

Town of Pitkin
Check Detail
 May 1 - 9, 2022

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
05/09/2022	Schumacher and O'Loughlin LLC	1001 · Cash - Operat...	-782.88
		5060 · Service Provid...	782.88
TOTAL			782.88
05/09/2022	Eddy Balch	1001 · Cash - Operat...	-300.00
		5040 · Service Provid...	300.00
TOTAL			300.00
05/09/2022	Sara Gibb	1001 · Cash - Operat...	-738.80
		6900.1 · Wages - To...	800.00
		2210 · FICA , Medica...	-122.40
		6510 · FICA & Medic...	61.20
TOTAL			738.80
05/09/2022	CIRSA	1001 · Cash - Operat...	-19.84
		6103 · Insurance - V...	19.84
TOTAL			19.84
05/09/2022	Jesse Garetson	1001 · Cash - Operat...	-950.00
		5160.1 · Streets - Mai...	950.00
TOTAL			950.00