

(FY03)

| IPA Sort | Agency Name | Contract Sent | Contract Amount | Hours |
|----------|-------------------------------------|---------------|---------------------|-------------|
| | Aztec Municipal Schools | 7 /24/2003 | \$10,341.09 | 165 |
| | Cuba Independent Schools | 6 /16/2003 | \$18,031.00 | 300 |
| | Mora Independent Schools | 5 /28/2003 | \$5,833.44 | 110 |
| | Bloomfield Irrigation District | 5 /28/2003 | \$3,712.19 | 40 |
| | Pojoaque Valley Schools | 6 /30/2003 | \$6,628.91 | 104 |
| | Village of Chama | 6 /16/2003 | \$12,781.00 | 177 |
| | Questa Independent Schools | 6 /24/2003 | \$12,674.00 | 155 |
| | Williams Acres Water & Sanitation | 5 /28/2003 | \$2,493.00 | 40 |
| | Totals | | \$90,260.54 | 1422 |
| | Town of Red River | 9 /25/2003 | \$11,413.00 | 198 |
| | Raton Housing Authority | 1 /3 /2005 | \$0.00 | 0 |
| | Region VII Housing Authority | 10/8 /2003 | \$2,600.00 | 35 |
| | Raton Public Schools | 7 /10/2003 | \$11,508.00 | 160 |
| | Pecos Independent Schools | 7 /30/2003 | \$8,632.00 | 120 |
| | NM Economic Development Department | | \$28,772.00 | 400 |
| | Raton Public Service Co. | | \$0.00 | 0 |
| | City of Raton | 9 /30/2003 | \$27,333.00 | 380 |
| | Commission for the Blind | 6 /10/2003 | \$21,332.00 | 300 |
| | Region III Housing Authority | 6 /18/2004 | \$19,995.00 | 192 |
| | Totals | | \$131,585.00 | 1785 |
| | City of Espanola | 10/10/2003 | \$52,166.00 | 536 |

Meyners & Company, LLC

OK 6144
 OK 6140
 FY04 → 9007
 OK 1064
 OK 1064
 OK 419
 OK 6140
 OK 6006
 OK 9007

Neff & Ricci, LLP

(FY04)

| IPA Sort | Agency Name | Contract Sent | Contract Amount | Hours |
|---------------------------------------|--|---------------|---------------------|-------------|
| | Totals | 1 | \$7,744.50 | 160 |
| <i>Marcus, Fairall, Bristol &</i> | City of Lordsburg | 10/6 /2004 | \$13,818.00 | 130 |
| | Village of Columbus | 9 /7 /2005 | \$10,700.00 | 125 |
| | Village of Hatch | 11/24/2004 | \$11,914.00 | 140 |
| | Totals | 3 | \$36,432.00 | 395 |
| <i>Marquez, Robert S, CPA</i> | Board of Medical Examiners | 6 /1 /2004 | \$4,071.00 | 100 |
| | Adult Parole Board | 5 /28/2004 | \$5,400.00 | 78 |
| | Totals | 2 | \$9,471.00 | 178 |
| <i>Mattocks, Chester W., CPA</i> | Quay County | 2 /16/2005 | \$21,212.00 | 350 |
| | Gaming Control Board | 5 /28/2004 | \$12,832.00 | 220 |
| | Mountainair Public Schools | 1 /11/2005 | \$5,950.00 | 100 |
| | Judicial Standards Commission | 4 /29/2004 | \$2,328.00 | 52 |
| | Torrance County | 7 /19/2004 | \$17,142.00 | 570 |
| | Mid-Region Council of Governments (MRCOG) | 5 /12/2004 | \$14,676.00 | 260 |
| | Albuquerque Metropolitan Arroyo Flood Control Auth | 6 /2 /2004 | \$21,237.00 | 400 |
| | Central Region Educational Co-op-REC #5 | 5 /27/2004 | \$13,125.00 | 250 |
| | Totals | 8 | \$108,502.00 | 2202 |
| <i>Meyners & Company, LLC</i> | NM Economic Development Department | 6 /7 /2004 | \$28,539.00 | 380 |
| | Bernalillo County | 6 /22/2004 | \$101,347.00 | 1950 |
| | Corrections Department | 6 /3 /2004 | \$113,484.00 | 2000 |

