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DETENTION CENTER

Monthly Report – April 2021

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A handwritten signature in black ink that reads "Ruben Quintana".

Ruben Quintana

Warden Ruben Quintana

LCDC MONTHLY STATISTICS

APRIL 2021

AVERAGE NUMBER OF DETAINEES PER DAY

55	Feds
159	Adult Males
17	Adult Females
176	Total Adult Inmates

9	Juvenile Males
1	Juvenile Females
10	Total Juvenile Inmates

AGENCIES BILLED FOR HOUSING

July 1, 2020 thru June 30, 2021

	Apr-21	Fiscal Year To Date
NM US Marshal's Service	108,206.00	662,794.50
NM USMS Transport	6,213.56	41,904.74
NM USMS Transport-Medical	73.08	348.78
City of Eunice	491.25	655.00
City of Hobbs	131.00	294.75
City of Lovington	65.50	3,109.50
Chaves County (Juvenile)	15,250.00	135,375.00
Chaves County (Adult)	0.00	2,100.00
Curry County (Juvenile)	12,250.00	184,000.00
Eddy County (Juvenile)	7,500.00	48,000.00
Luna County (Juvenile)	0.00	6,750.00
Quay County	0.00	2,250.00
Roosevelt County (Juvenile)	9,250.00	71,250.00
Union County	0.00	975.00
TOTALS	159,430.39	1,159,807.27

ADDITIONAL REVENUE

	Apr-21	Fiscal Year To Date
Keefe Commissary Commission	6,542.37	48,592.53
Social Security Incentive Payments	400.00	800.00
State of NM - Corrections	0.00	61,876.32
TOTAL	6,942.37	111,268.85

166,372.76 1,271,076.12

5/12/2021 15:12

LCDC Monthly Summary

April 2021

FINANCIAL STATS	April	Y-T-D
NM US Marshal's Service	108,206.00	662,794.50
NM USMS Transport	6,213.56	41,904.74
NM USMS Medical Transport	73.08	348.78
City Of Eunice	491.25	655.00
City Of Hobbs	131.00	294.75
City of Lovington	65.50	3,109.50
Chaves County (Juvenile)	15,250.00	135,375.00
Chaves County (Adult)	\$0.00	\$2,100.00
Curry County (Juvenile)	\$12,250.00	\$184,000.00
Eddy County (Juvenile)	\$7,500.00	\$48,000.00
Luna County (Juvenile)	\$0.00	\$6,750.00
Quay County	\$0.00	\$2,250.00
Roosevelt County (Juvenile)	\$9,250.00	\$71,250.00
Union County	\$0.00	\$975.00
TOTALS	\$159,430.39	\$1,159,807.27

ADDITIONAL REVENUE		
Commissary Commission Report	6,542.37	48,592.53
Social Security Incentive Payments	400.00	800.00
State of NM - Corrections	0.00	61876.32
Additional Revenue Total	6942.37	111,268.85
REVENUE GRAND TOTAL	166,372.76	\$1,271,076.12

FLEET REPORT STATS	Miles Traveled	Ending Miles
2012 Ford Van/T1	0	205,851
2013 Ford Van/T3	6	291,157
2013 Ford F350 Van T/5	0	46,237
2018 Chevy Van/T6	3,404	68,124
2018 Chevy Van/T7	0	40,941
2019 Chevy Van/T8	0	539
2019 Chevy Van/T9	0	533
2004 Chevy PU /TL	0	159,609
2010 Ford Sport Trac	94	67,881
2002 Dodge PU/W1	51	132,942
2006 Trailblazer	6	112,035
2018 Chevy Siverado PU	306	13,596
2005 Chevy Silverado	160	95,168
2015 Dodge Caravan	1,688	170,036
2020 Ford Expedition	566	2,040
TRANSPORT STATS	MILES TRAVELED	HOURS
	5,019	125.00
POPULATION		
Daily average for Adult inmates		176
Daily average for federal inmates		55
Daily average for juveniles		10
Daily average out of county juveniles		4

STAFF VACANCY STATS	
Vacant positions	18
Officer light duty	1
Officer FMLA	1
Vacancies filled with overtime	19

TRAINING STATS	Officers	Hours
Before giving care, CPR/Stroke,	72	187
Diabetes, Stress Management,		
Overcoming Negativity, Suicide Prevention		
Grievance Process, Health Insurance		
Protability Act, HIPAA Acknowledgement		
Mental Disorders, Jail Cleanliness		
and Sanitation, Classification, Cell		
Phone Rules/Regs, Sexual Harrassment		
S.H. Acknowledgement, Narcotics		
Regognition, Report Writing, Fire		
Safety, Substance Abuse/Acknowledge.		
Personal Relationships/Acknowledge.		
Cell/Area Searches, Pat Downs		
TOTAL TRAINING HOURS		187

