



Montezuma County Sheriff's Office
Monthly Report
July
2026

MONTEZUMA COUNTY SHERIFF'S OFFICE
2025 YEAR TO DATE TRANSPORT REPORT

Count of # Adults	Count of # Juvenile	Sum of Total Hours	Sum of Total Mileage
66	8	1201.5	33203

HOME

Date	Inmate	Location	Milage	Cost	Contractor	Pick up Deadline
7/26/2026	James Mercer	Kaufman, Texas		\$4,025.00	Blue Knight	8/11/2026

Arrival Date		Contract	
7/25/2026			

MONTEZUMA COUNTY SHERIF'S OFFICE
2025 TRANSPORT PERDIEM AND HOTEL COSTS

Sum of Number of Deputies	Sum of Perdiem Amount	Sum of Hotel Cost	Sum of Total Cost
60	\$1,081.36	\$968.86	\$2,050.22

Montezuma County Sheriff's Office
2026 Year to Date Transport Restitution Requested

Sum of Amount Requested
\$6,485.13

2025 Montezuma County Transport Local Transport and Jail Assistance

Count of Number Of Staff	Sum of Number Transported	Sum of Total Time
50	102	52.85

Montezuma County Jail Report
July 2026

PRISONERS CONFINED BY ALL DEPARTMENTS:

STATE PRISONERS ARRESTED	MONTHLY	YEAR TO DATE
ADULT MALE PRISONERS	<u>102</u>	<u>511</u>
ADULT FEMALE PRISONER	<u>34</u>	<u>199</u>
TOTAL STATE PRISONERS	<u>136</u>	<u>710</u>
MUNICIPAL PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>38</u>	<u>108</u>
ADULT FEMALE PRISONERS	<u>6</u>	<u>25</u>
TOTAL MUNICIPAL PRISONERS	<u>44</u>	<u>133</u>
DCSO PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>3</u>	<u>17</u>
ADULT FEMALE PRISONERS	<u>0</u>	<u>2</u>
TOTAL DCSO PRISONERS	<u>3</u>	<u>19</u>
MANCOS CITY PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>0</u>	<u>0</u>
ADULT FEMALE PRISONERS	<u>0</u>	<u>0</u>
TOTAL MANCOS CITY PRISONERS	<u>0</u>	<u>0</u>
DOLORES TOWN PRISONERS ARRESTED		
ADULT MALE PRISONERS	<u>0</u>	<u>0</u>
ADULT FEMALE PRISONERS	<u>0</u>	<u>0</u>
TOTAL DOLORES CITY PRISONERS	<u>0</u>	<u>0</u>
COURTESY HOLDS		
TOTAL COURTESY HOLDS	<u>0</u>	<u>25</u>
TOTAL CONFINED BY ALL DEPARTMENT	<u>183</u>	<u>887</u>

Montezuma County Sheriff's Office

July 2026 Total Monthly Arrests

							Dolores	Dolores		
County			City		DCSO		Town	Town	Total Daily	
Date	Male	Female	Male	Female	Male	Female	Male	Female	Arrest	Releases
1	5	2	5	0	0	0	0	0	12	9
2	2	4	0	0	0	0	0	0	6	7
3	3	0	3	1	0	0	0	0	7	7
4	5	2	4	0	0	0	0	0	11	5
5	5	3	0	1	0	0	0	0	9	5
6	2	0	2	0	0	0	0	0	4	12
7	6	1	1	0	0	0	0	0	8	6
8	2	0	2	0	0	0	0	0	4	9
9	5	1	1	0	0	0	0	0	7	5
10	3	0	0	0	1	0	0	0	4	6
11	1	2	1	0	0	0	0	0	4	1
12	3	2	0	0	0	0	0	0	5	3
13	3	0	2	1	0	0	0	0	6	4
14	8	3	1	0	0	0	0	0	12	9
15	0	1	0	0	0	0	0	0	1	11
16	2	1	1	0	0	0	0	0	4	6
17	5	1	2	0	0	0	0	0	8	5
18	4	0	1	0	0	0	0	0	5	2
19	3	1	2	0	0	0	0	0	6	4
20	0	2	2	1	0	0	0	0	5	8
21	5	1	0	0	0	0	0	0	6	9
22	4	2	1	0	0	0	0	0	7	8
23	4	2	2	0	0	0	0	0	8	6
24	7	0	0	0	0	0	0	0	7	10
25	7	4	2	0	1	0	0	0	14	3
26	1	2	0	0	0	0	0	0	3	3
27	1	0	2	0	0	0	0	0	3	9
28	2	2	2	1	1	0	0	0	8	2
29	4	0	1	0	0	0	0	0	5	6
30	4	0	2	1	0	0	0	0	7	8
31	3	1	1	0	0	0	0	0	5	6
Total	102	34	38	6	3	0	0	0	201	194
	136		44		3		0		395	

