

03-2025 Disbursements

Town of Pitkin

March 1-17, 2025

ACCOUNT NAME	CATEGORY/PRODUCT/SERVICE AMOUNT	LINE DESCRIPTION
Tom Gibb		
1001 Cash - Operating	(\$300.00)	
1001 Cash - Operating	\$300.00	Mayor - February 2025
Total for Tom Gibb	\$0.00	
Sara Gibb		
1001 Cash - Operating	(\$1,153.00)	
1001 Cash - Operating	\$1,250.00	Clerk - February 2025
1001 Cash - Operating	\$193.62	Clerk - February 2025
1001 Cash - Operating	\$96.62	Clerk - February 2025
Total for Sara Gibb	\$387.24	
Alan Wartes Media/ GCT		
1001 Cash - Operating	-\$20.24	
1001 Cash - Operating	\$20.24	Public hearing
Total for Alan Wartes Media/ GCT	\$0.00	
Sara Gibb RE		
1001 Cash - Operating	(\$26.65)	
1001 Cash - Operating	\$25.00	QB Support
1001 Cash - Operating	\$1.65	Postage
Total for Sara Gibb RE	\$0.00	
Dove Graphics Printing and Mailing		
1001 Cash - Operating	-\$200.00)	
1001 Cash - Operating	\$200.00	Ballots, absentee envelopes
Total for Dove Graphics Printing and Mailing	\$0.00	
Clayton M. Buchner		
1001 Cash - Operating	(\$1,662.30)	
1001 Cash - Operating	\$1,800.00	Legal - January/February 2025
1001 Cash - Operating	\$275.40	
1001 Cash - Operating	\$137.70	
Total for Clayton M. Buchner	\$550.80	
TOTAL	\$938.04	