| <i>IPA Sort</i> | <i>Agency Name</i> | <i>Contract Sent</i> | <i>Contract Amount</i> | <i>Hours</i> |
|--------------------------------|---|----------------------|------------------------|--------------|
| | Region III Housing Authority | 1 /3 /2005 | \$21,110.00 | 285 |
| | Second Judicial District Attorney | 6 /7 /2004 | \$14,391.00 | 200 |
| | Commission for the Blind | 6 /18/2004 | \$21,332.00 | 300 |
| | Region VII Housing Authority | 1 /3 /2005 | \$5,326.00 | 107 |
| | Energy, Minerals & Natural Resources | 6 /3 /2004 | \$98,437.00 | 1329 |
| | Totals | 8 | \$403,966.00 | 6551 |
| <i>Miller & Associates</i> | Lovington Municipal Schools | 6 /1 /2005 | \$16,371.00 | 244 |
| | Totals | 1 | \$16,371.00 | 244 |
| <i>Miller, Ronald</i> | City of Jal | 7 /28/2004 | \$10,164.13 | 175 |
| | Ninth Judicial District Attorney | 6 /2 /2004 | \$6,164.43 | 115 |
| | Totals | 2 | \$16,328.56 | 290 |
| <i>Neff & Ricci, LLP</i> | New Mexico Lottery | 6 /22/2004 | \$34,389.00 | 425 |
| | City of Espanola | 9 /15/2004 | \$44,106.00 | 720 |
| | Miners' Colfax Medical Center | 4 /29/2004 | \$21,110.00 | 250 |
| | Entranosa Water & Wastewater Association MDWCA | 12/7 /2004 | \$17,039.00 | 192 |
| | Santa Fe Solid Waste Mgt Agency (Caja del Rio Landfill) | 5 /24/2004 | \$14,031.00 | 130 |
| | City of Farmington | 4 /29/2004 | \$44,811.00 | 660 |
| | City of Albuquerque | 5 /11/2004 | \$280,535.31 | 3075 |
| | Public Education Department | 5 /26/2004 | \$195,783.00 | 950 |
| | Public Regulation Commission | 5 /10/2004 | \$55,128.00 | 990 |

IPA Sort Agency Name Contract Sent Contract Amount Hours

Union County 6 /24/2005 \$18,612.50 210
Totals 2 \$29,112.50 420

Meyners & Company, LLC

Bernalillo County 6 /13/2005 \$98,210.00 1950
Village of Los Lunas 8 /9 /2005 \$37,363.00 411
Department of Health 6 /20/2005 \$204,000.00 2600
Cultural Affairs Department 10/11/2005 \$96,581.25 1000
New Mexico Finance Authority 7 /21/2005 \$51,240.00 625
Region VII Housing Authority 12/28/2005 \$12,276.00 135
NM Economic Development Department 7 /5 /2005 \$30,147.00 380
Region I Housing Authority 1 /5 /2006 \$10,675.00 112
Energy, Minerals & Natural Resources 6 /13/2005 \$98,437.00 1329
Department of Game and Fish 6 /24/2005 \$61,310.00 760
NM Department of Transportation 7 /5 /2005 \$197,387.00 2200
Commission for the Blind 8 /9 /2005 \$32,030.00 353
Corrections Department 6 /1 /2005 \$119,159.00 2000
San Miguel County 6 /20/2005 \$42,700.00 494
Totals 14 \$1,091,515.25 14349

Miller & Associates, CPA,

Ruidoso Municipal Schools 6 /22/2005 \$16,480.00 242
Lovington Municipal Schools 6 /1 /2005 \$17,190.00 244
Ninth Judicial District Attorney 8 /19/2005 \$6,498.00 100
Cottonwood Rural Water Co-operative Mutual Domestic Wa 3 /22/2006 \$9,717.00 145