Total Arrests 201 Releases 194

Montezuma County Sheriff's Office

Total Monthly Inmate Count

July 2026

Dolores

	County		City		Dolores		Town		Courtesy	
	Male	Female	Male	Female	Male	Female	Male	Female		
1	48	10	9	2	2	0	0	0	0	71
2	45	14	7	0	2	0	0	0	0	68
3	45	11	9	1	2	0	0	0	0	68
4	49	13	8	0	2	0	0	0	0	72
5	52	15	6	1	2	0	0	0	0	76
6	52	15	5	1	2	0	0	0	0	75
7	51	12	4	1	2	0	0	0	0	70
8	50	10	6	0	2	0	0	0	0	68
9	50	9	3	0	2	0	0	0	0	64
10	49	8	3	0	3	0	0	0	0	63
11	48	9	3	0	3	0	0	0	0	63
12	52	11	2	0	3	0	0	0	0	68
13	52	11	4	0	3	0	0	0	0	70
14	59	11	4	1	3	0	0	0	0	78
15	51	11	4	1	3	0	0	0	0	70
16	48	10	2	0	3	0	0	0	0	63
17	48	10	4	0	3	0	0	0	0	65
18	49	9	4	0	3	0	0	0	0	65
19	51	9	6	0	2	0	0	0	0	68
20	51	11	4	1	2	0	0	0	0	69
21	52	9	3	2	2	0	0	0	0	68
22	49	11	3	1	2	0	0	0	0	66
23	51	10	3	1	1	0	0	0	0	66
24	55	7	2	1	1	0	0	0	0	66
25	57	10	2	0	2	0	0	0	0	71
26	55	11	2	0	2	0	0	0	0	70
27	55	10	4	0	1	0	0	0	0	70
28	53	10	4	1	2	0	0	0	0	70
29	56	9	5	1	2	0	0	0	0	73
30	59	9	3	1	2	0	0	0	0	74
31	54	10	4	1	2	0	0	0	0	71
	1596	325	132	18	68	0	0	0	0	2139

Total County	1921
Total Municipal	150
Total DCSO	68
Total Courtesy	0
Total Mancos	0
Total Town of Dolores	0
Total State/Municipal/DCSO/Dolores	2139

Montezuma County Jail Report
July 2026

DAILY BREAKDOWN OF STATE, MUNICIPAL, DCSO, MANCOS CITY, & DOLORES CITY PRISONERS

TOTAL DAILY STATE PRISONERS	<u>1921</u>	<u>10897</u>
TOTAL DAILY MUNICIPAL PRISONERS	<u>150</u>	<u>370</u>
TOTAL DAILY DCSO PRISONERS	<u>68</u>	<u>135</u>
TOTAL DAILY MANCOS CITY PRISONERS	<u>0</u>	<u>0</u>
TOTAL DAILY DOLORES TOWN PRISONERS	<u>0</u>	<u>0</u>
TOTAL DAILY COURTESY HOLDS	<u>0</u>	<u>46</u>
TOTAL DAILY PRISONERS	<u>2139</u>	<u>11448</u>

