Gorge Community Foundation
Checks Written in Current Month
June 2018

Date	Num	Name	Memo	Paid Amount
Jun 18				
06/04/2018	1074	Hood River Valley Adult Center	Schaefer gift fund	-1,000.00
06/04/2018	1075	Rowena Wildlife Clinic	Rodrick	-580.00
06/04/2018	1076	CultureSeed	Salvador	-2,000.00
06/04/2018	1077	Lyle School District	Lyle Community Schools	-500.00
06/04/2018	1087	The Dalles Farmers Market	Burchell grant	-2,500.00
06/04/2018	1079	3 Squares Program	Burchell grant	-3,000.00
06/04/2018	1080	People for People	Burchell grant	-1,500.00
06/04/2018	1081	Hood River Shelter Services	Burchell grant	-2,550.00
06/04/2018	1082	FISH	Burchell grant	-1,650.00
06/04/2018	1083	Hood River County Library Foundation	Library fund	-4,400.00
06/04/2018	1084	Hood River County Prevention Depart...	Alice Downing	-3,300.00
06/04/2018	1085	Hecomovich Foundation	Hecomovich	-4,800.00
06/04/2018	1086	Hood River County 4-H	Mainwaring	-1,000.00
06/04/2018	1088	The Next Door, Inc.	NDI	-800.00
06/04/2018	1089	The Next Door, Inc.	NPS	-1,700.00
06/05/2018		Enumclaw	insurance	-258.20
06/20/2018	3108249	Mutual of Enumclaw	insurance rebate	28.40
06/20/2018	1090	Columbia Gorge Tourism Alliance	marketing	-50.00
06/30/2018	1091	Jill Burnette	payroll	-2,600.00
06/30/2018	1092	The Gorge Magazine	The Gorge Magazine	-566.05
06/30/2018	1093	Gorge Networks	24 months' webhosting	-166.80
06/30/2018	1094	Lynn Everroad	postage & p.o. box rental	-211.56
06/30/2018	1094	Lynn Everroad	board lunch in June	-56.26
06/30/2018	1094	Lynn Everroad	office supplies	-21.80
06/30/2018	1094	Lynn Everroad	Constant Contact	-80.00
06/30/2018		Lynn Everroad	staff time	-2,025.00
06/30/2018		Lynn Everroad	withholding	304.08
06/30/2018	TransferR	Washington Secretary of State	Reverse of GJE Transfer -- For CHK 1165 void...	10.00
06/30/2018	TransferR	Hood River Saddle Club	Reverse of GJE Transfer -- For CHK 1031 void...	500.00
06/30/2018		Inland Northwest Bank		-1.75
Jun 18				**-36,474.94**