

Oregon State Bar  
Section Detail Report  
For Current Month (02/01/2021 to 02/28/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
Grand Total									0.00	0.00	0.00

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For Current Month (02/01/2021 to 02/28/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	802	Section	Section	100	APTJ		275.00	0.00
										(275.00)	
<b>Totals for 4405 - Membership Fees</b>										<b>275.00</b>	<b>(275.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(275.00)</b>
<b>7270 - Contributions (Balance Forward As of 02/01/2021)</b>											
02/09/2021	02/09/2021	802-2021-DTN	Bill - Campaign for Equal Justice: Dona- 802		L055	Campaign for Equal Jus- 100		APJ	1,000.00		0.00
											1,000.00
<b>Totals for 7270 - Contributions</b>										<b>1,000.00</b>	<b>0.00</b>
<b>Net Change for 7270 - Contributions</b>											<b>1,000.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	802	100000	No Project	100	GJ	76.00		0.00
										76.00	
<b>Totals for 7745 - OSB Support Service Assessment</b>										<b>76.00</b>	<b>0.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>76.00</b>
<b>Grand Total</b>									<b>1,076.00</b>	<b>275.00</b>	<b>801.00</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	803	Section	Section	100	APTJ		75.00	(75.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>75.00</b>	<b>(75.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(75.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	803	100000	No Project	100	GJ	47.50		47.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>47.50</b>	<b>0.00</b>	<b>47.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>47.50</b>
<b>Grand Total</b>									<b>47.50</b>	<b>75.00</b>	<b>(27.50)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	804	Section	Section	100	APTJ		120.00	<b>0.00</b> (120.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>120.00</b>	<b>(120.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(120.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	804	100000	No Project	100	GJ	66.50		<b>0.00</b> 66.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>66.50</b>	<b>0.00</b>	<b>66.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>66.50</b>
<b>Grand Total</b>									<b>66.50</b>	<b>120.00</b>	<b>(53.50)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
Grand Total									0.00	0.00	0.00

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	806	Section	Section	100	APTJ		1,190.00	(1,190.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>1,190.00</b>	<b>(1,190.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(1,190.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	806	100000	No Project	100	GJ	275.50		275.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>275.50</b>	<b>0.00</b>	<b>275.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>275.50</b>
<b>Grand Total</b>									<b>275.50</b>	<b>1,190.00</b>	<b>(914.50)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
4025 - Annual Meeting Section (Balance Forward As of 02/01/2021)											0.00
02/27/2021	02/27/2021	893	Orders	807	100000	No Project	100	APTJ		90.00	(90.00)
Totals for 4025 - Annual Meeting Section									0.00	90.00	(90.00)
Net Change for 4025 - Annual Meeting Section											(90.00)
4405 - Membership Fees (Balance Forward As of 02/01/2021)											0.00
02/27/2021	02/27/2021	893	Orders	807	Section	Section	100	APTJ		280.00	(280.00)
Totals for 4405 - Membership Fees									0.00	280.00	(280.00)
Net Change for 4405 - Membership Fees											(280.00)
7270 - Contributions (Balance Forward As of 02/01/2021)											0.00
02/01/2021	02/01/2021	2021 Donation, Business Litigation	Bill - Campaign for Equal Justice: 2021 Donation, Business Litigation	807	L055	Campaign for Equal Justice	100	APJ	1,000.00		1,000.00
02/01/2021	02/01/2021	2021 Donation, Business Litigation	Bill - Classroom Law Project: 2021 Donation, Business Litigation	807	L034	Classroom Law Project	100	APJ	1,000.00		2,000.00
02/01/2021	02/01/2021	2021 Donation, Business Litigation	Bill - The Commons Law Center: 2021 Donation, Business Litigation	807	100000	No Project	100	APJ	1,000.00		3,000.00
Totals for 7270 - Contributions									3,000.00	0.00	3,000.00
Net Change for 7270 - Contributions											3,000.00
7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)											0.00
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	807	100000	No Project	100	GJ	209.00		209.00
Totals for 7745 - OSB Support Service Assessment									209.00	0.00	209.00
Net Change for 7745 - OSB Support Service Assessment											209.00
7747 - Credit Card Fee (Balance Forward As of 02/01/2021)											0.00
02/28/2021	02/28/2021	Feb 2021 BluePay CC Trans Fees	Bill - BluePay: Feb 2021 BluePay CC Trans Fees	807	100000	No Project	100	APJ	2.50		2.50
Totals for 7747 - Credit Card Fee									2.50	0.00	2.50
Net Change for 7747 - Credit Card Fee											2.50
Grand Total									3,211.50	370.00	2,841.50

