



DETENTION CENTER

Monthly Report – September 2020

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Ruben Quintana

Warden Ruben Quintana

LCDC Monthly Summary

September 2020

FINANCIAL STATS	September	Y-T-D
NM US Marshal's Service	34,060.00	64,714.00
NM USMS Transport	3,382.50	9,857.86
NM USMS Transport-Medical	0.00	0.00
City of Eunice	0.00	32.75
City of Lovington	131.00	655.00
Chaves County (Juvenile)	14,000.00	22,375.00
Curry County (Juvenile)	20,250.00	78,500.00
Eddy County (Juvenile)	3,750.00	3,750.00
Luna County (Juvenile)	\$3,000.00	\$3,000.00
Quay County (Juvenile)	\$2,250.00	\$2,250.00
Roosevelt County (Juvenile)	5,500.00	7,750.00
TOTALS	\$86,323.50	\$192,884.61

ADDITIONAL REVENUE		
Commissary Commission Report	4,903.08	13,181.28
Social Security Incentive Payments	0.00	0.00
State of NM - Corrections	5,900.00	12,550.00
Additional Revenue Total	10803.08	25,731.28
REVENUE GRAND TOTAL	97,126.58	\$218,615.89

FLEET REPORT STATS	Miles Traveled	Ending Miles
2012 Ford Van/T1	0	205,793
2013 Ford Van/T3	6	290,863
2013 Ford F350 Van T/5	0	46,034
2019 Chevy Van T6	2,277	52,964
2018 Chevy Van T7	1,385	36,260
2019 Chevy Van T8	0	457
2019 Chevy Van T9	0	490
2004 Chevy PU/TI	0	159,609
2010 Ford Sport Trac	476	65,820
2002 Dodge PU/W1	65	132,577
2006 Trailblazer	57	111,481
2018 Chevy Silverado	246	12,040
2005 Chevy Silverado	115	94,464
2015 Dodge Varavan	0	162,036

TRANSPORT STATS	MILES TRAVELED	HOURS
	2,229	248.70

POPULATION	
Daily average for adult inmates	150
Daily average for federal inmates	17
Daily average for juvenile inmates	4
Daily average for out of county juvenile inmates	6

STAFF VACANCY STATS	
Vacant Positions	12
Officers on Lite Duty	2
Officers on Medical Leave	4
FMLA Leave	2
Vacancies filled with overtime	18

Course Description	Officers	Hours
Support Staff	2	80.00
Detention Officer Training	1	264.00
CPR	4	32
TOTAL TRAINING HOURS		376

Ruben Quintana

Warden Ruben Quintana

LCDC MONTHLY STATISTICS

SEPTEMBER 2020

AVERAGE NUMBER OF DETAINEES PER DAY

17	Feds
136	Adult Males
15	Adult Females
150	Total Adult Inmates

9	Juvenile Males
1	Juvenile Females
10	Total Juvenile Inmates

AGENCIES BILLED FOR HOUSING

July 1, 2020 thru June 30, 2021

	Sep-20	Fiscal Year To Date
NM US Marshal's Service	34,060.00	64,714.00
NM USMS Transport	3,382.50	9,857.86
NM USMS Transport-Medical	0.00	0.00
City of Eunice	0.00	32.75
City of Lovington	131.00	655.00
Chaves County (Juvenile)	14,000.00	22,375.00
Curry County (Juvenile)	20,250.00	78,500.00
Eddy County (Juvenile)	3,750.00	3,750.00
Luna County (Juvenile)	3,000.00	3,000.00
Quay County (Juvenile)	2,250.00	2,250.00
Roosevelt County (Juvenile)	5,500.00	7,750.00
TOTALS	86,323.50	192,884.61

ADDITIONAL REVENUE

	Sep-20	Fiscal Year To Date
Keefe Commissary Commission	4,903.08	13,181.28
Social Security Incentive Payments	0.00	0.00
State of NM - Corrections	5,900.00	12,550.00
TOTAL	10,803.08	25,731.28

