Check Detail Report

Town of Pitkin

May 1-19, 2025

NAME	LINE DESCRIPTION	AMOUNT
1001 Cash - Operating		
3708		
Tomichi Materials LLC		-1,711.03
Tomichi Materials LLC	Gravel	1,711.03
Total for 3708		**$0.00**
3710		
The Paper Clip		-12.47
The Paper Clip	Election supplies	12.47
Total for 3710		**$0.00**
3711		
Ed Pianalto		-100.00
Ed Pianalto	Mayor April 20-April 30	100.00
Total for 3711		**$0.00**
3712		
Tom Gibb		-200.00
Tom Gibb	Mayor - April 1 to April 20	200.00
Total for 3712		**$0.00**
3713		
Alan Wartes Media/ GCT		-22.00
Alan Wartes Media/ GCT	Election certification	22.00
Total for 3713		**$0.00**
3717		
Schellenberg Enterprises		-525.00
Schellenberg Enterprises	Invoice 121331	525.00
Total for 3717		**$0.00**
3718		
Oldcastle SW Group INC		-2,816.21
Oldcastle SW Group INC	1633396	1,412.88
Oldcastle SW Group INC	1633817	1,403.33
Total for 3718		**$0.00**
3719		
Tomichi Materials LLC		-3,258.96
Tomichi Materials LLC	Invoice 146827	3,258.96
Total for 3719		**$0.00**
3726		
Sara Gibb		-1,246.72
Sara Gibb	Clerk - April 2025 + 3.2 additional hours	1,350.00
Sara Gibb	April 2025	206.56
Sara Gibb	April 2025	103.28
Total for 3726		**$413.12**

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May 1-19, 2025

NAME	LINE DESCRIPTION	AMOUNT
3727		
ELEVATED VACATIONS LLC DBA STUMBLING MOOSE LODGE		-100.60
ELEVATED VACATIONS LLC DBA STUMBLING MOOSE LODGE	Meals for ditch workers	87.77
ELEVATED VACATIONS LLC DBA STUMBLING MOOSE LODGE	Meals for ditch workers	12.83
Total for 3727		**$0.00**
3729		
Spallone Construction		-1,020.00
Spallone Construction	Invoice 130923-3267	1,020.00
Total for 3729		**$0.00**
Total for 1001 Cash - Operating		**$413.12**
TOTAL		**$413.12**