

NM Office of the State Auditor 2019 Approved Firm List (08/08/2019)

Some firms on this list may be restricted. Contact the firm for details.

PLEASE NOTE: Certain audit firms on this list may be under State Auditor-imposed restrictions. The State Auditor has formally notified those firms of their restricted status. The restrictions may 1) limit the number of audits or tiered system agreed-upon procedures engagements (AUP) an audit firm may conduct in calendar year 2017; or 2) prohibit the audit firm from entering into a financial audit services or AUP contract with any agency until the OSA receives certain required documentation from the audit firm. Please be aware that the OSA will disapprove an agency's OSA-Connect draft audit contract for a firm that is under restriction if 1) the audit or AUP for which the firm is recommended will exceed the number of audits or AUPs that firm is allowed to conduct; or 2) the OSA has not received certain documentation required to approve the audit firm to conduct financial audits or AUPs. Therefore, government agencies should take appropriate steps to avoid this situation. Prior to submitting a draft contract in OSA-Connect, government agencies should communicate directly with prospective audit firms regarding whether they may be under restriction and how that may impact the agency's financial audit or AUP process.

Accounting & Auditing Services, LLC

Contact Steve Archibeque
Address PO Box 24164, Santa Fe, NM 87502
Phone 505-920-4024
Fax 505-984-8088
Email address nmauditors@gmail.com
Additional address 817 Camino Vistas Encantada, Santa Fe, NM 87507

Accounting & Financial Solutions, LLC

Contact Terry Ogle
Address 4801 N Butler, Suite 8101 Farmington, NM 87401
Phone 505-566-1900
Fax 505-566-1911
Email address afs@afsolutions-cpa.com

Assurance Tax Accounting PC

Contact Johnny I. Mangu
Address PO 27213 Albuquerque, NM 87125
Phone 505-620-8526
Fax 866-800-6970
Email address johnnymangu@msn.com
Additional address 2321 Central Ave. NW, Albuquerque, NM 87104

Atkinson & Co., Ltd.

Contact Martin Mathisen
Address PO Box 25246 Albuquerque, NM 87125
Phone 505-843-6492
Fax 505-843-6817
Email address mmathisen@atkinsoncpa.com
Web page address www.atkinsoncpa.com
Additional address 6501 Americas Parkway NE, Suite 700, Albuquerque, NM 87110

Axiom CPA and Business Advisors, LLC

Contact Jaime Rumbaoa
Address 316 Osuna Road NE Ste 401 Albuquerque, NM 87107
Phone 505-767-7600
Fax 505-767-7601
Email address jaime.rumbaoa@axiomnm.com
Web page address www.axiomnm.com

NM Office of the State Auditor 2019 Approved Firm List (08/08/2019)

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Baldwin Accounting & Consulting, LLC

Contact Lee Baldwin
Address PO Box 65744 Albuquerque, NM 87193
Phone (575) 639-3513
Email address lbaldwin@baldwin-cpa.com
Web page address baldwin-cpa.com
Additional Address 9301 Indian School Rd. NE, Suite 200-G,
Albuquerque, NM 87112

Barr & Company, LLP

Contact Judith Clarke
Address PO Box 3600 Roswell, NM 88202
Phone 575-627-1400
Fax 575-627-1111
Email address barrcpa@cablone.net
Additional Address 1901 N. Atkinson, Roswell, NM 88201

Barraclough & Associates, PC

Contact John E. Barraclough, Jr.
Address PO Box 1847, Santa Fe, NM 87504
Phone (505) 983-3387
Fax (505) 988-2505
Email address john@barraclough.com

Beasley, Mitchell & Co., LLP

Contact Bradley Beasley
Address PO Box Drawer 550, Las Cruces, NM 88004
Phone 575-528-6700
Fax 575-528-6775
Email address garciadp@bmc-cpa.com
Web page address www.bmc-cpa.com
Additional address 509 South Main, Suite A, Las Cruces, NM 88004

