposit City of Bainbridge Island	(500.00)	(55,200.00)
Deposit	01/26/2018 01/26/2018	0034 0002	Sara L. McCuiloch Rick L. Hansen	Klickitat County Auditor's office	(250.00)	(55,450.00)
Deposit Deposit	01/26/2018	2337	Terrance G. Lewis	Deposit	(250.00)	(55,700.00)
Deposit	01/26/2018	9821		Clallam County	(1,000.00)	(56,700.00)
Deposit	01/26/2018	9821	Dave Neupert	Deposit	(200,00) (500,00)	(56,900.00) (57,400.00)
Deposit	01/26/2018	9821	John H. Doherty	Clallam County Deposit	(200.00)	(57,600.00)
Deposit	01/26/2018 01/26/2018	10383 2517	David Ebenger John E Hart	City of Colfax	(250.00)	(57,850.00)
Deposit Deposit	01/26/2018	8143	•	Chelan County	(1,000.00)	(58,850.00)
Deposit	01/26/2018	8143	•	Chelan County	(1,000.00)	(59,850.00)
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					B. ac a sumb	Balance
Туре	Date	Num	Name	Memo	Amount	
Deposit	01/26/2018	8347	Stephen R. Shelton	Retired	(25.00) (1,000.00)	(59,875.00) (60,875.00)
Deposit	01/26/2018	0146 0146	Brett Buckley Samuel G. Meyer	Thurston County Thurston County	(1,000.00)	(61,875.00)
Deposit Deposit	01/26/2018 01/26/2018	0146	Kale Wilcox	Thurston County	(1,000.00)	(62,875.00)
Deposit	01/26/2018	0146	Paul Wohl	Thurston County	(800.00) (1,000.00)	(63,675.00) (64,675.00)
Deposit	01/26/2018	0104	Matt Elich	Whatcom County	(800.00)	(65,475.00)
Deposit	01/26/2018	0104	Anthony Parise Terry Jurado	Whatcom County City of Renton	(1,000.00)	(66,475.00)
Deposit Deposit	01/26/2018 01/26/2018	3625 99568	Timothy Jenkins	City of Sumner	(500.00)	(66,975.00)
Deposit	01/26/2018	1388	Abigail Bartlett	Clark County	(400.00) (800.00)	(67,375.00) (68,175.00)
Deposit	01/26/2018	1388	Todd George	Clark County Clark County	(1,000.00)	(69,175.00)
Deposit	01/26/2018	1388 1388	John P. Hagensen Sonya L. Langsdorf	Clark County	(1,000.00)	(70,175.00)
Deposit Deposit	01/26/2018 01/26/2018	1388	Kelli E. Osler	Clark County	(1,000.00)	(71,175.00)
Deposit	01/26/2018	1388	Kristen L. Parcher	Clark County	(1,000.00) (1,000.00)	(72,175.00) (73,175.00)
Deposit	01/26/2018	1388	Chad E. Sleight	Clark County Clark County	(1,000.00)	(74,175.00)
Deposit	01/26/2018	1388 7331	Darvin Zimmerman Donald W. Engel	Yakima County	(1,000.00)	(75,175.00)
Deposit Deposit	01/26/2018 01/26/2018	7331	Kevin Roy	Yakima County	(1,000.00)	(76,175.00)
Deposit	01/26/2018	7331	Brian Sanderson	Yakima County	(1,000.00)	(77,175.00) (78,175.00)
Deposit	01/26/2018	7331	Alfred G. Schweepe	Yakima County	(1,000.00) (800.00)	(78,975.00)
Deposit	01/26/2018	7331	Kevin Eilmes	Yakima County County of Benton	(1,000.00)	(79,975.00)
Deposit Deposit	01/26/2018 01/26/2018	1685 1685	Katharine Butler Daniel Kathren	County of Benton	(1,000.00)	(80,975.00)
Deposit	01/26/2018	1685	Steven T Osborn	County of Benton	(1,000.00)	(81,975.00)
Deposit	01/26/2018	1685	Terry Tanner	County of Benton	(1,000.00) (1,000.00)	(82,975.00) (83,975.00)
Deposit	01/26/2018	1685	John S Ziobro	County of Benton City of Tacoma	(800.00)	(84,775.00)
Deposit Deposit	01/26/2018 01/26/2018	1371 1371	Dennis H. Ball Randall L. Hansen	City of Tacoma	(400.00)	(85,175.00)
Deposit	01/26/2018	1371	Drew Henke	City of Tacoma	(1,000.00)	(86,175.00) (87,175.00)
Deposit	01/26/2018	1371	David Ladenburg	City of Tacoma	(1,000.00) (1,000.00)	(88,175.00)
Deposit	01/26/2018	137 1 7836	Elizabeth E. Verhey R. W. Buzzard	City of Tacoma Lewis County	(1,000.00)	(89,175.00)
Deposit Deposit	01/26/2018 01/26/2018	7836	Wade Samuelson	Lewis County	(1,000.00)	(90,175.00)
Deposit	01/26/2018	7836	Michael Roewe	Lewis County	(200.00) (200.00)	(90,375.00) (90,575.00)
Deposit	01/26/2018	7836	Wendy S. Tripp	Lewis County City of Kirkland	(1,000,00)	(91,575.00)
Deposit	01/26/2018 01/26/2018	6167 6167	Michael J. Lambo John Olson	City of Kirkland	(200.00)	(91,775.00)
Deposit Deposit	01/26/2018	2751	Tina Kernan	Asotin County	(1,000.00)	(92,775.00)
Deposit	01/26/2018	2375	Andrea Beall	City of Puyallup	(1,000.00) (1,000.00)	(93,775.00) (94,775.00)
Deposit	01/26/2018	0016	Stephen E. Moore	City of Lynnwood City of Des Moines	(1,000.00)	(95,775.00)
Deposit Deposit	01/26/2018 01/26/2018	1529 88013	Lisa Leone Susan Adams	City of Lakewood	(1,000.00)	(96,775.00)
Deposit	01/26/2018	1214	Dale A. McBeth	City of Chehalis	(500.00)	(97,275.00) (97,775.00)
Deposit	01/26/2018	12652	G. Scott Marinella	County o Columbia City of East Wenatchee	(500.00) (500.00)	(98,275.00)
Deposit	01/26/2018 01/26/2018	49348 0592	Chancey C. Crowell Susan L. Solan	City of Aberdeen	(500.00)	(98,775.00)
Deposit Deposit	01/26/2018	1003	Jeffrey L. Tolman	City of Poulsbo	(500.00)	(99,275.00)
Deposit	01/26/2018	1402	Nancy R. McAllister	Paciic County	(500.00) (250.00)	(99,775.00) (100,025.00)
Deposit	01/26/2018	82813	Kris Kaino	City of Long Beach Retired	(25.00)	(100,050,00)
Deposit	01/26/2018	263 3371	Melanie Dane Thomas M. Ellington	Deposit	(250.00)	(100,300.00)
Deposit Deposit	01/26/2018 01/26/2018	52796	Christopher L Bates	City of Montesano	(250.00)	(100,550.00)
Deposit	01/26/2018	9910	Dan LeBeau	Town of Colton	(250.00) (200.00)	(100,800.00) (101,000.00)
Deposit	01/26/2018	2115	Shane Seaman	Deposit City of Yakima	(400.00)	(101,400.00)
Deposit . Deposit	02/07/2018 02/07/2018	0014 0014	Tamara A. Hanlon Susan Woodard	City of Yakima	(1,000.00)	(102,400.00)
Deposit	02/07/2018	0014		City of Yakima	(1,000.00)	(103,400.00)
Deposit	02/07/2018	1724		Okanogan County	(1,000.00) (1,000.00)	(104,400.00) (105,400.00)
Deposit	02/07/2018	1724		Okanogan County City of Federal Way	(1,000.00)	(106,400.00)
Deposit Deposit	02/07/2018 02/07/2018	2608 2608		City of Federal Way	(1,000.00)	(107,400.00)
Deposit	02/07/2018	1420		Pierce County	(1,000.00)	(108,400.00) (109,400.00)
Deposit	02/07/2018	1420		Pierce County Pierce County	(1,000.00) (1,000.00)	(110,400.00)
Deposit	02/07/2018	1420 1420		Pierce County	(1,000.00)	(111,400.00)
Deposit Deposit	02/07/2018 02/07/2018	1420		Pierce County	(1,000.00)	(112,400.00)
Deposit	02/07/2018	1420	Claire Sussman	Pierce County	(1,000.00) (1,000.00)	(113,400.00) (114,400.00)
Deposit	02/07/2018	1420		Pierce County Pierce County	(1,000.00)	(115,400.00)
Deposit	02/07/2018 02/07/2018	1420 3110		Douglas County	(1,000.00)	(116,400.00)
Deposit Deposit	02/07/2018	4750		Skagit County	(1,000.00)	(117,400.00)
Deposit	02/07/2018	4750	Diane Goddard	Skagit County	(1,000.00) (1,000.00)	(118,400.00) (119,400.00)
Deposit	02/07/2018	4705		Skagit County Skagit County	(800.00)	(120,200.00)
Deposit Deposit	02/07/2018 02/07/2018	4705 5450		City of Spokane	(800.00)	(121,000.00)
Deposit	02/07/2018	5450	Howard F Delaney	City of Spokane	(400.00) (800.00)	(121,400.00) (122,200.00)
Deposit	02/07/2018	5450	Michael Valerien	City of Spokane	(000.00)	(122,200,00)

