

10:00 AM
01/12/17
Cash Basis

Gorge Community Foundation
Checks Written in November
November 2016

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
Nov 16				
11/09/2016	1124	Oregon Dept. of Justice	2016 fees	-706.00
11/25/2016	1125	Eastern Oregon University	Schaefer scholarship for Miguel Vasquez	-2,500.00
11/25/2016	1126	Eastern Oregon University	GYCSLA scholarship for Miguel Vasquez	-500.00
11/28/2016	1127	Hood View Bookkeeping, Inc.	payroll expenses	-80.00
11/28/2016	1128	Marjorie F. Byrne CPA, P.C.	tax filing	-915.00
11/28/2016	1129	Rowena Wildlife Clinic	RWC grant	-1,900.00
11/28/2016	1130	Mosier Community School Foundation, Inc.	MCS grant	-7,800.00
11/28/2016	1131	Providence Hospice of The Gorge	Hospice grant	-1,700.00
11/28/2016	1132	Gorge Owned	grant for sponsorship	-500.00
11/28/2016	1133	ECONorthwest	October expenses	-822.50
11/28/2016	1134	Mark Steighner	supplies	-127.68
11/30/2016	1135	Spatz Strategic Solutions LLC	staff time	-1,825.00
11/30/2016		Lynn Everroad	staff time	-1,800.00
11/30/2016		Lynn Everroad		290.76
11/30/2016		State of Washington		-56.93
11/30/2016		Labor & Industries		-33.87
11/30/2016		CenterPointe Community Bank		-1.75
Nov 16				-20,977.97