

Town of Pitkin
Check Detail
 April 1 - 10, 2023

Name	Account	Original Amo...
Eddy Balch	1001 · Cash - Operating	-300.00
	5040 · Service Provided - Mayor	300.00
TOTAL		300.00
Schumacher and O'Lough...	1001 · Cash - Operating	-500.00
	5060 · Service Provided - Legal	500.00
TOTAL		500.00
Sara Gibb	1001 · Cash - Operating	-738.80
	6900.1 · Wages - Town Clerk	800.00
	2210 · FICA , Medicare, & FIT Payable	-122.40
	6510 · FICA & Medicare Expense	61.20
TOTAL		738.80
Gunnison Valley Excavation	1001 · Cash - Operating	-4,060.00
	5160.2 · Streets - Snow plowing Expense	4,060.00
TOTAL		4,060.00
US TREASURY	1001 · Cash - Operating	-367.60
	2210 · FICA , Medicare, & FIT Payable	367.60
TOTAL		367.60
The Paper Clip	1001 · Cash - Operating	-11.75
	6302 · Office Supplies & Postage Clerk	11.75
TOTAL		11.75
Sara Gibb RE	1001 · Cash - Operating	-10.00
	6950 · Zoning Expenses	10.00
TOTAL		10.00
CO Dept of Public Health ...	1001 · Cash - Operating	-20.00
	4303 · Septic System Permits	20.00
TOTAL		20.00
John Cutler and Associates	1001 · Cash - Operating	-1,000.00
	6001 · Accounting	1,000.00
TOTAL		1,000.00