

Ranges: From: To:  
 Account -99-475-1001 -99-475-9999  
 Account Description First Last  
 Category First Last

Sorted By: Segment2

Include:

Account	Description	Active	Account Type	Posting Type	Typical Balance
1-7-99-475-1050	Health Care Law Sec Dues				
Sales		Yes	Posting Account	Profit and Loss	Credit
1-7-99-475-1055	Health Care Law Stud/Affil Dues				
Sales		Yes	Posting Account	Profit and Loss	Credit
1-7-99-475-1125	Health Care Seminar Income				
Sales		Yes	Posting Account	Profit and Loss	Credit
1-7-99-475-1330	Subscription to Newsletter				
Sales		Yes	Posting Account	Profit and Loss	Credit
1-7-99-475-1380	Year in Review Income				
Sales		Yes	Posting Account	Profit and Loss	Credit
1-7-99-475-1395	Publication Sales				
Sales		Yes	Posting Account	Profit and Loss	Credit
1-7-99-475-1396	Privacy Matrix Publication Sale			Privacy Matrix Pub	
Sales		Yes	Posting Account	Profit and Loss	Credit
1-7-99-475-1397	Health Care Reg Manual Sales				
Sales		Yes	Posting Account	Profit and Loss	Credit
1-7-99-475-1555	Teleconference Income				
Sales		Yes	Posting Account	Profit and Loss	Credit
1-7-99-475-1935	Miscellaneous Income				
Sales		Yes	Posting Account	Profit and Loss	Credit
1-9-99-475-1202	Community Support				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1272	ICLE Conference Expenses				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1276	Council Meetings				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1278	Subcommittee Meetings				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1283	Seminars				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1297	Annual Meeting				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1311	Awards/Planning				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1458	Speakers & Entertainment				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1493	Travel				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1528	Telephone				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1532	Teleconference calls				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1549	Books & Subscriptions				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1735	Health Care Reg Manual expenses				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1749	Other Professional Organizations				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1777	Awards				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1826	Copying				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1833	Newsletter				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1835	Year In Review				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1840	Health Law Index				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1861	Printing				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1868	Postage				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1967	Dues				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-1987	Miscellaneous				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit
1-9-99-475-4835	Year In Review				
Administrative Expense		Yes	Posting Account	Profit and Loss	Debit

System: 1/22/2004 8:16:36 AM  
User Date: 1/22/2004

State Bar of Michigan  
POSTING ACCOUNTS LIST  
General Ledger

Page: 2  
User ID: mfrane

Account	Description	Alias			
Category	Active	Account Type	Posting Type	Typical Balance	
Total Posting Accounts:	34				