

San Miguel County
FY19/20 Master Listing of Emergency Purchases

Updated 6/24/2020

Date:	Department:	Requisition #:	Vendor:	Amount of Purchase:	Emergency #:
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
9/30/2019	Sheriff's Office	REQ20000396	Highlands Wrecker Service	\$54.20	FY 1920-025
10/3/2019	Maintenance	REQ20000408	Hacienda Home Centers	\$250.00	FY 1920-026
10/17/2019	Maintenance	REQ20000405	Highlands Wrecker Service	\$250.00	FY 1920-027
10/16/2019	Public Works	REQ20000439	San Miguel Supply	\$500.00	FY 1920-028
10/16/2019	Public Works	REQ20000438	BTU	\$500.00	FY 1920-029
10/21/2019	Detention Center	REQ20000460	George's Appliance Repair	\$130.43	FY 1920-030
11/5/2019	Detention Center	REQ20000510	TLC	\$1,000.00	FY 1920-031
12/2/2019	Public Works	REQ20000593	BTU	\$500.00	FY 1920-032
12/3/2019	Detention Center	REQ20000605	Leo's Glass	\$476.30	FY 1920-033
12/4/2019	Sheriff's Office	REQ20000607	Highlands Wrecker Service	\$189.69	FY 1920-034
12/6/2019	Public Works	REQ20000614	Professional Auto Parts	\$500.00	FY 1920-035
12/11/2019	Public Works	REQ20000639	EEP Constrcution	\$3,643.00	FY 1920-036
12/13/2019	Detention Center	REQ20000652	3D Plumbing Heating & Cooling	\$500.00	FY 1920-037
12/16/2019	Conchas Fire Station	REQ20000658	New Mexico Apparatus	\$5,201.28	FY 1920-038
12/23/2019	Public Works	REQ20000672	San Miguel Supply	\$500.00	FY 1920-039

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12/23/2019	Detention Center	REQ20000673	Windsor Door & Sales	\$2,500.00	FY 1920-040
12/27/2019	Detention Center	REQ20000680	Leo's Glass	\$2,500.00	FY 1920-041
1/2/2020	Detention Center	REQ20000691	Leo's Glass	\$4,169.70	FY 1920-042
1/2/2020	Detention Center	REQ20000692	3D Plumbing Heating & Cooling	\$5,741.05	FY 1920-043
1/3/2020	Detention Center	REQ20000697	American Waste Removal	\$745.00	FY 1920-044
1/6/2020	Detention Center	REQ20000698	Highlands Wrecker Service	\$139.62	FY 1920-045
1/15/2020	Public Works	REQ20000723	BTU	\$500.00	FY 1920-046
1/16/2020	Fire	REQ20000725	Highlands Wrecker Service	\$155.55	FY 1920-047
1/22/2020	Detention Center	REQ20000734	Big O Tires	\$478.28	FY 1920-048
2/4/2020	Public Works	REQ20000767	BTU	\$500.00	FY 1920-049
2/4/2020	Public Works	REQ20000769	Professional Auto Parts	\$500.00	FY 1920-050
2/17/2020	Detention Center	REQ20000815	Windsor Doors, Inc.	\$442.25	FY 1920-051
2/21/2020	Public Works	REQ20000822	EEP Constrcution	\$2,483.87	FY 1920-052
3/2/2020	Public Works	REQ20000848	Hay's Plumbing & Heating Inc.	\$5,688.81	FY 1920-053
3/3/2020	Fire	REQ20000851	Hudsons Auto Supply, Inc	\$500.00	FY 1920-054
3/3/2020	Public Works	REQ20000838	Wagner Equipment	\$200.00	FY 1920-055
3/2/2020	IT	REQ20000849	Werecoverdata.com	\$19,562.50	FY 1920-056
3/2/2020	Public Works	REQ20000860	Highlands Wrecker Service	\$276.40	FY 1920-057
3/13/2020	Public Works	REQ20000878	BTU	\$500.00	FY 1920-058
3/20/2020	Detention Center	REQ20000897	Card Service Center Walmart	\$600.00	FY 1920-059
3/20/2020	Detention Center	REQ20000898	Card Service Center Walmart	\$1,500.00	FY 1920-060
3/18/2020	Public Works	REQ20000879	Gerald Garcia	\$17.96	FY 1920-061
3/27/2020	Public Works	REQ20000894	San Miguel Supply	\$500.00	FY 1920-062
3/18/2020	OEM/FIRE	REQ20000000	Leo Maestas	\$83.68	FY 1920-063
3/25/2020	County Manager Office	REQ20000912	Card Services	\$600.00	FY 1920-064
3/31/2020	Fire	REQ20000937	Highlands Wrecker Service	\$1,545.68	FY 1920-065
3/26/2020	Public Works	REQ20000921	Gerald Garcia	\$85.76	FY 1920-066
4/1/2020	Public Works	REQ20000941	Professional Auto Parts	\$500.00	FY 1920-067
4/14/2020	Public Works	REQ20000000	Arnold Lopez	\$208.16	FY 1920-068
4/14/2020	Fire	REQ20000984	Leo's Glass	\$187.03	FY 1920-069
4/15/2020	Sheriff's Office	REQ20000983	BTU	\$500.00	FY 1920-070
4/15/2020	Sheriff's Office	REQ20000982	San Miguel Supply	\$500.00	FY 1920-071
4/14/2020	Detention Center	REQ20000986	3D Plumbing Heating & Cooling	\$260.15	FY 1920-072
4/29/2020	Fire	REQ20001061	Red Top Drilling Co. Inc	\$204.77	FY 1920-073
4/16/2020	Detention Center	REQ20001009	American Fire Protection Group	\$691.00	FY 1920-074
5/13/2020	Fire	REQ20001105	Highlands Wrecker Service	\$168.02	FY 1920-075
5/6/2020	Detention Center	REQ20001086	Jaurequiberry's Racing & Auto Repair	\$897.50	FY 1920-076
5/14/2020	Fire	REQ20001123	Highlands Wrecker Service	\$362.00	FY 1920-077
5/11/2020	Mainatenance	REQ20001094	BTU Building Materials	\$150.00	FY 1920-078

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5/18/2020	Public Works		Gerald Garcia	\$64.32	FY 1920-079
5/18/2020	Public Works		Gerald Garcia	\$87.69	FY 1920-080
5/22/2020	Detention Center	REQ20001145	JCG Plumbing & Heating	\$1,700.00	FY 1920-081
5/29/2020	Public Works	REQ20001175	BTU	\$500.00	FY 1920-082
5/29/2020	Public Works	REQ20001176	Professional Auto Parts	\$500.00	FY 1920-083
6/19/2020	Maintenance	REQ20001304	BTU Building Materials	\$175.00	FY 1920-084
6/10/2020	Detention Center	REQ20001245	Jaurequiberry's Racing & Auto Repair	\$3,915.00	FY 1920-085