

Town of Pitkin
Check Detail
 September 1 - 16, 2024

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
09/16/2024	Tom Gibb	1001 · Cash - Operating	
		5040 · Service Provided - Mayor	-300.00
	TOTAL		-300.00
09/16/2024	Sara Gibb	1001 · Cash - Operating	
		6900.1 · Wages - Town Clerk	-1,343.21
		2210 · FICA , Medicare, & FIT P...	205.52
		6510 · FICA & Medicare Expense	-102.76
	TOTAL		-1,240.45
09/16/2024	Sara Gibb RE	1001 · Cash - Operating	
		6302 · Office Supplies & Postage...	-176.46
		6303 · Office Supplies - Other	-948.70
	TOTAL		-1,125.16
09/16/2024	GCEA	1001 · Cash - Operating	
		5260.2 · Town Hall - Utilities	-55.03
	TOTAL		-55.03
09/16/2024	Clayton M. Buchner,...	1001 · Cash - Operating	
		5060 · Service Provided - Legal	-900.00
	TOTAL		-900.00
09/16/2024	Pitkin Historical and...	1001 · Cash - Operating	
		5070 · Pitkin Historical & Commu...	-1,993.12
	TOTAL		-1,993.12