

**Town of Pitkin**  
**Check Detail**  
 October 1 - 9, 2023

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
10/09/2023	Eddy Balch	1001 · Cash - Operating	
		5040 · Service Provided ...	-300.00
TOTAL			-300.00
10/09/2023	Sara Gibb	1001 · Cash - Operating	
		6900.1 · Wages - Town ...	-800.00
		2210 · FICA , Medicare, ...	122.40
		6510 · FICA & Medicare ...	-61.20
TOTAL			-738.80
10/09/2023	Schumacher and O'Lo...	1001 · Cash - Operating	
		5060 · Service Provided ...	-750.00
TOTAL			-750.00
10/09/2023	US TREASURY	1001 · Cash - Operating	
		2210 · FICA , Medicare, ...	-367.20
TOTAL			-367.20
10/09/2023	The Paper Clip	1001 · Cash - Operating	
		6302 · Office Supplies &...	-18.20
TOTAL			-18.20