

Wisconsin Valley Library Service
Account QuickReport
 January through February 2019

Type	Date	Num	Name	Memo	Split	Amount
5-0000 V-Cat Expenses						
5-6290 Insurance, Dues						
Bill	02/01/2019	1522Y...	Innovative Users Gr...	IUG Members...	20000 · Accou...	100.00
Total 5-6290 Insurance, Dues						100.00
5-6360 Hard/Software, Equipt Ma						
Check	01/18/2019	EFT	e-solutions	E-Commerce ...	Associated Ba...	225.10
Check	02/15/2019	EFT	e-solutions	E-Commerce ...	Associated Ba...	145.39
Total 5-6360 Hard/Software, Equipt Ma						370.49
Total 5-0000 V-Cat Expenses						470.49
TOTAL						470.49