BKD, LLP

Contact Mike Wolfe
Address 910 E. St. Louis Street, Suite 400 Springfield, MO 65806
Phone 417-831-7283 Ext. 10042
Fax 417-831-4763
Email address epeacock@bkd.com
Web page address www.bkd.com
Additional address 14241 Dallas Parkway, Suite 1100, Dallas, TX 75254

Burt & Company, CPAs, LLC

Contact Tammy S. Jaramillo
Address 4101 Indian School Road, NE, Suite 440, Albuquerque, NM 87110
Phone 505-265-6604
Fax 505-268-9931
Email address tjaramillo@burtcpa.com
Web page address www.burtcpa.com

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Additional address 630 Paseo del Pueblo Sur, Suite 175, Taos, NM 87571

Carney Foy, CPA

Contact Carney Foy
Address PO Box 2331, Silver City, NM 88062
Phone [575-388-3111](tel:575-388-3111)
Fax [575-388-2770](tel:575-388-2770)
Email address carneyfoy@qwestoffice.net
Additional address 212 N. Arizona St., Silver City, NM 88062

Carr, Riggs & Ingram, LLC

Contact Ray Roberts
Address 2424 Louisiana Blvd NE, Suite 300, Albuquerque, NM 87110
Phone 505-883-2727
Fax 505-884-6719
Email address rcroberts@CRLcpa.com
Web page address www.CRLcpa.com
Additional address 810 E. Yandell Dr., El Paso, TX 79902
Additional address 115 South Florida Ave., Suite E, Alamogordo, NM 88310
Additional address 2403 82nd Street, Lubbock, TX 79423
Additional address 201 S. Halagueno St., Carlsbad, NM 88220
Additional address 400 N. Pennsylvania, Suite 800, Roswell, NM 88201
Additional address 1801 N. Del Paso, Hobbs, NM 88240
Additional address 1227 S. St. Francis Dr., Suite B, Santa Fe, NM 87505
Additional address 910 Colonial Parkway, Clovis, NM 88101

Clifford, Ross & Cooper, LLC

Contact Denise S. Cooper
Address 1155 Commerce Suite E, Las Cruces, NM 88011
Phone 575-524-1040
Fax 575-647-1136
Email address dscooper@cliffordcpa.com
Web page address www.cliffordandross.com

CliftonLarsonAllen, LLP

Contact Georgie Ortiz or Matt Bone
Address 6501 Americas Parkway NE, Suite 500, Albuquerque, NM 87110
Phone 505-842-8290
Fax 505-842-1568
Email address Georgie.Ortiz@CLAconnect.com; Matthew.Bone@CLAconnect.com
Web page address www.CLAconnect.com

Cordova CPAs, LLC

Contact Bobby Cordova
Address PO Box 10800, Albuquerque, NM 87184-0800
Phone 505-264-9794
Email address bobby@cordovacpas.com
Web page address www.cordovacpas.com

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Dan Austin, CPA, PC

Contact Dan Austin
Address 700 Mechem Dr., Ste. 15, Ruidoso, NM 88345
Phone 575-257-0081
Fax 575-257-1395
Email address dan@dacpanm.com
Web page address www.dacpanm.com

David Berry, CPA, PC

Contact David Berry
Address 305 North Behrend, Farmington, NM 87401
Phone 505-320-6670
Email address david@dberrycpa.com
Web page address www.dberrycpa.com

De'Aun Willoughby CPA, PC

Contact De'Aun Willoughby
Address 225 Innsdale Terrace, Clovis, NM 88101
Phone 855-253-4313
Fax 855-253-4343
Email address deaun.dwcpa@gmail.com
Web page address www.dwilloughby.com

Deloitte & Touche, LLP

Contact Reem Samra
Address 150 Washington Avenue Suite 300, Santa Fe, NM 87501
Phone 505-490-4272
Fax 866-369-2480
Email address rsamra@deloitte.com
Web page address www.deloitte.com

Dingus, Zarecor & Associates, PLLC

Contact Thomas Dingus
Address 12015 E Main Avenue, Spokane Valley, WA 99206
Phone 509-242-0874
Fax 509-242-0877
Email address tdingus@dzacpa.com
Web page address www.dzacpa.com