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97,126.58 218,615.89

2020 / 2021 YEAR TO DATE

	NM Correct Dept	NM Correct Dept-PAID	NM USMS NM USMS	NM USMS Transport	NM USMS Transport - medical	Eunice	Lovington	Chaves Co Juvenile	Curry Co Juvenile	Eddy Co Juvenile	Luna Co Juvenile	Quay Co Juvenile	Roosevelt Co Juvenile	Commissary Revenue	Social Security	
july	800.00	0.00	7,008.50	2,520.13	0.00	32.75	163.75	3,875.00	26,750.00	0.00	0.00	0.00	1,250.00	3,711.08	0.00	
aug	5,850.00	0.00	23,645.50	3,955.23	0.00	0.00	360.25	4,500.00	31,500.00	0.00	0.00	0.00	1,000.00	4,567.12	0.00	
ytd	6,650.00	0.00	30,654.00	6,475.36	0.00	32.75	524.00	8,375.00	58,250.00	0.00	0.00	0.00	2,250.00	8,278.20	0.00	
sept	5,900.00	0.00	34,060.00	3,382.50	0.00	0.00	131.00	14,000.00	20,250.00	3,750.00	3,000.00	2,250.00	5,500.00	4,903.08	0.00	97,126.58
ytd	12,550.00	0.00	64,714.00	9,857.86	0.00	32.75	655.00	22,375.00	78,500.00	3,750.00	3,000.00	2,250.00	7,750.00	13,181.28	0.00	218,615.89
oct	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ytd	12,550.00	0.00	64,714.00	9,857.86	0.00	32.75	655.00	22,375.00	78,500.00	3,750.00	3,000.00	2,250.00	7,750.00	13,181.28	0.00	
nov	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ytd	12,550.00	0.00	64,714.00	9,857.86	0.00	32.75	655.00	22,375.00	78,500.00	3,750.00	3,000.00	2,250.00	7,750.00	13,181.28	0.00	
dec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ytd	12,550.00	0.00	64,714.00	9,857.86	0.00	32.75	0.00	22,375.00	78,500.00	3,750.00	3,000.00	2,250.00	7,750.00	13,181.28	0.00	
jan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ytd	12,550.00	0.00	64,714.00	9,857.86	0.00	32.75	0.00	22,375.00	78,500.00	3,750.00	3,000.00	2,250.00	7,750.00	13,181.28	0.00	
feb	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ytd	12,550.00	0.00	64,714.00	9,857.86	0.00	32.75	0.00	22,375.00	78,500.00	3,750.00	3,000.00	2,250.00	7,750.00	13,181.28	0.00	
mar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ytd	12,550.00	0.00	64,714.00	9,857.86	0.00	32.75	0.00	22,375.00	78,500.00	3,750.00	3,000.00	2,250.00	7,750.00	13,181.28	0.00	
apr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ytd	12,550.00	0.00	64,714.00	9,857.86	0.00	32.75	0.00	22,375.00	78,500.00	3,750.00	3,000.00	2,250.00	7,750.00	13,181.28	0.00	
may	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ytd	12,550.00	0.00	64,714.00	9,857.86	0.00	32.75	0.00	22,375.00	78,500.00	3,750.00	3,000.00	2,250.00	7,750.00	13,181.28	0.00	
june	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ytd	12,550.00	0.00	64,714.00	9,857.86	0.00	32.75	0.00	22,375.00	78,500.00	3,750.00	3,000.00	2,250.00	7,750.00	13,181.28	0.00	

NM Correct Dept	NM Correct Dept-PAID	NM USMS NM USMS	NM USMS Transport	NM USMS Transport - medical	Eunice	Lovington	Chaves Co Juvenile	Curry Co Juvenile	Eddy Co Juvenile	Luna Co Juvenile	Quay Co Juvenile	Roosevelt Co Juvenile	Commissary Revenue	Social Security
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September 2020 Adult Daily Count