Ruben Quintana

Warden Ruben Quintana

April 2021 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	53	53	55	54	54	54	53	53	57	51	50	53	53	53	53	53	56	55	56	56	56	56
Delta	44	57	54	54	54	53	53	55	47	48	45	49	48	50	48	48	48	49	48	48	48	49
Tango	34	34	34	34	34	34	34	35	36	33	34	35	35	35	35	35	35	35	35	35	35	35
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	19	18	17	17	17	16	16	21	15	16	15	16	15	17	17	17	17	17	17	17	17	17
R&D Male *	15	15	12	17	14	18	18	15	25	20	19	13	11	17	13	16	16	24	16	16	17	17
R&D Female *	0	2	1	3	2	5	5	0	7	4	2	2	2	1	1	1	1	2	1	1	1	2
Medical Male	1	1	1	1	1	1	1	1	1	2	2	1	1	1	1	1	1	1	1	1	1	1
Medical Female	1	0	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Bravo	18	18	18	17	17	17	17	18	17	19	20	20	20	18	18	16	16	16	16	16	16	19
Fed Male	46	46	47	46	47	46	48	46	48	47	48	47	47	48	48	48	48	48	48	48	48	47
Fed Female	6	6	6	6	6	6	5	6	5	6	5	6	6	6	6	5	5	5	5	5	5	6
Total Federal	52	52	53	52	53	52	53	52	53	53	53	53	53	54	54	53	53	53	53	53	53	53
Total Males	147	160	156	160	157	160	159	159	166	154	150	151	148	156	150	153	156	164	156	156	157	158
Total Females	19	20	20	21	20	23	23	19	25	23	22	22	22	19	19	17	17	18	17	17	17	21
Total Count	166	180	176	181	177	183	182	178	191	177	172	173	170	175	169	170	173	182	173	173	174	179

	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	56	56	57	53	53	54	51	51	51	54	53	53	52	52	51	49	49	50	51	54	54	52
Delta	47	47	46	48	48	49	48	48	48	55	55	55	54	54	54	57	57	57	56	61	59	60
Tango	36	35	35	37	37	36	35	35	35	34	34	34	34	34	34	35	35	34	33	32	32	31
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	16	16	16	16	16	16	15	15	15	17	17	17	18	18	18	18	18	18	18	20	20	20
R&D Male *	19	23	16	23	15	14	13	16	15	16	11	19	19	18	21	18	16	21	14	13	17	22
R&D Female *	2	1	3	1	1	0	4	4	4	4	2	4	2	1	1	0	0	2	1	2	1	5
Medical Male	1	1	1	1	2	1	1	1	1	0	0	0	0	0	0	0	1	1	2	1	1	1
Medical Female	0	0	1	1	1	1	0	0	0	0	0	1	2	2	2	1	1	1	1	1	1	1
Bravo	16	16	14	15	15	16	16	15	15	15	15	14	13	13	13	12	12	11	11	11	11	10
Fed Male	48	48	51	51	53	51	52	52	52	50	50	50	50	50	50	51	51	51	52	53	53	53
Fed Female	5	5	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	5	5	5
Total Federal	53	53	55	55	57	55	56	56	56	54	54	54	54	54	54	55	55	55	56	58	58	58
Total Males	159	162	155	162	155	154	148	151	150	159	153	161	159	158	160	159	158	163	156	161	163	166
Total Females	18	17	18	17	17	17	16	19	19	19	17	19	17	16	16	13	13	14	13	14	13	16
Total Count	177	179	173	179	172	171	164	170	169	178	170	180	176	174	176	172	171	177	169	175	176	182

	23rd		24th		25th		26th		27th		28th		29th		30th		31st	
	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	52	52	52	52	52	52	53	54	55	54	54	54	55	55	55	55	54	
Delta	59	60	60	60	60	60	59	64	62	62	61	63	60	59	57	60		
Tango	29	31	31	31	31	31	31	31	31	32	32	31	31	31	32	33		
Ad/Seg	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
PC	21	21	21	21	21	21	21	21	21	21	21	21	20	19	19	19		
R&D Male *	16	21	18	17	15	17	20	18	13	20	16	14	10	17	12	6		
R&D Female *	4	2	1	1	0	0	0	0	0	0	2	2	1	1	1	6		
Medical Male	1	3	3	3	3	3	3	1	1	1	2	2	2	3	3	3		
Medical Female	1	1	1	1	1	1	1	1	1	1	1	1	1	0	0	0		
Bravo	10	13	13	13	13	13	13	13	13	13	13	13	13	14	14	14		
Fed Male	53	51	51	51	51	51	51	52	52	53	53	53	51	50	51	50		
Fed Female	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5		
Total Federal	58	56	56	56	56	56	56	57	57	58	58	58	56	55	56	55		
Total Males	157	167	164	163	161	163	166	168	162	169	165	164	158	165	159	156		
Total Females	15	16	15	15	14	14	14	14	14	14	16	16	15	15	15	20		
Total Count	172	183	179	178	175	177	180	182	176	183	181	180	173	180	174	176		

Average	
Daily Count	
Echo	53
Delta	54
Tango	34
Ad/Seg	0
PC	18
R&D Male *	17
R&D Fem. *	2
Medical Male	1
Medical Fem.	1
Bravo	15
Fed Male	50
Fed Female	5

Total Feds	55
Total Males	159
Total Females	17
Total Count	176

DAILY COUNT APRIL 2021

Total	12	12	12	12	12	12	12	12	12	12	11	11	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	8	8	8	8	8	8	8	8	8	8	8	8	8	8	7	7	7	7	7	6	6	10	11
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[illegible][illegible][illegible]