Dixon Hughes Goodman LLP

Contact Marie Castro
Address 100 Throckmorton Street, Suite 1600, Fort Worth TX 76102
Phone 817-276-4123
Fax 817-276-4130
Email address marie.castro@dhgllp.com
Web page address www.dhgllp.com/industries/healthcare

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Eide Bailly, LLP

Contact Lealan Miller
Address 877 W Main St., Ste 800, Boise ID 83702
Phone 208-383-4756
Fax 208-344-7435
Email address lmiller@eidebailly.com
Web page address www.eidebailly.com

Fierro & Fierro, PA

Contact Dominic Fierro
Address 527 Brown Road, Las Cruces, NM 88005-2948
Phone 575-525-0313
Fax 575-525-9708
Email address ed@fierrocpa.com
Web page address www.fierrocpa.com

Fox, Garcia & Company LLC

Contact Diane Fox
Address 18 Riva Ridge, Big Springs, TX 79720
Phone 432-816-6342
Email address diane@foxgarcia.com

Gibson, Ruddock, Patterson, LLC

Contact E. Craig Gibson
Address 600 Sunland Park Dr , Suite 6-300, El Paso, TX 79912
Phone 915-356-3700
Fax 915-356-3779
Email address craig@grp-cpa.com
Web page address www.grp-cpa.com

Harshwal & Company, LLP

Contact Sanwar Harshwal
Address 6739 Academy Road NE, Suite 130, Albuquerque, NM 87109
Phone 505-814-1201
Fax 505-395-7581
Email address sanwar@harshwal.com
Web page address www.harshwal.com

Heinfeld, Meech & Co., PC

Contact Diane Bradley
Address 10120 N. Oracle Rd., Tucson, AZ 85704
Phone 520-742-2611
Fax 520-742-2718
Email address info@heinfeldmeech.com
Web page address www.heinfeldmeech.com
Additional address 751 E. Pine Knoll Dr., Ste 1201, Flagstaff, AZ 86001
Additional address 3033 N. Central Ave, Ste 300, Phoenix, AZ 85012

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Hinkle + Landers, PC

Contact Farley Vener
Address 2500 9th Street NW, Albuquerque, NM 87102
Phone 505-883-8788
Fax 505-883-8797
Email address fvener@HL-cpas.com
Web page address www.HL-cpas.com

Integrity Accounting & Consulting, LLC

Contact Erick Robinson
Address 320 Osuna Rd NE, Ste G-3, Albuquerque, NM 87107
Phone 505-205-1900
Fax 505-672-7766
Email address erobinson@accountingnewmexico.com
Web page address www.accountingnewmexico.com

James L. Hartogensis, CPA, LLC

Contact James Hartogensis
Address 7604 Brienne Ave, NW Albuquerque, NM 87114
Phone 505-280-9081
Email address jhartocpa@msn.com

Jaramillo Accounting Group, LLC

Contact Audrey J. Jaramillo
Address 4700 Lincoln Rd NE, Albuquerque, NM 87109
Phone 505-323-2035
Email address Audrey@JAGnm.com
Web page address www.JAGnm.com

Johnson, Miller, & Co., CPA's, PC

Contact Mary Hinds
Address PO Drawer 220, Hobbs, NM 88241
Phone 575-393-2171
Fax 575-397-4301
Email address mary_hinds@jmcpa.com
Web page address www.jmcpa.com
Additional address 225 East Bender, Hobbs, NM 88241

KPMG, LLP

Contact John Kennedy
Address 6565 Americas Parkway NE, Ste. 700, Albuquerque, NM 87110
Phone 505-884-3939
Fax 505-212-5339
Email address jkennedy@kpmg.com
Web page address www.kpmg.com

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Kriegel/Gray/Shaw & Co., PC

Contact Debbie A. Gray
Address PO Box 2707 Las Cruces, NM 88004
Phone 575-523-7444
Fax 575-527-0872
Email address Debbie@kriegelcpa.com
Web page address www.kriegelcpa.com
Additional address 2452 Missouri Ave, Las Cruces, NM 88001

