

San Miguel County
FY16/17 Master Listing of Emergency Purchases

Updated 5/23/2017

Date:	Department:	Requisition #:	Vendor:	Amount of Purchase:	Emergency #:
7/5/2016	Detention Center	REQ00002	Trane	\$3,000.00	FY1617-001
7/5/2016	Public Services	REQ1700022	San Miguel Supply	\$500.00	FY1617-002
7/5/2016	Public Services	REQ1700023	BTU	\$500.00	FY1617-003
7/11/2016	Rowe VFD	REQ1700076	Las Vegas Diesel	\$1,238.30	FY1617-004
7/12/2016	Detention Center	REQ1700061	Hacienda	\$500.00	FY1617-005
7/13/2016	Maintenance	REQ1700085	Hacienda	\$250.00	FY1617-006
7/11/2016	Sheriff	REQ1700072	O'Reilly Auto Parts	\$800.00	FY1617-007
7/19/2016	Public Services	REQ1700122	4 Rivers Equipment	\$504.95	FY1617-008
7/19/2016	Maintenance	REQ1700130	Highlands Wrecker Services	\$100.00	FY1617-009
7/25/2016	Rowe VFD	REQ1700148	Highlands Wrecker Services	\$434.67	FY1617-010
7/26/2016	Trementina VFD	REQ1700155	Las Vegas Diesel & Welding	\$500.00	FY1617-011
7/28/2016	County Manager	REQ1700147	Robert Padilla	\$641.00	FY1617-012
7/27/2016	Gallinas VFD	REQ1700162	Garcia Tires	\$627.88	FY1617-013
8/3/2016	Rowe VFD	REQ1700197	Siddons-Martin Emergency Group	\$715.86	FY1617-014
8/4/2016	Detention Center	REQ1700207	BTU	\$500.00	FY1617-015
8/16/2016	Detention Center	REQ1700260	Security Source	\$900.00	FY1617-016
8/15/2016	Sheriff	REQ1700181	Big O Tires	\$187.65	FY1617-017
8/2/2016	Sheriff	REQ1700267	El Valle Towing Services	\$315.16	FY1617-018
8/18/2016	Public Services	REQ1700271	San Miguel Supply	\$500.00	FY1617-019
8/18/2016	Public Services	REQ1700272	BTU	\$500.00	FY1617-020
8/24/2016	El Pueblo VFD	REQ1700297	Las Vegas Diesel	\$379.39	FY1617-021
9/1/2016	Detention Center	REQ1700337	A&B Laundry Equipment	\$500.00	FY1617-022
9/7/2016	Detention Center	REQ1700353	Hacienda	\$500.00	FY1617-023
9/12/2016	Detention Center	REQ1700401	Wagner Power Systems	\$4,980.79	FY1617-024
9/15/2016	Public Services	REQ1700341	Power Ford	\$500.00	FY1617-025
9/19/2016	Gallinas VFD	REQ1700392	Ray's Plumbing & Heating	\$6,980.12	FY1617-026
9/27/2016	Information Technology	REQ1700437	Mark's Service	\$564.90	FY1617-027
9/27/2016	Maintenance	REQ1700444	Commercial Roofing	\$439.00	FY1617-028
10/5/2016	Detention Center	REQ1700470	BTU	\$500.00	FY1617-029
10/5/2016	Detention Center	REQ1700473	Highlands Wrecker Services	\$97.10	FY1617-030
10/12/2016	Detention Center	REQ1700510	Big O Tires	\$250.00	FY1617-031
10/17/2016	Sheridan VFD	REQ1700514	NM Apparatus	\$500.00	FY1617-032
10/21/2016	Detention Center	REQ1700544	Argyle Security Electronics	\$12,000.00	FY1617-033
10/24/2016	Sheridan VFD	REQ1700533	Ortega's Wrecker Service	\$189.00	FY1617-034