Montezuma County Sheriff's Office

Cortez City Billing						
		Dates Held		Days	Daily Rate	Amount Owed
	Charges	In	Out			
July 2026						
Inmate Name						
Colin Mills	S#26-14078	6/23/2026	7/2/2026	2	\$146.00	\$292.00
Jonathan Nez	S#26-14115	6/28/2026	7/4/2026	4	\$146.00	\$584.00
Kelsey Billy	FTA#DC26-13572	6/29/2026	7/1/2026	1	\$146.00	\$146.00
America Billsie	S#26-14104	6/29/2026	7/1/2026	1	\$146.00	\$146.00
Clarence Whiteman	S#26-13470	6/29/2026	7/1/2026	1	\$146.00	\$146.00
Mitchell Mulnix	S#26-12808	6/29/2026	7/1/2026	1	\$146.00	\$146.00
Jarvis Black	S#26-14116	7/1/2026	7/3/2026	3	\$146.00	\$438.00
Harry Cisco	FTA#DC26-13569	7/1/2026	7/3/2026	3	\$146.00	\$438.00
Sterling Hatch	S#26-13412	7/1/2026	7/3/2026	3	\$146.00	\$438.00
Michael McCoy	S#2613429	7/1/2026	7/3/2026	3	\$146.00	\$438.00
Teryn Newman	S#26-13413	7/1/2026	7/3/2026	3	\$146.00	\$438.00
Colin Mills	S#26-13471	7/3/2026	7/5/2026	3	\$146.00	\$438.00
Laela Nevayaktewa	FTA#25-12963	7/3/2026	7/3/2026	1	\$146.00	\$146.00
Daniel John	S#26-14117	7/3/2026	7/5/2026	3	\$146.00	\$438.00
Wilson Jones	S#26-14118	7/3/2026	7/5/2026	3	\$146.00	\$438.00
Skyler Melrose	S#26-12873	7/4/2026	7/6/2026	3	\$146.00	\$438.00
Lemuel Smith	S#26-13472	7/4/2026	7/4/2026	1	\$146.00	\$146.00
Steven Yellowhorse	S#26-13306	7/4/2026	7/14/2026	11	\$146.00	\$1,606.00
Takoda Blueeyes	S#26-14001	7/4/2026	7/6/2026	3	\$146.00	\$438.00
Desirae Taggart	FTC#26-12989	7/5/2026	7/7/2026	3	\$146.00	\$438.00
Shawn McConnell	DL2600224/DL260023	7/6/2026	7/8/2026	3	\$146.00	\$438.00
Steven Leigh	WFA#DC2614119	7/6/2026	7/8/2026	3	\$146.00	\$438.00
Anthony Jones	S#26-13078	7/7/2026	7/8/2026	2	\$146.00	\$292.00
Benjamin Roach	FTC#DC2613404	7/8/2026	7/8/2026	1	\$146.00	\$146.00
Wallace Summa	WFA#DC2613421	7/8/2026	7/10/2026	3	\$146.00	\$438.00
Eduardo Begay	FTA#DC2511954	7/9/2026	7/11/2026	3	\$146.00	\$438.00
Christopher Graybill	S#26-14040	7/11/2026	7/12/2026	2	\$146.00	\$292.00
Wallace Summa	FTA#DC2613421	7/13/2026	7/15/2026	3	\$146.00	\$438.00
Michael McCoy	FTA#DC2613429	7/13/2026	7/19/2026	7	\$146.00	\$1,022.00
Kimmi Ford	FTA#DC2611647	7/13/2026	7/15/2026	3	\$146.00	\$438.00
Raymond Miles	FTA#DC2613637	7/14/2026	7/15/2026	2	\$146.00	\$292.00
Benjamin Roach	FTC#DC2613404	7/15/2026	7/15/2026	1	\$146.00	\$146.00
Dalton Cole	S#26-13068	7/16/2026	7/17/2026	2	\$146.00	\$292.00
Colin Mills	FTA#DC2613471	7/17/2026	7/19/2026	3	\$146.00	\$438.00
Adriano Buckskin	FTA#DC2613386	7/17/2026	7/19/2026	3	\$146.00	\$438.00
Wyatt Faught	FTA#DC2511950	7/18/2026	7/19/2026	2	\$146.00	\$292.00
Jarvis Black	S#26-13577	7/19/2026	7/20/2026	2	\$146.00	\$292.00
Jesus Villegas	S#26-13578	7/19/2026	7/21/2026	3	\$146.00	\$438.00
Colin Mills	WFA#DC26-13471	7/20/2026	7/22/2026	3	\$146.00	\$438.00
John James	FTA#DC2614036	7/20/2026	7/22/2026	3	\$146.00	\$438.00
Michelle Rogers	FTC#DC2613261	7/20/2026	7/21/2026	2	\$146.00	\$292.00
Sabrina Phillips	Serve Sentence	7/21/2026	7/24/2026	4	\$146.00	\$584.00
Mark Riggs	FTA#DC2512595	7/22/2026	7/24/2026	3	\$146.00	\$438.00
Frederick Chihocky	FTA#DA2612508	7/23/2026	7/23/2026	1	\$146.00	\$146.00
David Barret	FTC#DC2512887	7/23/2026	7/24/2026	2	\$146.00	\$292.00
Wallace Summa	S#26-12875	7/25/2026	7/27/2026	3	\$146.00	\$438.00
Rorlando Vanwinkle	S#26-13398	7/25/2026	7/27/2026	3	\$146.00	\$438.00
Waymore Begay	S#26-13432	7/27/2026	7/29/2026	3	\$146.00	\$438.00
Brandoc McCarty	FTC#DC2612665	7/27/2026	7/29/2026	3	\$146.00	\$438.00
Marina Balderrama	S#26-13434	7/28/2026	7/29/2026	2	\$146.00	\$292.00
Edwin Lehi	S#26-13435	7/28/2026	7/29/2026	2	\$146.00	\$292.00
Steven Yellowhorse	FTA#DC2612605	7/28/2026	7/29/2026	2	\$146.00	\$292.00
Adriano Buckskin	S#26-13379	7/29/2026	7/31/2026	3	\$146.00	\$438.00
Delbert Montgomery	S#26-13476	7/30/2026	7/31/2026	2	\$146.00	\$292.00
Elisha Perry	FTA#DC2614037	7/30/2026	7/31/2026	2	\$146.00	\$292.00
Jones Wilson	S#26-13383	7/30/2026	7/31/2026	2	\$146.00	\$292.00
Fernando Sandoval	FTA#DC2512545	7/31/2026	7/31/2026	1	\$146.00	\$146.00
					\$146.00	\$0.00
					\$146.00	\$0.00
Total Billing For July 2026				150		\$21,900.00

Montezuma County Sheriff's Office

July 2026						
Inmate Name	Charges	Dates Held		Days	Daily Rate	Amount Owed
		In	Out			
Miguel Espinoza	FTA #25CR3	6/18/2026	7/31/2026	31	\$146.00	\$4,526.00
Christopher Bryan	Serve Sentence	6/30/2026	7/22/2026	22	\$146.00	\$3,212.00
Tristian Perez	Felony Hold 8087	7/10/2026	7/18/2026	9	\$146.00	\$1,314.00
Tristian Perez	WFA#26CR004	7/25/2026	7/26/2026	2	\$146.00	\$292.00
Tristian Perez	FTA#26CR004	7/28/2026	7/31/2026	4	\$146.00	\$584.00
					\$146.00	\$0.00
					\$146.00	\$0.00
					\$146.00	\$0.00
					\$146.00	\$0.00
					\$146.00	\$0.00
Total Billing For July 2026				68		\$9,928.00

Montezuma County Sheriff's Office
DOC Holds

July 2026

	Name	Date Sentenced	Date Out	Number of Days
1	Lehi, Isaac	7/9/2026	7/14/2026	1
1	Oso, Michael	7/9/2026	7/14/2026	1
1	Goodrick, Blake	7/16/2026		12
1	Rowley, Shayne	7/28/2026	7/30/2026	0
1	Whitehorse, Jordan	7/28/2026	7/30/2026	0
1				
1				
1				
1				