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	808	Section	Section	100	APTJ		189.00	(189.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>189.00</b>	<b>(189.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(189.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	808	100000	No Project	100	GJ	85.50		85.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>85.50</b>	<b>0.00</b>	<b>85.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>85.50</b>
<b>Grand Total</b>									<b>85.50</b>	<b>189.00</b>	<b>(103.50)</b>



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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	809	Section	Section	100	APTJ		216.00	(216.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>216.00</b>	<b>(216.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(216.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	809	100000	No Project	100	GJ	19.00		19.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>19.00</b>	<b>0.00</b>	<b>19.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>Grand Total</b>									<b>19.00</b>	<b>216.00</b>	<b>(197.00)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	810	Section	Section	100	APTJ		240.00	<b>0.00</b> (240.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>240.00</b>	<b>(240.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(240.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	810	100000	No Project	100	GJ	152.00		<b>0.00</b> 152.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>152.00</b>	<b>0.00</b>	<b>152.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>152.00</b>
<b>Grand Total</b>									<b>152.00</b>	<b>240.00</b>	<b>(88.00)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	811	Section	Section	100	APTJ		320.00	(320.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>320.00</b>	<b>(320.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(320.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	811	100000	No Project	100	GJ	57.00		57.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>57.00</b>	<b>0.00</b>	<b>57.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>57.00</b>
<b>Grand Total</b>									<b>57.00</b>	<b>320.00</b>	<b>(263.00)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	812	Section	Section	100	APTJ		525.00	<b>0.00</b> (525.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>525.00</b>	<b>(525.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											
<b>7205 - Computer - Internet_Web (Balance Forward As of 02/01/2021)</b>											
02/01/2021	02/01/2021	Feb 2021 Web	Bill - Appaloosa Business Service Inc: Svc, Debtor/ Creditor	812	L015	Online / Web	100	APJ	45.00		<b>0.00</b> 45.00
<b>Totals for 7205 - Computer - Internet_Web</b>									<b>45.00</b>	<b>0.00</b>	<b>45.00</b>
<b>Net Change for 7205 - Computer - Internet_Web</b>											
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	812	100000	No Project	100	GJ	114.00		<b>0.00</b> 114.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>114.00</b>	<b>0.00</b>	<b>114.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											
<b>Grand Total</b>									<b>159.00</b>	<b>525.00</b>	<b>(366.00)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	813	Section	Section	100	APTJ		250.00	<b>0.00</b> (250.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>250.00</b>	<b>(250.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											
<b>7395 - Gifts &amp; Awards (Balance Forward As of 02/01/2021)</b>											
02/10/2021	02/10/2021	Jan 2021-Annual Award Gift	Bill - Miles, Alia S: Jan 2021-Annual Award Gift	813	100000	No Project	100	APJ	278.40		<b>0.00</b> 278.40
<b>Totals for 7395 - Gifts &amp; Awards</b>									<b>278.40</b>	<b>0.00</b>	<b>278.40</b>
<b>Net Change for 7395 - Gifts &amp; Awards</b>											
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	813	100000	No Project	100	GJ	85.50		<b>0.00</b> 85.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>85.50</b>	<b>0.00</b>	<b>85.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											
<b>Grand Total</b>									<b>363.90</b>	<b>250.00</b>	<b>113.90</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	814	Section	Section	100	APTJ		800.00	<b>0.00</b> (800.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>800.00</b>	<b>(800.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											
											<b>(800.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	814	100000	No Project	100	GJ	104.50		<b>0.00</b> 104.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>104.50</b>	<b>0.00</b>	<b>104.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											
											<b>104.50</b>
<b>Grand Total</b>									<b>104.50</b>	<b>800.00</b>	<b>(695.50)</b>

