

Town of Pitkin
Check Detail
 December 1 - 11, 2023

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
12/11/2023	Sara Gibb RE	1001 · Cash - Operating	-13.05
		6302 · Office Supplies & Posta...	13.05
TOTAL			13.05
12/11/2023	Wood Product Signs	1001 · Cash - Operating	-256.00
		5460.2 · Cemetery - Capital Im...	256.00
TOTAL			256.00
12/11/2023	Schumacher and O'Loug...	1001 · Cash - Operating	-292.50
		5060 · Service Provided - Legal	292.50
TOTAL			292.50
12/11/2023	Eddy Balch	1001 · Cash - Operating	-300.00
		5040 · Service Provided - Mayor	300.00
TOTAL			300.00
12/11/2023	Sara Gibb	1001 · Cash - Operating	-738.80
		6900.1 · Wages - Town Clerk	800.00
		2210 · FICA , Medicare, & FIT ...	-122.40
		6510 · FICA & Medicare Expen...	61.20
TOTAL			738.80
12/11/2023	Chris Nasso	1001 · Cash - Operating	-150.00
		5050 · Service Provided - Tow...	150.00
TOTAL			150.00
12/11/2023	Jerra Garetson	1001 · Cash - Operating	-150.00
		5050 · Service Provided - Tow...	150.00
TOTAL			150.00
12/11/2023	Lucinda Lull	1001 · Cash - Operating	-150.00
		5050 · Service Provided - Tow...	150.00
TOTAL			150.00
12/11/2023	Tom Gibb	1001 · Cash - Operating	-150.00
		5050 · Service Provided - Tow...	150.00
TOTAL			150.00

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Date	Name	Account	Original Amount
12/11/2023	Gunnison County Public ...	1001 · Cash - Operating	-9,546.44
		5160.2 · Streets - Snow plowin...	9,546.44
TOTAL			9,546.44
12/11/2023	Sara Gibb RE	1001 · Cash - Operating	-177.95
		6302 · Office Supplies & Posta...	4.35
		6950 · Zoning Expenses	8.70
		5660 · Capital Improvements - ...	164.90
TOTAL			177.95
12/11/2023	Fullmer's Ace Hardware	1001 · Cash - Operating	-5.97
		5260.1 · Town Hall - Repairs/M...	5.97
TOTAL			5.97