San Miguel County

Updated 6/12/2014

FY1314 Master Listing of Emergency Purchases

Date:	Department:	Requisition #:	Vendor:	Amount of Purchase:	Emergency #:
7/26/2013	Gallinas VFD	VFD-13	Franken Tires	$48.63	FY1314-001
8/1/2013	Gallinas VFD	VFD-16	San Miguel Supply	$18.49	FY1314-002
8/15/2013	Sheriff's Department	SO-33	A-1 Towing	$167.49	FY 1314-003
8/28/2013	Public Works	SW-9	Expert Auto Detailer	$426.00	FY 1314-004
8/21/2013	Public Works	MNT-18	Lopez Roofing	$729.42	FY 1314-005
8/29/2013	Detention Center	DC-40	Garcia's Tires	$14.95	FY 1314-006
9/12/2013	Detention Center	DC-54	Mark's Services	$368.52	FY 1314-007
9/12/2013	Detention Center	DC-53	Mark's Services	$350.67	FY 1314-008
9/30/2013	Public Works	PW-39	Pacheco Trucking	$14,484.00	FY 1314-009
9/30/2013	Public Works	PW-40	Rocky Road	$14,000.00	FY 1314-010
9/30/2013	Public Works	PW-41	Hays Plumbing	$22,370.00	FY 1314-011
10/2/2013	Public Works	PW-44	Franken	$12,355.92	FY 1314-012
10/1/2013	Public Works	SW-17	Overhead Door	$959.38	FY 1314-013
10/2/2013	Public Works	PW 37 & 38	BTU & SMC Supply	$1,000.00	FY 1314-014
10/2/2013	Public Works	MNT-25	BTU & SMC Supply	$500.00	FY 1314-015
9/25/2013	Gallinas VFD	VFD-33	DAG Enterprises	$1,056.92	FY 1314-016
10/7/2013	Public Works	PW-47	San Miguel Supply	$500.00	FY 1314-017
10/3/2013	Public Works	PW-46	Engineer's Inc.	$9,081.94	FY 1314-018
10/18/2013	Public Works	PW-52	Rocky Road Const.	$39,937.50	FY 1314-019
10/23/2013	Gallinas VFD	VFD-44	Independent Fire Co.	$13,545.08	FY 1314-020
10/29/2013	Public Works	SW-035	Jim's Tire Service	$467.30	FY 1314-021
10/24/2013	Gallinas VFD	VFD-47	Duran A-1	$16.21	FY 1314-022
11/7/2013	County Manager	CM	Happy Software	$725.00	FY 1314-023
11/8/2013	Public Works	MNT-35	BTU	$500.00	FY 1314-024
9/23/2013	Public Works	MNT-27	Assaigi Laboratories	$2,070.99	FY 1314-025
10/31/2013	Detention Center	DC-84	Security Source	$211.33	FY 1314-026
11/6/2013	Detention Center	DC-92	Mark's Services	$745.83	FY 1314-027
11/6/2013	Detention Center	DC-76	Patrick Snedeker	$12.99	FY 1314-028
11/5/2013	Detention Center	DC-86	Highlands Business	$12.99	FY 1314-029
11/18/2013	Conchas VFD	VFD-49	Artesia Fire	$54.60	FY 1314-030
10/30/2013	Detention Center	DC-80	Mark's Services	$458.72	FY 1314-031
11/25/2013	Detention Center	DC-104	Reim to Patrick Snedeker	$13.00	FY 1314-032

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11/21/2013	Public Works	PW-68	Jefferies Plumbing	$1,445.77	FY 1314-033
12/11/2013	County Manager	CM-44	Crumbacher	$566.00	FY 1314-034
12/13/2013	Public Works	PW-83	San Miguel Supply	$500.00	FY 1314-035
12/17/2013	Detention Center	DC-108	Jefferies Plumbing	$306.33	FY 1314-036
1/19/2014	Detention Center	DC-111	Jefferies Plumbing	$603.78	FY 1314-037
1/16/2014	Public Works	MNT-46	Assaigi Laboratories	$3,000.00	FY 1314-038
2/10/2014	Public Works	MNT-48	Jefferies Plumbing	$1,323.71	FY 1314-039
2/5/2014	Fire Marshall	FS-27	Garcia's Tires	$16.07	FY 1314-040
2/5/2014	Detention Center	DC-131	Security Source	$11,364.25	FY 1314-041
2/13/2014	Public Works	PW-131	Royal Gorge Truck & RV	$134.96	FY 1314-042
2/25/2014	Public Works	SW-62	Highlands Wrecker	$1,790.25	FY 1314-043
2/19/2014	Public Works	MNT-53	Jefferies Plumbing	$195.45	FY 1314-044
3/4/2014	Detention Center	DC-136	Highlands Business	$237.73	FY 1314-045
3/14/2014	Public Works	MNT-59	Assaigi Laboratories	$1,500.00	FY 1314-046
1/23/2014	Public Works	PW-93	BTU	$500.00	FY 1314-047
3/21/2014	Public Works	MNT-60	Williams Restoration	$4,972.69	FY 1314-048
3/24/2014	Public Works	MNT-61	Havona Environment	$1,500.00	FY 1314-049
3/19/2014	Detention Center	DC-144	Walmart/Patrick Snedeker	$29.55	FY 1314-050
3/25/2014	Detention Center	DC-146	George's Appliances	$90.76	FY 1314-051
3/14/2014	Public Works	MNT-59	Assaigi Laboratories	$1,500.00	FY 1314-052
4/9/2014	Public Works	MNT-63	Jefferies Plumbing	$5,000.00	FY 1314-053
3/19/2014	Detention Center	DC-146	Security Source	$1,364.25	FY 1314-054
4/3/2014	Sheriff's Department	SO-93	Highlands Wrecker	$372.30	FY 1314-055
4/8/2014	Detention Center	DC-157	JCG Plumbing/Heating	$1,508.17	FY 1314-056
4/9/2014	Detention Center	DC-155	Mark's Services	$309.72	FY 1314-057
4/9/2014	Detention Center	DC-154	George's Appliances	$252.51	FY 1314-058
4/9/2014	Fire Marshall	FS-32	Garcia's Tires	$16.07	FY 1314-059
4/22/2014	Detention Center	DC-158	Mark's Services	$1,018.74	FY 1314-060
4/23/2014	Public Works	PW-129	Rocky Road Gravel Produc	$5,000.00	FY 1314-061
4/23/2014	Detention Center	DC-159	JCG Plumbing/Heating	$259.69	FY 1314-062
4/24/2014	Public Works	MNT-68	Simplex Grinnel	$1,476.04	FY 1314-063
4/30/2014	Public Works	PW-139	BTU	$500.00	FY 1314-064
4/30/2014	Public Works	PW-138	San Miguel Supply	$500.00	FY 1314-065

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5/9/2014	Assessors	AS-054	Power Ford	$430.84	FY 1314-066
5/9/2014	Fire Marshall	VFD-112	Highlands Wrecker	$276.37	FY 1314-067
5/21/2014	Detention Center	DC-169	Leroy Garcia	$9.99	FY 1314-068
5/27/2014	Public Works	PW-155	Engineer's Inc.	$2,500.00	FY 1314-069
5/30/2014	Public Works	PW-156	Rocky Road Products	$62,036.25	FY 1314-070
6/3/2014	Detention Center	DC-176	Security Source	$101.65	FY1314-071
6/3/2014	Public Works	PW-157	Durans Sand & Gravel	$400.00	FY 1314-072
6/12/2014	Public Works	SW-85	MCT Industries	$8,000.00	FY 1314-073