(FY06)

| IPA Sort | Agency Name | Contract Sent | Contract Amount | Hours | # of Years |
|----------|---|---------------|---------------------|-------------|-------------|
| | Arch Hurley Conservancy District | 10/30/2006 | \$7,846.00 | 140 | 2 |
| | Organic Commodity Commission | 6/1/2006 | \$3,309.00 | 60 | 2 |
| | Torrance County | 5/17/2006 | \$15,906.00 | 260 | 4 |
| | Southern Sandoval Co. Arroyo Flood Control Auth | 6/1/2006 | \$6,939.00 | 130 | 1 |
| | Totals | 13 | \$136,709.00 | 2290 | 2290 |
| | McFarland, R Kelly, CPA | | | | |
| | Robert McFarland | | | | |
| | (505) 461-1195 | | | | |
| | Meyners & Company, LLC | | | | |
| | Patrick J. Wilkins | | | | |
| | (505) 842-8290 | | | | |
| | Village of Des Moines | 6/5/2006 | \$10,773.00 | 200 | 2 |
| | Union County | 5/15/2006 | \$17,442.00 | 210 | 2 |
| | Totals | 2 | \$28,215.00 | 410 | 410 |
| | Bernalillo County | 5/12/2006 | \$101,056.00 | 1950 | 3 |
| | Energy, Minerals & Natural Resources | 5/23/2006 | \$99,265.00 | 1289 | 3 |
| | Northern N.M. Community College | | \$57,645.00 | 500 | 1 |
| | Department of Game and Fish | 6/7/2006 | \$69,310.00 | 760 | 2 |
| | Department of Health | 5/15/2006 | \$204,000.00 | 2600 | 2 |
| | Department of Labor | 8/28/2006 | \$283,415.00 | 3045 | 1 |
| | Corrections Department | 5/12/2006 | \$125,114.00 | 2000 | 3 |
| | Village of Los Lunas | 6/5/2006 | \$38,483.00 | 411 | 2 |
| | General Services Department | 2/22/2007 | \$191,306.25 | 1800 | 1 |

| <i>IPA Sort</i> | <i>Agency Name</i> | <i>Contract Sent</i> | <i>Contract Amount</i> | <i>Hours</i> | <i># of Years</i> |
|-----------------|---|----------------------|------------------------|--------------|-------------------|
| | Cultural Affairs Department | 9 /20/2006 | \$101,705.63 | 1000 | 3 |
| | NM Department of Transportation | 4 /3 /2006 | \$197,387.00 | 2200 | 2 |
| | San Miguel County | 5 /17/2006 | \$44,835.00 | 494 | 2 |
| | Commission for the Blind | 9 /13/2006 | \$32,030.00 | 353 | 5 |
| | Office of the State Treasurer | 6 /28/2006 | \$112,087.00 | 1166 | 1 |
| | New Mexico Finance Authority | 5 /12/2006 | \$51,240.00 | 625 | 2 |
| | NM Economic Development Department | 9 /18/2006 | \$42,500.00 | 398 | 4 |
| | Totals | 16 | \$1,751,378.88 | | 20591 |
| | Ruidoso Municipal Schools | 6 /28/2006 | \$17,304.00 | 242 | 2 |
| | City of Jal | 5 /2 /2006 | \$11,142.78 | 175 | 3 |
| | Sixth Judicial District Court | 7 /6 /2006 | \$11,670.00 | 120 | 1 |
| | Jal Hospital District | 6 /7 /2006 | \$7,620.00 | 80 | 1 |
| | Lovington Municipal Schools | 6 /1 /2006 | \$23,951.00 | 264 | 3 |
| | Carlsbad Municipal Schools | 5 /8 /2006 | \$35,282.00 | 412 | 1 |
| | Town of Tatum | 6 /7 /2006 | \$12,660.00 | 146 | 1 |
| | Southeastern NM Economic Dev. Dist. | 5 /26/2006 | \$7,310.00 | 90 | 1 |
| | Village of Cloudcroft | 6 /7 /2006 | \$12,876.00 | 148 | 1 |
| | Cottonwood Rural Water Co-operative Mutual Do | 4 /24/2007 | \$10,180.00 | 145 | 3 |
| | Ninth Judicial District Attorney | 8 /14/2006 | \$6,823.00 | 100 | 3 |
| | Chaves County | 5 /15/2006 | \$29,518.00 | 389 | 2 |