2020 / 2021 YEAR TO DATE

NM Correct Dept	NM Correct Dept-PAID	NM USMS Transport	NM USMS Transport - medical	Eunice	Hobbs	Lovington	Chaves Co Juvenile	Chavez Co Adult	Curry Co Juvenile	Eddy Co Juvenile	Luna Co Juvenile	Quay Co Juvenile	Roosevelt Co Juvenile	Union Co	Commissary Revenue	Social Security
July	800.00	0.00	7,008.50	2,520.13	0.00	32.75	163.75	3,875.00	0.00	26,750.00	0.00	0.00	1,250.00	0.00	3,711.08	0.00
Aug	5,850.00	0.00	23,645.50	3,955.23	0.00	0.00	366.25	4,500.00	0.00	31,500.00	0.00	0.00	1,000.00	0.00	4,567.12	0.00
Sept	6,650.00	0.00	30,654.00	6,475.36	0.00	32.75	524.00	8,375.00	0.00	58,250.00	0.00	0.00	2,250.00	0.00	8,278.20	0.00
Oct	5,900.00	0.00	34,060.00	3,382.50	0.00	0.00	131.00	14,000.00	0.00	20,250.00	3,750.00	3,000.00	2,250.00	5,500.00	4,903.08	0.00
Nov	12,550.00	0.00	64,714.00	9,857.86	0.00	32.75	655.00	22,375.00	0.00	78,500.00	3,750.00	3,000.00	2,250.00	7,750.00	13,181.28	0.00
Dec	7,000.00	0.00	53,251.50	6,545.28	0.00	0.00	524.00	19,000.00	0.00	20,000.00	8,750.00	7,750.00	0.00	7,750.00	4,025.92	400.00
Jan	19,550.00	0.00	117,965.50	16,403.14	0.00	32.75	1,179.00	41,375.00	0.00	98,500.00	12,500.00	10,750.00	2,250.00	15,500.00	17,207.20	400.00
Feb	3,000.00	0.00	71,198.50	5,012.33	69.90	0.00	262.00	18,750.00	0.00	19,000.00	750.00	0.00	0.00	7,500.00	4,573.95	0.00
Mar	22,550.00	0.00	189,164.00	21,415.47	69.90	32.75	1,441.00	60,125.00	0.00	117,500.00	13,250.00	10,750.00	2,250.00	23,000.00	21,781.15	400.00
Apr	3,750.00	0.00	88,032.00	2,568.63	0.00	32.75	325.75	22,500.00	0.00	17,000.00	0.00	0.00	0.00	7,750.00	4,317.21	0.00
May	26,300.00	0.00	277,196.00	23,884.10	69.90	0.00	1,766.75	82,625.00	0.00	134,500.00	13,250.00	10,750.00	2,250.00	30,750.00	26,098.36	400.00
June	0.00	0.00	85,739.50	2,672.48	39.36	0.00	720.50	14,750.00	0.00	15,500.00	0.00	0.00	0.00	7,750.00	5,158.11	0.00
July	26,300.00	61,876.32	362,935.50	26,656.58	109.26	65.50	2,487.25	97,375.00	0.00	150,000.00	13,250.00	6,750.00	2,250.00	38,500.00	31,256.47	400.00
Aug	0.00	0.00	91,307.00	5,637.32	87.72	0.00	98.25	6,750.00	0.00	9,750.00	12,250.00	0.00	0.00	8,000.00	5,086.17	0.00
Sept	26,300.00	61,876.32	454,242.50	32,293.80	196.98	65.50	2,585.50	104,125.00	1,300.00	159,750.00	25,500.00	6,750.00	2,250.00	46,500.00	36,342.64	400.00
Oct	0.00	0.00	100,346.00	3,397.28	78.72	98.25	458.50	16,000.00	800.00	12,000.00	15,000.00	0.00	0.00	15,500.00	5,707.52	0.00
Nov	26,300.00	61,876.32	554,588.50	35,691.18	163.75	163.75	3,044.00	120,125.00	2,100.00	171,750.00	40,500.00	6,750.00	2,250.00	62,000.00	42,050.16	400.00
Dec	0.00	0.00	108,206.00	6,213.56	73.08	491.25	65.50	15,250.00	0.00	12,250.00	7,500.00	0.00	0.00	9,250.00	6,542.37	400.00
Jan	26,300.00	61,876.32	662,794.50	41,904.74	348.78	655.00	3,109.50	135,375.00	2,100.00	184,000.00	48,000.00	6,750.00	2,250.00	71,250.00	48,592.53	800.00
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	0.00
Mar	26,300.00	61,876.32	662,794.50	41,904.74	348.78	655.00	3,109.50	135,375.00	2,100.00	184,000.00	48,000.00	6,750.00	2,250.00	71,250.00	48,592.53	800.00
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	0.00
May	26,300.00	61,876.32	662,794.50	41,904.74	348.78	655.00	3,109.50	135,375.00	2,100.00	184,000.00	48,000.00	6,750.00	2,250.00	71,250.00	48,592.53	800.00
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	0.00
July	26,300.00	61,876.32	662,794.50	41,904.74	348.78	655.00	3,109.50	135,375.00	2,100.00	184,000.00	48,000.00	6,750.00	2,250.00	71,250.00	48,592.53	800.00