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<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	815	Section	Section	100	APTJ		950.00	<b>0.00</b> (950.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>950.00</b>	<b>(950.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(950.00)</b>
<b>7205 - Computer - Internet_Web (Balance Forward As of 02/01/2021)</b>											
02/01/2021	02/01/2021	Feb-Jul 2021 Host Svcs	Bill - Cascade Web Development: Feb- Jul 2021 Host Svcs	815	L015	Online / Web	100	APJ	866.75		<b>0.00</b> 866.75
<b>Totals for 7205 - Computer - Internet_Web</b>									<b>866.75</b>	<b>0.00</b>	<b>866.75</b>
<b>Net Change for 7205 - Computer - Internet_Web</b>											<b>866.75</b>
<b>7715 - Newsletter (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb Sec Svcs	20210228-KD	815	100000	No Project	100	GJ	225.00		<b>0.00</b> 225.00
<b>Totals for 7715 - Newsletter</b>									<b>225.00</b>	<b>0.00</b>	<b>225.00</b>
<b>Net Change for 7715 - Newsletter</b>											<b>225.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	815	100000	No Project	100	GJ	142.50		<b>0.00</b> 142.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>142.50</b>	<b>0.00</b>	<b>142.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>142.50</b>
<b>Grand Total</b>									<b>1,234.25</b>	<b>950.00</b>	<b>284.25</b>

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<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	816	Section	Section	100	APTJ		45.00	0.00
										45.00	(45.00)
<b>Totals for 4405 - Membership Fees</b>										<b>0.00</b>	<b>(45.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(45.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	816	100000	No Project	100	GJ	95.00		0.00
										95.00	95.00
<b>Totals for 7745 - OSB Support Service Assessment</b>										<b>95.00</b>	<b>0.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>95.00</b>
<b>Grand Total</b>										<b>95.00</b>	<b>45.00</b>
											<b>50.00</b>



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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	817	Section	Section	100	APTJ		180.00	(180.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>180.00</b>	<b>(180.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(180.00)</b>
<b>7245 - Conferences / Seminars (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb-21	Health Law Section 02-19-21	817	100000	No Project	100	GJ	150.00		150.00
<b>Totals for 7245 - Conferences / Seminars</b>									<b>150.00</b>	<b>0.00</b>	<b>150.00</b>
<b>Net Change for 7245 - Conferences / Seminars</b>											<b>150.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	817	100000	No Project	100	GJ	57.00		57.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>57.00</b>	<b>0.00</b>	<b>57.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>57.00</b>
<b>Grand Total</b>									<b>207.00</b>	<b>180.00</b>	<b>27.00</b>

Oregon State Bar  
Section Detail Report  
For Current Month (02/01/2021 to 02/28/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	818	Section	Section	100	APTJ		100.00	(100.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>100.00</b>	<b>(100.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(100.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	818	100000	No Project	100	GJ	66.50		66.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>66.50</b>	<b>0.00</b>	<b>66.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>66.50</b>
<b>Grand Total</b>									<b>66.50</b>	<b>100.00</b>	<b>(33.50)</b>

Oregon State Bar  
Section Detail Report  
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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	819	Section	Section	100	APTJ		700.00	<b>0.00</b> (700.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>700.00</b>	<b>(700.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											
											<b>(700.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	819	100000	No Project	100	GJ	123.50		<b>0.00</b> 123.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>123.50</b>	<b>0.00</b>	<b>123.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											
											<b>123.50</b>
<b>Grand Total</b>									<b>123.50</b>	<b>700.00</b>	<b>(576.50)</b>

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Section Detail Report  
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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
Grand Total									0.00	0.00	0.00

Oregon State Bar  
Section Detail Report  
For Current Month (02/01/2021 to 02/28/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	821	Section	Section	100	APTJ		1,080.00	0.00
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>1,080.00</b>	<b>(1,080.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(1,080.00)</b>
<b>7205 - Computer - Internet_Web (Balance Forward As of 02/01/2021)</b>											
02/01/2021	02/01/2021	Feb 2021 Web	Bill - Appaloosa Business Service Inc: Svcs, Litigation	821	L015	Online / Web	100	APJ	25.00		0.00
<b>Totals for 7205 - Computer - Internet_Web</b>									<b>25.00</b>	<b>0.00</b>	<b>25.00</b>
<b>Net Change for 7205 - Computer - Internet_Web</b>											<b>25.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	821	100000	No Project	100	GJ	370.50		0.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>370.50</b>	<b>0.00</b>	<b>370.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>370.50</b>
<b>Grand Total</b>									<b>395.50</b>	<b>1,080.00</b>	<b>(684.50)</b>

