

San Miguel County
FY21/22 Master Listing of Emergency Purchases

10/13/2021

Date:	Department:	Requisition #:	Vendor:	Purchase Amt:	Emergency #:
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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