

Town of Pitkin
Check Detail
March 1 - 13, 2023

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
03/13/2023	Sara Gibb	1001 · Cash - Operating	
		6900.1 · Wages - Town Clerk	-800.00
		2210 · FICA , Medicare, & FIT ...	122.40
		6510 · FICA & Medicare Expen...	-61.20
TOTAL			-738.80
03/13/2023	Eddy Balch	1001 · Cash - Operating	
		5040 · Service Provided - Mayor	-300.00
TOTAL			-300.00
03/13/2023	Schumacher and O'L...	1001 · Cash - Operating	
		5060 · Service Provided - Legal	-500.00
TOTAL			-500.00
03/13/2023	Jesse Garetson	1001 · Cash - Operating	
		5160.3 · Streets - Ditches Expe...	-2,496.00
TOTAL			-2,496.00