166,372.76
1,271,076.12

2020 / 2021 COMMISSARY REPORT

CHUCKWAGON

CARE PACK

SALES PERIOD	NET SALES	NON COMM SALES	COMM SALES	INDENT/ SALES/OTHER	COMM RATE	TOTAL COMM	LESS INDENT/ SALES/OTHER	COMM/ REVENUE	NET SALES	COMM RATE	CHUCKWAGON COMM	NET SALES	COMM RATE	CARE PACK	TOTAL REVENUE
06/26/20 - 07/02/20	2,287.14	36.96	2,800.18	78.28					851.25						
07/03/20 - 07/09/20	2,425.66	25.19	2,400.47						233.22						
07/10/20 - 07/16/20	2,581.01	36.30	2,544.59	70.04					647.94						
07/17/20 - 07/23/20	2,760.41	39.82	2,720.59	94.76					455.33						
07/24/20 - 07/30/20	2,893.03	29.81	2,863.22	94.76					688.36						
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	25.00%	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	25.00%	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	189.73	15,039.90	255.44	25.00%	3,759.98	255.44	3,759.98	2,768.34	25.00%	692.14	1,150.00	25.00%	115.00	4,567.12
YTD TOTAL	28,663.90	357.81	28,306.07	687.40	25.00%	7,076.53	687.40	6,644.57	5,644.34	25.00%	1,411.24	2,224.00	25.00%	222.40	8,778.20
08/28/20 - 09/03/20	4,161.73	58.08	4,103.65	45.32					579.79						
09/04/20 - 09/10/20	5,016.78	75.35	4,941.43	202.60					866.20						
09/11/20 - 09/17/20	5,011.44	62.04	4,949.40	77.64					962.95						
09/18/20 - 09/24/20	4,765.09	73.04	4,692.05	61.80					1,000.65						
09/25/20 - 10/1/20	4,765.09	73.04	4,692.05	61.80					1,000.65						
SEPTEMBER TOTAL SALES	18,955.04	268.51	17,623.34	387.36	25.00%	4,355.84	387.36	3,968.48	3,409.59	25.00%	852.40	822.00	25.00%	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	25.00%	304.60	13,181.27
10/2/20 - 10/8/20	3,632.13	58.96	3,573.17	15.84					797.39						
10/9/20 - 10/15/20	4,295.27	70.18	4,225.09	945.00					872.60						
10/16/20 - 10/22/20	3,988.97	29.26	3,959.71	94.76					803.15						
10/23/20 - 10/29/20	4,422.38	71.83	4,350.55	57.68					757.86						
OCTOBER TOTAL SALES	20,767.47	355.30	20,412.17	1,203.92	25.00%	5,103.04	2,164.76	2,938.28	3,941.75	25.00%	985.44	3,941.75	25.00%	102.20	4,025.92
YTD TOTAL	68,386.41	981.64	66,141.58	2,278.68	25.00%	16,535.40	3,239.52	13,551.33	12,996.28	25.00%	3,249.07	6,387.75	25.00%	406.80	17,207.19
10/30/20 - 10/8/20	4,324.43	58.96	4,265.47	86.52					927.67						
10/9/20 - 10/15/20	4,052.66	66.77	3,985.89	77.64					1,354.13						
10/16/20 - 10/22/20	4,201.85	44.88	4,156.97	94.76					444.05						
10/23/20 - 10/29/20	4,220.70	61.27	4,159.43	243.16					616.92						
NOVEMBER TOTAL SALES	16,799.64	231.88	16,567.76	502.08	25.00%	4,141.94	502.08	3,639.86	3,336.77	25.00%	834.19	3,336.77	25.00%	99.90	6,195.47
YTD TOTAL	85,186.05	1,213.52	82,709.34	2,780.76	25.00%	20,677.35	3,741.60	17,191.19	16,333.05	25.00%	4,083.26	10,324.52	25.00%	506.70	21,781.15
11/27/20 - 12/3/20	4,717.21	22.99	4,694.22	111.24					1,615.66						
12/4/20 - 12/10/20	5,379.18	69.52	4,950.79	122.96					964.52						
12/11/20 - 12/17/20	4,463.77	53.68	4,110.06	1,060.36					843.23						
12/18/20 - 12/24/20	5,522.25	63.58	5,089.62	252.26					1,356.29						
12/25/20 - 12/31/20	3,735.59	56.76	3,430.10	74.16					633.99						
DECEMBER TOTAL SALES	23,817.00	266.53	21,958.45	1,202.98	25.00%	5,489.61	1,620.98	2,907.79	4,819.69	25.00%	1,204.92	4,819.69	25.00%	204.50	4,317.21
YTD TOTAL	109,003.05	1,479.85	104,667.79	4,401.24	25.00%	20,677.35	3,741.60	20,098.98	21,152.74	25.00%	5,288.18	15,144.21	25.00%	711.20	26,098.36
01/01/21 - 01/07/21	3,629.38	54.67	3,574.71	137.08					326.67						
01/08/21 - 01/14/21	3,675.91	50.44	3,625.47	81.76					804.18						
01/15/21 - 01/21/21	4,120.49	76.56	1,043.93	82.40					773.75						
01/22/21 - 01/28/21	3,207.07	59.51	3,147.56	151.20					836.94						
JANUARY TOTAL SALES	3,866.62	47.19	3,819.43	90.64					750.51						
YTD TOTAL	18,499.47	288.37	18,211.10	543.08	25.00%	4,552.78	543.08	4,009.70	3,492.45	25.00%	873.11	3,492.45	25.00%	275.30	5,156.11
02/05/21 - 02/11/21	127,502.52	1,768.22	122,878.89	4,944.82	25.00%	25,230.13	4,284.68	24,108.68	21,152.74	25.00%	6,161.29	18,636.66	25.00%	986.50	31,256.47
02/12/21 - 02/18/21	4,903.00	71.28	4,505.96	127.08					794.20						
02/19/21 - 02/25/21	4,445.74	40.48	4,107.37	103.00					952.98						
02/26/21 - 03/04/21	5,237.90	34.87	4,851.40	122.96					973.26						
FEBRUARY TOTAL SALES	4,402.11	53.68	4,056.46	98.88					1,070.02						
YTD TOTAL	18,988.75	200.31	17,520.29	451.92	25.00%	4,380.07	451.92	3,928.15	3,796.46	25.00%	949.12	3,796.46	25.00%	208.90	5,086.17
03/05/21 - 03/11/21	146,491.27	1,968.53	140,991.27	5,396.74	25.00%	29,610.40	4,736.60	28,036.83	24,994.20	25.00%	7,110.41	22,433.12	25.00%	1,195.40	36,342.64
03/12/21 - 03/18/21	4,488.16	67.43	4,420.73	90.00					883.24						
03/19/21 - 03/25/21	5,148.36	70.73	5,077.63	111.24					1,104.82						
03/26/21 - 04/01/21	5,327.51	70.73	5,256.78	102.36					1,175.24						
MARCH TOTAL SALES	4,778.62	125.51	4,653.11	86.52					1,127.63						
YTD TOTAL	19,744.65	230.43	19,408.25	390.12	25.00%	4,852.06	390.12	4,461.94	4,265.93	25.00%	1,066.48	4,265.93	25.00%	179.10	5,707.52
04/02/21 - 04/08/21	166,233.92	2,302.93	159,807.43	5,788.86	25.00%	34,462.26	5,126.72	32,498.77	29,215.13	25.00%	8,176.89	26,099.05	25.00%	1,374.50	42,050.16
04/09/21 - 04/15/21	5,655.11	62.37	5,592.74	263.16					1,316.81						
04/16/21 - 04/22/21	5,817.21	92.40	5,724.81	788.00					1,078.56						
04/23/21 - 04/29/21	6,008.64	62.62	5,946.02	852.20					1,239.93						
04/30/21 - 05/06/21	6,331.80	55.20	6,276.30	953.64					1,277.99						
APRIL TOTAL SALES	30,714.26	330.73	30,383.53	2,955.44	25.00%	7,595.88	2,958.44	4,637.44	6,232.12	25.00%	1,558.03	6,232.12	25.00%	346.90	6,542.37
YTD TOTAL	196,948.18	2,633.66	190,190.96	8,745.30	25.00%	42,058.14	8,085.16	37,136.21	35,447.25	25.00%	9,734.92	32,931.17	25.00%	1,721.40	48,592.53

