

**Town of Pitkin**  
**Check Detail**  
 October 1 - 21, 2024

Date	Name	Account	Original Amount
10/21/2024	The Paper Clip	1001 · Cash - Operating	-54.73
		5460.1 · Cemetery - Mainten...	49.50
		6302 · Office Supplies & Post...	5.23
TOTAL			54.73
10/21/2024	Tom Gibb	1001 · Cash - Operating	-300.00
		5040 · Service Provided - Ma...	300.00
TOTAL			300.00
10/21/2024	Sara Gibb	1001 · Cash - Operating	-1,155.37
		6900.1 · Wages - Town Clerk	1,250.00
		2210 · FICA , Medicare, & Fl...	-191.25
		6510 · FICA & Medicare Exp...	96.62
TOTAL			1,155.37
10/21/2024	US TREASURY	1001 · Cash - Operating	-588.01
		2210 · FICA , Medicare, & Fl...	588.01
TOTAL			588.01
10/21/2024	Colorado State Treasur...	1001 · Cash - Operating	-7.69
		6520 · Colorado Unemploym...	7.69
TOTAL			7.69
10/21/2024	CB Towing, LLC	1001 · Cash - Operating	-988.10
		5160.1 · Streets - Maintenan...	988.10
TOTAL			988.10

**Town of Pitkin**  
**Check Detail**  
**October 1 - 21, 2024**

---

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
10/21/2024	Clayton M. Buchner, At...	1001 · Cash - Operating	-900.00
		5060 · Service Provided - Legal	900.00
TOTAL			900.00
10/21/2024	GCEA	1001 · Cash - Operating	-59.18
		5260.2 · Town Hall - Utilities	59.18
TOTAL			59.18
10/21/2024	Colorado Playground I...	1001 · Cash - Operating	-645.00
		5360.1 · Parks & Rec - Maint...	645.00
TOTAL			645.00
10/21/2024	CO Dept of Public Heal...	1001 · Cash - Operating	-120.00
		4303 · Septic System Permits	120.00
TOTAL			120.00