

8:25 AM
 03/22/19
 Cash Basis

Gorge Community Foundation Checks Written in Current Month February 2019

Date	Num	Name	Memo	Paid Amount
Feb 19				
02/01/2019		Hewlett Packard	office supplies	-152.69
02/01/2019		Washington State Labor & Industries		-38.04
02/14/2019	53079659	University of Oregon	return of Lily Galvez scholarship	2,500.00
02/24/2019		Adobe Systems	office supplies	-12.99
02/28/2019	1195	Jill Burnette	payroll	-2,700.00
02/28/2019	1196	Juniper Arts Council	Neuburger Ciochetti	-2,200.00
02/28/2019	1197	CultureSeed	Salvador	-2,000.00
02/28/2019	1198	Equine Aid Horse and Donkey Rescue	Hosiosky	-1,000.00
02/28/2019	1199	Aureole Ranch Horse Rescue	Hosiosky	-1,000.00
02/28/2019	1200	Oregon Natural Deserts Association	Hosiosky	-1,000.00
02/28/2019	1201	Paws 4 Hope	Hosiosky	-5,550.00
02/28/2019	1202	Silent Wave Horse Rescue	Hosiosky	-5,000.00
02/28/2019	1203	Hood River Valley Adult Center	Salvador	-2,000.00
02/28/2019	1204	Linfield College	Gorge Youth Lead	-15,000.00
02/28/2019	1205	Columbia Gorge Community College	Lily Galvez - Schaefer	-2,500.00
02/28/2019	1206	Oregon State University	Leos - Garcia Toche	-2,000.00
02/28/2019	1194	Hood River County Education Foundation	Halliday	-500.00
02/28/2019		Lynn Everroad	payroll	-1,800.00
02/28/2019		Lynn Everroad	withholding	258.34
Feb 19				<u>-41,695.38</u>