

Town of Pitkin
Check Detail
 May 1 - 8, 2023

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
05/08/2023	Eddy Balch	1001 · Cash - Operating	
		5040 · Service Provided - ...	-300.00
TOTAL			-300.00
05/08/2023	Sara Gibb	1001 · Cash - Operating	
		6900.1 · Wages - Town Clerk	-800.00
		2210 · FICA , Medicare, & ...	122.40
		6510 · FICA & Medicare Ex...	-61.20
TOTAL			-738.80
05/08/2023	Schumacher and O'Lo...	1001 · Cash - Operating	
		5060 · Service Provided - L...	-500.00
TOTAL			-500.00
05/08/2023	Sara Gibb RE	1001 · Cash - Operating	
		6302 · Office Supplies & P...	-5.65
		6302 · Office Supplies & P...	-18.43
TOTAL			-24.08
05/08/2023	Gunnison Valley Exca...	1001 · Cash - Operating	
		5160.2 · Streets - Snow plo...	-6,020.00
TOTAL			-6,020.00
05/08/2023	CIRSA	1001 · Cash - Operating	
		6103 · Insurance - VAMP/O...	-27.28
TOTAL			-27.28
05/08/2023	Alan Wartes Media/ G...	1001 · Cash - Operating	
		6600 · Publishing & Record...	-12.32
TOTAL			-12.32
05/08/2023	Pitkin Volunteer Fire ...	1001 · Cash - Operating	
		5010 · Pitkin Volunteer Fire...	-8,250.00
TOTAL			-8,250.00