

San Miguel County
FY17/18 Master Listing of Emergency Purchases

Updated 1/11/2018

| 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 |

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| 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 |

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| 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 |