Туре	Date	Num	Name	Memo	Amount	Balance
	02/07/2018	5450	Micheile Szambelan	City of Spokane	(1,000.00)	(123,200.00)
Deposit Deposit	02/07/2018	5450	Tracy A. Staab	City of Spokane	(1,000.00)	(124,200.00)
Deposit	02/07/2018	5450	Mary C. Logan	City of Spokane	(1,000.00)	(125,200.00)
Deposit	02/07/2018	1952	Stewart R. Andrew	San Juan County	(1,000.00)	(126,200.00) (127,200.00)
Deposit	02/07/2018	1066	Kevin Ringus	City of Fife	(1,000.00) (1,000.00)	(128,200.00)
Deposit	02/07/2018	2292	Linda Coburn	City of Edmonds	(1,000.00)	(129,200.00)
Deposit	02/07/2018	0032	Jerry Roach	Franklin County City of Marysville	(1,000.00)	(130,200.00)
Deposit	02/07/2018	1221 1221	Lorrie Towers Fred L. Gillings	City of Marysville	(1,000.00)	(131,200.00)
Deposit	02/07/2018 02/07/2018	3342	Douglas B. Robinson	Whitman County	(1,000.00)	(132,200.00)
Deposit Deposit	02/07/2018	0017	N. Scott Stewart	City of Issaquah	(1,000.00)	(133,200.00)
Deposit	02/07/2018	0054	William H. Hawkins	Island County	(1,000.00)	(134,200.00)
Deposit	02/07/2018	8103	James E. Hurson.	Kittitas County	(1,000.00) (1,000.00)	(135,200.00) (136,200.00)
Deposit	02/07/2018	4194	Kristian E. Hedine	Walla Walla County	(250.00)	(136,450.00)
Deposit	02/07/2018	4194	John O. Knowlton 1	Walla Walla County	(500.00)	(136,950.00)
Deposit	02/07/2018	3283	Thomas Brown	Ferry County Sunnyside	(500.00)	(137,450.00)
Deposit	02/07/2018	93104 0002	Steven L. Michels Jeffrey J. Baker	Kiickitat County	(500.00)	(137,950.00)
Deposit	02/07/2018 02/07/2018	2645	Heidi Heywood	Wahkiakum County	(500.00)	(138,450.00)
Deposit Deposit	02/07/2018	1135	Adatia A. Hille	Adams County	(500.00)	(138,950.00)
Deposit	02/07/2018	22007	Craig Stilwill	City of Pasco	(500.00)	(139,450.00)
Deposit	02/07/2018	0019	Wayne Stewart	City of Mercer Island	(500.00)	(139,950.00)
Deposit	02/07/2018	1135	Carolyn J. Benzel	Adams County	(500.00)	(140,450.00) (140,950.00)
Deposit	02/07/2018	73580	Timothy A. Dury	City of Port Orchard	(500.00)	(140,950.00)
Deposit	02/07/2018	0394	Darrel R. Ellis	City of Cle Elum	(250.00) (250.00)	(141,450.00)
Deposit	02/07/2018	49065	Therese Murphy	City of Zillah	(250.00)	(141,700.00)
Deposit	02/07/2018	0271	Stephen R. Buzzard	City of Wintock	(250.00)	(141,950.00)
Deposit	02/07/2018	2106	John A. Miller	City of Fircrest City of Selah	(250.00)	(142,200.00)
Deposit	02/07/2018	0707 1877	Bronson Faul Brock D. Stiles	Cit of Sedro-Woolley	(250.00)	(142,450.00)
Deposit	02/07/2018 02/07/2018	1839	Jennifer L. Fassbender	personal check (Spokane)	(250.00)	(142,700.00)
Deposit Deposit	02/07/2018	0528	Arthur Blauvelt III	City of Elma	(250.00)	(142,950.00)
Deposit	02/07/2018	57896	Robert Freeby	City of Buckley	(250.00)	(143,200.00)
Deposit	02/07/2018	4344	Thomas L. Meyer	Personal check 4344 (Olympia)	(200.00)	(143,400.00)
Deposit	02/07/2018	31532	Michael L. Everett	Associate Member	(25.00) (500.00)	(143,425.00) (143,925.00)
Deposit	02/07/2018	1643	Ronald Reynier	Skamania County	(1,000.00)	(144,925.00)
Deposit	02/07/2018	5882	Kyle Imler	Grays Harbor County	(1,000.00)	(145,925.00)
Deposit	02/07/2018	5882	Thomas Copland	Grays Harbor County City of Black Diamond	(250.00)	(146,175.00)
Deposit	02/07/2018	45774	Krista White Swain	City of Bremerton	(200.00)	(146,375.00)
Deposit	02/26/2018	3773 3773	Shane Seaman James Doctor	City of Bremerton	(1,000.00)	(147,375.00)
Deposit Deposit	02/26/2018 02/26/2018	2002	Michelle Gehlsen	City of Bothell	(1,000.00)	(148,375.00)
Deposit	02/26/2018	0134	Dan B Johnson	Lincoln county	(500.00)	(148,875.00)
Deposit	02/26/2018	8103	Darrel R. Ellis	Kittitas County	(500.00)	(149,375.00)
Deposit	02/26/2018	1983		Snohomish County	(1,000.00)	(150,375.00)
Deposit	02/26/2018	1983	Steven Clough	Snohomish County	(1,000.00) (1,000.00)	(151,375.00) (152,375,00)
Deposit	02/26/2018	1983		Snohomish County	(1,000.00)	(153,375.00)
Deposit	02/26/2018	1983		Snohomish County Snohomish County	(1,000.00)	(154,375.00)
Deposit	02/26/2018	1983 1983	Jeffery Goodwin Anthony E Howard	Snohomish County	(1,000,00)	(155,375.00)
Deposit	02/26/2018 02/26/2018	1983	•	Snohomish County	(800.00)	(156,175.00)
Deposit		1983	Patricia L. Lyon	Snohomish County	(1,000.00)	(157,175.00)
Deposit Deposit	02/26/2018 02/26/2018	1983	Kristen Olbrechts	Snohomish County	(1,000.00)	(158,175.00)
Deposit	02/26/2018	45891	Sandra L. Allen	City of Ruston	(250.00)	(158,425.00)
Deposit	02/26/2018	7221	Glenn Philips	City of Kent	(1,000.00)	(159,425.00)
Deposit	02/26/2018	7221	Karlí Jorgensen	City of Kent	(1,000.00) (250.00)	(160,425.00) (160,675.00)
Deposit	02/26/2018	23265	David Hatch	City of Cosmopolis	(250.00) (250.00)	(160,925.00)
Deposit	02/26/2018	33298	Susan Arb	City of Moxee City of Bellingham	(1,000.00)	(161,925.00)
Deposit	02/26/2018	79503	Debra Lev	City of Beilingham City of Bonney Lake	(1,000.00)	(162,925.00)
Deposit	02/26/2018	78593 2076	Ronald Heslop Gina Tveit	personal check	(1,000.00)	(163,925.00)
Deposit Deposit	02/26/2018 02/26/2018	86407	Zenon P. Olbertz	City of Gig Harbor	(500.00)	(164,425.00)
Deposit	02/26/2018	0001	Scott C. Sage	City of Ocean Shores	(250.00)	(164,675.00)
Deposit	02/26/2018	89006	David M. Grant	Whatcom County	(1,000.00)	(165,675.00)
Deposit	02/26/2018	2399	L. Stephen Rochon	personal check	(250.00)	(165,925.00)
Deposit	02/26/2018	2150		City of Centralia	(500.00)	(166,425.00)
Deposit	02/26/2018	0406		City of Granger	(250.00) (500.00)	(166,675,00) (167,175,00)
Deposit	02/26/2018	2965	Michael Bobbink	Personal check	(250.00)	(167,425.00)
Deposit	03/05/2018	0154		City of Hoguian	(500.00)	(167,925.00)
Deposit	03/05/2018	0886,		City of Hoquiam City of Shelton	(500.00)	(168,425.00)
Deposit	03/05/2018	16705	George Steele Robert Hamilton	City of Seatac	(500.00)	(168,925.00)
Deposit	03/05/2018 03/05/2018	1204	Shane Seaman	Refund on Dues that was paid twice	200.00	(168,725.00)
Check Deposit	03/05/2018	0000		Cowiltz County	(1,000.00)	(169,725.00)
Deposit	03/20/2018	0000		Gowiltz County	(1,000.00)	(170,725.00)
				Mason County	(1,000.00)	(171,725.00)
Deposit	03/21/2018	0805	VICIONA INCACOVA			
	03/21/2018 03/21/2018	1427 7091		City of Cheney Deposit	(200.00) (250.00)	(171,925.00) (172,175.00)

