

West Virginia Library Association
Check Detail
November 5 - 30, 2018

Num	Date	Name	Account	Paid Amount
1307	11/6/2018	Scaggs Printing Company	1012-99 · Huntington Bank - 4423	
			7413-24 · Printing - Pres. Acct.	-693.00
TOTAL				-693.00
1308	11/13/2018	Jessica Tapia	1012-99 · Huntington Bank - 4423	
			5985-09 · Resolutions & Awards	-9.32
			5985-09 · Resolutions & Awards	-27.54
TOTAL				-36.86
1309	11/14/2018	Morgantown Public Library	1012-99 · Huntington Bank - 4423	
			5502-05 · Office Supplies	-35.99
			5502-05 · Office Supplies	-99.98
			5502-05 · Office Supplies	-87.26
TOTAL				-223.23
1310	11/18/2018	Vienna Public Library	1012-99 · Huntington Bank - 4423	
			5513-05 · Printing	-816.00
TOTAL				-816.00
1311	11/18/2018	Megan Hope Tarbett	1012-99 · Huntington Bank - 4423	
			5542-05 · Entertainment	-400.00
TOTAL				-400.00
1312	11/26/2018	Kelly S. Funkhouser	1012-99 · Huntington Bank - 4423	
			5851 · Honorarium	-416.63
			5853 · Travel and Meals	-73.47
			5853 · Travel and Meals	-8.92
			5853 · Travel and Meals	-55.64
TOTAL				-554.66
1313	11/27/2018	Stonewall Resort	1012-99 · Huntington Bank - 4423	
			5853 · Travel and Meals	-420.30
			5526-05 · Rooms/Meals Speakers	-140.10
			5526-05 · Rooms/Meals Speakers	-140.10
			5506-05 · Rental	-1,923.90
			5543-05 · Refreshments - Day 1	-1,028.65
			5543-05 · Refreshments - Day 1	-934.12
			5553-05 · Past Pres. Breakfast	-305.26
			5547-05 · Refreshments - Day 2	-2,747.33
			5550-05 · Banquet - Day 2	-4,536.63
			5506-05 · Rental	-1,923.90
			5557-05 · Breakfast - Day 3	-5,825.57
			5506-05 · Rental	1,500.00
TOTAL				-18,425.86
1314	11/27/2018	Zana F. Sueme	1012-99 · Huntington Bank - 4423	
			3501 · Scholarship Fund	-1,000.00
TOTAL				-1,000.00

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1315	11/27/2018	Cree Lahti	1012-99 · Huntington Bank - 4423	
			3501 · Scholarship Fund	-1,000.00
TOTAL				-1,000.00
1316	11/30/2018	Parkersburg & Wood County Pu...	1012-99 · Huntington Bank - 4423	
			5902-09 · Office Supplies	-9.30
			5903-09 · Postage	-13.36
TOTAL				-22.66
1317	11/30/2018	David Trowbridge	1012-99 · Huntington Bank - 4423	
			5525-05 · Travel - Speakers	-325.00
TOTAL				-325.00