

**Town of Pitkin**  
**Check Detail**  
 January 1 - 20, 2025

Date	Name	Account	Paid Amount
01/20/2025	CIRSA	<b>1001 · Cash - Operating</b>	
		6101 · Insurance - Workers Comp	-1,250.00
		6102 · Insurance - Property & C...	-3,596.40
TOTAL			-4,846.40
01/20/2025	Alan Wartes Media/ ...	<b>1001 · Cash - Operating</b>	
		6600 · Publishing & Recording ...	-17.60
TOTAL			-17.60
01/20/2025	Colorado Municipal ...	<b>1001 · Cash - Operating</b>	
		6015 · Dues, Fees & Licenses	-301.00
TOTAL			-301.00
01/20/2025	Clayton M. Buchner,...	<b>1001 · Cash - Operating</b>	
		5060 · Service Provided - Legal	-900.00
TOTAL			-900.00
01/20/2025	SB Design and Draft...	<b>1001 · Cash - Operating</b>	
		5260.4 · Town Hall -Capital Impr...	-2,700.00
TOTAL			-2,700.00
01/20/2025	Sara Gibb	<b>1001 · Cash - Operating</b>	
		6900.1 · Wages - Town Clerk	-1,316.50
		2210 · FICA , Medicare, & FIT P...	201.43
		6510 · FICA & Medicare Expense	-100.72
TOTAL			-1,215.79

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01/20/2025	Tom Gibb	1001 · Cash - Operating	
		5040 · Service Provided - Mayor	-300.00
TOTAL			-300.00
01/20/2025	Quartz Creek Comp...	1001 · Cash - Operating	
		5160.2 · Streets - Snow plowing ...	-1,375.00
TOTAL			-1,375.00
01/20/2025	US TREASURY	1001 · Cash - Operating	
		2210 · FICA , Medicare, & FIT P...	-583.93
TOTAL			-583.93