

Town of Pitkin
Check Detail
 December 1 - 14, 2020

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
12/14/2020	Sara Gibb	1001 - Cash - Operating	
		6900.1 · Wages - Town Clerk	-800.00
		2210 · FICA , Medicare, & FIT P...	122.40
		6510 · FICA & Medicare Expense	-61.20
	TOTAL		-738.80
12/14/2020	Eddy Balch	1001 - Cash - Operating	
		5040 · Service Provided - Mayor	-300.00
	TOTAL		-300.00
12/14/2020	Gunnison County Weed Mana...	1001 - Cash - Operating	
		6580 · Public Works	-352.50
	TOTAL		-352.50
12/14/2020	John Rowan	1001 - Cash - Operating	
		5050 · Service Provided - Town ...	-100.00
	TOTAL		-100.00
12/14/2020	Eddy Balch	1001 - Cash - Operating	
		5050 · Service Provided - Town ...	-125.00
	TOTAL		-125.00
12/14/2020	Cory Nasso	1001 - Cash - Operating	
		5050 · Service Provided - Town ...	-100.00
	TOTAL		-100.00
12/14/2020	Lucinda Lull	1001 - Cash - Operating	
		5050 · Service Provided - Town ...	-250.00
	TOTAL		-250.00

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12/14/2020	Jerra Garetson	1001 - Cash - Operating	
		5050 · Service Provided - Town ...	-300.00
TOTAL			-300.00
12/14/2020	Lois Sharpton	1001 - Cash - Operating	
		5050 · Service Provided - Town ...	-100.00
TOTAL			-100.00
12/14/2020	Tom Gibb	1001 - Cash - Operating	
		5050 · Service Provided - Town ...	-225.00
TOTAL			-225.00
12/14/2020	Chris Nasso	1001 - Cash - Operating	
		5050 · Service Provided - Town ...	-125.00
TOTAL			-125.00
12/14/2020	Fullmer's Ace Hardware	1001 - Cash - Operating	
		5360.1 · Parks & Rec - Maintena...	-22.57
TOTAL			-22.57
12/14/2020	The Paper Clip	1001 - Cash - Operating	
		6302 · Office Supplies & Postage	-4.40
TOTAL			-4.40
12/14/2020	Gunnison Law and Mediation ...	1001 - Cash - Operating	
		5060 · Service Provided - Legal	-500.00
TOTAL			-500.00

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12/14/2020	GCEA	1001 - Cash - Operating	
		5260.2 · Town Hall - Utilities	-33.26
TOTAL			-33.26
12/14/2020	Gunnison County Public Work...	1001 - Cash - Operating	
		5160.2 · Streets - Snow plowing ...	-6,032.10
TOTAL			-6,032.10
12/14/2020	Pitkin Historical and Communi...	1001 - Cash - Operating	
		5070 · Pitkin Historical & Comm...	-417.10
TOTAL			-417.10
12/14/2020	Jesse Garetson	1001 - Cash - Operating	
		5160.1 · Streets - Maintenance ...	-210.00
TOTAL			-210.00
12/14/2020	Sara Gibb RE	1001 - Cash - Operating	
		6303 · Office Supplies - Other	-941.00
TOTAL			-941.00
12/09/2020	Verizon	1001 - Cash - Operating	
		6301 · Utilities - phone	-30.44
TOTAL			-30.44