Total Number of DOC Holds
Total Number of Days

0
14

Total Billed for July \$146.00 X 14

\$2,044.00

Montezuma County Sheriff's Office, CO

Control Account Detail

Jul 1, 2026 - Jul 27, 2026

Generated on 7/27/26, 8:13 AM

Vendor	Starting Balance	Ending Balance	Delta	Actions
Bonding Fee	\$19.00	\$383.55	\$364.55	
Booking Fee	\$60.00	\$614.66	\$554.66	
Fingerprint Fee	\$40.00	\$556.80	\$516.80	
Legal Photocopies / per copy	\$0.00	\$0.00	\$0.00	
Notary	\$0.00	\$15.00	\$15.00	
Owed to County	\$3,029.16	\$2,997.04	\$-32.12	
Past Debt	\$0.00	\$0.00	\$0.00	
Postage	\$0.00	\$0.00	\$0.00	
Prescriptions	\$0.00	\$40.02	\$40.02	
Property Damage	\$0.00	\$33.89	\$33.89	

Sheriff's Monthly Report
Fees Collected for the Month of July 2026
To the Board of County Commissioners of Montezuma County

Sheriff of Montezuma County						Date				
MCSO #	CASE #	DATE RECEIVED	CASH RECEIVED	CHECK RECEIVED	CHECK NUMBER	Receipt #	Charges	Balance due	Refund	Refund Check #
5455	26CV1	6/3/2026	\$ -	\$ 35.00	164	300262	\$ 20.00	\$ -	\$ 15.00	1131
5547	26CV1	9/9/2026	\$ -	\$ 35.00	166	300327	\$ 35.00	\$ -	\$ -	NA
5499	22DR2	6/24/2026	\$ -	\$ 35.00	1192	300293	\$ 35.00	\$ -	\$ -	NA
5523	26CV30034	7/7/2026	\$ -	\$ 35.00	1319	300309	\$ 35.00	\$ -	\$ -	NA
5483	26C30196	7/15/2026	\$ -	\$ 45.00	1645	300325	\$ -	\$ -	\$ -	NA
5520	26S13	7/1/2026	\$ -	\$ 35.00	2031	300305	\$ 45.00	\$ 10.00	\$ -	NA
5520	26S13	7/13/2026	\$ -	\$ 10.00	2032	300318	\$ -	\$ -	\$ -	NA
5546	26C57098	7/16/2026	\$ -	\$ 35.00	2122	300326	\$ 35.00	\$ -	\$ -	NA
5535	26C89	7/8/2026	\$ -	\$ 35.00	2779	300312	\$ 35.00	\$ -	\$ -	NA
5509	8591436	6/30/2026	\$ -	\$ 37.00	3119	300304	\$ 47.00	\$ 10.00	\$ -	NA
5509	8591436	7/20/2026	\$ -	\$ 10.00	3142	300330	\$ -	\$ -	\$ -	NA
5506	CV-2026-210	6/29/2026	\$ -	\$ 35.00	5146	300301	\$ 35.00	\$ -	\$ -	NA
5507	CV-2026-210	6/29/2026	\$ -	\$ 35.00	5147	300303	\$ 35.00	\$ -	\$ -	NA
5550	LEE	7/20/2026	\$ -	\$ 36.00	5183	300329	\$ 36.00	\$ -	\$ -	NA
5486	MARLMAN	6/22/2026	\$ -	\$ 35.00	9261	300285	\$ 35.00	\$ -	\$ -	NA
5477	25CV87	7/13/2026	\$ -	\$ 20.00	19822	300319	\$ -	\$ -	\$ 10.00	1132
5554	26CV30036	7/20/2026	\$ -	\$ 35.00	19830	300333	\$ 35.00	\$ -	\$ -	NA
5466	26JV6	7/6/2026	\$ -	\$ 35.00	36970	300306	\$ -	\$ -	\$ -	NA
5496	26JV8	7/6/2026	\$ -	\$ 45.00	36970	300306	\$ -	\$ -	\$ -	NA
5495	26JV8	7/6/2026	\$ -	\$ 20.00	36970	300306	\$ -	\$ -	\$ -	NA
5497	26JV8	7/6/2026	\$ -	\$ 45.00	36970	300306	\$ -	\$ -	\$ -	NA
5095	Powless	7/13/2026	\$ -	\$ 35.00	36985	300320	\$ -	\$ -	\$ -	NA
5159	25JV13	7/13/2026	\$ -	\$ 20.00	36985	300320	\$ -	\$ -	\$ -	NA
5501	24C30276	6/25/2026	\$ -	\$ 20.00	115235	300296	\$ 20.00	\$ -	\$ -	NA
5541	26-00321-0	7/14/2026	\$ -	\$ 35.00	115336	300322	\$ 35.00	\$ -	\$ -	NA
5553	25-00682-0	7/20/2026	\$ -	\$ 20.00	115363	300332	\$ 20.00	\$ -	\$ -	NA
5538	5978994	7/9/2026	\$ -	\$ 35.00	770693	300314	\$ 35.00	\$ -	\$ -	NA
5537	5995767	7/9/2026	\$ -	\$ 35.00	770694	300315	\$ 45.00	\$ 10.00	\$ -	NA
5533	26-02780	7/8/2026	\$ -	\$ 35.00	1497347	300311	\$ 30.00	\$ -	\$ 5.00	1133
5455	26CV1	6/3/2026	\$ 2.00	\$ -	Cash	300263	\$ 2.00	\$ -	\$ -	NA
5488	26S11	6/22/2026	\$ 35.00	\$ -	Cash	300287	\$ 20.00	\$ -	\$ 15.00	1134

