

Check Detail Report

Town of Pitkin

February 2025

NAME	LINE DESCRIPTION	CATEGORY/PRODUCT/SERVICE AMOUNT
1001 Cash - Operating		
3646		
Alan Wartes Media/ GCT		-\$20.24
Alan Wartes Media/ GCT		\$20.24
Total for 3646		\$0.00
3647		
The Paper Clip		-\$17.41
The Paper Clip	Tax forms/envelopes	\$17.41
Total for 3647		\$0.00
3648		
Sara Gibb RE		-\$526.65
Sara Gibb RE	QB Online	\$521.80
Sara Gibb RE	IRS mailing	\$4.85
Total for 3648		-\$0.00
3649		
Tom Gibb		-\$300.00
Tom Gibb	Mayor - January 2025	\$300.00
Total for 3649		\$0.00
3650		
Sara Gibb		-\$1,381.87
Sara Gibb	Clerk - January 2025 + 4.22 hrs	\$1,381.87
Sara Gibb		
Sara Gibb		
Total for 3650		\$0.00
3652		
Wood Product Signs		-\$134.27
Wood Product Signs	Invoice 18653	\$134.27
Total for 3652		\$0.00
Total for 1001 Cash - Operating		-\$0.00
TOTAL		-\$0.00