

Town of Pitkin
Check Detail
December 12, 2022

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
12/12/2022	Schumacher and O'Loughl...	1001 · Cash - Operating	
		5060 · Service Provided - Legal	-500.00
TOTAL			-500.00
12/12/2022	Sara Gibb	1001 · Cash - Operating	
		6900.1 · Wages - Town Clerk	-800.00
		2210 · FICA , Medicare, & FIT Pa...	122.40
		6510 · FICA & Medicare Expense	-61.20
TOTAL			-738.80
12/12/2022	Eddy Balch	1001 · Cash - Operating	
		5040 · Service Provided - Mayor	-300.00
TOTAL			-300.00
12/12/2022	Tom Gibb	1001 · Cash - Operating	
		5050 · Service Provided - Town T...	-300.00
TOTAL			-300.00
12/12/2022	Lucinda Lull	1001 · Cash - Operating	
		5050 · Service Provided - Town T...	-300.00
TOTAL			-300.00
12/12/2022	Jerra Garetson	1001 · Cash - Operating	
		5050 · Service Provided - Town T...	-300.00
TOTAL			-300.00
12/12/2022	Chris Nasso	1001 · Cash - Operating	
		5050 · Service Provided - Town T...	-225.00
TOTAL			-225.00
12/12/2022	Gunnison County Public ...	1001 · Cash - Operating	
		5160.2 · Streets - Snow plowing ...	-8,830.39
TOTAL			-8,830.39
12/12/2022	The Paper Clip	1001 · Cash - Operating	
		6302 · Office Supplies & Postage ...	-67.73
		6960 · Environmental Health	-8.12
TOTAL			-75.85

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12/12/2022	Fullmer's Ace Hardware	1001 · Cash - Operating	
		5160.3 · Streets - Ditches Expens...	-2,759.96
TOTAL			-2,759.96
12/12/2022	Gunnison Valley Excavation	1001 · Cash - Operating	
		5160.2 · Streets - Snow plowing ...	-833.03
TOTAL			-833.03
12/12/2022	Alan Wartes Media/ GCT	1001 · Cash - Operating	
		6600 · Publishing & Recording Co...	-26.40
TOTAL			-26.40
12/12/2022	Western Lumber, Inc.	1001 · Cash - Operating	
		5460.2 · Cemetery - Capital Impr...	-231.54
TOTAL			-231.54