

Town of Pitkin
Check Detail
 June 1 - 14, 2021

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
06/14/2021	Schumacher and O'Loughlin LLC	1001 · Cash - Operating	-500.00
		5060 · Service Provided - Legal	500.00
TOTAL			500.00
06/14/2021	Pitkin Volunteer Fire Department	1001 · Cash - Operating	-8,250.00
		5010 · Pitkin Volunteer Fire D...	8,250.00
TOTAL			8,250.00
06/14/2021	Eddy Balch	1001 · Cash - Operating	-300.00
		5040 · Service Provided - Ma...	300.00
TOTAL			300.00
06/14/2021	Pitkin Historical and Community As...	1001 · Cash - Operating	-106.86
		5070 · Pitkin Historical & Com...	106.86
TOTAL			106.86
06/14/2021	Sara Gibb	1001 · Cash - Operating	-738.80
		6900.1 · Wages - Town Clerk	800.00
		2210 · FICA , Medicare, & Fl...	-122.40
		6510 · FICA & Medicare Expe...	61.20
TOTAL			738.80
06/14/2021	Crested Butte Rental Center	1001 · Cash - Operating	-50.35
		5160.3 · Streets - Ditches Ex...	50.35
TOTAL			50.35

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06/14/2021	Jesse Garetson	1001 - Cash - Operating	-4,490.80
		5160.3 - Streets - Ditches Ex...	1,570.91
		5160.3 - Streets - Ditches Ex...	1,715.00
		5160.1 - Streets - Maintenanc...	1,190.00
		5160.3 - Streets - Ditches Ex...	14.89
TOTAL			4,490.80
06/14/2021	GCEA	1001 - Cash - Operating	-31.97
		5260.2 - Town Hall - Utilities	31.97
TOTAL			31.97
06/14/2021	Mast Trucking	1001 - Cash - Operating	-600.00
		5160.1 - Streets - Maintenanc...	600.00
TOTAL			600.00
06/14/2021	Oldcastle SW Group INC	1001 - Cash - Operating	-338.69
		5160.1 - Streets - Maintenanc...	338.69
TOTAL			338.69