

**Town of Pitkin**  
**Check Detail**  
 March 1 - 8, 2021

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	03/08/2021	Pitkin Historical an...	1001 · Cash - Operating	
			5070 · Pitkin Historical & Commun...	-115.27
TOTAL				-115.27
Check	03/08/2021	Schumacher and O...	1001 · Cash - Operating	
			5060 · Service Provided - Legal	-650.00
TOTAL				-650.00
Check	03/08/2021	Eddy Balch	1001 · Cash - Operating	
			5050 · Service Provided - Town Tr...	-300.00
TOTAL				-300.00
Check	03/08/2021	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
Check	03/08/2021	Sara Gibb RE	1001 · Cash - Operating	
			6300 · Office Supplies & Postage	-27.55
TOTAL				-27.55
Check	03/08/2021	Gunnison Country ...	1001 · Cash - Operating	
			6600 · Publishing & Recording Co...	-13.69
TOTAL				-13.69
Check	03/08/2021	GCEA	1001 · Cash - Operating	
TOTAL				0.00