

Check Detail Report

Town of Pitkin

April 2025

NAME	LINE DESCRIPTION	AMOUNT
1001 Cash - Operating		
3684		
GovPro Consulting		-7,000.00
GovPro Consulting	April 2025 Special Election	7,000.00
Total for 3684		\$0.00
3685		
The Paper Clip		-37.86
The Paper Clip	Judge manuals	37.86
Total for 3685		\$0.00
3686		
Alan Wartes Media/ GCT		-75.68
Alan Wartes Media/ GCT	Notice of Election	35.20
Alan Wartes Media/ GCT	Liquor hearing, budget hearing	40.48
Total for 3686		-\$0.00
3687		
Sara Gibb		-1,047.47
Sara Gibb	Clerk - March 2025	1,250.00
Sara Gibb	Clerk - Jan and March 2025	405.05
Sara Gibb	Clerk - Jan and March 2025	202.52
Total for 3687		\$810.10
3688		
Tom Gibb		-300.00
Tom Gibb	Mayor - March 2025	300.00
Total for 3688		\$0.00
3689		
Sara Gibb RE		-213.70
Sara Gibb RE	supplies and food	213.70
Total for 3689		\$0.00
3690		
US TREASURY		-1,007.02
US TREASURY	Q1 2025 F941	-1,007.02
Total for 3690		-\$2,014.04
3691		
Chris Nasso		-700.00
Chris Nasso	culverts - 2	700.00
Total for 3691		\$0.00
3692		
Schellenberg Enterprises		-150.00
Schellenberg Enterprises	Rock hauling	150.00
Total for 3692		\$0.00

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NAME	LINE DESCRIPTION	AMOUNT
3693		
Ed Pianalto		-144.99
Ed Pianalto	Ink/paper	144.99
Total for 3693		\$0.00
3694		
Kathy Dardio		-175.00
Kathy Dardio	Judge	175.00
Total for 3694		\$0.00
3695		
Kathy Walker-Colliau		-175.00
Kathy Walker-Colliau	Judge	175.00
Total for 3695		\$0.00
3696		
Sallie Swanson		-175.00
Sallie Swanson	Judge	175.00
Total for 3696		\$0.00
3697		
Rob Colliau		-25.00
Rob Colliau	Judge Training/alternate	25.00
Total for 3697		\$0.00
3698		
Clayton M. Buchner		-831.15
Clayton M. Buchner	March 2025	900.00
Clayton M. Buchner	March 2025	137.70
Clayton M. Buchner	March 2025	68.85
Total for 3698		\$275.40
3704		
GCEA		-33.73
GCEA	Electric	33.73
Total for 3704		\$0.00
Total for 1001 Cash - Operating		-\$928.54
TOTAL		-\$928.54