Miller & Associates, CPA,
Ronald Miller
(505) 622-4667

(FY07)

| IPA Sort | Agency Name | Contract Sent | Contract Amount | Hours |
|-----------------------------------|--|---------------|-----------------|-------|
| | Totals | 2 | \$13,350.00 | 188 |
| Mattocks, Chester W., CPA | Town of Cochiti Lake | 6 /15/2007 | \$7,475.00 | 150 |
| | Quay County | 8 /1 /2007 | \$22,444.00 | 300 |
| | Arch Hurley Conservancy District | 12/6 /2007 | \$8,220.00 | 140 |
| | NM Public School Facilities Authority | 6 /27/2007 | \$13,787.00 | 220 |
| | Organic Commodity Commission | 6 /15/2007 | \$3,416.00 | 60 |
| | Mountainair Public Schools | 6 /5 /2007 | \$6,789.00 | 100 |
| | Torrance County | 7 /2 /2007 | \$16,493.00 | 260 |
| | Commission for the Deaf & Hard of Hearing | 6 /16/2008 | \$8,550.00 | 160 |
| | Governor's Commission on Disability | 7 /2 /2007 | \$4,596.00 | 75 |
| | Southern Sandoval Co. Arroyo Flood Control | | \$7,046.00 | 130 |
| | Second Judicial District Attorney | 6 /14/2007 | \$11,008.13 | 220 |
| | Village of San Ysidro | 6 /27/2007 | \$7,900.00 | 150 |
| | Public Employee Labor Relations Board | 7 /24/2007 | \$3,420.00 | 60 |
| | Espanola Public Schools | 10/3 /2007 | \$47,025.00 | 600 |
| | Department of Information Technologies | 6 /7 /2007 | \$7,182.00 | 120 |
| | Totals | 15 | \$175,351.13 | 2745 |
| McFarland, R Kelly, CPA | Union County | 7 /10/2007 | \$17,896.00 | 210 |
| | Totals | 1 | \$17,896.00 | 210 |
| Meyners & Company, LLC | N.M. County Insurance Authority-Workers Comp | 8 /2 /2007 | \$6,787.00 | 60 |

| <i>IPA Sort</i> | <i>Agency Name</i> | <i>Contract Sent</i> | <i>Contract Amount</i> | <i>Hours</i> |
|-----------------|--|----------------------|------------------------|--------------|
| | New Mexico Finance Authority | 6 /15/2007 | \$130,922.00 | 1225 |
| | EXPO New Mexico | 8 /1 /2007 | \$30,460.00 | 285 |
| | General Services Department | 1 /11/2008 | \$192,855.94 | 1800 |
| | NM Department of Transportation | 6 /15/2007 | \$306,837.00 | 2200 |
| | Office of Military Base Planning | 12/31/2008 | \$8,095.31 | 75 |
| | Department of Labor | 8 /16/2007 | \$233,415.00 | 2400 |
| | Northern N.M. Community College | 8 /10/2007 | \$57,645.00 | 100 |
| | Department of Health | 6 /7 /2007 | \$294,998.00 | 2600 |
| | Corrections Department | 6 /14/2007 | \$144,382.00 | 1280 |
| | Department of Game and Fish | 6 /12/2007 | \$90,966.00 | 760 |
| | New Mexico Spaceport Authority | 9 /25/2007 | \$19,238.00 | 168 |
| | NM County Insurance Authority -Multi-Line Pool | 2 /4 /2008 | \$16,459.00 | 155 |
| | San Miguel County | 6 /15/2007 | \$47,078.00 | 494 |
| | Public Education Department | 9 /12/2007 | \$222,733.00 | 1540 |
| | Commission for the Blind | 7 /2 /2007 | \$41,704.00 | 353 |
| | NM Economic Development Department | 5 /30/2007 | \$42,500.00 | 398 |
| | Office of the State Treasurer | 8 /2 /2007 | \$133,674.50 | 1166 |
| | Village of Los Lunas | 6 /15/2007 | \$39,637.00 | 411 |
| | Gaming Control Board | 10/26/2007 | \$25,625.00 | 222 |
| | Totals | | \$2,086,011.75 | 17692 |
| | Village of Cloudcroft | 7 /2 /2007 | \$13,509.00 | 148 |
| | New Mexico Military Institute | 6 /7 /2007 | \$47,337.00 | 553 |