Sales & Commissions 2020

LEA COM NM COMM

1401 S COMMERCIAL

LOVINGTON, NM 88260

Region St. Louis - Check (Banker)

PERIOD	APR 21
SUPPLIER #	19374
ORACLE #	41649
PERIOD START	4/2/2021
PERIOD END	2/4/2021

WEEK OF THE PERIOD	SALES		TOTAL SALES	SALES TAXES	NET SALES	NON COMM SALES
	FROM	THRU				
WEEK 1	04/02/21	04/08/21	\$6,060.59	\$405.48	\$5,655.11	\$62.37
WEEK 2	04/09/21	04/15/21	\$6,232.24	\$415.03	\$5,817.21	\$92.40
WEEK 3	04/16/21	04/22/21	\$6,439.76	\$431.12	\$6,008.64	\$62.62
WEEK 4	04/23/21	04/29/21	\$7,397.99	\$496.19	\$6,901.80	\$58.14
WEEK 5	04/30/21	05/06/21	\$6,786.49	\$454.99	\$6,331.50	\$55.20
TOTAL SALES			\$32,917.07	\$2,202.81	\$30,714.26	\$330.73

COMMISSIONABLE SALES	BULK SALES
\$5,592.74	\$263.16
\$5,724.81	\$788.00
\$5,946.02	\$852.20
\$6,843.66	\$101.44
\$6,276.30	\$953.64
\$30,383.53	\$2,958.44

COMMISSION RATE	25.00%
TOTAL COMMISSION	\$7,595.88
LESS BULK SALES	\$2,958.44
MISC	
COMMISSION DUE	\$4,637.44

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	APR 21
SUPPLIER #	19374
ORACLE #	41650
PERIOD START	4/2/2021
PERIOD END	2/4/2021

WEEK OF THE PERIOD	SALES		TOTAL SALES	SALES TAXES	NET SALES	NON COMM SALES
	FROM	THRU				
WEEK 1	04/02/21	04/08/21	\$1,412.29	\$95.48	\$1,316.81	\$0.00
WEEK 2	04/09/21	04/15/21	\$1,156.75	\$78.19	\$1,078.56	\$0.00
WEEK 3	04/16/21	04/22/21	\$1,329.81	\$89.88	\$1,239.93	\$0.00
WEEK 4	04/23/21	04/29/21	\$1,419.84	\$96.01	\$1,323.83	\$0.00
WEEK 5	01/29/21	02/04/21	\$1,365.29	\$92.30	\$1,272.99	\$0.00
TOTAL SALES			\$6,683.98	\$451.86	\$6,232.12	\$0.00

COMMISSIONABLE SALES
\$1,316.81
\$1,078.56
\$1,239.93
\$1,323.83
\$1,272.99
\$6,232.12

COMMISSION RATE	25.00%
TOTAL COMMISSION	\$1,558.03
LESS INDIGENT SALES	\$0.00
LESS OTHER	\$0.00
COMMISSION DUE	\$1,558.03

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

My Carepack
New Mexico Package Sales
Lea County Jail
April 2 - May 6, 2021

<u>Facility</u>	<u>Total Sales</u>	<u>10% Commission</u>
NM- LEA COUNTY	3,469.00	346.90

April 2021 Blank Calendar

This calendar is blank, printable, fully editable and has the print range preset.

