

**San Miguel County**  
**FY21/22 Master Listing of Emergency Purchases**

6/29/2022

<b>Date:</b>	<b>Department:</b>	<b>Requisition #:</b>	<b>Vendor:</b>	<b>Purchase Amt:</b>	<b>Emergency #:</b>
7/7/2021	Maintenance	REQ2200012	Highland Wrecker Service	\$250.00	FY2122-001
7/9/2021	Fire	REQ2200072	Hay's Plumbing & Heating Inc.	\$5,885.58	FY2122-002
7/9/2021	Fire	REQ22032-46	Professional Auto Parts	\$2,900.00	FY2122-003
7/9/2021	Fire	REQ22018-45	Big O Tires	\$1,300.00	FY2122-004
7/9/2021	Fire	REQ22048-61	Hacienda Home Centers	\$1,600.00	FY2122-005
7/8/2021	Detention Center	REQ2200058	Hacienda Home Centers	\$1,500.00	FY2122-006
7/8/2021	Detention Center	REQ2200068	Professional Auto Parts	\$1,200.00	FY2122-007
7/8/2021	Detention Center	REQ2200047	BTU	\$1,500.00	FY2122-008
7/14/2021	Maintenance	REQ2200105	Commercial Roofing	\$921.36	FY2122-009
7/14/2021	Maintenance	REQ2200107	Commercial Roofing	\$1,200.00	FY2122-010
7/15/2021	Public Works Dept	REQ2200110	San Miguel Supply	\$500.00	FY2122-011
7/13/2021	Pecos Canyon	REQ2200095	Waterway of NM LLC	\$1,995.45	FY2122-012
7/15/2021	Public Works Dept	REQ2200111	BTU	\$500.00	FY2122-013
7/6/2021	Sheriff's Dept.	REQ2200006	Big O Tires	\$45.53	FY2122-014
7/29/2021	Fire	REQ2200180	Highland Wrecker Service	\$340.38	FY2122-015
7/30/2021	Detention Center	REQ2200188	A&B Laundry Equipment	\$185.00	FY2122-016
8/4/2021	Maintenance	REQ2200216	Dominguez Carpet One	\$854.16	FY2122-017
8/6/2021	Detention Center	REQ2200184	Time Keeping Services	\$839.28	FY2122-018
8/6/2021	Detention Center	REQ2200219	Jaureguiberry's Auto Repair	\$765.93	FY2122-019
8/13/2021	Public Works Dept	REQ2200256	GGH Wagon Mound, LLC	\$13,261.08	FY2122-020
8/6/2021	Sheriff's Dept.	REQ2200210	San Miguel Supply	\$500.00	FY2122-021
8/6/2021	Sheriff's Dept.	REQ2200211	BTU	\$500.00	FY2122-022
8/16/2021	Maintenance	REQ2200269	First Call Cleaning & Restoration	\$500.00	FY2122-023
8/17/2021	Maintenance	REQ2200279	Commercial Roofing	\$600.00	FY2122-024
8/17/2021	Maintenance	REQ2200282	Commercial Roofing	\$541.98	FY2122-025
7/8/2021	Sheriff's Dept.	REQ2200069	Ultimate Database Solutions	\$4,000.00	FY2122-026
8/19/2021	Detention Center	REQ2200298	Mark's Service	\$236.98	FY2122-027
8/26/2021	Public Works Dept	REQ2200324	BTU Holdings LLC	\$500.00	FY2122-028
9/7/2021	Maintenance	REQ2200342	BTU Holdings LLC	\$200.00	FY2122-029
8/10/2021	Fire	REQ2200366	Overhead Door	\$528.72	FY2122-030
9/14/2021	Maintenance	REQ2200373	American Fire Protection	\$1,203.11	FY2122-031
9/14/2021	Maintenance	REQ2200374	American Fire Protection	\$306.16	FY2122-032
9/14/2021	Maintenance	REQ2200375	American Fire Protection	\$376.05	FY2122-033
9/14/2021	Maintenance	REQ2200377	American Fire Protection	\$2,260.11	FY2122-034
9/27/2021	Public Works Dept	REQ2200401	Roybal's Septic and Portable Toilet	\$600.00	FY2122-035
9/29/2021	Sheriff's Dept.	REQ2200409	D.A.G	\$736.20	FY2122-036
9/29/2021	Sheriff's Dept.	REQ2200410	D.A.G	\$739.74	FY2122-037
9/29/2021	Sheriff's Dept.	REQ2200411	D.A.G	\$277.74	FY2122-038
9/29/2021	Sheriff's Dept.	REQ2200412	D.A.G	\$548.59	FY2122-039

