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 08/22/18
 Cash Basis

Gorge Community Foundation Checks Written in Current Month July 2018

Date	Num	Name	Memo	Paid Amou...
Jul 18				
07/02/2018		Adobe Systems	Adobe services	-27.98
07/18/2018	1095	U.S. Treasury	2nd quarter payroll taxes	-1,287.76
07/18/2018	1096	Hood View Bookkeeping, Inc.	payroll bookkeeping	-390.00
07/30/2018	1097	Hood River Warming Shelter	Higgins Healey	-500.00
07/30/2018	1098	Helping Hands Against Violence, Inc.	Higgins Healey	-400.00
07/30/2018	1099	Friends of the Hood River County Library	Higgins Healey	-400.00
07/30/2018	1100	Hood River County Heritage Council	Higgins Healey	-500.00
07/30/2018	1101	Institute of European Studies	Higgins Healey	-400.00
07/30/2018	1102	Cascade Policy Institute	Fotheringham/York	-500.00
07/30/2018	1103	Columbia Gorge Arts in Education	Higgins Healey	-500.00
07/30/2018	1104	Columbia Gorge Community College Fdtn.	Fotheringham/York	-500.00
07/30/2018	1105	The Next Door, Inc.	Fotheringham/York	-500.00
07/31/2018		Washington State	unemployment insurance	-7.48
07/31/2018		Washington State	labor & industries tax	-39.05
07/31/2018	1106	Jill Burnette		-2,700.00
07/31/2018		Lynn Everroad	staff time	-1,875.00
07/31/2018		Lynn Everroad	withholding	274.61
07/31/2018		Inland Northwest Bank		-1.75
Jul 18				-10,254.41