

8:36 AM

03/11/19

**Town of Pitkin**  
**Check Detail**  
 March 11, 2019

Type	Num	Date	Name	Item	Account	Paid Amount
Check		03/11/2019	James McDonald		1001 · Cash - Oper...	
					5060 · Service Provi...	-500.00
TOTAL						-500.00
Check		03/11/2019	Rachel New		1001 · Cash - Oper...	
					5040 · Service Provi...	-300.00
TOTAL						-300.00
Check		03/11/2019	Sara Gibb		1001 · Cash - Oper...	
					6900.1 · Wages - To...	-823.00
					2210 · FICA , Medic...	125.92
					6510 · FICA & Medi...	-62.96
TOTAL						-760.04
Check		03/11/2019	Gunnison Country ...		1001 · Cash - Oper...	
					6600 · Publishing & ...	-25.04
TOTAL						-25.04
Check		03/11/2019	GCEA		1001 · Cash - Oper...	
					5260.2 · Town Hall -...	-32.97
TOTAL						-32.97
Check		03/11/2019	Wild Roach, Inc.		1001 · Cash - Oper...	
					6001 · Accounting	-30.00
TOTAL						-30.00
Check		03/11/2019	Quartz Creek Com...		1001 · Cash - Oper...	
					5160.2 · Streets - S...	-5,970.00
TOTAL						-5,970.00

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Original Amount

**-500.00**

500.00

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500.00

**-300.00**

300.00

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300.00

**-760.04**

823.00

-125.92

62.96

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760.04

**-25.04**

25.04

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25.04

**-32.97**

32.97

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32.97

**-30.00**

30.00

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30.00

**-5,970.00**

5,970.00

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5,970.00