

10:25 AM
11/30/17
Cash Basis

Gorge Community Foundation Checks Written in October October 2017

Date	Num	Name	Memo	Paid Amou...
Oct 17				
10/04/2017	1241	Oregon State University	Leos scholarship to Owen Ramsey	-250.00
10/04/2017	1237	Kalamazoo College	Hardham scholarship to Margaret Totten	-2,000.00
10/04/2017	1242	Western Oregon University	Babson scholarship to Maria Barrera	-500.00
10/04/2017	1238	University of Oregon	Jernstedt scholarship to Blair Holman	-500.00
10/04/2017	1239	Linfield College	Leos scholarship to Jennifer Furrow	-15,000.00
10/04/2017	1240	Hood River County School ...	Alpinee grant	-11,700.00
10/04/2017	1243	Gorge Networks	email addresses	-6.84
10/27/2017	1245	U.S. Treasury	payroll liabilities	-1,365.28
10/27/2017	1246	Sherman County Athletic Fo...	Wind Moore grant	-10,000.00
10/27/2017	1248	University of Oregon	Schaefer scholarship to Castillo	-1,000.00
10/30/2017	1247	Jill Burnette	staff time	-2,600.00
10/31/2017		Lynn Everroad	staff time	-1,875.00
10/31/2017		Lynn Everroad	withholding	306.50
10/31/2017		State of Washington	State of Washington	-66.40
10/31/2017				-1.75
Oct 17				-46,558.77