Miller & Associates, CPA,

(FY08)

| IPA Sort | Agency Name | Contract Sent | Contract Amount | Hours |
|-----------------------------------|--|---------------|---------------------|-------------|
| | Town of Cochiti Lake | 7 /2 /2008 | \$7,855.00 | 150 |
| | Second Judicial District Attorney | 7 /2 /2008 | \$14,123.00 | 220 |
| | NM Public School Facilities Authority | 7 /29/2008 | \$14,321.00 | 220 |
| | Commission for the Deaf & Hard of Hearing | 12/9 /2008 | \$9,073.75 | 160 |
| | Southern Sandoval Co. Arroyo Flood Control | 7 /15/2008 | \$8,550.00 | 150 |
| | Totals | | \$133,536.00 | 2000 |
| McFarland, R Kelly, CPA | | | | |
| | Quay County | 7 /2 /2008 | \$21,600.00 | 260 |
| | Totals | | \$21,600.00 | 260 |
| Meyners & Company, LLC | | | | |
| | Renewable Energy Transmission Authority | 12/3 /2008 | \$14,962.50 | 170 |
| | New Mexico Spaceport Authority | 7 /15/2008 | \$19,238.00 | 170 |
| | NM Border Authority | 9 /9 /2008 | \$10,675.00 | 100 |
| | Office of the State Treasurer | 7 /23/2008 | \$100,922.00 | 944 |
| | Taxation and Revenue Department | 5 /8 /2008 | \$374,062.00 | 3350 |
| | Workforce Training & Development | 7 /15/2008 | \$233,415.00 | 2400 |
| | General Services Department | 10/8 /2008 | \$175,568.91 | 1800 |
| | New Mexico Finance Authority | 7 /29/2008 | \$137,548.00 | 1225 |
| | Northern N.M. Community College | 7 /14/2008 | \$60,743.00 | 500 |
| | Public Education Department | 6 /27/2008 | \$191,307.00 | 1540 |
| | EXPO New Mexico | 7 /15/2008 | \$39,540.00 | 355 |
| | San Miguel County | 7 /15/2008 | \$58,780.00 | 500 |
| | Renewable Energy Transmission Authority | 12/3 /2008 | \$14,962.50 | 170 |

| <i>IPA Sort</i> | <i>Agency Name</i> | <i>Contract Sent</i> | <i>Contract Amount</i> | <i>Hours</i> |
|-----------------|--|----------------------|------------------------|--------------|
| | Department of Game and Fish | 7 /11/2008 | \$70,540.00 | 695 |
| | NM Economic Development Department | 7 /15/2008 | \$42,500.00 | 398 |
| | NM Department of Transportation | 9 /30/2008 | \$254,362.00 | 2000 |
| | Department of Health | 6 /27/2008 | \$210,223.00 | 1795 |
| | Corrections Department | 6 /5 /2008 | \$140,006.00 | 1280 |
| | Energy, Minerals & Natural Resources | 7 /15/2008 | \$122,265.00 | 1185 |
| | Village of Los Lunas | 8 /18/2008 | \$49,105.00 | 400 |
| | N.M. County Insurance Authority-Workers Comp | 8 /18/2008 | \$7,273.00 | 60 |
| | Totals | 21 | \$2,327,997.91 | 21037 |
| | Village of Cloudcroft | 6 /6 /2008 | \$14,142.00 | 148 |
| | Fifth Judicial District Court | 5 /19/2008 | \$8,572.00 | 90 |
| | Town of Tatum | 7 /14/2008 | \$13,991.00 | 146 |
| | City of Roswell | 6 /17/2008 | \$46,331.00 | 450 |
| | Southeastern NM Economic Dev. Dist. | 6 /2 /2008 | \$8,080.00 | 90 |
| | New Mexico Military Institute | 6 /6 /2008 | \$49,704.00 | 553 |
| | Jal Hospital District | 7 /7 /2008 | \$8,420.00 | 80 |
| | Ruidoso Municipal Schools | 7 /11/2008 | \$24,824.00 | 240 |
| | Lovington Municipal Schools | 6 /24/2008 | \$29,032.00 | 276 |
| | Chaves County | 7 /30/2008 | \$32,844.00 | 389 |
| | Carlsbad Municipal Schools | 7 /7 /2008 | \$38,915.00 | 412 |
| | Sixth Judicial District Court | 6 /17/2008 | \$12,844.00 | 120 |
| | Fifth Judicial District Attorney | 7 /14/2008 | \$9,838.00 | 102 |

Miller & Associates, CPA,