

**Town of Pitkin**  
**Check Detail**  
September 1 - 12, 2022

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<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
09/12/2022	Eddy Balch	1001 · Cash - Operating	-300.00
		5040 · Service Provided - Ma...	300.00
TOTAL			300.00
09/12/2022	Sara Gibb	1001 · Cash - Operating	-738.80
		6900.1 · Wages - Town Clerk	800.00
		2210 · FICA , Medicare, & Fl...	-122.40
		6510 · FICA & Medicare Exp...	61.20
TOTAL			738.80
09/12/2022	Schumacher and O'Lou...	1001 · Cash - Operating	-925.00
		5060 · Service Provided - Le...	925.00
TOTAL			925.00
09/12/2022	GCEA	1001 · Cash - Operating	-55.22
		5260.2 · Town Hall - Utilities	55.22
TOTAL			55.22
09/12/2022	Alan Wartes Media/ GCT	1001 · Cash - Operating	-16.72
		6600 · Publishing & Recordin...	16.72
TOTAL			16.72