1st 2nd 3rd 4th 5th 6th 7th 8th 9th 10th 11th

	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM
Echo	29	27	28	28	28	28	28	31	26	27	26	26	26	26	29	29	30	29	30	32	29	31
Delta	55	53	55	52	60	55	60	55	57	56	57	57	57	57	58	54	56	57	54	53	50	53
Tango	28	29	30	30	30	30	31	32	31	31	31	33	31	31	36	34	37	36	39	38	38	39
Ad/Seg	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PC	25	25	26	26	27	27	28	27	27	27	27	27	27	27	28	27	27	27	26	26	24	26
R&D Male *	11	13	12	15	16	13	14	12	19	14	16	17	36	18	13	25	15	14	14	13	14	13
R&D Female *	1	1	0	0	2	0	2	1	1	2	0	1	2	0	4	3	3	3	3	5	1	3
Medical Male	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Medical Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1
Bravo	9	9	9	9	9	9	10	9	10	10	10	10	10	10	12	20	14	12	16	14	15	16
Fed Male	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	14	14	14	14	14	14
Fed Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1

Total Federal	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15
Total Males	124	123	125	126	134	126	133	130	133	128	130	133	150	132	136	142	138	136	137	136	132	136
Total Females	10	10	9	9	11	9	12	10	11	12	10	11	12	10	16	23	18	16	20	20	17	20
Total Count	134	133	134	135	145	135	145	140	144	140	140	144	162	142	152	165	156	152	157	156	149	156

12th 13th 14th 15th 16th 17th 18th 19th 20th 21st 22nd

	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM
Echo	28	29	28	28	26	28	28	25	28	28	30	32	31	32	30	30	30	30	31	30	30	31
Delta	51	50	50	50	50	48	51	50	48	51	56	44	48	45	48	48	48	48	45	46	48	45
Tango	37	37	37	37	33	37	35	33	37	35	37	37	38	39	38	38	38	38	38	38	37	37
Ad/Seg	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PC	24	24	24	24	23	22	24	24	23	24	27	23	22	23	22	22	22	22	20	20	20	20
R&D Male *	14	14	15	18	28	16	25	23	28	21	18	20	22	20	18	19	18	18	32	20	28	24
R&D Female *	0	1	1	0	2	0	1	2	2	1	3	2	1	2	1	1	1	1	3	2	2	3
Medical Male	1	1	1	1	1	1	1	1	2	2	0	3	0	2	0	0	0	0	0	0	0	1
Iedical Female	1	1	1	1	1	1	1	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0
Bravo	16	18	16	16	15	16	13	15	14	13	14	14	17	15	17	17	16	16	14	16	11	13
Fed Male	14	14	14	14	13	13	16	16	16	16	17	17	17	17	17	17	17	17	18	18	19	19
Fed Female	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1

Total Federal	15	15	15	15	14	14	17	17	17	17	18	18	18	18	18	18	18	18	19	19	20	20
Total Males	131	131	131	134	138	130	140	132	143	137	141	136	139	138	134	135	134	134	146	134	143	138
Total Females	17	20	18	17	18	17	15	18	16	15	18	16	18	17	18	17	17	17	17	18	13	16
Total Count	148	151	149	151	156	147	155	150	159	152	159	152	157	155	152	153	151	151	163	152	156	154

23rd 24th 25th 26th 27th 28th 29th 30th 31th

	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM	10:00 AM	10:00 PM
Echo	28	28	28	28	28	28	28	28	27	28	32	27	33	31	34	35				
Delta	45	46	42	45	46	42	46	46	46	46	49	46	50	49	44	46				
Tango	37	37	36	37	36	36	36	36	36	36	36	36	36	36	36	37				
Ad/Seg	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
PC	18	19	17	18	17	17	17	17	17	17	20	17	19	20	17	18				
R&D Male *	27	27	36	27	30	27	25	29	31	24	20	28	22	19	28	17				
R&D Female *	1	2	0	2	1	1	0	0	0	0	0	0	3	2	2	2				
Medical Male	0	0	0	0	0	0	1	1	1	1	1	1	0	3	1	0				
Medical Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0				
Bravo	12	11	13	12	12	12	12	12	12	12	12	12	12	12	12	12				
Fed Male	19	19	20	20	20	20	20	20	20	20	20	20	20	20	20	20				
Fed Female	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1				