Kubiak, Melton, & Associates, LLC

Contact Daniel Trujillo
Address 6747 Academy Rd. NE, Suite A, Albuquerque, NM 87109
Phone 505-822-5100
Fax 505-822-5106
Email address dtrujillo@kubiakcpa.com
Web page address www.kubiakcpa.com

Loftis Group, LLC

Contact Lonnie Juarez
Address 4811 Hardware Drive NE Suite E, Albuquerque, NM 87109
Phone 505-293-5009
Fax 505-293-3597
Email address ljuarez@loftiscpa.com
Web page address www.loftisgroup.net

Macias, Gutierrez & Co., CPAs, PC

Contact James (Jim) Macias
Address P.O. Box 712, Tierra Amarilla, NM 87575-0712
Phone 575-588-0607
Fax 575-588-0607
Email address jimmymac20@juno.com

Mackie, Reid & Company, PA

Contact Jim Van Der Geest, Principal
Address 4001 Indian School Road NE, Suite 110, Albuquerque, NM 87110
Phone 505-268-4335
Email address jvdg@mackiereid.com
Fax 505-268-9332
Web page address www.mackiereid.com

Manning Accounting and Consulting Services, LLC

Contact Bye Manning
Address PO Box 736, Kirtland, NM 87417
Phone 505-598-3135
Fax 505-589-3136
Email address information@manningacs.com
Web page address www.manningacs.com
Additional address 21 Road 6298, Kirtland, NM 87417

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McCabe CPA Group, LLC

Contact Sean McCabe
Address 4801 Lang Ave NE #110, Albuquerque, NM 87109
Phone 505-798-2550
Email address smccabe@mccabecpa.com
Web page address www.mccabecpa.com

Morton Accounting Services, LLC

Contact Janet Pacheco-Morton
Address 300 Paseo de Peralta, Ste 210, Santa Fe, NM 87567
Phone 505-660-0085
Email address jpmorton@Morton-Firm.com

Moss Adams, LLP

Contact Kory Hoggan
Address 6565 Americas Parkway, Suite 600, Albuquerque, NM 87110
Phone 505-878-7200
Fax 505-878-7282
Email address lynn.urban@mossadams.com
Web page address www.mossadams.com

MP Group, Inc.

Contact Michael Moore
Address 8500 Menaul NE A-220, Albuquerque, NM 87112
Phone 505-340-2020
Fax 505-275-5968
Email address mmoore@mpgroup-cpa.com
Web page address www.mpgroup-cpa.com

Newberry & Associates, LTD

Contact D. Brett Newberry, CFE, CPA
Address 407 S. Cliff Drive, Ste A, Gallup, NM 87301
Phone 505-722-6633
Fax 505-863-7803
Email address brett@naltd.net

Novogradic & Compnay LLC

Contact Rebecca Krammen
Address 1160 Battery St., East Building, 4th Floor, San Francisco, CA 94111
Phone 415-356-8000
Fax 415-356-8000
Email address compliance@novoco.com
Web page address www.novoc.com
Additional address 11044 Research Blvd., Bldg. C, Suite 4, Austin, TX 78759

Pattillo, Brown & Hill, LLP

Contact Chris Garner
Address 6743 Academy Road NE, Suite B, Albuquerque, NM 87109

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Phone 505-266-5904
Fax 505-268-6444
Email address chris.garner@pbhcpa.com
Web page address www.pbhcpa.com

Porch & Associates LLC

Contact Thad Porch
Address 10612 Royal Birkdale NE, Albuquerque, NM 87111
Phone 505-934-2452
Fax 888-874-9330
Email address thad.porch@porchcpa.com
Web page address www.porchcpa.com

Pulakos CPA, P.C.

