

Town of Pitkin
Check Detail
 December 13, 2021

| Type | Date | Name | Account | Paid Amount |
|-------|------------|----------------|--|-------------|
| Check | 12/13/2021 | Eddy Balch | 1001 · Cash - Operating | |
| | | | 5040 · Service Provided - Mayor | -300.00 |
| TOTAL | | | | -300.00 |
| Check | 12/13/2021 | Jerra Garetson | 1001 · Cash - Operating | |
| | | | 5050 · Service Provided - Town Tru... | -300.00 |
| TOTAL | | | | -300.00 |
| Check | 12/13/2021 | Lucinda Lull | 1001 · Cash - Operating | |
| | | | 5050 · Service Provided - Town Tru... | -300.00 |
| TOTAL | | | | -300.00 |
| Check | 12/13/2021 | Tom Gibb | 1001 · Cash - Operating | |
| | | | 5050 · Service Provided - Town Tru... | -300.00 |
| TOTAL | | | | -300.00 |
| Check | 12/13/2021 | Sara Gibb | 1001 · Cash - Operating | |
| | | | 6900.1 · Wages - Town Clerk | -800.00 |
| | | | 2210 · FICA , Medicare, & FIT Paya... | 122.40 |
| | | | 6510 · FICA & Medicare Expense | -61.20 |
| TOTAL | | | | -738.80 |
| Check | 12/13/2021 | Sara Gibb RE | 1001 · Cash - Operating | |
| | | | 6302 · Office Supplies & Postage Cl... | -3.55 |
| | | | 6600 · Publishing & Recording Costs | -29.00 |
| | | | 6302 · Office Supplies & Postage Cl... | -7.95 |
| TOTAL | | | | -40.50 |

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| Check | 12/13/2021 | Schumacher and ... | 1001 · Cash - Operating | |
| | | | 5060 · Service Provided - Legal | -737.50 |
| TOTAL | | | | -737.50 |
| Check | 12/13/2021 | Trout Creek Engi... | 1001 · Cash - Operating | |
| | | | 5260.1 · Town Hall - Repairs/Mainte... | -2,300.00 |
| TOTAL | | | | -2,300.00 |
| Check | 12/13/2021 | Fullmer's Ace Har... | 1001 · Cash - Operating | |
| | | | 5160.1 · Streets - Maintenance Exp... | -1,949.97 |
| TOTAL | | | | -1,949.97 |
| Check | 12/13/2021 | Gunnison Countr... | 1001 · Cash - Operating | |
| | | | 6600 · Publishing & Recording Costs | -35.20 |
| TOTAL | | | | -35.20 |
| Check | 12/13/2021 | The Paper Clip | 1001 · Cash - Operating | |
| | | | 6300 · Office Supplies & Postage | -4.00 |
| TOTAL | | | | -4.00 |
| Check | 12/13/2021 | Ramon Reed | 1001 · Cash - Operating | |
| | | | 5050 · Service Provided - Town Tru... | -275.00 |
| TOTAL | | | | -275.00 |
| Check | 12/13/2021 | Gunnison County ... | 1001 · Cash - Operating | |
| | | | 5160.2 · Streets - Snow plowing Exp... | -7,632.24 |
| TOTAL | | | | -7,632.24 |

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| Check | 12/13/2021 | Gunnison County ... | 1001 · Cash - Operating 6580 · Public Works | -352.50 |
| TOTAL | | | | -352.50 |
| Check | 12/13/2021 | Wood Product Si... | 1001 · Cash - Operating 5460.6 · Cemetery - Other Expenses | -349.44 |
| TOTAL | | | | -349.44 |
| Check | 12/13/2021 | GCEA | 1001 · Cash - Operating 5260.2 · Town Hall - Utilities | -33.65 |
| TOTAL | | | | -33.65 |