

San Miguel County
FY18/19 Master Listing of Emergency Purchases

Updated 3/5/2019

| Date: | Department: | Requisition #: | Vendor: | Amount of Purchase: | Emergency #: |
|--------------|--------------------|-----------------------|--------------------------------|----------------------------|---------------------|
| 6/29/2018 | Detention Center | REQ1900001 | Highlands Wrecker | \$704.66 | FY1819-001 |
| 7/2/2018 | Public Services | REQ1801397 | BTU | \$500.00 | FY1819-002 |
| 7/2/2018 | Public Services | REQ1801398 | San Miguel Supply | \$500.00 | FY1819-003 |
| 6/27/2018 | Public Services | REQ1801383 | BTU | \$886.00 | FY1819-004 |
| 7/2/2018 | Fire | REQ1900008 | Highlands Wrecker | \$254.73 | FY1819-005 |
| 7/3/2018 | Detention Center | REQ1801402 | Hacienda | \$3,000.00 | FY1819-006 |
| 7/3/2018 | Detention Center | REQ1801403 | BTU | \$3,000.00 | FY1819-007 |
| 7/3/2018 | Detention Center | REQ1801404 | Professional Auto Parts | \$500.00 | FY1819-008 |
| 7/9/2018 | Public Services | REQ1900021 | Inland Kenworth | \$1,419.60 | FY1819-009 |
| 7/11/2018 | Fire | REQ1900019 | O'Reilly Auto Parts | \$500.00 | FY1819-010 |
| 7/16/2018 | Maintenance | REQ1900050 | Hacienda | \$250.00 | FY1819-011 |
| 7/9/2018 | Sheriff Office | REQ1900025 | Big O Tires | \$362.98 | FY1819-012 |
| 7/16/2018 | Detention Center | REQ1900070 | Mark's Service | \$500.00 | FY1819-013 |
| 7/18/2018 | Detention Center | REQ1900087 | Argyle | \$10,000.00 | FY1819-014 |
| 7/30/2018 | Public Services | REQ1900121 | Bobcat of Albuquerque | \$982.68 | FY1819-015 |
| 8/9/2018 | Fire | REQ1900164 | Hay's Plumbing & Heating Inc. | \$5,315.06 | FY1819-016 |
| 8/14/2018 | DWI | Payable | Wal-Mart | \$79.00 | FY1819-017 |
| 8/24/2018 | Maintenance | REQ1900249 | Hacienda | \$250.00 | FY1819-018 |
| 8/24/2018 | Maintenance | REQ1900247 | Highlands Wrecker | \$200.00 | FY1819-019 |
| 8/27/2018 | Detention Center | REQ1900258 | Highlands Wrecker | \$216.79 | FY1819-020 |
| 9/25/2018 | Detention Center | REQ1900404 | Ebay | \$682.50 | FY1819-021 |
| 9/27/2018 | Fire | REQ1900392 | Rocky Road Gravel Products | \$7,716.57 | FY1819-022 |
| 12/19/2018 | Public Services | REQ1900687 | Rush Truck Center | \$6,251.28 | FY1819-023 |
| 12/31/2018 | Detention Center | REQ1900699 | American Fire Protection Group | \$1,000.00 | FY1819-024 |
| 12/31/2018 | Detention Center | REQ1900701 | Big O Tires | \$30.35 | FY1819-025 |
| 1/3/2019 | Maintenance | REQ1900726 | Mooring USA Restoration | \$5,000.00 | FY1819-026 |
| 1/10/2019 | Detention Center | REQ1900739 | Computer Assets | \$700.00 | FY1819-027 |
| 1/9/2019 | Detention Center | REQ1900744 | High Prairie Welding | \$31.63 | FY1819-028 |
| 1/16/2019 | Detention Center | REQ1900759 | The Electric Horseman | \$249.31 | FY1819-029 |
| 1/17/2019 | Maintenance | REQ1900762 | Hacienda Home Center | \$250.00 | FY1819-030 |
| 1/18/2019 | Public Services | REQ1900770 | BTU Block & Concrete | \$991.44 | FY1819-031 |
| 1/18/2019 | Maintenance | REQ1900767 | Highlands Wrecker | \$200.00 | FY1819-032 |
| 1/24/2019 | Public Services | REQ1900784 | BTU | \$500.00 | FY1819-033 |
| 1/24/2019 | Public Services | REQ1900785 | San Miguel Supply | \$500.00 | FY1819-034 |

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| 2/11/2019 | Detention Center | REQ1900846 | American Fire Protection Group | \$500.00 | FY1819-035 |
| 2/27/2019 | Detention Center | REQ1900920 | Ron's Flooring | \$2,250.00 | FY1819-036 |
| 3/1/2019 | Maintenance | REQ1900930 | Ruben's Septic Service | \$325.19 | FY1819-037 |