5498	COLCORD	6/24/2026	\$ 35.00	\$ -	Cash	300294	\$ 35.00	\$ -	\$ -	NA
5502	26C79	6/29/2026	\$ 165.00	\$ -	Cash	300299	\$ 165.00	\$ -	\$ -	NA
5503	26C000086	6/29/2026	\$ 31.00	\$ -	Cash	300300	\$ 31.00	\$ -	\$ -	NA
5536	26C84	7/9/2026	\$ 165.00	\$ -	Cash	300313	\$ 165.00	\$ -	\$ -	NA
5539	26C90	7/9/2026	\$ 35.00	\$ -	Cash	300316	\$ 35.00	\$ -	\$ -	NA
5544	26C94	7/14/2026	\$ 35.00	\$ -	Cash	300323	\$ 45.00	\$ 10.00	\$ -	NA
5563	26C000100	7/20/2026	\$ 35.00	\$ -	Cash	300334	\$ 35.00	\$ -	\$ -	NA
5522	22DR2	7/6/2026	\$ 35.00	\$ -	Cash	300308	\$ 35.00	\$ -	\$ -	NA
5549	26C99	7/20/2026	\$ 45.00	\$ -	Cash	300328	\$ 45.00	\$ -	\$ -	NA
5491	26CV000002	7/21/2026	\$ 10.00	\$ -	NA	300335	\$ -	\$ -	\$ -	NA
5510	24M470	6/30/2026	\$ -	\$ -	NA	NA	\$ 17.50	\$ 17.50	\$ -	NA
5517	26CR10	6/30/2026	\$ -	\$ -	NA	NA	\$ 17.50	\$ 17.50	\$ -	NA
5516	26CR10	6/30/2026	\$ -	\$ -	NA	NA	\$ 17.50	\$ 17.50	\$ -	NA
5518	26CR10	6/30/2026	\$ -	\$ -	NA	NA	\$ 17.50	\$ 17.50	\$ -	NA
5515	26CR10	6/30/2026	\$ -	\$ -	NA	NA	\$ 17.50	\$ 17.50	\$ -	NA
5460	25M666	6/8/2026	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA
5461	26M3	6/8/2026	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA
5530	25M682	7/7/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5527	25M560	7/7/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5524	25M682	7/7/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5525	25M682	7/7/2026	\$ -	\$ -	NA	NA	\$ 17.50	\$ 17.50	\$ -	NA
5532	26JV8	7/8/2026	\$ -	\$ -	NA	NA	\$ 45.00	\$ 45.00	\$ -	NA
5514	25CR182	6/30/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5543	26CR10	7/14/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5531	25M682	7/7/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5529	25M323	7/7/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5556	26T190	7/20/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5555	26T190	7/20/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5559	26T190	7/20/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5562	26M7	7/20/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
5561	25M410	7/20/2026	\$ -	\$ -	NA	NA	\$ 5.00	\$ 5.00	\$ -	NA
5542	26CR10	7/14/2026	\$ -	\$ -	NA	NA	\$ 17.50	\$ 17.50	\$ -	NA
5568	25CR000164	7/22/2026	\$ -	\$ -	NA	NA	\$ 7.50	\$ 7.50	\$ -	NA
TOTALS:			\$ 1,551.00			\$ 1,533.50	\$ 312.50	\$ 45.00		
TOTAL FEES FOR July 2026					\$ 1,506.00				Check#	NA

Check Number: 1411

Date: Jul 27, 2026

Signature _____

Amount: \$4,640.96

Pay To The Order Of: Montezuma County Treasurer

Memo: July Inmate Commissary Report

Stub Notes: Owed to County \$2,997.04, Booking Fee \$614.66, Fingerprint Fee \$556.80, Bonding Fee \$383.55,
Prescriptions \$40.02, Property Damage \$33.89, Notary \$15.00

MONIES PAID INTO THE GENERAL FUND - MONTH OF JULY

Booking Fees	\$ 614.66
Bonding Fees	\$ 383.55
Owed To County	\$ 2,997.04
Inmate Receivables (Everything on Turnkey Report except booking, bonding and owed to county)	\$ 645.71
Prisoner Maintenance	\$ 55,043.12
Civil Process	\$ 1,551.00
Concealed Weapons Permits	\$ 386.00
Fingerprints (Comes from Daily Treasurer)	\$ 100.00
Tickets	\$ 535.00
Surcharge	\$ 112.00
Records and SXO	\$ 191.75
Vin Inspections	\$ 60.00
Revenue	\$ 107.00
Restitution	
Search and Rescue	
Security fees	
Gun Sales	
Miscellaneous (Closed Pre-Trial acct.)	\$ 5,200.43
Youth Transport	
TKC-Telecom	
Home Detention	
Work Release	

TOTAL SHERIFF FEES:	\$67,927.26
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GRANTS - MONTH OF JULY