Type	Date	Num	Name	Memo	Amount	Balance
Deposit	04/06/2018	0054	Ronald Andrew M Costeck	Island County	(800.00)	(172,975.00)
Deposit	04/06/2018	11218	David Hatch	City of Westport	(250.00)	(173,225.00)
Deposit	04/06/2018	3774	Kimberly Walden	City of Tukwila	(400.00)	(173,625.00)
Deposit	04/30/2018	88847	Mara J. Rozzano	city of Monroe	(250.00)	(173,875.00)
Deposit	04/30/2018	1226	Richard White	retired	(25.00)	(173,900.00)
Deposit	04/30/2018	10479	David Ebenger	correction for previous amount paid	(50.00)	(173,950.00)
Deposit	04/30/2018	3750	Kevin P Kelly	Kitsap County	(1,000.00)	(174,950.00)
Deposit	04/30/2018	3750	Claire Bradley	Kitsap County	(1,000.00)	(175,950.00)
Deposit	04/30/2018	3750	Marilyn Paja	Kitsap County	(1,000.00) (1,000.00)	(176,950.00) (177,950.00)
Deposit	04/30/2018	3750	Jeffrey J. Jahns	Kitsap County		
	ship Revenue ege Program S	unnor			(177,950.00)	(177,950.00)
Check	09/01/2017	online	Judicial Conf. Registrar	M1C0X-CXFH3	1,500.00	1,500.00
Total Judicial	College Program	m Suppor			1,500.00	1,500.00
Prior Year Bi	udget Expense					
Check	07/10/2017	online	Pierce County Bookkeeping	June Invoice 615	315.00	315.00
Check	07/10/2017	online	AOC	Invoice MS061917-02 Board	461.89	776.89
Check	07/10/2017	online	Rebecca Robertson	Board meeting	112.98	889.87
Check	07/10/2017	online	G. Scott Marinella	LW3CV-WGPFQ	181.92	1,071.79
Check	07/10/2017	online	AOC	Conference Calls	394.29 281.80	1,466.08 1,747.88
Check	07/10/2017 07/10/2017	online online	AOC AOC	Trial Court Sentencing committe	293.68	2,041.56
Check Check	07/10/2017	online	AOC	Jasp board	(201.48)	1,840,08
Check	07/30/2017	online	AOC	conference Calls	68.10	1,908.18
Check	07/30/2017	online	AOC	Diversity Committee	334.26	2,242,44
Check	07/30/2017	online	AOC	JASP	215.38	2,457.82
Check	08/01/2017	online	Kevin Ringus	Board meeting in Spokane	141.98	2,599.80
Check	08/31/2017	online	AOC	board	2,394.45	4,994.25
Check	08/31/2017	online	AOC	conference planning committee	293.77	5,288.02
Check	08/31/2017	online	AOC .	Diversity Committee	84.84	5,372.86
Check	08/31/2017	online	AOC	JASP	348.88 110.98	5,721.74 5,832.72
Check Check	08/31/2017 08/31/2017	online online	AOC Rebecca Robertson	Legislative Committee board meeting	112,98	5,945.70
Check	09/20/2017	online	Superior Court Judges Association	Refund	660.51	6,606.21
Total Prior Ye	ar Budget Expe	nse			6,606.21	6,606.21
Board Meeting	ng Expense					
Check	08/18/2017	online	Ingallina's Box Lunch		352.44	352.44
Check	08/31/2017	online	AOC	Printing, postage and supplies	82.42	434.86
Check	09/15/2017	online	Charles Short	M2GYX-05SCF	256.80	691.66
Check	09/15/2017	online	Scott Ahlf	M2GYX-08FTF	53.50	745.16
Check	09/15/2017	online	Michelle Gehlsen	M2H11-LLTGX	29.96 24.98	775.12 800,10
Check Check	09/15/2017 09/15/2017	online online	Rick Leo Melanie Dane	M2H0T-MDDH9 M2H0X-QHNT1	22,47	822.57
Check	09/15/2017	online	Damon G. Shadid	M2H04-XTHFN	21.94	844.51
Check	09/15/2017	online	Karen Donohue	M2H0K-4RLQC	21.94	866,45
Check	09/15/2017	online	Kevin Ringus	M2H0M-MDZ81	21.40	887.85
Check	09/15/2017	online	Michael Finkle	M2H0F-L19ZH	17.66	905.51
Check	09/15/2017	online	Douglas B. Robinson	M2GYX-07H9Q	15.00	920.51
Check	09/15/2017	online	AOC	MS091117-02	921.52	1,842.03
Genera	09/18/2017	CEH	Rebecca Robertson	revese for duplicate request	(112.98)	1,729.05
Check	09/20/2017	online	Michelle Gehlsen	M2SBT-7WJFH	87.74	1,816.79
Check	09/27/2017	online	Dan B Johnson	M48LF-7CPQ3	196.60	2,013.39
Check Check	09/27/2017 09/27/2017	online online	Michael Finkle Michelle Gehlsen	M48LF-7GPBD M48LF-7GVMN	212.60 212.60	2,225.99 2,438.59
Check	10/03/2017	online	Judy Jasprica	M4W5M-FC2H7	212.60	2,651.19
Check	10/03/2017	online	Melanie Dane	M4W5R-FHF0T	212.00	2,863.19
Check	10/13/2017	online	AOC	Invoice MS101017-03	76.50	2,939.69
Check	10/17/2017	online	Michael J. Lambo		25.68	2,965.37
Check	10/17/2017	online	Kevin Ringus		21.40	2,986.77
Check	10/17/2017	online	Douglas B. Robinson	•	15.00	3,001.77
Check	10/17/2017	online	Michael Finkle		16.05	3,017.82
Check	10/17/2017	online	Linda Coburn		33.17	3,050.99
Check	10/17/2017	online	Douglas Fair		32.10 53.50	3,083.09
Check Check	10/17/2017	online	Samuel G. Meyer Charles Short		53.50 255.73	3,136.59 3,392.32
Check	10/17/2017 11/06/2017	online online	Ingallina's Box Lunch	M8FLR-Z68ZC	255.73 324.17	3,392.32 3,716.49
Check	11/07/2017	online	Ingallina's Box Lunch	M8G0X-8BF7H	363.39	4,079.88
Check	11/14/2017	online	Douglas Fair	M94H1-YDH89	32.10	4,111.98
Check	11/14/2017	online	Douglas B. Robinson	M94H1-YFPFY	315.65	4,427.63
Check	11/14/2017	online	Kevin Ringus	M94H1-YFYVK	21.40	4,449.03
Check	11/14/2017	online	Linda Coburn	M94H1-YG58J	34.24	4,483.27
Check	11/14/2017	online	Melanie Dane	M94H1-YGD9Z	21.40	4,504.67
Check	11/14/2017	online	Michelle Gehlsen	M94H1-YGK15	24.61	4,529.28

