

Town of Pitkin
Check Detail
 November 1 - 18, 2024

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
11/18/2024	Gunnison County Public Wo...	1001 · Cash - Operating	-8,715.78
		5160.1 · Streets - Maintenanc...	8,715.78
TOTAL			8,715.78
11/18/2024	Wood Product Signs	1001 · Cash - Operating	-166.40
		5460.2 · Cemetery - Capital I...	166.40
TOTAL			166.40
11/18/2024	Tom Gibb	1001 · Cash - Operating	-300.00
		5040 · Service Provided - Ma...	300.00
TOTAL			300.00
11/18/2024	Sara Gibb	1001 · Cash - Operating	-1,153.38
		6900.1 · Wages - Town Clerk	1,250.00
		2210 · FICA , Medicare, & Fl...	-193.24
		6510 · FICA & Medicare Expe...	96.62
TOTAL			1,153.38
11/18/2024	Alan Wartes Media/ GCT	1001 · Cash - Operating	-47.52
		6600 · Publishing & Recordin...	47.52
TOTAL			47.52
11/18/2024	Sara Gibb RE	1001 · Cash - Operating	-4.85
		6302 · Office Supplies & Post...	4.85
TOTAL			4.85
11/18/2024	Clayton M. Buchner, Attorne...	1001 · Cash - Operating	-900.00
		5060 · Service Provided - Legal	900.00
TOTAL			900.00

5:34 PM

11/15/24

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11/18/2024	GCEA	1001 · Cash - Operating	-58.35
		5260.2 · Town Hall - Utilities	58.35
TOTAL			58.35