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Section Detail Report  
For Current Month (02/01/2021 to 02/28/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	823	Section	Section	100	APTJ		375.00	<b>0.00</b> (375.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>375.00</b>	<b>(375.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	823	100000	No Project	100	GJ	104.50		<b>0.00</b> 104.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>104.50</b>	<b>0.00</b>	<b>104.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											
<b>7746 - MCLE Sponshorship Applications Fee (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb 2021 Funds	Feb 2021 Funds Transfer, MCLE	823	100000	No Project	100	GJ	40.00		<b>0.00</b> 40.00
<b>Totals for 7746 - MCLE Sponshorship Applications Fee</b>									<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Net Change for 7746 - MCLE Sponshorship Applications Fee</b>											
<b>Grand Total</b>									<b>144.50</b>	<b>375.00</b>	<b>(230.50)</b>

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For Current Month (02/01/2021 to 02/28/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	824	Section	Section	100	APTJ		108.00	<b>0.00</b> (108.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>108.00</b>	<b>(108.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(108.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	824	100000	No Project	100	GJ	19.00		<b>0.00</b> 19.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>19.00</b>	<b>0.00</b>	<b>19.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>Grand Total</b>									<b>19.00</b>	<b>108.00</b>	<b>(89.00)</b>

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Section Detail Report  
For Current Month (02/01/2021 to 02/28/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	825	Section	Section	100	APTJ		1,380.00	(1,380.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>1,380.00</b>	<b>(1,380.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(1,380.00)</b>
<b>7715 - Newsletter (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/26/2021	02/26/2021	Feb 2021 RELU Bill - Brick Work Writing & Editing LLC: Digest Svcs	825	100000	No Project	100	APJ		1,200.00		1,200.00
02/28/2021	03/01/2021	Feb 2021 Bill - Parker, Judy: Feb 2021 Newsletter Digest Svcs	825	100000	No Project	100	APJ		1,280.00		2,480.00
02/28/2021	02/28/2021	Feb Sec Svcs Sections	825	100000	No Project	100	GJ		350.00		2,830.00
<b>Totals for 7715 - Newsletter</b>									<b>2,830.00</b>	<b>0.00</b>	<b>2,830.00</b>
<b>Net Change for 7715 - Newsletter</b>											<b>2,830.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj Feb OSB Admin Fee	825	100000	No Project	100	GJ		351.50		351.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>351.50</b>	<b>0.00</b>	<b>351.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>351.50</b>
<b>Grand Total</b>									<b>3,181.50</b>	<b>1,380.00</b>	<b>1,801.50</b>