Balistic Vests	
Capital Improvement	
CJIS -Data	
Court Security	
DUI Grant	\$ 300.00
Forest Service	
Gaming Grant	
JAG Grant	
JBBS Grant	
Opiate Grant	
Peace Officer Grant (Tazer)	
Peace Officer Mental Health	
Post Trainging Reimbursment	
Post Grant	
LOR Foundation Solution Grant	
Reimbursable Grants (Southern Health Partners)	
Battle Grant	

MONTH TOTAL:	\$68,227.26
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JAIL REPORT - MONTH OF JULY

Prisoners Confined By All Departments:

Breakdown of State Prisoners Arrested:

Adult Male Prisoner	102
Adult Female Prisoner	34
Total Prisoners Arrested:	136

Breakdown of Municipal (Cortez) Prisoners Arrested:

Adult Male Prisoner	38
Adult Female Prisoner	6
Total Prisoners Arrested:	44

Breakdown of DCSO Prisoners Arrested:

Adult Male Prisoner	3
Adult Female Prisoner	0
Total Prisoners Arrested:	3

Breakdown of Mancos Prisoners Arrested:

Adult Male Prisoner	0
Adult Female Prisoner	0
Total Prisoners Arrested:	0

Breakdown of Dolores Prisoners Arrested:

Adult Male Prisoner	0
Adult Female Prisoner	0
Total Prisoners Arrested:	0

Courtesy Holds:	0
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TOTAL CONFINED BY ALL DEPARTMENTS:

COUNTY JAIL OPERATIONAL EXPENSES - MONTH OF JULY
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Multiply number of days by 146.00

Total Daily Municipal Prisoners:	\$ 21,900.00
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Number of Days: 150
(57 Inmates Held)

Total Daily State/Non-reimbured Prisoners: (1921)	\$ 280,466.00
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Total Daily DOC Prisoners:	\$ 2,044.00
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Number of Days: 14
(5 Inmates Held)

Total Daily DCSO Prisoners:

Number of Days: 68 (3 Inmates Held)	\$ 9,928.00
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Total Daily Dolores Prisoners:

Number of Days: 0 (0 Inmates Held)	\$ -
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Total Daily Mancos Prisoners:

Number of Days: 0 (0 Inmates Held)	\$ -
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TOTAL COST OF PRISONERS:	\$314,338.00
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JAIL REPORT PREPARED AND RESPECTFULLY SUBMITTED BY:

STEVEN D. NOWLIN

SHERIFF OF MONTEZUMA COUNTY

Call Type	Number Events	Avg Dispatch	Avg Response	Avg Travel	Avg On Scene	Total On Scene	Total Time
911 HANG UP	4	15.87	0.72	77.02	62.65	250.6	365.6
911 OPEN LINE	1	98.53	0.03	18.2	4.77	4.77	13.33
ABANDON VEHICLE	14	29.32	47.5	74.93	20.37	285.13	4949.7
AGGRESSIVE ANIMAL	3	109.73	4.8	44.52	63.73	191.2	593.35
ANIMAL ABUSE	2	22.3	0.03	17.37	0	0	99.5
ANIMAL AT LARGE	1	1.38	0	0	0	0	6.88
ANIMAL BITE	9	165.87	22.65	62.37	77.2	694.8	3506.85
ANIMAL CARCASS	4	7.77	3.28	9.18	0	0	224.13
ANIMAL FOUND	7	23.03	10.25	93.75	9.98	69.88	1522.62
ANIMAL GENERAL	2	2.18	0.02	4.85	0	0	40.57
ANIMAL WELFARE CHECK	5	26.47	105.68	46.02	17.18	85.92	386.92
ASSAULT	15	49.45	121.55	208.47	617.48	9262.25	11819.5
ASSIST OTHER AGENCY	11	26.93	230.42	170.33	212.5	2337.5	4411.37
ATTEMPT TO SERVE CIVIL	94	16.73	30.92	782.53	81.37	7648.47	119640.07
ATTEMPT TO SERVER OTHER	4	10.03	59.07	54.42	10.83	43.33	1017.27
BARKING DOG	1	4.07	0.72	0	0	0	5.3
BOAT INCIDENT	1	0.35	2.15	48.15	27.87	27.87	34.6
BODY OR BODY PARTS	1	0	1.95	217.9	0	0	42.75
BOLO OR ADMIN MESSAGE	1	3.7	0.37	0.05	5.93	5.93	37.35
BREAK IN	3	27.88	43.78	109.35	55.8	167.4	135.9
BRUSH FIRE	9	0.67	1.43	232.35	162.23	1460.1	2523.45
BUSINESS ALARM	10	25.78	23.95	101.18	29.13	291.33	1762.33
BUSINESS CHECK	29	11.55	17.85	39.4	24.7	716.3	6331.67
CHEST PAIN	1	0	4.03	6.92	13.02	13.02	45.05
CITY MAINTENANCE CALLOUT	1	15.23	0	0	0	0	9.68
CIVIL	17	108.53	102.22	19.17	66.68	1133.62	7602.68
CIVIL STANDBY	23	288.72	372.38	70.5	21.03	483.77	36037.93
CODE ENFORCEMENT	7	1.03	0.38	13.3	2.93	20.53	941.15
COMMUNITY POLICING	9	46.4	30.62	202.83	10.75	96.75	3272.25
COMPLAINT	7	44.35	61.25	31.7	17.55	122.85	1821.05
CONSENSUAL CONTACT	12	1.22	2.87	31.45	47.57	570.92	1560
CONTROL BURN	7	23.78	0.05	6.98	30.48	213.38	441.58

