



Inmate Roster

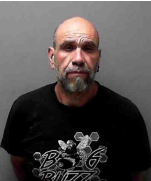
Date: 07/26/2026 04:25 |

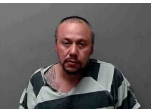
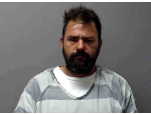
LAS ANIMAS COUNTY DETENTION CENTER

2309 E. MAIN STREET
TRINIDAD, CO
81082

PHONE: (719) 846-2211

FAX: (719) 846-1504

Photo	Booking No	Inmate No	Name	Date Booked	Charges	Arr Agency	Bail	Days Served
	B001296	92033	GONZALES, JASON	10/12/2023 17:43	17-2-103 18-3-102 D0362023CR000150 CASE DISMISSED WITHOUT PREJUDICE 10/21/2025 -- \$100000.00 18-8-610 C0362023CR000150 18-8-610.5(1)(a) C0362023CR000150	LASO	\$100,000.00	1017
	B002269	24177	CRUMP, HENRY	05/12/2025 00:08	16-2-110 DKT #: C0452024T 000420 OTERO COUNTY PR BONDED ON 5/20/25 REFUSED TO SIGN LT MARTIN 16-2-110 DKT #: C0452024M 005012 OTERO COUNTY PR BONDED ON 5/20/25 REFUSED TO SIGN LT MARTIN--- 6/10/26 SENTENCD 279 DAYS JAIL. 279 DAYS CREDIT 18-9-116.5 DO362025CR0000073 -- \$5000.00 18-8-104 DO362025CR0000073 42-3-121(1)(b) DO362025CR0000073 42-2-206(1)(b) DO362025CR0000073 42-4-1401(1) DO362025CR0000073 18-4-503 DO362025CR0000073	LASO	\$5,000.00	440
	B002674	25210	FARRIOLA, RUSSELL	11/19/2025 20:10	CONTRACT	LASO	\$0.00	248
	B002732	25231	ARMSTRONG, JOSHUA	12/20/2025 00:06	CONTRACT	LASO	\$0.00	218
	B002857	4250	BEITMAN, CHRIS	03/06/2026 07:51	18-18-407(1)(a) D0362025CR000198 -- \$50000.00 18-18-405(1)(2)(B)(I)(A) D0362025CR000198 18-18-403.5(1)(2)(A) D0362025CR000198 18-1-104 DO362023CR000131 -- \$5000.00 18-1-104 DO362025CR000017 -- \$5000.00	TPD	\$60,000.00	142

	B002869	6132	LARA, CHRISTOPHER	03/17/2026 18:58	18-18-407(D)(1) DO362026CR000035 -- \$30000.00 18-18-405(2)(b) DO362026CR000035 18-18-403.5(2)(a) DO362026CR000035 18-12-108 DO362026CR000035 18-12-102 DO362026CR000035 18-4-501 DO362026CR000035 18-6-803.5 DO362026CR000035 18-4-401(1)(2.3) 26-00319 -- \$3000.00	TPD	\$33,000.00	130
	B002906	17010	PADILLA, LOUIS	04/10/2026 04:48	18-18-407(1)(a) WARRANT DKT/D0362026CR000037 -- \$50000.00 18-18-405(1)(2)(B)(I)(A) 18-18-403.5(2)(a) 16-9-103 D809CR202200039 COLFAX COUNTY NM	TPD	\$50,000.00	107
	B002920	25060	JUMISKO, INKA	04/17/2026 20:04	16-1-110 DO362025CR000075 -- \$45000.00	LASO	\$45,000.00	99
	B002954	26055	OCANA NUANES, JOSEPH	05/09/2026 01:42	18-8-208.2(1)(2)(A) D0362026CR000047 61 DAYS JAIL CREDIT 61 DAYS TIME SERVED -- \$0.00 17-2-103	TPD	\$0.00	78
	B002977	25224	HEWITT, MATTHEW	05/26/2026 20:40	CONTRACT	LASO	\$0.00	60
	B002996	26028	ESPINOZA, JERRY	06/04/2026 18:11	CONTRACT	LASO	\$0.00	51
	B002998	25206	SMITH, AUSTIN	06/04/2026 19:16	18-4-203(1),(2)(c) C0362026M000113 -- \$750.00 16-1-110 C0032026M 000667 ARAPAHOE COUNTY -- \$1500.00 16-1-110 C0362026M 000102 -- \$750.00	TPD	\$3,000.00	51
	B003011	23245	BRYANT, JOHN	06/12/2026 03:14	18-6-803.5(2)(a) 18-4-203(1) SOFTWARE ERROR CLASS FIVE NOT AVAILABLE -- \$5000.00 18-4-205 18-6-701(2)(b)	TPD	\$5,000.00	44
	B003020	26092	MURPHY, DON	06/16/2026 22:10	CONTRACT	LASO	\$0.00	39