Contact J. Brad Steward
Address 5921 Jefferson St. NE, Albuquerque, NM 87109
Phone 505-338-1500
Email address bsteward@pulakos.com

R. Kelly McFarland, CPA, PC

Contact R. Kelly McFarland
Address PO Box 1044, Tucumcari, NM 88401
Phone 575-461-1195
Fax 575-461-1198
Email address kelly@mcfarlandcpa.com
Web page address www.mcfarlandcpa.com
Additional address 314 South Second St., Tucumcari, NM 88401

R. Shane Chance, CPA, PC

Contact Shane Chance
Address PO Box 341, Aztec, NM 87410
Phone 505-334-4375
Fax 505-334-1850
Email address shane@chancecpa.com
Web page address www.chancecpa.com
Additional address 1000 W Aztec Blvd., Aztec, NM 87410

REDW, LLC

Contact Tom Friend
Address PO Box 93656 Albuquerque, NM 87199-3656
Phone 505-998-3200
Fax 505-998-3333
Email address TFriend@redw.com
Web page address www.redw.com
Additional address 7425 Jefferson St NE, Albuquerque, NM 87109

Ricci & Company, LLC

Contact Mark Santiago
Address 6200 Uptown Blvd. NE, Suite 400, Albuquerque, NM 87110

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Phone 505-338-0800
Fax 505-338-0801
Email address mark.santiago@riccicpa
Web page address www.riccicpa.com

Rice & Associates, CPA

Contact Pamela A. Rice
Address 11805 Menaul NE, Albuquerque, NM 87112
Phone 505-292-8275
Fax 505-294-8904
Email address riceandassociates@comcast.net

Robert J. Rivera, CPA, PC

Contact Robert Rivera
Address No.6 Calle Medico, Suite 4, Santa Fe, NM 87505
Phone 505-983-6002
Fax 505-983-6474
Email address rrcpa1949@aol.com

Rubino & Company, Chartered

Contact Danielle Armstrong
Address 6903 Rockledge Drive, Suite 1200, Bethesda, MD 20819
Phone 410-218-9578
Fax 301-564-2994
Email address darmstrong@rubino.com

Sandra Rush, CPA, PC

Contact Sandra Rush
Address 1101 E Llano Estacado, Clovis, NM 88101
Phone 575-763-2245
Fax 575-763-5788
Email address srush@plateautel.net

Scott Northam, CPA, PC

Contact Scott Northam
Address 1035 Mechem Drive, Ruidoso, NM 88345
Phone 575-258-5559
Fax 575-258-5570
Email address scott.northam@tds.net

Southwest Accounting Solutions

Contact Robert Peixotto
Address 6000 Uptown Blvd, Suite 330, Albuquerque, NM 87110
Phone 505-610-4455
Email address robertpeixotto@gmail.com

Stone, McGee and Co., CPAs

Contact Kelley Wyatt
Address PO Box 2828 Silver City, NM 88062

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Phone 575-538-3795
Fax 575-388-5040
Email address kwyatt@stone-mcgee.com
Additional address 1311 N. Grant Street, Silver City, NM 88061

Strickler & Prieto, LLP

Contact Phillip Strickler
Address 201 E. Main Dr., Suite 500, El Paso, TX 79901
Phone 915-532-2901
Fax 915-532-0807
Email address pstrickler@cpa-sp.com
Web page address www.cpa-sp.com

Watts CPA, P.C.

Contact Brad Watts
Address 911 Wyoming Avenue, El Paso, TX 79902
Phone 915-799-0994
Fax 877-622-0959
Email address brad@wattscpapc.com
Web page address www.wattscpapc.com

Woodard Cowen & Co.

Contact Gayland Cowen
Address PO Box 445, Portales, NM 88130
Phone 575-356-8564
Fax 575-356-2453
Email address woodardcowen@yucca.net
Additional address 118 West 2nd Sreet, Portales, NM 88130

Zlotnick, Laws & Sandoval, PC

Contact Richard Sandoval
Address 1 Calle Medico, Santa Fe, NM 87505
Phone 505-982-3894
Fax 505-982-3818
Email address rick@zlscca.com
Web page address www.zlscca.com