Downloaded from WinCalendar.com

April 2021						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 FED - 53 M - 47 F - 6 J - 7	2 FED - 53 M - 47 F - 6 J - 7	3 FED - 53 M - 47 F - 6 J - 7
4 FED - 53 M - 47 F - 6 J - 7	5 FED - 53 M - 47 F - 6 J - 7	6 FED - 53 M - 47 F - 6 J - 7	7 FED - 54 M - 48 F - 6 J - 6	8 FED - 53 M - 48 F - 5 J - 6	9 FED - 53 M - 48 F - 5 J - 6	10 FED - 53 M - 48 F - 5 J - 6
11 FED - 53 M - 48 F - 5 J - 6	12 FED - 54 M - 50 F - 4 J - 6	13 FED - 57 M - 53 F - 4 J - 6	14 FED - 57 M - 53 F - 4 J - 6	15 FED - 56 M - 52 F - 4 J - 6	16 FED - 54 M - 50 F - 4 J - 7	17 FED - 54 M - 50 F - 4 J - 7
18 FED - 54 M - 50 F - 4 J - 7	19 FED - 55 M - 51 F - 4 J - 5	20 FED - 58 M - 53 F - 5 J - 5	21 FED - 58 M - 53 F - 5 J - 5	22 FED - 58 M - 53 F - 5 J - 5	23 FED - 56 M - 51 F - 5 J - 5	24 FED - 56 M - 51 F - 5 J - 5
25 FED - 56 M - 51 F - 5 J - 5	26 FED - 56 M - 51 F - 5 J - 5	27 FED - 57 M - 52 F - 5 J - 5	28 FED - 58 M - 53 F - 5 J - 4	29 FED - 55 M - 50 F - 5 J - 4	30 FED - 55 M - 50 F - 5 J - 4	Notes: J - 5

More Calendars:

[May 2021](#)

[Jun 2021](#)

[2021](#)

April 1, 2021

Date	Federal	State	County	Starting	Ending	Total	Clock Hrs	From	To	Officer/Officer
4/1/2021	1			168348	168541	193	4.5	LCDC	USMS Roswell	Esparza / Hutchins
4/1/2021	1			168546	168695	149	2.5	LCDC	Eddy Co Detention	Hutchins / V. Murillo
4/2/2021	1			168695	168891	196	5.5	LCDC	USMS Roswell	Hutchins / Coronel
4/7/2021	1			168900	168906	6	0.75	LCDC	Nor-Lea	Esparza / Hutchins
4/8/2021	1			168906	168912	6	0.5	LCDC	Nor-Lea	Cervantes / Esparza
4/9/2021			1	168912	168951	39	2	LCDC	AMG	A. Rodriguez
4/12/2021	2			64720	65123	403	8.5	LCDC	Lincoln Co/Chaves Co	Esparza / Hutchins
4/13/2021	3			168951	169554	603	12.5	LCDC	Otero/Dona Ana/Eddy	Cervantes / Hutchins
4/14/2021	1			169554	169560	6	0.5	LCDC	Nor-Lea	Cervantes / Esparza
4/15/2021	1			65123	65644	521	10.5	LCDC	Otero Co	Cervantes / Hutchins
4/16/2021	2			65644	65847	203	6.5	LCDC	USMS Roswell / Chaves Co	Cervantes / Hutchins
4/16/2021			1	169564	169595	31	6.5	LCDC	Lea Regional	A. Rodriguez
4/17/2021			1	65847	66346	499	10	LCDC	Mesilla Valley Hospital Las Cruces	Uranga / Portillo
4/19/2021	1			66346	66558	212	6.5	LCDC	USMS Roswell / Chaves Co	Hutchins / Coronel
4/20/2021	2			169634	169673	39	2.25	LCDC	LCCF	Cervantes / Esparza
4/20/2021	1			169673	169836	163	3	LCDC	Eddy Co Detention	Cervantes / Esparza
4/20/2021			1	66558	66564	6	2	LCDC	Nor-Lea	Hutchins
4/22/2021	1			169836	170030	194	6.5	LCDC	USMS Roswell	Cervantes / Hutchins
4/23/2021	2			66565	67347	782	15.5	LCDC	USMS Roswell / Cibola Co	Cervantes / Hutchins
4/27/2021	2			67353	67556	203	6	LCDC	Chaves Co / USMS Roswell	Esparza / Hutchins
4/29/2021	2			67559	68124	565	12.5	LCDC	Otero Co / Dona Ana	Cervantes / Esparza
						0		LCDC		
						0		LCDC		
						0		LCDC		
						0		LCDC		
						0		LCDC		
						0		LCDC		
						0		LCDC		
						0		LCDC		
TOTALS	25	0	4			5019	125			
	Federal	State	County			Miles	Hours			

A decorative horizontal border with a repeating zigzag pattern in maroon and brown colors.