Total Federal	20	20	21	21	21	21	21	21	21	21	21	21	21	21	21	21
Total Males	137	138	142	137	140	133	136	140	141	135	138	138	141	138	143	135
Total Females	13	13	13	14	13	13	12	12	12	12	12	12	15	14	15	14
Total Count	150	151	155	151	153	146	148	152	153	147	150	150	156	152	158	149

Pending Classification

Average Daily Count	
Echo	29
Delta	50
Tango	35
Ad/Seg	0
PC	23
R&D Male *	20
R&D Fem. *	1
Medical Male	1
Medical Fem.	0
Bravo	13
Fed Male	17
Fed Female	1

Total Feds	17
Total Males	136
Total Females	15
Total Count	150

LEA COUNTY JUVENILE DETENTION CENTER

DAILY COUNT SEPTEMBER 2020

DAILY COUNT SEPTEMBER 2020																																	Daily Average	YTD AVG			
																																	5	5			
																																	0	0			
																																	4	4			
																																	1	1			
																																	0	1			
Adobe	N	D	N	D	N	D	N	D	N	D	N	D	N	D	N	D	N	D	N	D	N	D	N	D	N	D	N	D	N	D	N	D	N	D	5	5	
Pueblo	4	5	5	5	5	5	5	7	7	7	7	7	7	7	7	6	6	6	6	6	3	3	5	5	5	5	5	5	5	5	5	5	5	5	5	0	0
Zia	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Mission	4	4	5	5	5	4	4	4	4	4	4	4	3	3	4	3	2	2	2	2	3	3	3	4	4	4	4	4	4	4	4	4	4	4	4	1	1
Holding	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	0	
																																	10	10			
Total	10	11	12	12	12	11	11	11	11	13	13	13	13	13	12	12	12	11	10	10	9	9	9	10	10	10	9	9	11	11	11	11	11	11	10	10	
Males																																					
Hispanic	6	7	8	8	8	7	7	7	7	8	8	8	8	8	7	7	8	7	6	6	5	5	5	5	5	5	5	5	5	5	5	5	5	5	7	5	
White	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	1	1	1	0
Black	2	2	2	2	2	2	2	2	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	2	2	2	2	2	2	2	2	2	1	1
																																	9	9			
Total	8	9	10	10	10	9	9	9	9	11	11	11	11	11	11	10	10	11	10	9	8	8	8	8	9	9	9	7	7	9	9	9	9	9	10	9	
Females																																					
Hispanic	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2	
White	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Black	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
																																	1	2			
Total	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2	
Males	8	9	10	10	10	9	9	9	9	11	11	11	11	11	11	10	10	11	10	9	9	8	8	8	8	9	9	9	7	7	9	9	9	9	10	9	
Females	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2	
																																	9	2			
Total	10	11	12	12	12	11	11	11	11	13	13	13	13	13	13	12	12	12	11	10	10	9	9	9	10	10	10	9	9	11	11	11	11	11	10	10	

