

TOWN OF ECKLEY WARRANTS
October2025 Bills

GENERAL

2249 Aileene Vance	Payroll	\$1,809.21
2248 Chris Rector	Payroll	\$1,167.08
2256 Scott Vance	Code Enforcement	\$300.00
ACH PERA	Retirement Fund	\$958.99
ACH Black Hills Energy	Gas fire hall	\$29.82
ACH Black Hills Energy	Gas town hall	\$32.62
ACH Y W Electric	street light, office and fire hall	\$828.25
2247 Glenda Goralink	office	
2251 CRVS	Fuel	\$148.86
2258 UNCC	811	\$3.10
2257 Town of Eckley	Utilities	\$317.29
2255 Quality Farm	supplies	\$88.59
2254 Napa	Tractor supplies	\$321.88
2252 City of Wray	Dog pound	\$150.00
2253 City of Yuma	Trash Fees	\$1,679.70
ACH Plains Telephone	Office phone and fax	\$123.16
2260 Yuma County Comm	Resident Fees	\$1,285.00
2250 CIRSA	Explorer addition	\$371.72
2261 Landfill	Monthly fees	\$334.38
2259 Viaero	cell service x 2	\$137.93
		\$10,087.58

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WATER

1630 General Fund	Salary and trash	\$3,482.14
ACH Y-W Electric	Utilities water pump	\$621.69
ACH Plains Telephone	Monitoring System	\$42.34
1629 Northeast Health Department	tests	\$20.00
1632 Nick Newton	contract work	\$400.00
1628 Sewer Fund	revenue	\$5,022.50
1631 Colorado Analytical	Testing	\$78.00
1627 Blue Book	Supplies	\$1,403.74

\$7,588.27

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PARK REVITALIZATION

SEWER

ACH USDA	Sewer	\$1,765.00
1294 General Fund	Sewer Salary	\$420.00
ACH Y-W Electric	Utilities	\$136.28
ACH Plains	Telephone	\$84.70

\$2,405.98

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CONSERVATION TRUST

TRANS Community Center	Maintenance	\$166.00
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\$166.00

\$20,247.83