

**San Miguel County**  
**FY19/20 Master Listing of Emergency Purchases**

Updated 9/9/2019

<b>Date:</b>	<b>Department:</b>	<b>Requisition #:</b>	<b>Vendor:</b>	<b>Amount of Purchase:</b>	<b>Emergency #:</b>
7/8/2019	Fire	REQ20000039	Professional Auto Parts	\$500.00	FY1920-001
7/10/2019	Public Works	REQ20000021	BTU	\$500.00	FY1920-002
7/10/2019	Public Works	REQ20000020	San Miguel Supply	\$500.00	FY1920-003
7/10/2019	Maintenance	REQ20000054	Highlands Wrecker Service	\$250.00	FY1920-004
7/10/2019	Maintenance	REQ20000052	Hacienda Home Centers	\$250.00	FY1920-005
7/12/2019	IT	REQ20000066	BTU	\$150.00	FY1920-006
7/11/2019	Fire	REQ20000063	Big O Tires	\$1,000.00	FY1920-007
7/11/2019	Fire	REQ20000064	Big O Tires	\$500.00	FY1920-008
7/22/2019	Sheriff's Office	REQ20000114	Franken Tire Center	\$1,649.75	FY1920-009
7/25/2019	Sheriff's Office	REQ20000087	San Miguel Supply	\$500.00	FY1920-010
8/8/2019	IT	REQ19001145	Esri	\$2,500.00	FY1920-011
8/14/2019	Detention Center	REQ20000172	Secret Gateways	\$270.91	FY1920-012
8/2/2019	Detention Center	REQ20000174	Computer Assets	\$2,000.00	FY1920-013
8/1/2019	Detention Center	REQ20000170	Highlands Wrecker Service	\$537.04	FY1920-014
8/14/2019	Public Works	REQ20000218	BTU	\$500.00	FY1920-015
8/21/2019	Detention Center	REQ20000263	Computer Assets	\$13,579.19	FY1920-016
8/21/2019	Detention Center	REQ20000265	Port Plastic/Card Services	\$340.00	FY1920-017
8/27/2019	Sheriff's Office	REQ20000281	Highlands Wrecker Service	\$137.67	FY1920-018
8/27/2019	Fire	REQ20000291	Hay's Plumbing & Heating Inc.	\$3,947.03	FY1920-019
8/22/2019	Public Works	REQ20000268	Professional Auto Parts	\$500.00	FY1920-020
9/3/2019	Detention Center	REQ20000312	Hacienda Home Centers	\$1,500.00	FY1920-021
9/3/2019	Detention Center	REQ20000313	BTU	\$1,500.00	FY1920-022
9/3/2019	Detention Center	REQ20000314	Professional Auto Parts	\$500.00	FY1920-023
9/5/2019	Fire	REQ20000318	Hacienda Home Centers	\$500.00	FY 1920-024