

Town of Pitkin
Check Detail
 November 1 - 9, 2020

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
11/09/2020	Gunnison Country Times	1001 · Cash - Oper...		-24.96
		6600 · Publishing & ...	-24.96	24.96
TOTAL			-24.96	24.96
11/09/2020	GCEA	1001 · Cash - Oper...		-38.69
		5260.2 · Town Hall -...	-38.69	38.69
TOTAL			-38.69	38.69
11/09/2020	Sara Gibb	1001 · Cash - Oper...		-738.80
		6900.1 · Wages - To...	-800.00	800.00
		2210 · FICA , Medic...	122.40	-122.40
		6510 · FICA & Medi...	-61.20	61.20
TOTAL			-738.80	738.80
11/09/2020	Eddy Balch	1001 · Cash - Oper...		-300.00
		5040 · Service Provi...	-300.00	300.00
TOTAL			-300.00	300.00
11/09/2020	CIRSA	1001 · Cash - Oper...		-7.18
		6102 · Insurance - P...	-7.18	7.18
TOTAL			-7.18	7.18
11/09/2020	Wood Product Signs	1001 · Cash - Oper...		-48.00
		5460.6 · Cemetery - ...	-48.00	48.00
TOTAL			-48.00	48.00
11/09/2020	The Paper Clip	1001 · Cash - Oper...		-10.44
		6300 · Office Suppli...	-10.44	10.44
TOTAL			-10.44	10.44

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11/09/2020	Pitkin Historical and Co...	1001 - Cash - Oper...		-417.10
		5070 - Pitkin Historic...	-417.10	417.10
TOTAL			-417.10	417.10
11/09/2020	Jesse Garetson	1001 - Cash - Oper...		-277.09
		5160.1 - Streets - M...	-132.83	132.83
		5160.1 - Streets - M...	-144.26	144.26
TOTAL			-277.09	277.09
11/09/2020	Gunnison Law and Medi...	1001 - Cash - Oper...		-500.00
		5060 - Service Provi...	-500.00	500.00
TOTAL			-500.00	500.00
11/09/2020	Sara Gibb RE	1001 - Cash - Oper...		-29.50
		6300 - Office Suppli...	-29.50	29.50
TOTAL			-29.50	29.50