COURTESY RIDE	4	19.87	10.43	7.67	1.57	6.27	308.93
CRIMINAL HISTORY	1	2.23	0.05	0	0	0	236.92
CUSTODY DISPUTE	3	8.2	13.97	0	0	0	206.8
DISTURBANCE	28	122.63	88.4	855.08	833.67	23342.67	34874
DOG RUNNING AT LARGE	8	167.83	0.82	59.97	19.62	156.93	2336
DOMESTIC VIOLENCE	11	41.75	49.73	457.62	247.93	2727.27	8243.95
DRIVING UNDER THE INFLUENCE	4	38.05	0.48	136.22	154.83	619.33	1170.33
DRUGS	2	23.83	0.33	18.07	0	0	24.6
ELDERLY ABUSE	3	78.82	129.03	10.65	0	0	422.95
EMERGENCY MESSAGE	1	20.48	0	0	0	0	3.25
EXTRA PATROL	16	13.68	28.55	3.37	38.1	609.6	9620.53
FALL VICTIM	1	0	0.07	0.03	25.23	25.23	3.17
FIGHT	4	1.63	0.93	48.45	57.58	230.33	1123.87
FIREWORKS	6	34.85	47.78	11.22	0	0	445.2
FLAGGED DOWN	3	6.52	0.17	5.02	1.82	5.45	36.2
FOLLOWUP	72	61.97	250.72	321.5	299.83	21588	144548.4
FOOT	8	0.37	0.13	0	0	0	644.53
FOUND PROPERTY	4	7.43	28.27	34.58	8.22	32.87	481.33
FRAUD	6	51.03	31.32	10.05	24.65	147.9	1707.2
FRAUD ATTEMPT	4	43.87	0.02	10.4	0	0	1548.13
FUNERAL ESCORT	1	59.42	3.08	0	0	0	78.8
GAMING ESCORT	1	0.03	0.03	15.78	15.45	15.45	56.25
HARASSMENT	5	16.83	52.47	33.48	0	0	642.75
HARASSMENT BY PHONE	1	0.92	0	0	0	0	35.98
HAZARDOUS MATERIAL SPILL	1	0	7.27	0	0	0	18.7
IDENTIFICATION THEFT	2	204.35	0	0	0	0	421.73
ILLEGAL CAMPING	3	17.27	101.23	24.03	148.92	446.75	480
INDECENT EXPOSURE	2	4.13	54.68	60.05	70.17	140.33	105.27
INFORMATION ONLY	6	135	34.4	0	0	0	1363.1
INJURED ANIMAL	5	17.85	15.78	42.45	18.27	91.33	691.25
INTOXICATED PEDESTRIAN	5	13.87	9.2	91.65	12.6	63	1082.25
JUVENILE PROBLEM	3	70.95	11.45	34.92	0	0	338.15
KIDNAPPING	2	66.92	5.08	8.3	2.98	5.97	110.17

LIGHTNING STRIKE	1	0	0.07	46.4	22.72	22.72	47.23
LINE DOWN	1	0	0.03	0.03	0	0	49.22
LIVESTOCK AT LARGE	15	57.43	132.3	87.68	0.1	1.5	5821.25
LIVESTOCK ON THE ROADWAY	3	28.23	0.4	13.35	0	0	397.9
LOST ANIMAL	1	7.75	0	0	0	0	18
LOST OR STOLEN PROPERTY	2	9.87	0.43	125.27	0	0	368.4
MENACING	1	0.95	1.07	56.27	0	0	4.85
MENTAL SUBJECT	4	76.17	14.07	32.63	99.73	398.93	1125.47
MISSING PERSON	5	53.38	64.4	31.62	0.02	0.08	764.67
MOTORIST ASSIST	16	8.77	9.58	40.27	13.42	214.67	3858.93
NEIGHBOR DISPUTE	5	22.58	5.33	62.35	276.63	1383.17	1854.58
NO CALL TYPE	3	21.17	5.63	0	0	0	469.7
NOISE COMPLAINT	3	13.95	18.42	47.97	0	0	207.25
OFF HIGHWAY VEHICLE	1	0.1	0.03	0	0	0	0.9
OPEN DOOR	3	9.4	1.22	33.12	0	0	25.8
OVERDOSE; ALCOHOL	1	0	0.03	3.28	23.6	23.6	44.93
OVERDUE MOTORIST	4	32.55	77.97	12.13	1.05	4.2	785.93
PARKING COMPLAINT	5	18.2	4.18	42.25	31.2	156	476.42
PEDESTRIAN PROBLEM	7	31.77	0.2	96.42	7.83	54.83	1436.4
PHONE CALL	144	2102.83	1040.03	166.72	182.43	26271.58	705170.4
PROPERTY DAMAGE	8	15.48	21.08	95.83	88.18	705.47	1978.8
RADAR TRAILER PLACEMENT	1	0.08	17.72	36.37	0	0	5.4
RECKLESS	27	132.02	119.23	138.6	161.88	4370.85	35230.95
RECOVERED STOLEN	1	3.55	69.17	0	0	0	258.5
REDDI REPORT	11	45.7	75.68	114.1	180.37	1984.03	4107.58
REMAND TO CUSTODY	5	11.98	28.52	8.95	25.88	129.42	821.92
RESTRAINING ORDER VIOLATION	14	90.73	265.75	94.65	267.83	3749.67	15711.03
ROAD CLOSURE	1	12.78	0.07	0	0	0	0.38
ROBBERY	1	0.33	0.15	0.07	87.47	87.47	73.47
RUNAWAY	1	6.32	0.02	0	0	0	19.23
SAFE TO TELL	2	26.48	100.62	52.43	13.15	26.3	97.07
SEARCH AND RESCUE OPERATION	1	5.4	155.55	0	0	0	228.93
SEARCH WARRANT SERVICE	2	0.12	0.32	0	121.42	242.83	334.07

