

FY27 "Annual" Purchase Orders (for approval 6/15/26)

Vendor:	PO Amount:	Purpose:
Harris	\$ 16,500.00	AptaFund (accounting software)
Universal Waste	\$ 17,400.00	Garbage collection
Infinite Campus	\$ 17,500.00	Student Information System
ADP	\$ 18,000.00	Bi-weekly/tax + W-2s, recruitment, time & attendance
New Mexico Gas Company	\$ 20,000.00	Gas utilities
De Lage Landen	\$ 20,700.00	Copier Lease
DMH Law, LLC	\$ 22,000.00	Charter Renewal support
Albuquerque Water	\$ 25,000.00	Water utilities
CliftonLarsonAllen	\$ 28,875.00	FY25 audit
Taylor Wiz Marketing	\$ 30,000.00	Enrollment support/marketing
Clearly Clean	\$ 50,000.00	Contracted custodial services
PNM	\$ 62,000.00	Electric utilities
Yucca Group LLC	\$ 85,707.00	Onsite tech (70707), IT Consulting (15000)
NMPSIA	\$ 151,658.00	Risk insurance
NM ACES	\$ 338,000.00	Diag (\$ 83,000.00), SLP (\$ 85,000.00), OT (\$ 31,000.00), PT (\$ 12,000.00), Psych (\$ 5,000.00), BM Consult (\$ 20,000.00), B&D (HVAC maintenance) (\$ 22,000.00), Curriculum/Administrative Advisement (\$80,000)
Southwest Foodservice Excellence	\$ 270,000.00	Food service management
Rick Saylor	\$ 702,648.00	Lease purchase