

Town of Pitkin
Check Detail
 April 1 - 12, 2021

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
4817	04/12/2021	Pitkin Historical an...	1001 · Cash - Operating	
			5070 · Pitkin Historical & Commu...	-126.00
TOTAL				-126.00
4818	04/12/2021	Eddy Balch	1001 · Cash - Operating	
			5040 · Service Provided - Mayor	-300.00
TOTAL				-300.00
4819	04/12/2021	Gunnison Country ...	1001 · Cash - Operating	
			6600 · Publishing & Recording C...	-21.74
TOTAL				-21.74
4820	04/12/2021	The Paper Clip	1001 · Cash - Operating	
			6960 · Environmental Health	-74.84
TOTAL				-74.84
4821	04/12/2021	Quartz Creek Com...	1001 · Cash - Operating	
			5160.2 · Streets - Snow plowing ...	-700.00
TOTAL				-700.00
4822	04/12/2021	GCEA	1001 · Cash - Operating	
			5260.2 · Town Hall - Utilities	-32.75
TOTAL				-32.75
4823	04/12/2021	Schumacher and ...	1001 · Cash - Operating	
			5060 · Service Provided - Legal	-537.50
TOTAL				-537.50
4824	04/12/2021	CSAFE	1001 · Cash - Operating	
			5510.4 · CTF - Distribution from ...	-215.12
TOTAL				-215.12
4825	04/12/2021	Sara Gibb	1001 · Cash - Operating	
			6900.1 · Wages - Town Clerk	-800.00
			2210 · FICA , Medicare, & FIT P...	122.40
			6510 · FICA & Medicare Expense	-61.20
TOTAL				-738.80

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4826	04/12/2021	US TREASURY	1001 · Cash - Operating	
			2210 · FICA , Medicare, & FIT P...	-367.20
TOTAL				-367.20
4827	04/12/2021	Colorado State Tre...	1001 · Cash - Operating	
			2220 · Colorado Unemployment ...	-7.20
TOTAL				-7.20
4828	04/12/2021	Cyndi Wick	1001 · Cash - Operating	
			6960 · Environmental Health	-21.00
TOTAL				-21.00