

San Miguel County
FY18/19 Master Listing of Emergency Purchases

Updated 5/15/2019

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
3/4/2019	Public Services	REQ1900894	BTU	\$500.00	FY1819-038
3/4/2019	Public Services	REQ1900935	San Miguel Supply	\$500.00	FY1819-039
3/4/2019	Sheriff Office	REQ1900901	BTU	\$500.00	FY1819-040
3/4/2019	Sheriff Office	REQ1900906	San Miguel Supply	\$500.00	FY1819-041
3/18/2019	Information Technology	REQ1900976	BTU	\$100.00	FY1819-042
3/13/2019	Detention Center	REQ1900968	Speedy Glass	\$369.86	FY1819-043
3/19/2019	Maintenance	REQ1900981	Hacienda Home Center	\$250.00	FY1819-044
5/1/2019	Public Services	REQ1901159	Professional Auto Parts	\$400.00	FY1819-045
5/1/2019	Public Services	REQ1901158	BTU	\$500.00	FY1819-046
5/7/2019	Fire Department	REQ1901196	RSEV LLC-ERMS	\$20,547.98	FY1819-047
5/7/2019	Maintenance	REQ1901199	BTU	\$200.00	FY1819-048
5/8/2019	Detention Center	REQ1901219	Highlands Wrecker	\$166.93	FY1819-049