

Town of Pitkin
Check Detail
 December 1 - 16, 2024

Date	Name	Account	Original Amount
12/16/2024	The Paper Clip	1001 · Cash - Operating	-5.00
		6302 · Office Supplies & Postage Clerk	5.00
TOTAL			5.00
12/16/2024	Tom Gibb	1001 · Cash - Operating	-425.00
		5040 · Service Provided - Mayor	300.00
		5050 · Service Provided - Town Trustee	125.00
TOTAL			425.00
12/16/2024	Sara Gibb	1001 · Cash - Operating	-1,153.38
		6900.1 · Wages - Town Clerk	1,250.00
		2210 · FICA , Medicare, & FIT Payable	-193.24
		6510 · FICA & Medicare Expense	96.62
TOTAL			1,153.38
12/16/2024	Alan Wartes Media/ GCT	1001 · Cash - Operating	-28.16
		6600 · Publishing & Recording Costs	28.16
TOTAL			28.16
12/16/2024	Quartz Creek Company	1001 · Cash - Operating	-2,750.00
		5160.2 · Streets - Snow plowing Expense	2,750.00
TOTAL			2,750.00
12/16/2024	Gunnison County Publi...	1001 · Cash - Operating	-12,072.59
		5160.2 · Streets - Snow plowing Expense	12,072.59
TOTAL			12,072.59

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Date	Name	Account	Original Amount
12/16/2024	Jerra Garetson	1001 · Cash - Operating	-300.00
		5050 · Service Provided - Town Trustee	300.00
TOTAL			300.00
12/16/2024	Ramon Reed	1001 · Cash - Operating	-225.00
		5050 · Service Provided - Town Trustee	225.00
TOTAL			225.00
12/16/2024	Chris Nasso	1001 · Cash - Operating	-75.00
		5050 · Service Provided - Town Trustee	75.00
TOTAL			75.00
12/16/2024	Lucinda Lull	1001 · Cash - Operating	-75.00
		5050 · Service Provided - Town Trustee	75.00
TOTAL			75.00
12/16/2024	Ed Pianalto	1001 · Cash - Operating	-225.00
		5050 · Service Provided - Town Trustee	225.00
TOTAL			225.00
12/16/2024	Clayton M. Buchner, Att...	1001 · Cash - Operating	-957.00
		5060 · Service Provided - Legal	957.00
TOTAL			957.00
12/16/2024	Tom Gibb	1001 · Cash - Operating	-2,354.00
		5020 · Building Inspector Fee	2,354.00
TOTAL			2,354.00

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<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
12/16/2024	GCEA	1001 · Cash - Operating	-119.19
		5260.2 · Town Hall - Utilities	119.19
TOTAL			119.19
12/10/2024	Verizon	1001 · Cash - Operating	-46.34
		6301 · Utilities - phone	46.34
TOTAL			46.34