

San Miguel County
FY17/18 Master Listing of Emergency Purchases

Updated 6/12/2018

Date:	Department:	Requisition #:	Vendor:	Amount of Purchase:	Emergency #:
7/6/2017	Maintenance	REQ1800012	Hacienda Home Center	\$250.00	FY1718-001
7/10/2017	Maintenance	REQ1800033	American Fire Protection	\$799.92	FY1718-002
7/10/2017	Public Services	REQ1800028	BTU	\$500.00	FY1718-003
7/10/2017	Public Services	REQ1800029	San Miguel Supply	\$500.00	FY1718-004
7/10/2017	Detention Center	REQ1800035	Leo's Glass	\$2,610.59	FY1718-005
7/11/2017	Detention Center	REQ1800054	Hacienda Home Center	\$500.00	FY1718-006
7/11/2017	Maintenance	REQ1800055	Highlands Wrecker Services	\$250.00	FY1718-007
7/25/2017	Detention Center	REQ1800094	JCG Plumbing	\$250.00	FY1718-008
7/28/2017	Detention Center	REQ1800095	EGB Electric	\$800.00	FY1718-009
7/28/2017	Detention Center	REQ1800096	Mark's Service	\$669.87	FY1718-010
8/3/2017	Detention Center	REQ1800142	JCG Plumbing	\$300.00	FY1718-011
8/3/2017	Fire	REQ1800128	Code 3	\$5,000.00	FY1718-012
8/2/2017	Fire	REQ1800143	Trane	\$1,000.00	FY1718-013
8/8/2017	El Pueblo VFD	REQ1800154	New Image Construction	\$2,777.67	FY1718-014
8/10/2017	Public Services	REQ1800182	MCT	\$500.00	FY1718-015
8/8/2017	Gallinas VFD	REQ1800155	Highlands Wrecker Services	\$192.40	FY1718-016
8/11/2017	Public Services	REQ1800186	Rush Truck Center	\$1,810.00	FY1718-017
8/21/2017	Public Services	REQ1800214	EGB Electric	\$507.46	FY1718-018
9/7/2017	Public Services	REQ1800288	Professional Auto Parts	\$500.00	FY1718-019
9/7/2017	Maintenance	REQ1800282	Hacienda Home Center	\$250.00	FY1718-020
9/12/2017	Maintenance	REQ1800311	JCG Plumbing	\$106.25	FY1718-021
9/8/2017	Detention Center	REQ1800289	George's Appliance Repair	\$115.73	FY1718-022
9/11/2017	Fire	REQ1800269	Code 3 Service	\$5,341.67	FY1718-023
9/11/2017	Detention Center	REQ1800336	BTU	\$500.00	FY1718-024
9/15/2017	Fire	REQ1800322	Code 3 Service	\$10,683.33	FY1718-025
9/20/2017	Fire	REQ1800332	BTU	\$500.00	FY1718-026
9/20/2017	Fire	REQ1800333	Hacienda Home Center	\$500.00	FY1718-027
9/20/2017	Fire	REQ1800347	San Miguel Supply	\$500.00	FY1718-028
9/20/2017	Fire	REQ1800348	O'Reilly Auto	\$500.00	FY1718-029
9/20/2017	Fire	REQ1800349	Garcia Tires	\$1,000.00	FY1718-030
9/20/2017	Fire	REQ1800350	Franken Companies	\$1,000.00	FY1718-031
9/20/2017	Fire	REQ1800352	Big O Tires	\$1,000.00	FY1718-032
9/25/2017	Public Services	REQ1800370	BTU	\$500.00	FY1718-033
9/25/2017	Fire	REQ1800334	Pat Romero Feed & Supply	\$500.00	FY1718-034

