

Town of Pitkin
Check Detail
 February 1 - 13, 2023

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
02/13/2023	Schumacher and O'Loug...	1001 - Cash - Operating	
		5060 · Service Provided - Legal	-500.00
TOTAL			-500.00
02/13/2023	Eddy Balch	1001 - Cash - Operating	
		5040 · Service Provided - Mayor	-300.00
TOTAL			-300.00
02/13/2023	Sara Gibb	1001 - Cash - Operating	
		6900.1 · Wages - Town Clerk	-800.00
		2210 · FICA , Medicare, & FIT Pa...	122.40
		6510 · FICA & Medicare Expense	-61.20
TOTAL			-738.80
02/13/2023	The Paper Clip	1001 - Cash - Operating	
		6302 · Office Supplies & Postage ...	-1.31
TOTAL			-1.31
02/10/2023	Verizon	1001 - Cash - Operating	
		6301 · Utilities - phone	-46.21
TOTAL			-46.21