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10/6/2021	Detention Center	REQ2200427	JWC Environmental	\$18,113.16	FY2122-040
8/10/2021	Detention Center	REQ2200261	APIC	\$303,151.61	FY2122-041
10/8/2021	Rowe Fire Dept	REQ2200442	Aurora Contractor LLC	\$2,948.60	FY2122-042
10/7/2021	Public Works Dept	REQ2200439	BTU Holdings LLC	\$500.00	FY2122-043
10/7/2021	Detention Center	REQ2200437	James Cooke & Hobson Inc.	\$1,006.00	FY2122-044
10/14/2021	Detention Center	REQ2200462	JCH INC.	\$18,006.00	FY2122-045
10/14/2021	Pecos Canyon	REQ2200464	Waterway of NM LLC	\$323.06	FY2122-046
10/20/2021	Ilfeld VFD	REQ2200478	Hal Burns Truck, RV & Equipment Serv	\$796.50	FY2122-047
10/25/2021	Sheriff's Dept.	REQ2200499	D.A.G. Enterprises	\$381.23	FY2122-048
10/26/2021	Public Works Dept	REQ2200505	San Miguel Supply	\$500.00	FY2122-049
10/27/2021	Sapello VFD	REQ2200509	Code 3	\$710.44	FY2122-050
11/1/2021	Detention Center	REQ2200503	Jaureguiberry's Auto Repair	\$444.36	FY2122-051
11/1/2021	Detention Center	REQ2200504	Elite Septic Pumping Service Inc.	\$1,500.00	Fy2122-052
11/19/2021	Public Works Dept	REQ2200561	MWI INC.	\$3,539.92	FY2122-053
11/18/2021	Maintenance	REQ2200557	First Call Cleaning & Restoration	\$487.78	FY2122-054
11/18/2021	IT	REQ2200565	Highlands Business Commnications	\$257.55	FY2122-055
11/29/2021	Fire El Pueblo	REQ2200574	BTU	\$200.00	FY2122-056
12/2/2021	County Manager	REQ2200599	Harris Technology	\$7,500.00	FY2122-057
12/2/2021	Detention Center	REQ2200600	American Waste Removal	\$302.57	FY2122-058
12/7/2021	Rowe Fire Dept	REQ2200610	JCG Plumbing & Heating	\$282.20	FY2122-059
12/20/2021	Sapello VFD	REQ2200636	Rocky Road	\$1,511.52	FY2122-060
1/3/2022	Maintenance	REQ2000660	Commercial Roofing	\$731.67	FY2122-061
1/10/2022	Public Works Dept	REQ2200683	BTU Holdings LLC	\$500.00	FY2122-062
1/14/2022	Maintenance	REQ2200699	Kone Elevator	\$1,921.62	FY2122-063
1/11/2022	Maintenance	REQ2200692	Highlands Wrecker Services	\$250.00	FY2122-064
1/25/2022	Public Works Dept	REQ2200731	San Miguel Supply	\$500.00	FY2122-065
2/4/2022	Public Works Dept	REQ2200762	Rocky Road Gravel & Well Drilling LLC	\$3,205.00	FY2122-066
2/8/2022	OEM	REQ2200783	Las Vegas Diesel	\$180.07	FY2122-067
2/15/2022	Public Works Dept	REQ2200811	Highlands Wrecker Services	\$506.09	FY2122-068
2/22/2022	Public Works Dept	REQ2200803	Sanbar	\$11,601.61	FY2122-069
3/3/2022	Detention Center	REQ2200823	Franken Construction	\$15,490.78	FY2122-070
3/29/2022	Maintenance	REQ2200932	Kone Elevator	\$918.96	FY2122-071
3/23/2022	Maintenance	REQ2200947	American Fire Protection	\$1,124.36	FY2122-072
3/31/2022	Sheriff's Dept.	REQ2200978	D.A.G. Enterprises	\$1,340.01	FY2122-073
4/4/2022	Detention Center	REQ2200988	JCG Plumbing & Heating	\$540.24	FY2122-074
4/8/2022	Detention Center	REQ2201027	Jaureguiberry's Auto Repair	\$372.75	FY2122-075
4/18/2022	FIRE	REQ2201046	Rocky Road	\$641.00	FY2122-076
4/20/2022	FIRE	REQ2201045	Highlands Wrecker Services	\$870.40	FY2122-077
5/9/2022	Sheriff's Dept.	REQ2201109	Code 3 Service	\$11,433.42	FY2122-078

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5/17/2022	Public Works Dept	REQ2201136	Luis Gonzales Tire Service	\$300.00	FY2122-079
6/3/2022	Detention Center	REQ22001199	R.V.'s Transportantion	\$4,260.52	FY2122-080
6/3/2022	Detention Center	REQ22001200	Quay County	\$5,125.00	FY2122-081
6/20/2022	County Manager	REQ22000219	JR Striping Inc.	\$10,516.56	FY21/22-082
6/28/2022	Public Works Dept	REQ22001236	Roybals Septic Service	\$200.00	FY21/22-083
6/28/2022	Public Works Dept	REQ2201237	Highlands Wrecker Services	\$120.40	FY21/22-084