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Section Detail Report  
For Current Month (02/01/2021 to 02/28/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	826	Section	Section	100	APTJ		80.00	0.00
										80.00	(80.00)
<b>Totals for 4405 - Membership Fees</b>										<b>0.00</b>	<b>(80.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(80.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	826	100000	No Project	100	GJ	19.00		0.00
										19.00	19.00
<b>Totals for 7745 - OSB Support Service Assessment</b>										<b>19.00</b>	<b>0.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>Grand Total</b>										<b>19.00</b>	<b>80.00</b>
											<b>(61.00)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	827	Section	Section	100	APTJ		225.00	0.00 (225.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>225.00</b>	<b>(225.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(225.00)</b>
<b>4565 - Registrations (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	827	100000	No Project	100	APTJ		250.00	0.00 (250.00)
<b>Totals for 4565 - Registrations</b>									<b>0.00</b>	<b>250.00</b>	<b>(250.00)</b>
<b>Net Change for 4565 - Registrations</b>											<b>(250.00)</b>
<b>7245 - Conferences / Seminars (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb-21	Securities Regulation 02-17-21	827	100000	No Project	100	GJ	270.00		0.00 270.00
<b>Totals for 7245 - Conferences / Seminars</b>									<b>270.00</b>	<b>0.00</b>	<b>270.00</b>
<b>Net Change for 7245 - Conferences / Seminars</b>											<b>270.00</b>
<b>7270 - Contributions (Balance Forward As of 02/01/2021)</b>											
02/24/2021	02/24/2021	2021 Donation- Bill - The Commons Law Center: 2021 Securities Reg	Donation-Securities Reg	827	100000	No Project	100	APJ	250.00		0.00 250.00
<b>Totals for 7270 - Contributions</b>									<b>250.00</b>	<b>0.00</b>	<b>250.00</b>
<b>Net Change for 7270 - Contributions</b>											<b>250.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	827	100000	No Project	100	GJ	114.00		0.00 114.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>114.00</b>	<b>0.00</b>	<b>114.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>114.00</b>
<b>7746 - MCLE Sponshorship Applications Fee (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb 2021 Funds	Feb 2021 Funds Transfer, MCLE	827	100000	No Project	100	GJ	40.00		0.00 40.00
<b>Totals for 7746 - MCLE Sponshorship Applications Fee</b>									<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Net Change for 7746 - MCLE Sponshorship Applications Fee</b>											<b>40.00</b>
<b>7747 - Credit Card Fee (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb 2021 Blue- Bill - BluePay: Feb 2021 BluePay CC	Pay CC Trans Fees	827	100000	No Project	100	APJ	7.22		0.00 7.22
<b>Totals for 7747 - Credit Card Fee</b>									<b>7.22</b>	<b>0.00</b>	<b>7.22</b>
<b>Net Change for 7747 - Credit Card Fee</b>											<b>7.22</b>
<b>Grand Total</b>									<b>681.22</b>	<b>475.00</b>	<b>206.22</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4348 - Luncheon Event Revenue (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	828	L052	Portland	100	APTJ		1,133.00	(1,133.00)
<b>Totals for 4348 - Luncheon Event Revenue</b>									<b>0.00</b>	<b>1,133.00</b>	<b>(1,133.00)</b>
<b>Net Change for 4348 - Luncheon Event Revenue</b>											<b>(1,133.00)</b>
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	828	Section	Section	100	APTJ		330.00	(330.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>330.00</b>	<b>(330.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(330.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	828	100000	No Project	100	GJ	57.00		0.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>57.00</b>	<b>0.00</b>	<b>57.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>57.00</b>
<b>7746 - MCLE Sponshorship Applications Fee (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb 2021 Funds	Feb 2021 Funds Transfer, MCLE	828	100000	No Project	100	GJ	40.00		40.00
<b>Totals for 7746 - MCLE Sponshorship Applications Fee</b>									<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Net Change for 7746 - MCLE Sponshorship Applications Fee</b>											<b>40.00</b>
<b>7747 - Credit Card Fee (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb 2021 Blue- Pay CC Trans Fees	Bill - BluePay: Feb 2021 BluePay CC Trans Fees	828	100000	No Project	100	APJ	31.07		31.07
<b>Totals for 7747 - Credit Card Fee</b>									<b>31.07</b>	<b>0.00</b>	<b>31.07</b>
<b>Net Change for 7747 - Credit Card Fee</b>											<b>31.07</b>
<b>Grand Total</b>									<b>128.07</b>	<b>1,463.00</b>	<b>(1,334.93)</b>

Oregon State Bar  
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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	829	100000	No Project	100	GJ	28.50		0.00
Totals for 7745 - OSB Support Service Assessment									28.50	0.00	28.50
Net Change for 7745 - OSB Support Service Assessment											28.50
Grand Total									28.50	0.00	28.50

