

**Town of Pitkin**  
**Check Detail**  
**May 10, 2021**

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
05/10/2021	Eddy Balch	1001 · Cash - Operating	
		5040 · Service Provided - Mayor	-300.00
	TOTAL		-300.00
05/10/2021	Pitkin Historical and Communit...	1001 · Cash - Operating	
		5070 · Pitkin Historical & Community	-98.69
	TOTAL		-98.69
05/10/2021	Sara Gibb	1001 · Cash - Operating	
		6900.1 · Wages - Town Clerk	-800.00
		2210 · FICA , Medicare, & FIT Payable	122.40
		6510 · FICA & Medicare Expense	-61.20
	TOTAL		-738.80
05/10/2021	Sara Gibb RE	1001 · Cash - Operating	
		6300 · Office Supplies & Postage	-58.60
	TOTAL		-58.60
05/10/2021	GCEA	1001 · Cash - Operating	
		5260.2 · Town Hall - Utilities	-33.00
	TOTAL		-33.00
05/10/2021	Gunnison Country Times	1001 · Cash - Operating	
		6600 · Publishing & Recording Costs	-33.82
	TOTAL		-33.82
05/10/2021	CIRSA	1001 · Cash - Operating	
		6103 · Insurance - Other	-60.50
	TOTAL		-60.50
05/10/2021	John Cutler and Associates	1001 · Cash - Operating	
		6001 · Accounting	-1,000.00
	TOTAL		-1,000.00
05/10/2021	Schumacher and O'Loughlin LLC	1001 · Cash - Operating	
		5060 · Service Provided - Legal	-887.50
	TOTAL		-887.50