Gorge Community Foundation
Checks Written in Current Month
June 2020

Date	Num	Name	Memo	Paid Amount
Jun 20				
06/05/2020	2190	CultureSeed	Salvador	-1,500.00
06/05/2020	2191	Columbia Gorge Arts in Education	Childrens Enrichment	-200.00
06/30/2020	2192	Central Gorge Master Gardener Association	Master Gardeners	-6,500.00
06/30/2020	2193	Wonder Works Children's Museum	Wonder Works	-650.00
06/30/2020	2194	Hood River County Library Foundation	library foundation	-2,500.00
06/30/2020	2195	White Salmon Valley Education Foundation	Salvador	-1,000.00
06/30/2020	2196	White Salmon Valley Education Foundation	Salvador	-250.00
06/30/2020	2197	Jill Burnette	staff time	-2,900.00
06/30/2020	2198	Lynn Everroad	office supplies	-171.81
06/30/2020	2198	Lynn Everroad	annual rental on p.o. box 1711	-106.00
06/30/2020	2198	Lynn Everroad	annual website hosting	-329.40
06/30/2020	2198	Lynn Everroad	Constant Contact	-135.00
06/30/2020		Lynn Everroad	payroll	-2,150.00
06/30/2020		Lynn Everroad	withholding	361.68
06/30/2020		First Interstate Bank	service charge	-1.75
06/30/2020		Hewlett Packard	office supplies	-12.91
06/30/2020		Adobe Systems	office supplies	-10.11
06/30/2020		Office Depot	office supplies	-71.56
06/30/2020			office supplies	112.38
Jun 20				**-18,014.48**