Washington State District And Municipal Court Judges Assoc. Transaction Detail by Account July 1, 2017 through May 7, 2018

Туре	Date	Num	Name	Memo	Amount	Balance
Check	11/14/2017	online	Rick Leo	M94H1-YGQ3Z	25.62	4,554.90
Check	11/14/2017	online	Samuel G. Meyer	M94H1-YGY00	53.50	4,608.40
Check	12/21/2017	online	AOC	MDWX7-7BT5D	441.27	5,049.67
Check	12/21/2017	online	AOC	MDWX9-DS83V	2,179.43	7,229.10
Check	12/21/2017	online	Ingallina's Box Lunch	MDWZ6-PX9XN	409.42	7,638.52
Check	12/21/2017	Online	Douglas B. Robinson	MDX1C-NRWJ6	315,65	7,954.17
Check	12/21/2017	Online	Kevin Ringus	MDX1C-NTLNC	21.40	7,975.57
Check	12/21/2017	Online	Linda Coburn	MDX1C-NTVPP	33,17	8,008.74 8,035.49
Check	12/21/2017	Online	Michelle Gehlsen	MDX1C-NV465	26.75	8,088.99
Check	12/21/2017	Online	Scott Ahlf	MDX1C-NV9XP	53.50 102.60	8,191.59
Check	01/12/2018	online	Douglas B. Robinson		21,80	8,213.39
Check	01/12/2018	online	Kevin Ringus		33.79	8,247.18
Check	01/12/2018	online	Linda Coburn		27.25	8,274.43
Check	01/12/2018	online	Michelle Gehlsen		24.68	8,299.11
Check	01/12/2018	online	Rick Leo		54.50	8,353.61
Check	01/12/2018	online	Samuel G. Meyer		54.50	8,408.11
Check	01/12/2018	online	Scott Ahlf		720.00	9,128.11
Check	01/15/2018	online	La Conner Cannel Lodge	Retreat	720.00 361.74	9,489.85
Check	01/16/2018	online	Ingallina's Box Lunch		24.54	9,514.39
Check	01/17/2018	online	AOC *		17.90	9,532.29
Check	01/26/2018	online	Damon G. Shadid			9,905.52
Check	02/21/2018	online	Ingailina's Box Lunch	01-417765	373.23	10,160.32
Check	02/23/2018	online	Charles Short	from the 11/3/2017 Board meeting	254.80	
Check	02/23/2018	online	Charles Short	2/9 meeting	359.17	10,519.49
Check	02/23/2018	online	Douglas Fair	2/9 meeting	32.70	10,552.19 10,570.19
Check	02/23/2018	online	Douglas B. Robinson	2/9 meeting	18.00	
Check	02/23/2018	online	Kevin Ringus	2/9 meeting	21.80	10,591,99 10,622.51
Check	02/23/2018	online	Michelle Gehlsen	2/9 meeting	30.52	10,677.01
Check	02/23/2018	online	Samuel G. Meyer	2/9 meeting	54.50 54.50	10,731.51
Check	02/23/2018	online	Scott Ahlf	2/9 meeting	984.25	11,715.76
Check	03/07/2018	online	AOC	0 1 11 04 400074	346.94	12,062.70
Check	03/14/2018	online	Ingallina's Box Lunch	Order No: 01-422874	838.77	12,901.47
Check	03/21/2018	online	AOC	M\$030018-05	32.70	12,934.17
Check	03/21/2018	online	Douglas Fair	MQJ5Q-3W9TX	26.09	12,960.26
Check	03/21/2018	online	Rick Leo_	MQJ5Q-3XJFQ	26.09 396.18	13,356.44
Check	04/16/2018	online	Charles Short	MT452-664CW	25.00	13,381.44
Check	04/16/2018	online	Douglas B. Robinson	MT452-677L1	299.75	13,681.19
Check	04/16/2018	online	G. Scott Marinella	MT452-67JS1	299.75 34.88	13,716.07
Check	04/16/2018	online	Linda Coburn	MT452-67MVB	26.09	13,742.16
Check	04/16/2018	online	Rick Leo	MT452-67VLZ		14,110.50
Check	04/19/2018	online	Ingallina's Box Lunch	MT44K-BJ7C4	368.34	
Check	05/04/2018	online	Scott Ahlf		109.00	14,219.50
	Meeting Expense)			14,219.50	14,219.50
Bookkeepin		4.	m)	tick characters	315.00	315.00
Check	08/02/2017	online	Pierce County Bookkeeping	July Invoice	303.75	618.75
Check	09/14/2017	online	Pierce County Bookkeeping	M25DX-Q5LTD	525.00	1,143.75
Check	09/20/2017	online	Dino W Traverso, PLLC	2016 corp taxes M2SBN-TXJVP	310.00	1,453.75
Check	10/13/2017	online	Pierce County Bookkeeping	September Invoice 642	292.50	1,746.25
Check	11/06/2017	online	Pierce County Bookkeeping	M8FKK-H4688	270.00	2,016.25
Check	12/21/2017	online	Pierce County Bookkeeping	MDWZ8-TOJLR	292.50	2,308.75
Check	01/12/2018	online	Pierce County Bookkeeping	December Billing	315.00	2,623.75
Check	02/21/2018	online	Pierce County Bookkeeping	January invoice 680	216.00	2,839.75
Check	03/16/2018	online	Pierce County Bookkeeping	February bookkeeping Invoice 698 March bookkeeping	216.00	3,055.75
Check Check	04/06/2018 05/03/2018	online online	Pierce County Bookkeeping Pierce County Bookkeeping	April Bookkeeping	264.00	3,319.75
	eping Expense		, ,	, , , ,	3,319.75	3,319.75
Conference						
Check	09/15/2017	online	AOC	MS091117-02	36,56	36.56
Check	10/13/2017	online	AOC	M5SWB-SLKWR	53, 5 9	90.15
Check	12/21/2017	online	AOC	MDWX7-7BT5D	102.79	192.94
Check	12/21/2017	online	AOC	MDWX9-DS83V	51.07	244.01
Check	01/17/2018	online	AOC		76.69	320.70
Check	03/07/2018	online	AOC		30.50	351.20
Check	03/21/2018	online	AOC	MS030018-05	154.79	505.99
Total Confer	ence Calls				505.99	505.99
Spring Conf	ference 2018					
Check	04/25/2018	online	Lake Chelan Boat Company	MTYSB-YC6TS	862.50 450,00	862.50 1,312.50
Check	04/25/2018	online	Two Chef's Catering	MVCQF-MCPYO		
Total Spring	Conference 201	8			1,312.50	1,312.50

