

**Town of Pitkin**  
**Check Detail**  
 November 1 - 8, 2021

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
11/08/2021	Fullmer's Ace Hardware	1001 · Cash - Operating	
		5160.1 · Streets - Mainte...	-22.99
TOTAL			-22.99
11/08/2021	Eddy Balch	1001 · Cash - Operating	
		5040 · Service Provided ...	-300.00
TOTAL			-300.00
11/08/2021	Schumacher and O'Loughli...	1001 · Cash - Operating	
		5060 · Service Provided ...	-625.00
TOTAL			-625.00
11/08/2021	Sara Gibb	1001 · Cash - Operating	
		6900.1 · Wages - Town ...	-800.00
		2210 · FICA , Medicare, ...	122.40
		6510 · FICA & Medicare ...	-61.20
TOTAL			-738.80
11/08/2021	Jesse Garetson	1001 · Cash - Operating	
		5160.1 · Streets - Mainte...	-385.00
		5160.3 · Streets - Ditch...	-92.66
TOTAL			-477.66
11/08/2021	Gunnison Country Times	1001 · Cash - Operating	
		6600 · Publishing & Rec...	-32.39
TOTAL			-32.39