2020 / 2021 COMMISSARY REPORT

CHUCKWAGON

CARE PACK

SALES PERIOD	NET SALES	NON COMM SALES	COMM SALES	INDIGENT SALES/OTHER	COMM RATE	TOTAL COMM	LESS INDIGENT SALES/OTHER	COMM/ REVENUE	NET SALES	COMM RATE	CHUCKWAGON COMM	NET SALES	COMM RATE	CARE PACK	TOTAL REVENUE
									851.55						
06/26/20 - 07/02/20	2,837.14	36.96	2,800.18	78.28					233.22						
07/03/20 - 07/09/20	2,425.66	25.19	2,400.47	82.40					647.94						
07/10/20 - 07/16/20	2,581.01	36.30	2,544.59	70.04					455.33						
07/17/20 - 07/23/20	2,760.41	39.82	2,720.59	94.76					688.36						
07/24/20 - 07/30/20	2,830.03	29.81	2,800.22	94.76											
JULY TOTAL SALES	13,434.25	168.08	13,266.17	431.96	25.00%	3,316.55	431.96	2,884.59	2,876.40	25.00%	719.10	1,074.00	10.00%	107.40	3,711.08
YTD TOTAL	13,434.25	168.08	13,266.17	431.96	25.00%	3,316.55	431.96	2,884.59	2,876.40	25.00%	719.10	1,074.00	10.00%	107.40	3,711.08
07/31/20 - 08/06/20	3,463.50	33.99	3,429.51	90.64					564.71						
08/07/20 - 08/13/20	3,586.77	77.44	3,509.33	65.92					700.99						
08/14/20 - 08/20/20	3,952.77	34.32	3,918.45	57.68					759.21						
08/21/20 - 08/27/20	4,226.61	44.00	4,182.61	41.20					743.63						
AUGUST TOTAL SALES	15,229.65	189.75	15,039.90	255.44	25.00%	3,759.98	255.44	3,759.98	2,768.54	25.00%	692.14	1,150.00	10.00%	115.00	4,567.12
YTD TOTAL	28,663.90	357.83	28,306.07	687.40	25.00%	7,076.53	687.40	6,644.57	5,644.94	25.00%	1,411.24	2,224.00	10.00%	222.40	8,278.20
08/28/20 - 09/03/20	4,161.73	58.08	3,826.26	45.32					579.79						
09/04/20 - 09/10/20	5,016.78	75.35	4,607.31	202.60					866.20						
09/11/20 - 09/17/20	5,011.44	62.04	4,614.89	77.64					962.95						
09/18/20 - 09/24/20	4,765.09	73.04	4,374.88	61.80					1,000.65						
SEPTEMBER TOTAL SALES	18,955.04	268.51	17,423.34	387.36	25.00%	4,355.84	387.36	3,968.48	3,409.59	25.00%	852.40	822.00	10.00%	82.20	4,903.08
YTD TOTAL	47,618.94	626.34	45,729.41	1,074.76	25.00%	11,432.36	1,074.76	10,613.05	9,054.53	25.00%	2,263.63	3,046.00	10.00%	304.60	13,181.27

**Sales & Commissions
2020**

LEA COM NM COMM

1401 S COMMERCIAL

LOVINGTON, NM 88260

Region St. Louis - Check (Banker)

PERIOD	SEP 20
SUPPLIER #	19374
ORACLE #	41650
PERIOD START	8/28/2020
PERIOD END	9/24/2020

WEEK OF THE PERIOD	SALES		TOTAL SALES	SALES TAXES	NET SALES	NON COMM SALES	COMMISSIONABLE SALES
	FROM	THRU					
WEEK 1	08/28/20	09/03/20	\$621.83	\$42.04	\$579.79	\$0.00	\$579.79
WEEK 2	09/04/20	09/10/20	\$928.99	\$62.79	\$866.20	\$0.00	\$866.20
WEEK 3	09/11/20	09/17/20	\$1,032.79	\$69.84	\$962.95	\$0.00	\$962.95
WEEK 4	09/18/20	09/24/20	\$1,073.21	\$72.56	\$1,000.65	\$0.00	\$1,000.65
TOTAL SALES			\$3,656.82	\$247.23	\$3,409.59	\$0.00	\$3,409.59

COMMISSION RATE	25.00%
TOTAL COMMISSION	\$852.40
LESS INDIGENT SALES	\$0.00
LESS OTHER	\$0.00
COMMISSION DUE	\$852.40

If you have questions regarding this information, please call (314) 919-4100.