Туре	Date	Num	Name	Memo	Amount	Balance
Diversity Co			Linda Oakum		00.04	00.01
Check	08/18/2017	online	Linda Coburn		86.34	86.34
Total Diversit	ty Committee				86.34	86.34
DMCJA/SCJ Check	A Sentencing A 03/21/2018	Alt. online	AOC	MS030018-05	290,60	290.60
			AOC	M3030016-03		
	VSCJA Sentenci	ing Alt.			290,60	290.60
Education C			100	MEDIAND OLIVAND	000.40	000.40
Check Check	10/13/2017	online	AOC	M5SWB-SLKWR	290.40 10.00	290.40 300.40
Check	11/08/2017 11/08/2017	online	Jeffery Smith Kevin McCann	M8G4J-429TR	24.61	300.40 325.01
Check	11/08/2017	online online	James Doctor	M8G4K-VNQY0	65.00	390.01
				M8G4M-4RFN2		
Check	11/08/2017	online	Douglas Fair	M8G4P-GCY1W	32.10	422.11
Check	11/08/2017	online	Timothy Jenkins	M8G4W-BSVF1	9.63	431.74
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0R-70H4L	126,01	557,75
Check	11/09/2017	online	Ingallina's Box Lunch	M8G0T-039RR	244.31	802.06
Check	02/23/2018	ontine	Charles Short	From 10/19/2017	397.62	1,199.68
Total Educati	ion Committee				1,199.68	1,199.68
Educational Check	Grants 09/15/2017	online	Kelli E. Osler	M2GYC03W9BR	1,000,00	1,000.00
		***************************************				· · · · · · · · · · · · · · · · · · ·
Total Educati					1,000.00	1,000.00
	istance Commi	ttee				
Deposit	08/02/2017		Superior Court Judges Association	Superior Court Judges Association	(6,500.00)	(6,500.00)
Check	08/31/2017	online	Susanna Neil Kanther-Raz	M1C05-L7XQV	300.00	(6,200.00)
Check	09/14/2017	online	Cave B	50% downpayment	2,163.61	(4,036.39)
Check	09/29/2017	online	Barbara Barnes	M48MD-G377B	1,125.00	(2,911.39)
Check	10/13/2017	online	Christeine Terry, Ph.D., LLC	October 6th presentation on Addiction at Se	750.00	(2,161.39)
Check	10/13/2017	onfine	AOC	M5SWB-SLKWR	333.30	(1,828.09)
Check	11/06/2017	online	Susanna Neil Kanther-Raz	M8FLX-Q3BD7	1,018.19	(809.90)
Check	11/06/2017	online	Susanna Neil Kanther-Raz	M8FL6-GDK23	600.00	(209.90)
Check	11/08/2017	online	Ingallina's Box Lunch	M8FMZ-GNXD9	237.11	27.21
Check	11/08/2017	online	ingaliina's Box Lunch	M8FMX-XV6XK	165.88	193.09
Check	11/08/2017	online	Douglas Fair	M8G1Z-L6RZG	32.10	225.19
Check	11/08/2017	online	James Doctor	M8G21-PZ6DD	64.85	290.04
Check	11/08/2017	online	Marilyn Haan	M8G26-7N55D	52.00	342.04
Check	11/08/2017	online	CowlitZ County Superior Court	M8G2L-CSVZN	121. 9 8	464.02
Check	11/08/2017	online	Bruce Weiss	M8G2X-2F7JM	43.87	507.89
Check	11/08/2017	online	Marybeth Dingledy	M8G2Z-BGCXY	37.45	545,34
Check	11/08/2017	online	Susan Woodard	M8G32-5F574	191.36	736.70
Check	11/08/2017	online	Chris Culp	M8G39-RD0L8	172.00	908.70
Check	11/08/2017	online	Mary C. Logan	M8G3F-Y3980	18.56	927.26
Check	11/08/2017	online	Timothy Jenkins	M8G3H-ZNN0Y	9.63	936.89
Check	11/16/2017	online	Coast Gateway	M9S0F-G9TYM	345.70	1,282.59
Check	12/21/2017	online	AOC	MDWX7-7BT5D	1,125.24	2,407.83
Check	01/15/2018	online	Susanna Neil Kanther-Raz	Nov & December	600.00	3,007.83
Check	03/14/2018	online	Susanna Neil Kanther-Raz	MPPMX-VQ4ZR	300.00	3,307.83
Check	04/18/2018	online	Susanna Neil Kanther-Raz	MT44F-W05R2	300.00	3,607,83
Check	04/18/2018	online	Susan Woodard	MTVBZ-5RRZK	82.30	3,690.13
Check	04/18/2018	online	Susanna Neil Kanther-Raz	MTVBZ-5RXWK	158.05	3,848.18
Check	04/18/2018	online	Timothy Jenkins	MTVBZ-5\$4F8	171.13	4,019.31
Check	04/23/2018	online	Bruce Weiss	MTVBZ-5PXZJ	183.12	4,202.43
Check	04/23/2018	online	Jackie Shea-Brown	MTVBZ-5QY1Y	99.19	4,301.62
Check	04/23/2018	online	Lisa Worswick	MTVBZ-5R20G	163.50	4,465.12
Check	04/23/2018	online	Mary C. Logan	MTVBZ-5R94C	152.60	4,617,72
Check	04/23/2018	online	Marybeth Dingledy	MTVBZ-5RFYX	177.67	4,795.39
Check	04/23/2018	online	Michael Finkle	MTVBZ-5RMHM	155.87	4,951.26
Total Judicial	Assistance Com	mittee		•	4,951.26	4,951.26
	munity Outread		Minchington VMCA Vesith C. Com	Macsi cores	4.000.00	4 000 0-
Check	11/07/2017	online	Washington YMCA Youth & Gove	M8G5L-6Q383	1,600.00	1,600.00
Total Judicial	Community Out	reach			1,600.00	1,600.00