San Miguel County
FY17/18 Master Listing of Emergency Purchases

Updated 6/12/2018

Date:	Department:	Requisition #:	Vendor:	Amount of Purchase:	Emergency #:
9/27/2017	Fire	REQ1800351	Hay's Plumbing	\$1,000.00	FY1718-035
9/29/2017	Public Services	REQ1800377	Inland Kenworth	\$3,407.79	FY1718-036
10/2/2017	Public Services	REQ1800302	D.A.G. Enterprises	\$439.00	FY1718-037
10/3/2017	Maintenance	REQ1800413	First Call Cleaning & Restoration	\$204.87	FY1718-038
10/2/2017	Detention Center	REQ1800402	Hacienda Home Center	\$500.00	FY1718-039
10/10/2017	Public Services	REQ1800419	D.A.G. Enterprises	\$1,355.87	FY1718-040
10/11/2017	Public Services	REQ1800421	Power Ford	\$2,697.51	FY1718-041
10/13/2017	Public Services	REQ1800442	Rocky Road	\$13,033.66	FY1718-042
10/12/2017	Fire	REQ1800396	Professional Auto Parts	\$500.00	FY1718-043
10/16/2017	Public Services	REQ1800453	Rush Truck Center	\$552.66	FY1718-044
10/27/2017	Detention Center	REQ1800493	Mark's Service	\$86.01	FY1718-045
10/20/2017	Maintenance	REQ1800481	Hacienda Home Center	\$250.00	FY1718-046
11/2/2017	Maintenance	REQ1800519	Leo's Glass	\$352.79	FY1718-047
11/2/2017	Public Services	REQ1800522	Professional Auto Parts	\$500.00	FY1718-048
11/7/2017	Fire	REQ1800535	O'Reilly Auto	\$500.00	FY1718-049
11/9/2017	Public Services	REQ1800548	American Fire Protection	\$1,206.00	FY1718-050
11/13/2017	Public Services	REQ1800554	D.A.G. Enterprises	\$5,977.46	FY1718-051
11/14/2017	Sheriff's Office	REQ1800538	BTU	\$300.00	FY1718-052
11/14/2017	Sheriff's Office	REQ1800537	Hacienda Home Center	\$300.00	FY1718-053
11/20/2017	Public Services	REQ1800513	D.A.G. Enterprises	\$14,646.25	FY1718-054
11/20/2017	Public Services	REQ1800512	D.A.G. Enterprises	\$14,646.25	FY1718-055
11/21/2017	Maintenance	REQ1800631	JCG Plumbing	\$348.71	FY1718-056
11/28/2017	Public Services	REQ1800644	San Miguel Supply	\$500.00	FY1718-057
11/22/2017	Public Services	REQ1800635	Capitol Ford	\$2,000.00	FY1718-058
12/5/2017	Detention Center	REQ1800671	BTU	\$500.00	FY1718-059
12/7/2017	Maintenance	REQ1800680	JCG Plumbing	\$1,500.00	FY1718-060
12/12/2017	Public Services	REQ1800696	Bobcat of Albuquerque	\$1,113.80	FY1718-061
12/14/2017	Maintenance	REQ1800708	Trane	\$1,420.00	FY1718-062
12/13/2017	Public Services	REQ1800705	BTU	\$500.00	FY1718-063
12/13/2017	Public Services	REQ1800706	Professional Auto Parts	\$500.00	FY1718-064
12/13/2017	Public Services	REQ1800704	Wagner Power Systems	\$5,993.75	FY1718-065
12/12/2017	Fire	REQ1800693	Professional Auto Parts	\$500.00	FY1718-066
12/21/2017	Public Services	REQ1800728	Capitol Ford	\$2,120.87	FY1718-067
12/29/2017	Detention Center	REQ1800751	A-1 Communications	\$50.58	FY1718-068

