

Under the direction of the Board of County Commissioners of Dolores County Colorado for the period of August 1, 2026 through August 31, 2026, inclusive, in compliance with an act to publish such of their acts that relate to letting of contracts, abatements, and refunds of taxes and expenditures by them allowed and paid. Detailed personnel information may be seen in the Social Services Office during regular business hours: Monday-Thursday 8:00 AM to 4:30 PM and Friday 8:00 AM to 1:30 PM

Programs:

Colorado Works 3896.37
Adult Protective Services 1.71
Aid to Needy Disabled 248.00
Child Care 5621.56
Child Support Enforcement 5642.79
Child Welfare 18773.39
County Administration 19513.39
Non-Allocated Programs 622.35
CORE Services 2776.75
Food Assistance 35889.22
Home Care Allowance
LEAP
Managed Care 6000.01
Old Age Pension 139.17
Ormiston Fund
IV-D Retained
Cost Allocation
County Only
Other Intergovernmental 1092.95
Youth Mental Health
Grand Total *100,217.66
*Includes payroll, written checks, and programs
Payroll Total 47,852.89

Alpine Security & Electronics 52.00
AT&T 180.51
Ballantine Communication 37.84
Carhart Feed & Seed 34.90
Dennis Golbricht 916.50
Dove Creek Superette 306.76
Empire Electric Association 393.65
FTI WIFI 363.02
ImageNet Consulting 167.68
Montezuma Water Co 90.45
Silver Lining Recovery Homes 900.00
STUD/Onward! A Legacy Foundation 1,105.00
The Pinon Project 6,000.01
Town of Dove Creek 202.50

VISA 598.59

Checks Total 11349.41

I, Linda Yellowman, Chairman of the Board of Social Services, do hereby certify the above to be a correct statement for the expenses and tax abatements to date for the period of August 1, 2026 through August 31, 2026 inclusive.

Linda Yellowman

BOARD OF COUNTY COMMISSIONERS

DOLORES COUNTY