Washington State District And Municipal Court Judges Assoc. Transaction Detail by Account

July 1, 2017 through May 7, 2018

Туре	Date	Num	Name	Memo	Amount	Balance
Legislative C	ommittee					
Check	08/31/2017	online	Samuel G. Meyer		53.50	53,50
Check	08/31/2017	online	Scott Ahlf		53.50	107.00
Check	08/31/2017	online	Melanie Stewart	M1C02-39W8Z	53.50	160.50
Check	09/28/2017	online	Ingallina's Box Lunch	M43JQ-6Z92K M3Z4G-TZMTT	105.99 53.50	266. 4 9 319.99
Check	09/29/2017 10/13/2017	online online	Samuel G. Meyer AOC	M5SWB-SLKWR	41.00	360.99
Check Credit	01/22/2018	Ottille	Coast Gateway	WOSVVB-SERVVIX	147.00	507.99
Check	03/14/2018	online	Janet Garrow	MPPMX-VQ0V3	76.30	584.29
Check	03/21/2018	online	AOC	MS030018-05	356.60	940,89
Total Legislati					940.89	940.89
Legislative P						
Check	11/16/2017	online	Accounting Clerk	M9CG3-5MN1P	190.74	190.74
Check	02/05/2018	online	Accounting Clerk		81.35	272.09
Check	02/05/2018	online	Thurston County District Court	Jan 22-24	569,42	841.51
Check	02/06/2018	online	Accounting Clerk	MKNWB-VM59L Judge Buckley 1/30/18	162.69	1,004.20
Check	02/10/2018	online	City of Bothell		1,170.00	2,174.20
Total Legislati					2,174.20	2,174.20
Lobbyist Con Check	tract 07/10/2017	online	Melanie Stewart	July Invoice 4445	2,000.00	2,000.00
Genera	07/31/2017	CEH	1	1/12 of Contract	3,416,66	5,416.66
Check	08/18/2017	online	Melanie Stewart		2,000.00	7,416.66
Genera	08/30/2017	CEH		1/12 of Contract	3,416.66	10,833,32
Check	09/14/2017	online	Melanie Stewart	Invoice 4462 M25F2-8JLLH	2,000.00	12,833.32
Genera	09/30/2017	CEH		1/12 of Contract	3,416.66	16,249.98
Check	10/13/2017	online	Melanie Stewart	Invoice 4469 October, 2017	2,000.00	18,249.98
Genera	10/30/2017	CEH		1/12 of Contract	3,416.66	21,666.64
Genera	11/30/2017	CEH		1/12 of Contract	3,416.66	25,083.30
Genera	12/31/2017	CEH		1/12 of Contract	3,416.66	28,499.96
Check	01/26/2018	online	Melanie Stewart	November, December & January	6,000.00	34,499.96
Genera	01/31/2018	CEH		1/12 of Contract	3,416.66	37,916.62
Genera	02/28/2018	CEH	Malawia Charrent	1/12 of Contract	3,416.66	41,333.28
Check Genera	03/05/2018 03/31/2018	CEH	Melanie Stewart	February and March 1/12 of Contract	4,000.00 3,416.66	45,333.28 48,749.94
Check	04/06/2018	online	Melanie Stewart	April payment	2,000.00	50,749.94
Genera	04/30/2018	CEH	Welatile Stewart	1/12 of Contract	3,416.66	54,166,60
Check	05/03/2018	online	Melanie Stewart	May	2,000.00	56,166.60
Total Lobbyist	Contract				56,166.60	56,166.60
Long-Range	Planning Comm	nittee			•	
Check	04/06/2018	online	Ingallina's Box Lunch	Order No: 01-425341	122.05	122.05
Check	04/18/2018	online	Ingallina's Box Lunch	MRXY3-S5MBJ	122.05	244.10
Total Long-Ra	nge Planning C	ommittee			244.10	244.10
MCA Liaison						
Check	08/02/2017	online	Douglas B. Robinson	Meeting in Yakima	220.44	220.44
Total MCA Lia	ison				220.44	220.44
	t. Ct Swearing					
Check	12/21/2017	Online 	Elyse's Catering	MDWXM-RHCW1	431.11	431.11
,	I/Dist. Ct Swear	ing-in	1		431.11	431.11
National Lead	•	ممائت	land Carrette	Noticeal Association (CM)	2	
Check Check	11/01/2017 11/07/2017	online online	Janet Garrow Marilyn Paja	National Association of Women Judges An M8G53-6HB2C	2,400.00 2,377.89	2,400,00 4,777.89
Total National	Leadership Gra	nts			4,777.89	4,777.89
President Exp	ense					
Check	09/15/2017	online	David Steiner	M2GYH-CLKRF	83.04	83,04
Check	09/16/2017	online	David Steiner	M2GYK-KC992	83.04	166.08
Check	09/29/2017	online	Kimberly Walden	M48M3-PPY7D	42.10	208.18
Check	01/31/2018	online	Scott Ahlf	MK88K-FBBMM Judicial College	160.35	368.53
Check	05/04/2018	online	Scott Ahlf	MVXH1-HHTBB	199.00	567.53
Total Presiden	t Expense				567,53	567.53
	ense and Bon	ds				
Credit	10/31/2017		Flowers by Chi	Condolences - Shannon Hinchcliffe Taken f	86,85	86,85
Credit	03/14/2018		Secretary of State	Corp renewal	75.00	161.85
Total Treasure	r Expense and I	Bonds			161.85	161.85
1000111000010	. Enponde and I	-01,00			(01.03	101,00

Washington State District And Municipal Court Judges Assoc. Transaction Detail by Account