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	830	Section	Section	100	APTJ		375.00	(375.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>375.00</b>	<b>(375.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(375.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	830	100000	No Project	100	GJ	19.00		19.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>19.00</b>	<b>0.00</b>	<b>19.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>Grand Total</b>									<b>19.00</b>	<b>375.00</b>	<b>(356.00)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	833	Section	Section	100	APTJ		140.00	(140.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>140.00</b>	<b>(140.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(140.00)</b>
<b>7245 - Conferences / Seminars (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/02/2021	02/02/2021	Sponsorship In- dian Law CLE	Bill - Lewis & Clark Law School: Indian Law CLE SPN	833	100000	No Project	100	APJ	500.00		500.00
<b>Totals for 7245 - Conferences / Seminars</b>									<b>500.00</b>	<b>0.00</b>	<b>500.00</b>
<b>Net Change for 7245 - Conferences / Seminars</b>											<b>500.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	833	100000	No Project	100	GJ	19.00		19.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>19.00</b>	<b>0.00</b>	<b>19.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>Grand Total</b>									<b>519.00</b>	<b>140.00</b>	<b>379.00</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	834	Section	Section	100	APTJ		45.00	0.00
											(45.00)
<b>Totals for 4405 - Membership Fees</b>										<b>0.00</b>	<b>45.00</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(45.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	834	100000	No Project	100	GJ	28.50		0.00
											28.50
<b>Totals for 7745 - OSB Support Service Assessment</b>										<b>28.50</b>	<b>0.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>28.50</b>
<b>Grand Total</b>										<b>28.50</b>	<b>45.00</b>
											<b>(16.50)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	835	Section	Section	100	APTJ		80.00	0.00
										80.00	(80.00)
<b>Totals for 4405 - Membership Fees</b>										<b>0.00</b>	<b>(80.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(80.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	835	100000	No Project	100	GJ	104.50		0.00
										104.50	104.50
<b>Totals for 7745 - OSB Support Service Assessment</b>										<b>104.50</b>	<b>104.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>104.50</b>
<b>Grand Total</b>									<b>104.50</b>	<b>80.00</b>	<b>24.50</b>