	B003027	13353	RUIZ, ALAN	06/18/2026 19:01	Mit-1 D0362024CR000168	LASO	\$0.00	37
	B003048	14169	MONTOYA, TINA	06/26/2026 18:19	18-4-203(2) 2ND DEGREE BUGLARY OF DWELLING 26-00889 -- \$45000.00 18-6-803.5 26-00889 18-4-501 26-00889 18-4-203(1) D0362026CR000075 -- \$15000.00 18-4-502 (1)(a) 18-6-803.5 D0362026CR000075 18-6-800.3	TPD	\$60,000.00	29
	B003050	14201	RASCON, JESSICA	06/27/2026 04:23	16-1-110 WARRANT DKT/D0362026CR005001 -- \$15000.00 18-6-104 WARRANT DKT/D0362025CR000128 -- \$15000.00	TPD	\$30,000.00	29
	B003061	26108	BARNETT, JOSHUA	07/02/2026 10:32	16-9-103 BLUFF CITY WARRANT: OCA S80178 D0362026CR000079 -- \$45000.00 16-9-103 BLUFF CITY WARRANT: OCA ST188-26	TPD	\$45,000.00	24
	B003062	14024	HUCKABY, DUSTIN	07/02/2026 17:18	16-1-110 DKT: D0362021CR000167 -- \$5000.00 18-12-108 -- \$5000.00 42-4-1409(2) 42-4-1402(2)(a) 42-7-422 42-3-121(1)(a) 16-1-110 DKT: D0362022CR020021 -- \$0.00 16-1-110 DKT: D0362022CR000209 -- \$0.00	TPD	\$10,000.00	23
	B003075	19152	ROMERO, MICHAEL	07/05/2026 12:12	18-4-203(1) D0362026CR000080 -- \$5000.00 18-9-111(1)(h) D0362026CR000080 18-6-800.3 D0362026CR000080 17-2-103	LASO	\$5,000.00	21
	B003078	96007	LAMORIE, BRUCE	07/07/2026 02:09	18-3-204 C0362026M000141 -- \$3500.00 18-3-206 18-6-800.3 17-2-103	TPD	\$3,500.00	19

	B003089	9212	WALKER, RONALD	07/13/2026 02:55	18-4-203(2) D0362026CR000082 -- \$3000.00	TPD	\$3,000.00	13
	B003094	25035	ORTEGA, WINSTON	07/14/2026 22:06	16-1-110 D0362025CR000020 -- \$5000.00	TPD	\$5,000.00	11
	B003098	26117	DOMINGUEZ, HENRY	07/16/2026 18:02	18-3-405(1) CLASS 3 FELONY - PATTERN OF SEXUAL ABUSE D0362026CR000086 -- \$45000.00 18-3-405(1) D0362026CR000086 18-3-405.3(1) D0362026CR000086 18-3-405.3(1)(2)(B) D0362026CR000086 18-6-401(7)(b)(I) D0362026CR000086 18-6-401(7)(b)(I) D0362026CR000086	TPD	\$45,000.00	9
	B003100	26053	SISSOKO, MAMOUDOU	07/20/2026 17:38	18-3-206 C0362026M000149 -- \$1500.00 18-9-106(1)(a) 18-2-101 -- \$15000.00 18-3-404(2)(b) 18-9-111(1)(a) 18-4-502 (1)(b) 18-3-303(1)	TPD	\$16,500.00	5
	B003101	24140	SEBRING, CHRISTOPHER	07/21/2026 11:11	18-6-104 C0362024M000259 -- \$1500.00 18-6-104 C0362025M000023 -- \$750.00	LASO	\$2,250.00	5
	B003102	97248	NUNEZ, ROBERT	07/21/2026 14:55	18-8-103 C0362026M000151 -- \$750.00	TPD	\$750.00	5
	B003107	24111	RINO, CAMRIN	07/25/2026 04:29	18-12-108 D0362026CR005004 -- \$5000.00 18-12-106(1)(b) 18-12-106(1)(d) 18-12-111.5(1)(A) 18-3-208	TPD	\$5,000.00	1
Total # of Inmates = 28								