

Town of Pitkin
Check Detail
 February 1 - 14, 2022

Type	Date	Name	Account	Paid Amount
Check	02/14/2022	Gunnison Country Times	1001 · Cash - Ope...	
			6600 · Publishing ...	-34.80
TOTAL				-34.80
Check	02/14/2022	Eddy Balch	1001 · Cash - Ope...	
			5040 · Service Pro...	-300.00
TOTAL				-300.00
Check	02/14/2022	Sara Gibb	1001 · Cash - Ope...	
			6900.1 · Wages - ...	-800.00
			2210 · FICA , Medi...	122.40
			6510 · FICA & Me...	-61.20
TOTAL				-738.80
Check	02/14/2022	Schumacher and O'Loughlin LLC	1001 · Cash - Ope...	
			5060 · Service Pro...	-1,087.50
TOTAL				-1,087.50
Check	02/14/2022	Gunnison Valley Excavation	1001 · Cash - Ope...	
			5160.2 · Streets - ...	-2,380.00
TOTAL				-2,380.00
Check	02/14/2022	Fairview Construction LLC	1001 · Cash - Ope...	
			5160.2 · Streets - ...	-375.00
TOTAL				-375.00
Check	02/14/2022	Chris Nasso	1001 · Cash - Ope...	
			6600 · Publishing ...	-11.60
TOTAL				-11.60

Town of Pitkin
Check Detail
 February 1 - 14, 2022

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	02/14/2022	All County Survey	1001 · Cash - Ope...	
			5360.6 · Parks & R...	-1,300.00
TOTAL				-1,300.00
Check	02/14/2022	Pitkin Historical and Community Assoc.	1001 · Cash - Ope...	
			5070 · Pitkin Histor...	-330.00
TOTAL				-330.00
Check	02/14/2022	Pitkin Historical and Community Assoc.	1001 · Cash - Ope...	
			5070 · Pitkin Histor...	-550.00
TOTAL				-550.00