

State Bar of Michigan
Parent Company : State Bar of Michigan : Sections
Environmental Law Section Expense Detail Report
From Oct 2025 to Jan 2026

ACCOUNT	DATE	TYPE	DOCUMENT NUMBER	ACS VENDOR NAME	DESCRIPTION	DEBIT	CREDIT	TOTAL NET AMOUNT
60000 - Operating Expenses - Non-Labor						\$0.00	\$0.00	\$0.00
61200 - Travel						\$0.00	\$0.00	\$0.00
	11/10/2025	Journal	JE13865	Jillaine Kamp	10-22/2025 Meeting Travel	\$169.40		\$169.40
Total - 61200 - Travel						\$169.40	\$0.00	\$169.40
64055 - Miscellaneous						\$0.00	\$0.00	\$0.00
	1/13/2026	Journal	JE14958	Prime Time Awards Inc.	Environmental Law Walnut Gavel	\$55.64		\$55.64
Total - 64055 - Miscellaneous						\$55.64	\$0.00	\$55.64
67010 - Administrative Services						\$0.00	\$0.00	\$0.00
	11/10/2025	Journal	JE13864	Jillaine Kamp	October 2025 Admin	\$1,006.50		\$1,006.50
	1/13/2026	Journal	JE14946	Jillaine Kamp	November 2025- December 2025 Admin	\$1,206.15		\$1,206.15
Total - 67010 - Administrative Services						\$2,212.65	\$0.00	\$2,212.65
67020 - Annual Meeting						\$0.00	\$0.00	\$0.00
	11/10/2025	Journal	JE13865	Jillaine Kamp	10/22/2025 Meeting	\$286.47		\$286.47
Total - 67020 - Annual Meeting						\$286.47	\$0.00	\$286.47
Total - 60000 - Operating Expenses - Non-Labor						\$2,724.16	\$0.00	\$2,724.16