

Town of Pitkin
Check Detail
 November 1 - 13, 2023

Type	Date	Name	Account	Original Amount
Check	11/13/2023	Schumacher and O'L...	1001 · Cash - Oper...	-1,025.00
			5060 · Service Provi...	1,025.00
TOTAL				1,025.00
Check	11/13/2023	Eddy Balch	1001 · Cash - Oper...	-300.00
			5040 · Service Provi...	300.00
TOTAL				300.00
Check	11/13/2023	Sara Gibb	1001 · Cash - Oper...	-738.80
			6900.1 · Wages - To...	800.00
			2210 · FICA , Medic...	-122.40
			6510 · FICA & Medi...	61.20
TOTAL				738.80
Check	11/13/2023	Alan Wartes Media/ ...	1001 · Cash - Oper...	-137.28
			6600 · Publishing & ...	137.28
TOTAL				137.28
Check	11/13/2023	Wood Product Signs	1001 · Cash - Oper...	-249.60
			5460.2 · Cemetery - ...	249.60
TOTAL				249.60
Check	11/13/2023	Elan City	1001 · Cash - Oper...	-6,814.00
			5160.1 · Streets - M...	6,814.00
TOTAL				6,814.00
Check	11/13/2023	Fairview Property Ma...	1001 · Cash - Oper...	-475.00
			5260.1 · Town Hall - ...	475.00
TOTAL				475.00
Check	11/13/2023	Rocky Mountain Fra...	1001 · Cash - Oper...	-45.00
			6302 · Office Suppli...	45.00
TOTAL				45.00