**Sales & Commissions
2020**

LEA COM NM COMM

1401 S COMMERCIAL

LOVINGTON, NM 88260

Region St. Louis - Check (Banker)

PERIOD	SEP 20
SUPPLIER #	19374
ORACLE #	41649
PERIOD START	8/28/2020
PERIOD END	9/24/2020

WEEK OF THE PERIOD	SALES		TOTAL SALES	SALES TAXES	NET SALES	NON COMM SALES	COMMISSIONABLE SALES	BULK SALES
	FROM	THRU						
WEEK 1	08/28/20	09/03/20	\$4,161.73	\$277.39	\$3,884.34	\$58.08	\$3,826.26	\$45.32
WEEK 2	09/04/20	09/10/20	\$5,016.78	\$334.12	\$4,682.66	\$75.35	\$4,607.31	\$202.60
WEEK 3	09/11/20	09/17/20	\$5,011.44	\$334.51	\$4,676.93	\$62.04	\$4,614.89	\$77.64
WEEK 4	09/18/20	09/24/20	\$4,765.09	\$317.17	\$4,447.92	\$73.04	\$4,374.88	\$61.80
TOTAL SALES			\$18,955.04	\$1,263.19	\$17,691.85	\$268.51	\$17,423.34	\$387.36

COMMISSION RATE	25.00%
TOTAL COMMISSION	\$4,355.84
LESS BULK SALES	\$387.36
MISC	\$0.00
COMMISSION DUE	\$3,968.48

If you have questions regarding this information, please call (314) 919-4100.

My Carepack
New Mexico Package Sales
Lea County
August 28 - September 24, 2020

<u>Facility</u>	<u>Total Sales</u>	<u>10% Commission</u>
NM- LEA COUNTY	822.00	82.20

September 2020 Blank Calendar

Courtesy of WinCalendar.com

September 2020						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 FED - 15 M - 15 F - 0 J - 7	2 FED - 15 M - 15 F - 0 J - 8	3 FED - 15 M - 15 F - 0 J - 7	4 FED - 15 M - 15 F - 0 J - 7	5 FED - 15 M - 15 F - 0 J - 7
6 FED - 15 M - 15 F - 0 J - 7	7 FED - 15 M - 15 F - 0 J - 7	8 FED - 15 M - 15 F - 0 J - 7	9 FED - 15 M - 14 F - 1 J - 7	10 FED - 15 M - 14 F - 1 J - 6	11 FED - 15 M - 14 F - 1 J - 6	12 FED - 15 M - 14 F - 1 J - 5
13 FED - 15 M - 14 F - 1 J - 6	14 FED - 14 M - 13 F - 1 J - 6	15 FED - 17 M - 16 F - 1 J - 6	16 FED - 17 M - 16 F - 1 J - 6	17 FED - 17 M - 16 F - 1 J - 6	18 FED - 18 M - 17 F - 1 J - 6	19 FED - 18 M - 17 F - 1 J - 7
20 FED - 18 M - 17 F - 1 J - 7	21 FED - 19 M - 18 F - 1 J - 7	22 FED - 20 M - 19 F - 1 J - 9	23 FED - 20 M - 19 F - 1 J - 9	24 FED - 21 M - 20 F - 1 J - 5	25 FED - 21 M - 20 F - 1 J - 5	26 FED - 21 M - 20 F - 1 J - 4
27 FED - 21 M - 20 F - 1 J - 4	28 FED - 21 M - 20 F - 1 J - 4	29 FED - 21 M - 20 F - 1 J - 4	30 FED - 21 M - 20 F - 1 J - 4	Notes:		

