

Town of Pitkin
Check Detail
 June 1 - 8, 2020

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
06/08/2020	Eddy Balch	1001 · Cash - Operating	
		5040 · Service Provided - Mayor	-300.00
TOTAL			-300.00
06/08/2020	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
06/08/2020	Jesse Garetson	1001 · Cash - Operating	
		5160.3 · Streets - Ditches Expenses	-104.35
TOTAL			-104.35
06/08/2020	Gunnison Country Tim...	1001 · Cash - Operating	
		6600 · Publishing & Recording Co...	-14.49
TOTAL			-14.49
06/08/2020	GCEA	1001 · Cash - Operating	
		5260.2 · Town Hall - Utilities	-34.04
TOTAL			-34.04
06/08/2020	James McDonald	1001 · Cash - Operating	
		5060 · Service Provided - Legal	-500.00
TOTAL			-500.00

Employee: Sara Gibb
Position: Clerk/Treasurer
Period: May, 2020

Clerk/treasurer:

5/4/20 0.83h (Email, paperwork)

5/5/20 1.52h (Email; Finances, email, meeting prep)

5/6/20 2.48h Meeting prep; Phone call; Meeting prep, document drafting ; Website, DOLA

5/7/20 1.03h (Phone call, email; Bow; Meeting prep)

5/8/20 0.15h (Phone call; Posting agenda)

5/10/20 1.53h (Website, meeting prep; Phone call, website , email)

5/11/20 5.08h 3.88h subtracted (paused) Phone call; Email, phone calls ; Phone call, email, paperwork; Phone calls, meeting prep; Meeting prep, meeting, paperwork

5/12/20 1.13h 0.18h subtracted (paused) Bills, email, phone call, paperwork; Website, email

5/14/20 0.07h (Bow)

5/15/20 1.95h Website, email, paperwork, posting, resolution draft ; Phone call

5/18/20 0.75h (Email, finances, website)

5/19/20 2.17h (Email, phone call; Email, website)

5/20/20 1.05h (Email, website, paperwork)

5/21/20 0.2h (Email, phone call)

5/22/20 1.02h (Town hall ; Email, phone call, research)

5/25/20 3.43h

0.08h subtracted (paused) Email, reports, insurance renewal, website ; Email; Town hall

5/26/20 2.08h

Email, phone calls, paperwork, ; Phone calls, misc ; Email, draft document, phone call; Email, draft RFP,

5/27/20 1.87h

3.67h subtracted (paused)

Email, sales tax research, paperwork, meeting prep ; Finances

5/28/20 2.45h

Finances ; Erase this Sara ; Meeting prep, audit, website

5/29/20 2.22h

Email, phone calls, meeting prep ; Phone call email ; Phone call; Email, website, finances

5/31/20 2.4h

Website, email, paperwork, phone call; Meeting prep

Total: 35.42h

Ditches
Town of Pitkin
Mini-Excavator
Phil & Todd's

Gunnison Tire
508 W Tomichi Ave?
Gunnison, CO 81230
Tue 05/19/20 - 16:57
XXXXXXXXXXXX7543
Auth 740051

Pump#: 3
Dyed Dies 25.1286
Price: \$2.149

Product	Amount
Dyed Dies	\$54.00

SubTotal	\$54.00
Total Sale	\$54.00

Invoice #: 075476

Thank You!
Come Again

Reimburse
Jesse James

Crested Butte Rental Center

571 Riverland Drive
Crested Butte
Colorado 81224
Phone: 970-349-5508
Fax: 970-349-5508
Email: crestedbutterentalcenter@gmail.com

Customer #: 027170
Customer: Town of Pitkin
Name: John Rowan
PO Box 9, Pitkin, CO, 81241
Date: 05/19/20 at 4:03 pm

Invoice for return of rental items: #00185690, from rental #00185624 (05/15/20)

Stock #	Description	Return	Cost (\$)
002416	Excavator bucket 12" x 1	05/19/20, 4:02 pm	48.00 T
		Amount due (net):	48.00
		County:	2.35
		Amount due (gross):	50.35

Paid by: Account
T - County applies at 4.9%%
Site address: PO Box 9, Pitkin, CO, 81241



PAYMENT DUE IN FULL UPON RECEIPT

Terms: Balance due 15 days following date of rental. Interest will be charged on past due accounts at 1.8% per month, 21.6% per annum.



Gunnison Country Publications, LLC
218 N Wisconsin
Gunnison CO 81230

970-641-1414

Pitkin, Town of
PO Box 9
Pitkin, CO 81241

Let's salvage summer. Call Bobbie or
Chris TODAY (time is running out) and
ask about our discounted rates for this
year's Gunnison Country Magazine.

STATEMENT

DATE
5/28/20

Activity From: 5/1/20 To: 5/27/20 Balance Forward: \$117.54

DATE	REF. NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
5/14/20	00016563	05/14/2020-Legal:813	\$14.49		\$132.03
5/16/20	CR034544	Payment; Pitkin, Town of		\$117.54	\$14.49

Amount Due

\$14.49

Questions or concerns about your bill? Email billing@gunnisontimes.com