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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	836	Section	Section	100	APTJ		750.00	(750.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>750.00</b>	<b>(750.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(750.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	836	100000	No Project	100	GJ	76.00		76.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>76.00</b>	<b>0.00</b>	<b>76.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>76.00</b>
<b>Grand Total</b>									<b>76.00</b>	<b>750.00</b>	<b>(674.00)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	837	Section	Section	100	APTJ		85.00	0.00 (85.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>85.00</b>	<b>(85.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(85.00)</b>
<b>7245 - Conferences / Seminars (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb-21	Agricultural Law Section 01-06-21	837	100000	No Project	100	GJ	265.00		0.00 265.00
<b>Totals for 7245 - Conferences / Seminars</b>									<b>265.00</b>	<b>0.00</b>	<b>265.00</b>
<b>Net Change for 7245 - Conferences / Seminars</b>											<b>265.00</b>
<b>7270 - Contributions (Balance Forward As of 02/01/2021)</b>											
02/10/2021	02/10/2021	837-2021-DTN	Bill - Campaign for Equal Justice: Dona- 837 tion		L055	Campaign for Equal Jus- 100 tice		APJ	500.00		0.00 500.00
<b>Totals for 7270 - Contributions</b>									<b>500.00</b>	<b>0.00</b>	<b>500.00</b>
<b>Net Change for 7270 - Contributions</b>											<b>500.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	837	100000	No Project	100	GJ	19.00		0.00 19.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>19.00</b>	<b>0.00</b>	<b>19.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>Grand Total</b>									<b>784.00</b>	<b>85.00</b>	<b>699.00</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	838	Section	Section	100	APTJ		195.00	(195.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>195.00</b>	<b>(195.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(195.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	838	100000	No Project	100	GJ	85.50		85.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>85.50</b>	<b>0.00</b>	<b>85.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>85.50</b>
<b>Grand Total</b>									<b>85.50</b>	<b>195.00</b>	<b>(109.50)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	840	Section	Section	100	APTJ		950.00	(950.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>950.00</b>	<b>(950.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(950.00)</b>
<b>4565 - Registrations (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	840	100000	No Project	100	APTJ		684.00	(684.00)
<b>Totals for 4565 - Registrations</b>									<b>0.00</b>	<b>684.00</b>	<b>(684.00)</b>
<b>Net Change for 4565 - Registrations</b>											<b>(684.00)</b>
<b>7195 - Committee Expenses (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/02/2021	02/02/2021		Dec 2020 Zoom Bill - Shadian, Hertsel: Dec 2020 Zoom Lunch	840	100000	No Project	100	APJ	22.00		22.00
<b>Totals for 7195 - Committee Expenses</b>									<b>22.00</b>	<b>0.00</b>	<b>22.00</b>
<b>Net Change for 7195 - Committee Expenses</b>											<b>22.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021		Feb HC Adj Feb OSB Admin Fee	840	100000	No Project	100	GJ	171.00		171.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>171.00</b>	<b>0.00</b>	<b>171.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>171.00</b>
<b>7747 - Credit Card Fee (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021		Feb 2021 Blue- Bill - BluePay: Feb 2021 BluePay CC Pay CC Trans Fees	840	100000	No Project	100	APJ	19.53		19.53
<b>Totals for 7747 - Credit Card Fee</b>									<b>19.53</b>	<b>0.00</b>	<b>19.53</b>
<b>Net Change for 7747 - Credit Card Fee</b>											<b>19.53</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/04/2021	02/04/2021		Jan 2021 Bar CC-2195 Bar Card - General Visa Stmt Pymt	840	100000	No Project	100	GJ	139.90		139.90
<b>Totals for 7885 - Telephone - Conference Calls</b>									<b>139.90</b>	<b>0.00</b>	<b>139.90</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>											<b>139.90</b>
<b>Grand Total</b>									<b>352.43</b>	<b>1,634.00</b>	<b>(1,281.57)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	841	Section	Section	100	APTJ		200.00	0.00 (200.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>200.00</b>	<b>(200.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(200.00)</b>
<b>4565 - Registrations (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	841	100000	No Project	100	APTJ		1,190.00	0.00 (1,190.00)
<b>Totals for 4565 - Registrations</b>									<b>0.00</b>	<b>1,190.00</b>	<b>(1,190.00)</b>
<b>Net Change for 4565 - Registrations</b>											<b>(1,190.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	841	100000	No Project	100	GJ	123.50		0.00 123.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>123.50</b>	<b>0.00</b>	<b>123.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>123.50</b>
<b>7747 - Credit Card Fee (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb 2021 Blue- Pay CC Trans Fees	Bill - BluePay: Feb 2021 BluePay CC Trans Fees	841	100000	No Project	100	APJ	32.23		0.00 32.23
<b>Totals for 7747 - Credit Card Fee</b>									<b>32.23</b>	<b>0.00</b>	<b>32.23</b>
<b>Net Change for 7747 - Credit Card Fee</b>											<b>32.23</b>
<b>Grand Total</b>									<b>155.73</b>	<b>1,390.00</b>	<b>(1,234.27)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	842	Section	Section	100	APTJ		250.00	(250.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>250.00</b>	<b>(250.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(250.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	842	100000	No Project	100	GJ	47.50		47.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>47.50</b>	<b>0.00</b>	<b>47.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>47.50</b>
<b>Grand Total</b>									<b>47.50</b>	<b>250.00</b>	<b>(202.50)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	843	Section	Section	100	APTJ		210.00	(210.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>210.00</b>	<b>(210.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(210.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	843	100000	No Project	100	GJ	19.00		19.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>19.00</b>	<b>0.00</b>	<b>19.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>Grand Total</b>									<b>19.00</b>	<b>210.00</b>	<b>(191.00)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	844	Section	Section	100	APTJ		80.00	<b>0.00</b> (80.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>80.00</b>	<b>(80.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(80.00)</b>
<b>7270 - Contributions (Balance Forward As of 02/01/2021)</b>											
02/18/2021	02/18/2021	2021 Donation, Admin Law	Bill - Campaign for Equal Justice: 2021 Donation, Admin Law	844	L055	Campaign for Equal Justice	100	APJ	1,000.00		<b>0.00</b> 1,000.00
<b>Totals for 7270 - Contributions</b>									<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>Net Change for 7270 - Contributions</b>											<b>1,000.00</b>
<b>7395 - Gifts &amp; Awards (Balance Forward As of 02/01/2021)</b>											
02/01/2021	02/01/2021	2021-01 Gift Recognition	Bill - Ogston, Andrea N: 2021-01 Gift Recognition	844	100000	No Project	100	APJ	100.00		<b>0.00</b> 100.00
<b>Totals for 7395 - Gifts &amp; Awards</b>									<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>Net Change for 7395 - Gifts &amp; Awards</b>											<b>100.00</b>
<b>7715 - Newsletter (Balance Forward As of 02/01/2021)</b>											
02/01/2021	02/01/2021	Jan2021 Admin Law Newsletter	Bill - Urch, Sara L: Jan2021 Admin Law Newsletter	844	100000	No Project	100	APJ	800.00		<b>0.00</b> 800.00
<b>Totals for 7715 - Newsletter</b>									<b>800.00</b>	<b>0.00</b>	<b>800.00</b>
<b>Net Change for 7715 - Newsletter</b>											<b>800.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	844	100000	No Project	100	GJ	47.50		<b>0.00</b> 47.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>47.50</b>	<b>0.00</b>	<b>47.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>47.50</b>
<b>Grand Total</b>									<b>1,947.50</b>	<b>80.00</b>	<b>1,867.50</b>



