

West Virginia Library Association
Check Detail
September 1 through November 4, 2018

Num	Date	Name	Account	Paid Amount
	9/1/2018	Huntington Merchant Services	1012-99 · Huntington Bank - 4423	
			5994-09 · Bank/Chg. Card Fee	-2.43
TOTAL				-2.43
	9/1/2018	Huntington Merchant Services	1012-99 · Huntington Bank - 4423	
			5994-09 · Bank/Chg. Card Fee	-1.15
TOTAL				-1.15
	9/1/2018	Huntington Merchant Services	1012-99 · Huntington Bank - 4423	
			5994-09 · Bank/Chg. Card Fee	-62.46
TOTAL				-62.46
	10/1/2018	Huntington Merchant Services	1012-99 · Huntington Bank - 4423	
			5994-09 · Bank/Chg. Card Fee	-21.73
TOTAL				-21.73
	10/1/2018	Huntington Merchant Services	1012-99 · Huntington Bank - 4423	
			5994-09 · Bank/Chg. Card Fee	-85.47
TOTAL				-85.47
	10/1/2018	Huntington Merchant Services	1012-99 · Huntington Bank - 4423	
			5994-09 · Bank/Chg. Card Fee	-52.48
TOTAL				-52.48
	10/17/2018	Samantha Hale	1012-99 · Huntington Bank - 4423	
			4210-05 · Registration Fees	-105.00
TOTAL				-105.00
	10/25/2018	Nancy L. Moore	1012-99 · Huntington Bank - 4423	
			4210-05 · Registration Fees	-150.00
TOTAL				-150.00
	10/30/2018	Joyce French	1012-99 · Huntington Bank - 4423	
			4220-05 · Meals	-45.00
TOTAL				-45.00
	11/1/2018	Huntington Merchant Services	1012-99 · Huntington Bank - 4423	
			5994-09 · Bank/Chg. Card Fee	-84.24
TOTAL				-84.24
	11/1/2018	Huntington Merchant Services	1012-99 · Huntington Bank - 4423	
			5994-09 · Bank/Chg. Card Fee	-360.29
TOTAL				-360.29

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	11/1/2018	Huntington Merchant Services	1012-99 · Huntington Bank - 4423	
			5994-09 · Bank/Chg. Card Fee	-103.15
TOTAL				-103.15
1302	9/24/2018	Kelly S. Funkhouser	1012-99 · Huntington Bank - 4423	
			5851 · Honorarium	-416.67
TOTAL				-416.67
1303	10/14/2018	Kaitlyn Carson	1012-99 · Huntington Bank - 4423	
			8423-34 · Honoraria	-100.00
TOTAL				-100.00
1304	10/21/2018	Megan Hope Tarbett	1012-99 · Huntington Bank - 4423	
			5514-04 · Favors	-837.94
TOTAL				-837.94
1305	10/29/2018	Division of Culture & History	1012-99 · Huntington Bank - 4423	
			6606-16 · Rental	-50.00
TOTAL				-50.00
1306	10/29/2018	Kelly S. Funkhouser	1012-99 · Huntington Bank - 4423	
			5851 · Honorarium	-416.67
TOTAL				-416.67