

## Gorge Community Foundation Checks Written in January January 2018

Date	Num	Name	Memo	Paid Amou...
<b>Jan 18</b>				
01/05/2018	1023	Gorge Owned	sponsoring membership	-500.00
01/19/2018		Intuit	check supplies	-389.82
01/24/2018	1024	U.S. Treasury	payroll taxes	-1,319.32
01/31/2018	1025	Jill Burnette	staff time	-2,600.00
01/31/2018	1026	Hood View Bookkeeping, Inc.	payroll expense	-369.50
01/31/2018	1027	Hood River County Library Foundation	Nichols grant	-900.00
01/31/2018	1028	Monument Senior Center	Hosiosky grant	-21,000.00
01/31/2018	1029	Auerole Ranch Horse Rescue	Hosiosky grant	-2,000.00
01/31/2018	1030	Equine Aid Horse and Donkey Resc...	Hosiosky grant	-1,200.00
01/31/2018	1031	Hood River Saddle Club	Hosiosky grant	-500.00
01/31/2018	1032	Silent Wave Horse Rescue	Hosiosky grant	-20,000.00
01/31/2018	1033	Oregon Natural Deserts Association	Hosiosky grant	-1,000.00
01/31/2018	1034	Marjorie F. Byrne CPA, P.C.	tax filing	-992.00
01/31/2018	1035	Eastern Oregon University	Schaefer grant to Vasquez	-2,500.00
01/31/2018	1036	Radio Tierra	Salvador grant	-2,000.00
01/31/2018	1037	Friends of the Hood River County Li...	Hazlehurst grant	-500.00
01/31/2018	1038	Hood River County Library District	Hazlehurst grant	-1,500.00
01/31/2018	1039	Gorge Owned	Schaefer grant	-10,000.00
01/31/2018	1040	Hood River Valley High School	Saxby Sharp grant	-300.00
01/31/2018	1041	Northern Wasco County Parks & Rec	Saxby Sharp grant	-300.00
01/31/2018		Lynn Everroad	payroll	-1,825.00
01/31/2018		Lynn Everroad	withholding	264.78
01/31/2018		Lynn Everroad	correction to prior month's payr...	113.78
01/31/2018		State of Washington		-64.65
01/31/2018		Mutual of Enumclaw	insurance	-71.60
<b>Jan 18</b>				<b><u>-71,453.33</u></b>