

San Miguel County
FY20/21 Master Listing of Emergency Purchases

Updated 3/12/2021

Date:	Department:	Requisition #:	Vendor:	Amount of Purchase:	Emergency #:
7/7/2020	Detention Center	REQ21000024	BTU	\$1,500.00	FY2021-001
7/7/2020	Detention Center	REQ21000025	Hacienda	\$1,500.00	FY2021-002
7/7/2020	Detention Center	REQ21000027	Professional Auto Parts	\$1,000.00	FY2021-003
7/8/2020	Public Works	REQ21000006	Professional Auto Parts	\$500.00	FY2021-004
7/8/2020	Public Works	REQ21000005	BTU	\$500.00	FY2021-005
7/10/2020	Maintenance	REQ21000060	Hacienda	\$400.00	FY2021-006
7/21/2020	Detention Center	REQ21000092	Highlands Wrecker	\$222.59	FY2021-007
7/9/2020	Fire Department	REQ21000042	El Valle Electric	\$504.60	FY2021-008
7/24/2020	Fire Department	REQ21000102	Professional Auto Parts	\$3,300.00	FY2021-009
6/24/2020	Detention Center	REQ20001327	American Fire Protection Group	\$3,562.93	FY2021-010
7/30/2020	Detention Center	REQ21000112	Electric Horseman, Inc.	\$363.13	FY2021-011
8/4/2020	Maintenance	REQ21000123	Commercial Roofing	\$1,200.00	FY2021-012
8/5/2020	Public Works	REQ21000127	San Miguel Supply	\$500.00	FY2021-013
8/5/2020	Public Works	REQ21000126	BTU Building Materials Inc	\$500.00	FY2021-014
8/11/2020	Detention Center	REQ21000147	American Fire Protection Group	\$737.87	FY2021-015
8/26/2020	Detention Center	REQ21000199	JCG Plumbing and Heating	\$300.00	FY2021-016
9/11/2020	Maintenance	REQ21000282	Hacienda	\$250.00	FY2021-017
9/9/2020	Public Works	REQ21000265	Professional Auto Parts	\$500.00	FY2021-018
9/9/2020	Public Works	REQ21000266	BTU Building Materials Inc	\$500.00	FY2021-019
9/29/2020	Maintenance	REQ21000354	Highlands Wrecker	\$250.00	FY2021-020
9/30/2020	Public Works	REQ21000375	San Miguel Supply	\$500.00	FY2021-021
9/30/2020	Public Works	REQ21000373	BTU Building Materials Inc	\$500.00	FY2021-022
10/14/2020	IT	REQ21000418	Marks Service	\$301.83	FY2021-023
10/16/2020	Fire Department	REQ21000424	Anaya's Roadrunner Wrecker Service	\$501.52	FY2021-024
10/29/2020	Public Works	REQ21000462	EP Construction	\$750.00	FY2021-025
11/4/2020	Public Works	REQ21000477	Professional Auto Parts	\$500.00	FY2021-026
11/4/2020	Public Works	REQ21000478	BTU Building Materials Inc	\$500.00	FY2021-027
11/4/2020	Fire Department	REQ21000473	Jeffery's Plumbing & Heating Inc	\$530.05	FY2021-028
11/13/2020	Detention Center	REQ21000494	George's Appliance Repair	\$130.07	FY2021-029
11/13/2020	Detention Center	REQ21000496	American Fire Protection Group	\$411.90	FY2021-030
11/13/2020	Detention Center	REQ21000497	American Fire Protection Group	\$823.81	FY2021-031
11/24/2020	Maintenance	REQ21000545	Hacienda	\$250.00	FY2021-032
11/19/2020	Detention Center	REQ21000542	Leo's Glass & Glazing Service	\$1,830.47	FY2021-033
11/30/2020	Public Works	REQ21000555	San Miguel Supply	\$500.00	FY2021-034
11/30/2020	Public Works	REQ21000556	BTU Building Materials Inc	\$500.00	FY2021-035
12/29/2020	Sheriff's Office	REQ21000624	San Miguel Supply	\$130.88	FY2021-036
12/30/2021	Public Works	REQ20210626	Professional Auto Parts	\$500.00	FY2021-037
12/30/2020	Public Works	REQ20210627	BTU Building Materials Inc	\$500.00	FY2021-038
1/22/2021	Maintenance	REQ20210700	Highlands Wrecker	\$250.00	FY2021-039

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