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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	845	Section	Section	100	APTJ		75.00	(75.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>75.00</b>	<b>(75.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(75.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	845	100000	No Project	100	GJ	66.50		66.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>66.50</b>	<b>0.00</b>	<b>66.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>66.50</b>
<b>Grand Total</b>									<b>66.50</b>	<b>75.00</b>	<b>(8.50)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	846	Section	Section	100	APTJ		275.00	<b>0.00</b> (275.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>275.00</b>	<b>(275.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											
<b>7270 - Contributions (Balance Forward As of 02/01/2021)</b>											
02/18/2021	02/18/2021	2021 Donation-NonProfit	Bill - Campaign for Equal Justice: 2021 Donation-NonProfit	846	100000	No Project	100	APJ	250.00		<b>0.00</b> 250.00
<b>Totals for 7270 - Contributions</b>									<b>250.00</b>	<b>0.00</b>	<b>250.00</b>
<b>Net Change for 7270 - Contributions</b>											
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	846	100000	No Project	100	GJ	57.00		<b>0.00</b> 57.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>57.00</b>	<b>0.00</b>	<b>57.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											
<b>Grand Total</b>									<b>307.00</b>	<b>275.00</b>	<b>32.00</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/27/2021	02/27/2021	893	Orders	847	Section	Section	100	APTJ		50.00	(50.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>50.00</b>	<b>(50.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(50.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											<b>0.00</b>
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	847	100000	No Project	100	GJ	28.50		28.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>28.50</b>	<b>0.00</b>	<b>28.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>28.50</b>
<b>Grand Total</b>									<b>28.50</b>	<b>50.00</b>	<b>(21.50)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 02/01/2021)</b>											
02/27/2021	02/27/2021	893	Orders	848	Section	Section	100	APTJ		260.00	<b>0.00</b> (260.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>260.00</b>	<b>(260.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(260.00)</b>
<b>7270 - Contributions (Balance Forward As of 02/01/2021)</b>											
02/25/2021	02/25/2021	2021 Donation Cannabis Law	Bill - Campaign for Equal Justice: 2021 Donation Cannabis Law	848	L055	Campaign for Equal Justice	100	APJ	500.00		<b>0.00</b> 500.00
<b>Totals for 7270 - Contributions</b>									<b>500.00</b>	<b>0.00</b>	<b>500.00</b>
<b>Net Change for 7270 - Contributions</b>											<b>500.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 02/01/2021)</b>											
02/28/2021	02/28/2021	Feb HC Adj	Feb OSB Admin Fee	848	100000	No Project	100	GJ	66.50		<b>0.00</b> 66.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>66.50</b>	<b>0.00</b>	<b>66.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>66.50</b>
<b>7999 - Miscellaneous Expense (Balance Forward As of 02/01/2021)</b>											
02/25/2021	02/25/2021	Award - Lee Berger	Bill - Just Right! Awards & Engraving: Award - Lee Berger	848	100000	No Project	100	APJ	175.75		<b>0.00</b> 175.75
<b>Totals for 7999 - Miscellaneous Expense</b>									<b>175.75</b>	<b>0.00</b>	<b>175.75</b>
<b>Net Change for 7999 - Miscellaneous Expense</b>											<b>175.75</b>
<b>Grand Total</b>									<b>742.25</b>	<b>260.00</b>	<b>482.25</b>