

## Emergency Purchases Tracking Sheet - FY 2010-2011

For Period: 7/1/2010 - 6/30/2011

Department Name	Requisition #	Purchase Order #	Vendor Name	Product or Service Description	Purchase Order Total	Date P & C Notified	Date of Service or Pruchase	Date PO Sgned/Issued
			Scott Dechambeau DBA/ South					
Tranposrtation	RQ20110227	PO201108385	Tahoe Tow	Tow snow blower stuck in snow bank	\$ 1,000.00	12/3/2010	12/3/2010	12/14/2010
Sheriff's Office	RQ20110252	PO201109243	Companion Animal Hospital	K-9 Office Visit	\$ 368.80	12/15/2010	12/6/2010	12/29/2010
County Counsel	RQ20110259	PO201109294	Legalease Attorney Service	870 pages of court documents	\$ 1,020.00	12/8/2010	12/14/2010	12/28/2010
<b>Above Emergency Purchases submitted to BOS on 01/04/11 with CAO notes</b>								

Submitted by T. Daly  
CAO Report  
 at Board Hearing of 1/4/11