July 1, 2017 through May 7, 2018

Type	Date	Num	Name	Memo	Amount	Balance
99 - Deprecia	tion Expense					
Genera	07/31/2017	CEH			9.58	9.58
Genera	08/30/2017	CEH			9.58	19.16
Genera	09/30/2017	CEH			9.58	28.74
Genera	10/30/2017	CEH			9,58	38.32
Genera	11/30/2017	CEH			9.58	47.90
Genera	12/31/2017	CEH			9.58	57.48
Genera	01/31/2018	CEH			9.58	67,06
Genera	02/28/2018	CEH	•		9,58	76.64
Genera	03/28/2018	CEH			9.58	86.22
Genera	04/30/2018	CEH		_	9.58	95,80
Total 99 - Dep	reciation Expen	se			95.80	95.80
Bank Service	Charges					
Check	09/30/2017			Service Charge	14.00	14.00
Genera	10/06/2017	CEH		service charge was charged to account in e	(14.00)	0.00
Check	11/30/2017			Will be refunded	14,00	14.00
Deposit	12/05/2017			refund	(14.00)	0.00
Deposit	02/23/2018			Bank made error in the deposit resulting in	(0.50)	(0.50)
Total Bank Se	rvice Charges				(0.50)	(0.50)
Interest Expe						
Credit	07/11/2017			Service Charge	18.23	18.23
Total Interest I	Expense			_	18.23	18,23
OTAL.					0.00	0.00

Other current information not included in reports

DMCJA 2017-20	18 Adopted Budget		
ITEM COMMITTEE	Beginning Balance	Total Costs	Ending Balance
Access to Justice Liaison	\$100.00		\$100.00
Audit	\$2,000.00		\$2,000.00
Bar Association Liaison	\$1,500.00		\$1,500.00
Board Meeting Expense	\$30,000.00	\$14,111.00	\$15,889.00
Bookkeeping Expense	\$3,500.00	\$3,056.00	\$444.00
Bylaws Committee	\$250.00		\$250.00
Conference Calls	\$250.00	\$506.00	-\$256.00
Conference Planning Committee	\$4,000.00		\$4,000.00
Conference Incidental Fees For Members Spring	· · · · · · · · · · · · · · · · · · ·		
Conference 2018	\$40,000.00	\$1,312.00	\$38,688.00
Diversity Committee	\$2,000.00	\$86.00	\$1,914.00
			·
DMCJA/SCJA Sentencing Alternatives aka "Trial	,		
Ct Sentencing & Supervision Comm"	\$1,000.00	\$291.00	\$709.00
DMCMA Liaison	\$500.00		\$500.00
DOL Liaison Committee	\$200.00		\$200.00
Education Committee	\$14,500.00	\$1,200.00	\$13,300.00
Educational Security	7 = 1,7 = 0.10 =		\$0.00
Education-Grants	\$5,000.00	\$1,000.00	\$4,000.00
Judicial Assistance Committee*	\$13,000.00	\$11,451.00	\$1,549.00
Judicial College Social Support	\$1,500.00	\$1,500.00	\$0.00
Judicial Community Outreach	\$4,000.00	\$1,600.00	\$2,400.00
Judicial Independence Fire Brigade	\$1,000.00	\$1,000.00	\$1,000.00
Legislative Committee	\$4,000.00	\$941.00	\$3,059.00
Legislative Pro-Tem	\$2,500.00	\$2,174.00	\$326.00
Lobbyist Contract	\$65,000.00	\$59,000.00	\$6,000.00
Lobbyist Expenses	\$1,500.00	φου)σουίσο	\$1,500.00
Long-Range Planning Committee	\$750.00	\$244.00	\$506.00
MCA Liaison	\$1,000.00	\$220.00	\$780.00
Tro Californ	φ2,000,00	¥=====	7,000
Municipal/Dist. Ct Swearing-in 4 yrs. (12/2017)	\$500.00	\$431.00	\$69.00
National Leadership Grants	\$5,000.00	\$4,778.00	\$222.00
Nominating Committee	\$400.00	* .,.	\$400.00
President Expense	\$5,000.00	\$369.00	\$4,631.00
Pro Tempore (committee chair approval)	\$10,000.00		\$10,000.00
Professional Services	\$5,000.00		\$5,000.00
Public Outreach (ad hoc workgroup)	\$2,500.00		\$2,500.00
Rules Committee	\$500.00		\$500.00
SCJA Board Liaison	\$1,000.00		\$1,000.00
Treasurer Expense and Bonds	\$250.00	\$162.00	\$88.00
Therapeutic Courts Committee	\$1,000.00	+ - 3 =	\$1,000.00
Trial Court Advocacy Board	\$500.00		\$500.00
Uniform Infraction Committee	\$1,000.00		\$1,000.00
TOTAL	\$231,700.00	\$104,432.00	\$127,268.00
	7232)700.00	72-17.32.00	+ ,
TOTAL DEPOSITS MADE	\$178,050.00		
CREDIT CARD (balance owing)	\$0.00		
	70.00		

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WA STATE DIST & MUNICIPAL COURT JUDGES' JUDGE SCOTT AHLF PO BOX 1967 OLYMPIA, WA 98507-1967

Statement of Account

PAGE 1 OF 1

April 30, 2018 Statement Ending Date April 1, 2018 Last Statement Date

Account Number

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





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

Business Money Market Summary

ATM, Electronic and Debit Card Withdrawals Other Transactions	-0.00 -0.00 -0.00	
ATM, Electronic and Debit Card Withdrawals		
AMERICAN A CONTRACTOR OF TAXABLE PARTY.	-0.00	
Checks Paid		
Deposits and Credits	+0.00	
Interest Earned This Period	+4.16	
Beginning Balance	\$50,603.06	
Year-to-Date Interest Pald	\$16.64	
Interest Rate	0.100%	
Annual Percentage Yield Earned for this Statement Period	0.100%	

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

your turids while oti maximiza vau eamings with this 0.75% APY

Gold Money Market Interest Rate and Araust Percentage Yield affective 2/21/18 and subject to change. Not available in Texas, Ask about Fexas Money Market Specials, \$160 to open and \$1,000 Money Market Specials, \$160 to open and \$1,000 mindmum batanic to cash interest. Planother and interest Reaction and interest Reaction and interest Reaction and an area of \$25,000 or more. Dalances batterer \$1,000 to \$24,959.99 are 0.0109 interest reacts and 0.109% APY To excelve this rate width a Business account, request the Premiulus Business Market, Market, by regulation, savings and money market accounts are finited to 6 electronic, Pre-exchaferical, beliephonic, ordinary or chack withdrawals per morth. There is a fen of \$15 per lises if note than 5 transfers clear per morth. Habiture and by balance of \$1,000 required to avoid a monthly service charge of \$10.

Interest Earned This Period

Date	Description	Amount
04-30	Credit Interest	4.16
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total Interest Earned This Period	4.16

TO:

Judge Scott Ahlf, President, DMCJA Board

FROM:

Judge Frank Dacca, Chair, DMCJA Rules Committee

SUBJECT:

Request to Delay Implementation of New GR 37

DATE:

May 9, 2018

As you know, the Supreme Court recently adopted a new GR 37, pertaining to Jury Selection. The new rule makes sweeping changes to the current procedures for peremptory challenges in jury selection and is effective upon its publication date of April 25, 2018. Because of the immediate effective date, the Judges of the Courts of Limited Jurisdiction have not yet had time to consider the implications of the new rule and determine how those changes will impact courtroom procedure. These judicial officers also have not had benefit of any educational seminars or workshops that would help guide this understanding. Therefore, the DMCJA Rules Committee unanimously recommends that the DMCJA Board petition the Supreme Court to amend its Order No. 25700-A-1221 to provide that the new rule will become effective on October 1, 2018. This will allow for enough time for judicial officers to receive training regarding the rule at the Spring Conference for the DMCJA during the week of June 4, 2018, and also at the Annual Judicial Conference to be held in September 2018.

