

Town of Pitkin
Check Detail
 April 1 - 11, 2022

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Original Amo...</u>
04/11/2022	US TREASURY	1001 · Cash - Operating	-367.20
		2210 · FICA , Medicare, & FIT Pa...	367.20
TOTAL			367.20
04/11/2022	Colorado State Treasurer	1001 · Cash - Operating	-7.20
		2220 · Colorado Unemployment P...	7.20
TOTAL			7.20
04/11/2022	Gunnison Valley Excavati...	1001 · Cash - Operating	-3,920.00
		5160.2 · Streets - Snow plowing E...	3,920.00
TOTAL			3,920.00
04/11/2022	Ramon Reed	1001 · Cash - Operating	-75.00
		5050 · Service Provided - Town Tr...	75.00
TOTAL			75.00
04/11/2022	Sara Gibb RE	1001 · Cash - Operating	-45.76
		6300 · Office Supplies & Postage	45.76
TOTAL			45.76
04/11/2022	Eddy Balch	1001 · Cash - Operating	-300.00
		5040 · Service Provided - Mayor	300.00
TOTAL			300.00
04/11/2022	Sara Gibb	1001 · Cash - Operating	-738.80
		6900.1 · Wages - Town Clerk	800.00
		2210 · FICA , Medicare, & FIT Pa...	-122.40
		6510 · FICA & Medicare Expense	61.20
TOTAL			738.80
04/11/2022	Schumacher and O'Loug...	1001 · Cash - Operating	-575.00
		5060 · Service Provided - Legal	575.00
TOTAL			575.00