

**Town of Pitkin**  
**Check Detail**  
**August 9, 2021**

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
08/09/2021	Eddy Balch	1001 · Cash - Operating	
		5040 · Service Provided - Mayor	-300.00
TOTAL			-300.00
08/09/2021	Schumacher and O'Lo...	1001 · Cash - Operating	
		5060 · Service Provided - Legal	-500.00
		5060 · Service Provided - Legal	-62.50
TOTAL			-562.50
08/09/2021	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
08/09/2021	GCEA	1001 · Cash - Operating	
		5260.2 · Town Hall - Utilities	-32.23
TOTAL			-32.23
08/09/2021	Fullmer's Ace Hardware	1001 · Cash - Operating	
		5360.1 · Parks & Rec - Maintenance	-109.99
		5160.1 · Streets - Maintenance Expenses	-8.99
TOTAL			-118.98
08/09/2021	Silver Plume Grill	1001 · Cash - Operating	
		6970 · Mayor/Manager Meeting Expense	-222.38
TOTAL			-222.38
08/09/2021	Sara Gibb RE	1001 · Cash - Operating	
		6300 · Office Supplies & Postage	-16.04
TOTAL			-16.04
08/09/2021	Western Lumber, Inc.	1001 · Cash - Operating	
		5460.2 · Cemetery - Capital Improveme...	-97.34
TOTAL			-97.34
08/09/2021	Gunnison Constructio...	1001 · Cash - Operating	
		6580 · Public Works	-240.00
TOTAL			-240.00