LEA COUNTY DETENTION CENTER-All Inmate Transports

September 1, 2020

Date	Federal	State	County	Starting	Ending	Total	Clock Hours	From	To	Officer/Officer
9/9/2020	1			50696	50901	205	5.25	LCDC	USMS Roswell	Carrillo / Cervantes
9/10/2020	1			50901	51101	200	5.45	LCDC	USMS Roswell	Carrillo / Cervantes
9/14/2020	1			51101	51305	204	6	LCDC	CCDC / USMS Roswell	Cervantes / Lt Benge
9/15/2020			2	51303	51829	526	10.5	LCDC	NM BHI	Carrillo / Cervantes
9/15/2020	1			51829	51927	98	5.25	LCDC	USMS Roswell	Carrillo / Cervantes
9/15/2020	1			51927	52123	196	4	LCDC	USMS Roswell	Carrillo / Esparza
9/18/2020	1			52123	52287	164	3	LCDC	Eddy Co Detention	Carrillo / Cervantes
9/21/2020	1			35403	35599	196	5.25	LCDC	USMS Roswell	Carrillo / Hutchins
9/21/2020	1			52287	52325	38	2.25	LCDC	LCCF	Cervantes / V. Murillo
9/22/2020	2			52325	52526	201	6	LCDC	CCDC / USMS Roswell	Carrillo / Cervantes
9/28/2020	1			52526	52721	195	195	LCDC	USMS Roswell	Carrillo / Cervantes
9/30/2020	1			290857	290863	6	0.75	LCDC	Nor-Lea	Carrillo / Cervantes
						0		LCDC		
						0		LCDC		
						0		LCDC		
						0		LCDC		
						0		LCDC		
						0		LCDC		
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						0		LCDC		
						0		LCDC		
						0		LCDC		
TOTALS	12	0	2			2229	248.7			
	Federal	State	County			Miles	Hours			



DETENTION CENTER

Training

Monthly Report – September, 2020

TABLE OF CONTENTS

Section 1: Training -280 Hours

Section 2: Fire Drills -NA

Section 3: Uniform Inventory- Attached

Naomi Phillips

Training Coordinator

Lea County Detention Center

Training Hours September 2020

Course Description	Hours	Officer
Support Staff- Kitchen Supervisor for Summit	40.0	Edward Estes
Support Staff- Kitchen Supervisor for Summit	40.0	Guadalupe Alvarez

Detention Officer	Hours	Officer
Instructor		
N. Phillips	104.0	Magalie Orrantia
N. Phillips	160.0	Samantha Hamilton

Total Hours: _____

CPR	Hours	Officer
N. Phillips	8.0	Magalie Orrantia
N. Phillips	8.0	Edward estes
N. Phillips	8.0	Samantha Hamilton
N. Phillips	8.0	Guadalupe Alavarez

Total Hours: 32.0

Grand Total Hours: 380

2020-2021 Social Security

[illegible]

LCDC MILEAGE REPORT

2012 Ford Van/T1 G85537	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD MILES
Beginning Miles	205,788	205,788	205,793										
Ending Miles	205,788	205,793	205,793										
Miles Traveled	0	5	0	0	0	0	0	0	0	0	0	0	5
New Battery													
Oil Change													
2009 Ford Van/T3 G88010	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD MILES
Beginning Miles	290,815	290,827	290,857										
Ending Miles	290,827	290,857	290,863										
Miles Traveled	12	30	6	0	0	0	0	0	0	0	0	0	48
Battery													
Oil change													
2013 Ford F350 Van/T5 G88012	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD MILES
Beginning Miles	45,987	46,034	46,034										
Ending Miles	46,034	46,034	46,034										
Miles Traveled	47	0	0	0	0	0	0	0	0	0	0	0	47
oil change													
2018 Chevy Van T6 G05320	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD MILES
Beginning Miles	45,833	47,516	50,687										
Ending Miles	47,516	50,687	52,964										
Miles Traveled	1,683	3,171	2,277	0	0	0	0	0	0	0	0	0	7,131
New Tires													
Oil Change			68.82										
2018 Chevy Van/T7 G04702	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD MILES
Beginning Miles	34,170	34,834	34,875										
Ending Miles	34,834	34,875	36,260										
Miles Traveled	664	41	1,385	0	0	0	0	0	0	0	0	0	2,090
Oil Change	56.82												
2019 Chevy Van/T8 G	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD MILES
Beginning Miles	457	457	457										
Ending Miles	457	457	457										
Miles Traveled	0	0	0	0	0	0	0	0	0	0	0	0	0
Oil Change													
2019 Chevy Van/T9 G56734	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD MILES
Beginning Miles	490	490	490										
Ending Miles	490	490	490										
Miles Traveled	0	0	0	0	0	0	0	0	0	0	0	0	0
Oil Change													
2004 Chevy PU/TL	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD

[illegible]