SECURITY	3	1.35	22.48	137.7	0	0	1139.15
SECURITY CHECK	64	3.85	2.93	34.43	60.75	3888	12468.27
SEIZURE	1	0	0.13	23.77	0	0	13.33
SEX OFFENDER CHECK	22	3.67	19.58	203.32	15.23	335.13	7246.07
SEXUAL ASSAULT	2	1.38	14.75	88.77	77.95	155.9	186.17
SHOTS FIRED	4	89.92	0.18	81.7	73.9	295.6	880.87
SICK GENERAL	1	0	0.03	15.62	32.3	32.3	39.7
SICK UNKNOWN	1	0	0.07	0	0	0	98.92
SMOKE	1	0	12.2	0	0	0	53.78
SMOKE INVESTIGATION OUTSIDE	1	3.02	0.15	12.1	0	0	27.95
STOLEN VEHICLE	7	67	74.38	78.53	76.45	535.15	4749.85
STROKE	1	0	0.2	26.38	0	0	49.47
STRUCTURE FIRE; COMMERCIAL	1	0	0.05	15.93	120.98	120.98	0.48
SUICIDE ATTEMPT	2	0	0.1	29.83	76.3	152.6	479.97
SUICIDE THREAT	6	33.1	93.85	155.25	107.88	647.3	3345
SUSPICIOUS ACTIVITY	12	116.02	10.33	106.25	8.58	103	3614.6
SUSPICIOUS PERSON	7	49.2	30.53	34.63	12.47	87.27	960.28
SUSPICIOUS VEHICLE	16	70.33	14.65	103.4	6.98	111.73	4264.53
THEFT	11	262.48	61.48	89.63	6.03	66.37	4734.03
THREATS	16	105.88	325.75	106.82	142.05	2272.8	13772.53
TRAFFIC ACCIDENT	39	69.63	80.85	672.7	808.9	31547.1	51404.6
TRAFFIC ACCIDENT FATAL	2	2.88	151.23	29.28	266.65	533.3	565.03
TRAFFIC ACCIDENT HIT AND RUN	1	2	0.35	11.52	0	0	31.73
TRAFFIC ACCIDENT INJURY	1	0	0.15	31.1	38.47	38.47	100.47
TRAFFIC ACCIDENT MOTORCYCLE	1	1.55	1.98	66.15	0	0	30.08
TRAFFIC ACCIDENT WITH PEDESTRIAN	2	0	0.18	65.87	26.7	53.4	84.8
TRAFFIC CONTROL	2	2.27	2.45	22.77	0	0	91.8
TRAFFIC PROBLEM	19	55.42	18.5	187.82	173.98	3305.68	6208.25
TRAFFIC STOP	76	6.12	19.93	46.33	191.03	14518.53	54290.6
TRAIN	1	0.05	0	0	0	0	39.43
TRANSPORT JUVENILE	1	0.9	0.3	1754.27	1.02	1.02	872.47
TRANSPORT MEDICAL	2	0.2	0.07	56.47	0.08	0.17	438.4
TRANSPORT PRISONER	15	12	5.57	8761.27	1237.4	18561	52179.5

TRAUMA	2	0	1.68	86.08	24.93	49.87	165.3
TRESPASS	4	21.17	25	39.62	26.83	107.33	931
UNATTENDED DEATH	1	0	1.25	71.08	968.78	968.78	258.7
UNCONSCIOUS OR UNRESPONSIVE	2	0	0.13	24.42	20.07	40.13	142.47
UNDERAGE CONSUMPTION	1	8.5	0.07	33.08	10.22	10.22	39.03
UNKNOWN PROBLEM	5	8.68	105.77	5.58	0	0	1824.92
UNSAFE TARGET PRACTICE	3	9.33	13.93	28.63	21.45	64.35	170.15
UNWANTED PERSON	18	63.82	29	342.08	303.13	5456.4	40969.5
VIN INSPECTION	91	274.27	205.52	167.73	10.63	967.63	185154.67
WARRANT CHECK	5	74.63	76.38	10.8	69.48	347.42	1034.33
WARRANT SERVICE	12	63.48	45.2	126.63	117.35	1408.2	6245.2
WATER DISPUTE	6	16.67	0.03	0.35	19.3	115.8	413.7
WELFARE ASSISTANCE	2	36.17	3.5	28.6	125.37	250.73	154.63
WELFARE CHECK	40	225.7	234.5	415.97	427.38	17095.33	42536
WILDLIFE	16	37.48	132.1	94.22	158.65	2538.4	12406.93

Total Calls for Service-July 2026

1390