DETENTION CENTER

Training

Monthly Report – April, 2021

TABLE OF CONTENTS

Section 1: Training - 187 Total hours

Section 2: Fire Drills -0

Section 3: Uniform Inventory- Attached

Naomi Phillips

Training Coordinator

Center

NMAC Training

Before Giving Care
CPR/Stroke/ Diabetes
Stress management
Overcoming Negativity
Suicide Prevention
Grievance Process
Health Insurance Portability Act
HIPAA Acknowledgement
Mental Disorders
Jail Cleanliness and Sanitation
Classification
Control of Contraband
Review Snippet 1-6
Review Snippet 7-14
Cell phone Rule and Regulations
Sexual Harrassment
S. H. Acknowledgment
Narcotics Recognition
Report Writing
Fire Safety
Substance Abuse
Substance A. Acknowledgment
Personal Relations
Personal R. Acknowledgement
Cell/Area Searches
Routine Pat Downs
Handcuff/Loading/Application
Sexual Misconduct/PREA
Airborne Pathogens
Mail Rules and Regulations
Bloodborne Pathogens
PREA Acknowledgments

Training- included in Aprils
Training-included in Aprils
Training-included in Aprils

Certification on-line
Kitchen New Hire
Lt. Heredia (Pepperball)

Instructor Phillips

Snippet 18-24
Snippet 19-27
Snippet
Snippet 28,29,31,32

Snippet 16-32
Snippet 18-24
Snippet resigned
Snippet 21-32- (3) Sup. Mtg.
Snippet 21-32
Snippet 25-32
Snippet 18-24
Snippet 15-32
Snippet 19-27
Snippet 25-27,29-32
Snippet 26,29-32
Snippet 21-32
Snippet 21,22,25-32
Snippet 21-32
Snippet 21-32
Snippet 18-24
Snippet 21-32
Snippet 18-24
Snippet 9-25
Snippet 25-29,31,32
Snippet 18-24
Snippet 21-31 (3) Sup.Mtg.
Snippet 19-27
Snippet 25-28
Snippet 23-27,29-31
Snippet Ginas (Temp)
Snippet 25-32(3) Sup.Mtg-Cert
Snippet 21-32
Snippet 21-32
Snippet 19-27
Snippet 15-32
Snippet 25-32
Snippet 16-32
Snippet 21-30,32
Snippet 25-28,31,32
Snippet 25,31 (3) Sup. Mtg.
Snippet 9-25
Snippet 19-27
Snippet Resigned
Snippet 19-27
Snippet 25-32
Snippet 27-32
Snippet 19-27
Snippet 25,26,28-32
Snippet 21-32
Snippet 15-32
Snippet 21-32
Snippet 25-32
Snippet 21-26,29-30
Snippet Supervisor Meetings
Snippet Leave
Snippet 28-32
Juvenile
Snippet(Leave)
Snippet 25-27,29-32

Snippet 15-32
Snippet 25-32
Snippet 21-29,31,32
Snippet 25-32
Snippet 25-32
Snippet 25-32 Sup.Mtg- Cert.
Leave
Snippet 25-32
Snippet 21,22,28-32
Snippet 30
Snippet 21-26
Snippet 18-24
Snippet 21-32
Snippet 19-27
Snippet 21-32
Snippet 21-32
Snippet 15-32
Snippet 18-24
Snippet 29-32
Snippet 15-32
Snippet 18-24

Lea County Detention

Training Hours

April 2021

Course Description	Hours
Snippet - 1	0.25
Snippet - 2	0.25
Snippet - 3	0.25
Snippet - 4	0.25
Snippet- 5	0.25
Snippet- 6	0.25
Snippet- 7	0.25
Snippet -8	0.25
Snippet -9	0.25
Snippet -10	0.25
Snippet -11	0.25
Snippet -12	0.25
Snippet -13	0.25
Snippet -14	0.25
Snippet -15	0.25
Snippet -16	0.25
Snippet-17	0.25
Snippet-18	0.25
Snippet -19	0.25
Snippet -20	0.25
Snippet -21	0.25
Snippet -22	0.25
Snippet -23	0.25
Snippet -24	0.25
Snippet- 25	0.25
Snippet- 26	0.25
Snippet- 27	0.25
Snippet- 28	0.25
Snippet- 29	0.25
Snippet- 30	0.25
Snippet- 31	0.25
Snippet- 32	0.25
January Supervisor Meeting	1.00
February Supervisor Meeting	1.00
March Supervisor Meeting	1.00
Supervisor Certificate Trainings	2.00
Academy Training	40.00
Pepper Ball	5.00
Total Hours:	
Detention Officer	Hours
Rodelia Acosta	1.75
Stephen Adams	2.25
Jeffery Allman	
Joe Anyakwo	1.00