In support of this request, the Rules Committee notes that the members of the Proposed New GR 37 – Jury Selection Workgroup recognized the need for education when they recommended to the Supreme Court that the Court "[r]equire education sessions for judges related to the implementation of the rule prior to its effective date, if possible." The Workgroup also recommended that the Court "[c]onsider the creation of a list of best practices for jury selection as it relates to the new rule." (From "Workgroup Recommendations" of the Proposed New GR 37 – Jury Selection Workgroup Final Report, available at http://www.courts.wa.gov/content/publicUpload/Supreme%20Court%20Orders/OrderNo25700-A-1221Workgroup.pdf.) Having additional time to study and develop procedures to comport with the new rule will allow for uniform implementation and less confusion for courts and litigants. For that reason, I also suggest that the DMCJA reach out to the SCJA Board to see if they are interested in joining in the request.

Thank you for your consideration of this matter. Please let me know if you have any questions. I can be reached through 253-798-7712 and fdacca@co.pierce.wa.us.

CC: DMCJA Rules Committee

Attachment: Order re new GR 37

The Supreme Court State of Maxhington

CHARLES W. JOHNSON
JUSTICE
TEMPLE OF JUSTICE
POST OFFICE BOX 40929
OLYMPIA, WASHINGTON
98504-0929



(360) 357-2020 FACSIMILE (360) 357-2103 E-MAIL J_C.JOHNSON@COURTS.WA.GOV

SENT BY EMAIL ONLY

April 5, 2018

TO:

PROPOSED NEW GR 37—JURY SELECTION WORKGROUP MEMBERS

Mr. Sal Mungia, American Civil Liberties Union of Washington Ms. La Rond Baker, American Civil Liberties Union of Washington Ms. Pam Loginsky, Washington Association of Prosecuting Attorneys Judge Laurel Siddoway, Court of Appeals Presiding Chief Judge

Judge Sean O'Donnell, Superior Court Judges' Association

Judge Scott Ahlf, District and Municipal Court Judges' Association

FROM:

Justice Charles W. Johnson, Rules Committee Chair

SUBJECT:

ADOPTION OF NEW GENERAL RULE (GR) 37—JURY SELECTION

On behalf of the court, I am notifying you that the court adopted proposed new General Rule (GR) 37—Jury Selection after review of the original proposals, the comments submitted thereto, and the final report of the Proposed New GR 37—Jury Selection Workgroup. This rule will become effective upon publication in the Washington Reports.

cc: Chief Justice Mary Fairhurst
Justice Barbara A. Madsen
Justice Susan Owens
Justice Debra Stephens
Justice Charles K. Wiggins
Justice Steven C. Gonzalez
Justice Sheryl Gordon McCloud
Justice Mary I. Yu
Lynne Alfasso, AOC
Janet Skreen, AOC
Sharon Harvey, AOC

Attachment (BY EMAIL)

FILED

APR - 5 2018

WASHINGTON STATE
SUBREMY COURT

THE SUPREME COURT OF WASHINGTON

IN THE MATTER OF THE PROPOSED NEW RULE GENERAL RULE 37 — JURY SELECTION)	ORDER
)	NO. 25700-A- 122
)	

The Proposed New GR 37 — Jury Selection Workgroup, convened by the Supreme Court having recommended the adoption of the proposed new General Rule 37 — Jury Selection, and the Court having considered the new rule, the workgroup's final report, and comments submitted to the rule originally proposed by the American Civil Liberties Union of Washington, and having determined that the proposed new rule will aid in the prompt and orderly administration of justice;

Now, therefore, it is hereby

ORDERED:

- (a) That the new rule as attached hereto is adopted.
- (b) The new rule will be published in the Washington Reports and will become effective upon publication.

Page 2
ORDER
IN THE MATTER OF THE PROPOSED NEW RULE GENERAL RULE 37 — JURY SELECTION

DATED at Olympia, Washington this _____ day of April, 2018.

Machen, J. *

Teng.

Hygm, Ja Coonzáter, J. Spoh McChol, J.

* Dagues with sections (a) -(g). I disagree with (h) and (i) as both overinclusive and underinclusive.

NEW General Rule 37. JURY SELECTION

- (a) Policy and Purpose. The purpose of this rule is to eliminate the unfair exclusion of potential jurors based on race or ethnicity.
- (b) Scope. This rule applies in all jury trials.
- (c) Objection. A party may object to the use of a peremptory challenge to raise the issue of improper bias. The court may also raise this objection on its own. The objection shall be made by simple citation to this rule, and any further discussion shall be conducted outside the presence of the panel. The objection must be made before the potential juror is excused, unless new information is discovered.
- (d) Response. Upon objection to the exercise of a peremptory challenge pursuant to this rule, the party exercising the peremptory challenge shall articulate the reasons that the peremptory challenge has been exercised.
- (e) Determination. The court shall then evaluate the reasons given to justify the peremptory challenge in light of the totality of circumstances. If the court determines that an objective observer could view race or ethnicity as a factor in the use of the peremptory challenge, then the peremptory challenge shall be denied. The court need not find purposeful discrimination to deny the peremptory challenge. The court should explain its ruling on the record.
- (f) Nature of Observer. For purposes of this rule, an objective observer is aware that implicit, institutional, and unconscious biases, in addition to purposeful discrimination, have resulted in the unfair exclusion of potential jurors in Washington State.
- (g) Circumstances Considered. In making its determination, the circumstances the court should consider include, but are not limited to, the following:

(i) the number and types of questions posed to the prospective juror, which may include consideration of whether the party exercising the peremptory challenge failed to question the prospective juror about the alleged concern or the types of questions asked about it; (ii) whether the party exercising the peremptory challenge asked significantly more questions or different questions of the potential juror against whom the peremptory challenge was used in contrast to other jurors; (iii) whether other prospective jurors provided similar answers but were not the subject of a peremptory challenge by that party; (iv) whether a reason might be disproportionately associated with a race or ethnicity; and (v) if the party has used peremptory challenges disproportionately against a given race or ethnicity, in the present case or in past cases.

- (h) Reasons Presumptively Invalid Because historically the following reasons for peremptory challenges have been associated with improper discrimination in jury selection in Washington State, the following are presumptively invalid reasons for a peremptory challenge: (i) having prior contact with law enforcement officers; (ii) expressing a distrust of law enforcement or a belief that law enforcement officers engage in racial profiling; (iii) having a close relationship with people who have been stopped, arrested, or convicted of a crime; (iv) living in a high-crime neighborhood; (v) having a child outside of marriage; (vi) receiving state benefits; and (vii) not being a native English speaker.
- (i) Reliance on Conduct. The following reasons for peremptory challenges also have historically been associated with improper discrimination in jury selection in Washington State: allegations that the prospective juror was sleeping, inattentive, staring or failing to make eye contact, exhibited a problematic attitude, body language, or demeanor, or provided unintelligent or confused answers. If any party intends to offer one of these reasons or a similar reason as the justification for a peremptory challenge, that party must provide reasonable notice to the court and the other parties so the behavior can be verified and addressed in a timely manner. A lack of corroboration by the judge or opposing counsel verifying the behavior shall invalidate the given reason for the peremptory challenge.