San Miguel County
FY17/18 Master Listing of Emergency Purchases

Updated 6/12/2018

Date:	Department:	Requisition #:	Vendor:	Amount of Purchase:	Emergency #:
1/4/2018	Detention Center	REQ1800469	EGB Electric	\$790.42	FY1718-069
1/8/2018	Public Services	REQ1800775	Rocky Road	\$1,138.16	FY1718-070
1/16/2018	Public Services	REQ1800794	San Miguel Supply	\$500.00	FY1718-071
1/23/2018	Maintenance	REQ1800801	Hacienda Home Center	\$250.00	FY1718-072
1/23/2018	Sheriff's Office	REQ1800797	O'Reilly Auto	\$300.00	FY1718-073
1/30/2018	Sheriff's Office	REQ1800839	Franken Companies	\$354.08	FY1718-074
2/5/2018	Public Services	REQ1800860	Capital Ford	\$945.69	FY1718-075
2/6/2018	Detention Center	REQ1800854	Argyle Security	\$250.00	FY1718-076
2/9/2018	El Pueblo VFD	REQ1800910	New Image Construction	\$4,760.90	FY1718-077
2/6/2018	Detention Center	REQ1800857	American Fire Protection	\$674.29	FY1718-078
2/9/2018	Public Services	REQ1800901	Big R	\$209.97	FY1718-079
2/12/2018	Detention Center	REQ1800849	EGB Electric	\$69.44	FY1718-080
2/15/2018	Detention Center	REQ1800902	Hacienda Home Center	\$500.00	FY1718-081
2/15/2018	Detention Center	REQ1800928	Mark's Service	\$341.45	FY1718-082
2/20/2018	Public Services	REQ1800943	San Miguel Supply	\$500.00	FY1718-083
2/23/2018	Fire	REQ1800974	BTU	\$500.00	FY1718-084
2/23/2018	Fire	REQ1800975	San Miguel Supply	\$500.00	FY1718-085
2/26/2018	Fire	REQ1800977	Garcia Tires	\$1,000.00	FY1718-086
3/2/2018	Public Service Dept.	REQ1800990	BTU	\$500.00	FY1718-087
2/27/2018	Detention Center	REQ1800951	Leo's Glass	\$1,140.97	FY1718-088
3/6/2018	Fire	REQ1801013	JJ's Fire Extinguishers	\$66.07	FY1718-089
3/27/2018	Public Services	REQ1801076	BTU	\$153.53	FY1718-090
3/26/2018	Sheriff's Office	REQ1801071	Hacienda Home Center	\$500.00	FY1718-091
4/4/2018	EGB Electric	REQ1801091	EGB Electric	\$932.67	FY1718-092
4/4/2018	Public Services	REQ1801095	3B Builders	\$33,443.37	FY1718-093
4/6/2018	Fire	REQ1801106	BTU	\$500.00	FY1718-094
4/10/2018	Public Services	REQ1801111	BTU	\$500.00	FY1718-095
4/10/2018	Public Services	REQ1801113	San Miguel Supply	\$500.00	FY1718-096
4/10/2018	Detention Center	REQ1801063	Professional Auto Parts	\$500.00	FY1718-097
4/13/2018	Maintenance	REQ1801131	Hacienda Home Center	\$250.00	FY1718-098
4/25/2018	Detention Center	REQ1801168	Highlands Wrecker Services	\$100.00	FY1718-099
4/25/2018	Detention Center	REQ1801170	Computer Assets	\$1,721.96	FY1718-100
5/3/2018	Fire	REQ1801199	Leo's Glass	\$163.36	FY1718-101
5/9/2018	Public Services	REQ1801124	Professional Auto Parts	\$500.00	FY1718-102

San Miguel County
FY17/18 Master Listing of Emergency Purchases

Updated 6/12/2018

Date:	Department:	Requisition #:	Vendor:	Amount of Purchase:	Emergency #:
5/4/2018	Detention Center	REQ1801212	Argyle Security	\$3,900.00	FY1718-103
5/7/2018	Maintenance	REQ1801259	Trane	\$910.52	FY1718-104
5/18/2018	Sheriff's Office	REQ1801262	Garcia Tires	\$18.29	FY1718-105
5/24/2018	Public Services	REQ1801286	Inland Kenworth	\$153.97	FY1718-106
5/25/2018	Maintenance	REQ1801290	Trane	\$455.26	FY1718-107
5/31/2018	Detention Center	REQ1801322	Mark's Plumbing	\$433.58	FY1718-108
6/1/2018	Detention Center	REQ1801325	BTU	\$500.00	FY1718-109