

**San Miguel County**  
**FY18/19 Master Listing of Emergency Purchases**

Updated 1/16/2019

<b>Date:</b>	<b>Department:</b>	<b>Requisition #:</b>	<b>Vendor:</b>	<b>Amount of Purchase:</b>	<b>Emergency #:</b>
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
1/3/2018	Maintenance	REQ1900726	Mooring USA Restoration	\$5,000.00	FY1819-026
1/10/2018	Detention Center	REQ1900739	Computer Assets	\$700.00	FY1819-027
1/9/2018	Detention Center	REQ1900744	High Prairie Welding	\$31.63	FY1819-028