Evalina Rubi Arnivas (commissary)	4.25
Tiffany Arnevas (Kitchen)	1.75
Donald Bautisa (Medical)	
Bryan Benge	6.00
Doyle Brink	3.00
Joe Calderon	2.00
Beva Carrillo	1.75
Kevin Cervantes	3.25
Ubaldo Cervantes (Medical)	2.25
Jayson Clark	1.75
Eva Clayton	1.25
Sean Connell	3.00
Jose Coronel	2.50
Judith Crochet	3.00
Jonathan Cross	3.00
Gina Davis	1.75
Tiffany Drown	3.00
Sherry Duda (Kitchen)	1.75
David Ellison	4.25
Joshua Escobedo	1.75
Clyde Esparza	3.25
Trey Etter	5.75
Ricky Gaitan (Medical)	2.25
Rose Marie Garcia	1.00
Samantha Hamilton	2.00
Joseph Hansen	
Sergio Heredia	7.00
Octavio Hernandez	3.00
William Holland	3.00
Olympia Houston (Medical)	2.25
Jason Hutchins	3.25
David Johnston	2.00
Kaylene Juarez (Commissary)	4.25
Jennifer Liles	2.75
Diane Mackey	1.50
Johel Maldonado	3.50
Gerald McBride	4.25
Beth McCance (Medical)	2.25
Roberto Mendoza	
Alice Moreno (Medical)	2.25
Donavan Murillo	2.00
Victor Murillo	1.50
Shannon Navarrette (Medical)	2.25
Mario Nunez	1.75
Magalie Orrantia	3.00
Kristie Parish	3.25
Nicole Patton	3.00
Naomi Phillips	2.00
Joe Portillo	2.25
Ruben Quintana	3.00
Pamela Raap (Medical)	
Johnny Rascon	1.25
Michael Rey	
Bradley Rice	
Kathy Roberts	1.75

Amparo Rodriguez	3.25
David Romero	2.00
Marisol Romero	2.75
Michelle Ryan	2.00
Isabel Segovia	2.00
Brandon Sellers	7.00
Royce Smith	
Ryan Stitt	2.00
Sonya Terrell	1.75
Tony Uranga	0.25
Christian Utajara	1.25
Jennifer Vasquez (Kitchen)	1.75
Maria Valenzuela	3.00
Gwen Vaughn (Medical)	2.25
Randy Veerkamp	3.00
Maria Velasquez	3.00
Sharon Waller	3.25
Kara Wheeler (Kitchen)	1.75
Melissa Whinery	1.00
Diane Winters	3.25
Cloe Hillard (Kitchen)	1.75
Total Hours	187.00

2020-2021 Social Security

[illegible]

2020-2021 Total Received from SSA =

\$800.00

2012 Ford Van/TT
G85537

New Battery
Oil Change

Battery
Oil change

oil change
2018 Chevy Van T

2018 Chevy Van/Tr
G04702

G

Beginning Miles

2004 Chevy Cobalt
G56734[illegible]

Ending Miles	159,609	159,609	159,609	159,609	159,609	159,609	159,609	159,609	159,609	159,609	159,609	159,609	159,609	159,609	159,609	159,609	159,609	159,609	159,609
Miles Traveled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Battery																			
Oil Change																			
2010 Ford Sport Trac	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD MILES							
G819A3 Chief																			
Beginning Miles	64,758	64,984	65,344	65,820	66,173	66,770	67,297	67,569	67,751	67,787									
Ending Miles	64,984	65,344	65,820	66,173	66,770	67,297	67,569	67,751	67,787	67,881									
Miles Traveled	226	360	476	353	597	527	272	182	36	94	0	3,123							
New Tires			559.78																
Oil Change						62.82													
2002 Dodge PU/W1	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD MILES							
G50131																			
Beginning Miles	132,336	132,448	132,512	132,577	132,647	132,680	132,719	132,791	132,857	132,891									
Ending Miles	132,448	132,512	132,577	132,647	132,680	132,719	132,791	132,857	132,891	132,942									
Miles Traveled	112	64	65	70	33	39	72	66	34	51	0	606							
Battery			139.99	139.99															
Oil Change																			
2006 Trailblazer	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD MILES						
G67322																			
Beginning Miles	111,185	111,313	111,424	111,481	111,635	111,752	111,781	111,866	111,944	112,029									
Ending Miles	111,313	111,424	111,481	111,635	111,752	111,781	111,866	111,944	112,029	112,035									
Miles Traveled	128	111	57	154	117	29	85	78	85	6	0	850							
Oil Change								63.82											
2018 Chevy Silverado	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD MILES							
G03368 Warden vehicle																			
Beginning Miles	11,053	11,514	11,794	12,040	12,062	12,062	12,472	12,756	13,020	13,290									
Ending Miles	11,514	11,794	12,040	12,062	12,062	12,472	12,756	13,020	13,290	13,596									
Miles Traveled	461	280	246	22	0	410	284	264	270	306	0	2,543							
Oil Change	68.82																		
2005 Chevy Silverado	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD MILES						
G60243 Maintenance																			
Beginning Miles	93,937	94,150	94,349	94,464	94,583	94,691	94,750	94,838	94,859	95,008									
Ending Miles	94,150	94,349	94,464	94,583	94,691	94,750	94,838	94,859	95,008	95,168									
Miles Traveled	213	199	115	119	108	59	88	21	149	160	0	1,231							
Oil Change																			
2015 Dodge Caravan	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD MILES						
G9S358																			
Beginning Miles	162,036	162,036	162,036	162,230	162,483	163,268	164,107	166,575	168,348										
Ending Miles			162,036	162,230	162,483	163,268	164,107	166,575	168,348	170,036									
Miles Traveled	0	0	0	194	253	785	839	2,468	1,773	1,668	0	8,000							
Oil Change																			
2020 Ford Expedition	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD MILES							
G Chief's Vehicle																			
Beginning Miles						25	529	930	1,474	1,474									
Ending Miles	0	0	0	0	0	0	529	930	1,474	2,040									
Miles Traveled						504	401	544	566		0	2,015							
Oil Change							96.82												