

**Town of Pitkin**  
**Check Detail**  
 April 1 - 15, 2024

Type	Date	Name	Account	Paid Amount
Check	04/15/2024	Eddy Balch	1001 · Cash - Operati...	
			5040 · Service Provide...	-300.00
TOTAL				-300.00
Check	04/15/2024	Sara Gibb	1001 · Cash - Operati...	
			6900.1 · Wages - Tow...	-1,250.00
			2210 · FICA , Medicar...	191.25
			6510 · FICA & Medicar...	-95.62
TOTAL				-1,154.37
Check	04/15/2024	Clayton M. Buchner, ...	1001 · Cash - Operati...	
			5060 · Service Provide...	-900.00
TOTAL				-900.00
Check	04/15/2024	US TREASURY	1001 · Cash - Operati...	
			2210 · FICA , Medicar...	-573.75
TOTAL				-573.75
Check	04/15/2024	Colorado State Treas...	1001 · Cash - Operati...	
			2220 · Colorado Unem...	-7.50
TOTAL				-7.50