

TOWN OF ECKLEY WARRANTS
September 2025 Bills

GENERAL

2230 Aileene Vance	Payroll	\$1,809.21
2228 Chris Rector	Payroll	\$1,167.08
2239 Scott Vance	Code Enforcement	\$300.00
ACH PERA	Retirement Fund	\$958.99
ACH Black Hills Energy	Gas fire hall	\$29.56
ACH Black Hills Energy	Gas town hall	\$31.38
ACH Y W Electric	street light, office and fire hall	\$892.11
ACH Pinnicol	addition of Firefighters	\$2,152.00
2229 Glenda Goralink	office	\$530.49
2236 J.P.Cooke	Golf Cart Tags	\$151.50
ACH CIRSA	Quarterly	\$2,259.93
2231 Artsy Fartsy	Fire Truck Decals	\$337.50
2235 David Liberman	Attorney	\$300.00
2232 CRVS	Fuel	\$148.86
2234 Dan Jacobs	Judge	\$170.00
2241 Town of Eckley	Utilities	\$317.29
2238 Quality Farm	supplies	\$102.06
2233 City of Yuma	Trash Fees	\$1,679.70
ACH Plains Telephone	Office phone and fax	\$122.80
2237 Joslyn Favla	Court Translator	\$50.00
2240 SE & EC Recycling	Bins	\$208.80
2244 Yuma County Landfill	monthly assesment	\$334.38
2245 Yuma District Hospital	Scotty ER	\$898.00
2246 Yuma County Landfill	HRF	\$43.97
2243 Wray Gazette	Publication	\$112.50
2242 Viaero	cell service x 2	\$137.99
		\$15,246.10

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WATER

1622 General Fund	Salary and trash	\$3,071.10
ACH Y-W Electric	Utilities water pump	\$693.56
ACH Plains Telephone	Monitoring System	\$42.35
1624 Northeast Health Department	tests	\$35.00
1623 Nick Newton	contract work	\$400.00
1625 Sewer Fund	revenue	\$5,434.19
1626 USA Blue Book	supplies water treatment	\$1,213.64
1621 Badger Meter	monthly fees	\$158.00
ACH Cirsa	Quarterly	\$2,259.93
wire Colo. Water Resources	D08F208	\$2,500.00
wire Colo. Water Resources	D21F452	\$12,444.49
		\$25,181.16

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PARK REVITALIZATION

SEWER

ACH USDA	Sewer	
1293 General Fund	Sewer Salary	\$420.00
ACH Y-W Electric	Utilities	\$147.77
ACH Plains	Telephone	\$84.70
ACH Cirsa	Quarterly	\$2,259.93
		\$2,912.40

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CONSERVATION TRUST

TRANS Community Center	Maintenance	\$166.00
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\$166.00

\$43,505.66