

**Town of Pitkin**  
**Check Detail**  
**August 1 - 10, 2020**

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
08/10/2020	Cyndi Wick	<b>1001 - Cash - Operating</b>	
		6960 · Environmental Health	-48.95
TOTAL			-48.95
08/10/2020	Sara Gibb RE	<b>1001 - Cash - Operating</b>	
		6300 · Office Supplies & Postage	-4.10
		6300 · Office Supplies & Postage	-16.02
TOTAL			-20.12
08/10/2020	The Paper Clip	<b>1001 - Cash - Operating</b>	
		6302 · Office Supplies & Postage	-8.34
TOTAL			-8.34
08/10/2020	Mayberry and Co. L...	<b>1001 - Cash - Operating</b>	
		6001 · Accounting	-4,500.00
TOTAL			-4,500.00
08/10/2020	GCEA	<b>1001 - Cash - Operating</b>	
		5260.2 · Town Hall - Utilities	-32.88
TOTAL			-32.88
08/10/2020	Eddy Balch	<b>1001 - Cash - Operating</b>	
		5040 · Service Provided - Mayor	-300.00
TOTAL			-300.00
08/10/2020	Sara Gibb	<b>1001 - Cash - Operating</b>	
		6900.1 · Wages - Town Clerk	-800.00
		2210 · FICA , Medicare, & FIT Paya...	122.40
		6510 · FICA & Medicare Expense	-61.20
TOTAL			-738.80
08/10/2020	Gunnison Law and...	<b>1001 - Cash - Operating</b>	
		5060 · Service Provided - Legal	-500.00
TOTAL			-500.00