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10/25/2016	Public Services	REQ1700562	BTU	\$500.00	FY1617-035
10/25/2016	Detention Center	REQ1700563	Simplex Grinnell	\$4,270.47	FY1617-036
10/25/2016	Detention Center	REQ1700564	Simplex Grinnell	\$1,217.71	FY1617-037
11/9/2016	Public Services	REQ1700612	Professional Automotive Repair & Service	\$500.00	FY1617-038
11/21/2016	Public Services	REQ1700656	Inland Kenworth	\$1,500.00	FY1617-039
11/28/2016	Detention Center	REQ1700615	Hacienda	\$500.00	FY1617-040
11/28/2016	Detention Center	REQ1700698	Wagner Equipment Co.	\$4,000.70	FY1617-041
11/29/2016	Public Services	REQ1700718	BTU	\$500.00	FY1617-042
12/7/2016	Detention Center	REQ1700751	A&B Laundry Equipment	\$3,000.00	FY1617-043
12/7/2016	Detention Center	REQ1700755	ASSAIGAI Analytical Laboratories	\$1,389.70	FY1617-044
12/12/2016	Public Services	REQ1700774	Chevrolet Cadillac	\$2,883.59	FY1617-045
12/8/2016	Maintenance	REQ1700648	Hacienda	\$250.00	FY1617-046
12/12/2016	Detention Center	REQ1700767	BTU	\$500.00	FY1617-047
12/19/2016	Maintenance	REQ1700786	Greer's Repair & Welding	\$188.03	FY1617-048
12/20/2016	Maintenance	REQ1700809	Simplex Grinnell	\$1,213.39	FY1617-049
12/19/2016	Sheridan VFD	REQ1700810	Hay's Plumbing	\$1,490.44	FY1617-050
12/22/2016	Public Services	REQ1700812	San Miguel Supply	\$500.00	FY1617-051
1/6/2017	Detention Center	REQ1700849	Hacienda	\$500.00	FY1617-052
1/19/2017	IT	REQ1700898	Walmart	\$108.00	FY1617-053
1/24/2017	Public Services	REQ1700911	BTU	\$500.00	FY1617-054
1/26/2017	Maintenance	REQ1700930	Highlands Wrecker Services	\$72.84	FY1617-055
1/27/2017	Detention Center	REQ1700935	A&B Laundry Equipment	\$1,000.00	FY1617-056
2/2/2017	Detention Center	REQ1700972	Argyle Security Electronics	\$3,000.00	FY1617-057
2/3/2017	Public Services	REQ1700981	BTU	\$500.00	FY1617-058
2/3/2017	Public Services	REQ1700980	San Miguel Supply	\$500.00	FY1617-059
2/15/2017	Maintenance	REQ1701039	Commercial Roofing	\$1,500.00	FY1617-060
2/15/2017	Detention Center	REQ1701038	Highlands Business Communications	\$704.57	FY1617-061
2/24/2017	Maintenance	REQ1701054	APIC Solutions Inc.	\$306.22	FY1617-062
2/27/2017	Ilfeld VFD	REQ1701072	Rocky Road	\$480.75	FY1617-063
3/2/2017	Detention Center	REQ1701105	BTU	\$500.00	FY1617-064
3/9/2017	Public Services	REQ1701130	Prairie Tree Service	\$1,500.00	FY1617-065
3/16/2017	Maintenance	REQ1701154	Hacienda	\$250.00	FY1617-066
3/20/2017	Public Services	REQ1701163	BTU	\$500.00	FY1617-067
4/10/2017	Detention Center	REQ1701227	Hacienda	\$500.00	FY1617-068

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4/19/2017	Public Services	REQ1701264	BTU	\$500.00	FY1617-069
4/19/2017	Detention Center	REQ1701258	EGB Electric	\$296.58	FY1617-070
4/19/2017	Detention Center	REQ1701263	EGB Electric	\$128.20	FY1617-071
5/2/2017	Public Services	REQ1701336	San Miguel Supply	\$500.00	FY1617-072
5/9/2017	Detention Center	REQ1701374	JCG Plumbing	\$225.07	FY1617-073
5/17/2017	Detention Center	REQ1701409	BTU	\$500.00	FY1617-074
5/17/2017	Detention Center	REQ1701406	Mark's Service	\$200.00	FY1617-075
5/17/2017	Maintenance	REQ1701408	Highlands Wrecker Service	\$79.88	FY1617-076