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State of New Mexico
OFFICE OF THE STATE AUDITOR

February 18, 2019

This Office of the State Auditor is posting this list of audit reports that have been released publicly as of February 8, 2019. The list is in order based on date released from February 8, 2018 through February 18, 2019. For further details, reports will be updated bi-weekly and are available on our website at <http://www.osanm.org>.

Agency #	Agency Name	FYE	Audit Type	Opinion Rec'd	# Findings
356	Office of the Governor	FY18	Financial Audit	Unmodified	0
957	New Mexico Highlands University	FY18	Financial Audit	Unmodified	5
2020	De Baca Family Practice Clinic	FY18	Financial Audit	Unmodified	0
6042	Village of Corona	FY18	Financial Audit	Unmodified	1
6144	Town of Red River	FY18	Financial Audit	Unmodified	1
7047	Las Cruces Public Schools	FY18	Financial Audit	Unmodified	6
5020	Roosevelt County	FY18	Financial Audit	Unmodified	0
7066	Pojoaque Valley Schools	FY18	Financial Audit	Unmodified	5
4060	Pojoaque Valley Irrigation	FY18	AUP	No Opinion	4
7070	Raton Public Schools	FY18	Financial Audit	Unmodified	1
8010	Claunch-Pinto Soil & Water Conservation District	FY18	Financial Audit	Unmodified	1
8038	Sierra Soil & Water Conservation District	FY18	AUP	No Opinion	0
10002	Montecito Estates Public Improvement District	FY18	Financial Audit	Unmodified	0
10007	Angel Fire Public Improvement District	FY18	Financial Audit	Unmodified	1
6074	Village of Fort Sumner	FY18	Financial Audit	Unmodified	1
6074-A	Fort Sumner Housing Authority	FY18	Financial Audit	Unmodified	0
7012	Central Consolidated School District	FY18	Financial Audit	Unmodified	3
7041	Hondo Valley Public Schools	FY18	Financial Audit	Unmodified	5
7049-A	Rio Gallinas School	FY18	Financial Audit	Unmodified	3
3220	La Union MDWS & WA	FY18	AUP	No Opinion	0
5034	N.M. County Insurance Authority-Workers Comp	FY18	Financial Audit	Unmodified	2
6084	Village of Hatch	FY18	Financial Audit	Unmodified	3
6132	Town of Mountainair	FY18	Financial Audit	Unmodified	2
7036	Grady Municipal Schools	FY18	Financial Audit	Unmodified	3
7077	Santa Rosa Consolidated Schools	FY18	Financial Audit	Unmodified	9
7054	Loving Municipal Schools	FY18	Financial Audit	Unmodified	7
972	Mesalands Community College	FY18	Financial Audit	Unmodified	4
7056	Magdalena Municipal Schools	FY18	Financial Audit	Unmodified	3
3485	Lower Rio Grande Public Water Works Authority	FY18	Financial Audit	Unmodified	0
5006	De Baca County	FY18	Financial Audit	Unmodified	5
667-A	Environment Department Clean Water State Revolving Fund	FY18	Financial Audit	Unmodified	0

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Agency #	Agency Name	FYE	Audit Type	Opinion Rec'd	# Findings
252	Second Judicial District Attorney	FY18	Financial Audit	Unmodified	0
7050	Logan Municipal Schools	FY18	Financial Audit	Unmodified	4
7083	Texico Municipal Schools	FY18	Financial Audit	Unmodified	0
4020	Southwest Solid Waste Authority	FY18	Financial Audit	Unmodified	2
5007	Dona Ana County	FY18	Financial Audit	Unmodified	0
6012	City of Belen	FY18	Financial Audit	Unmodified	12
7090	Rio Rancho Public Schools	FY18	Financial Audit	Unmodified	5
10020	Village of Taos Ski Valley TIDD	FY18	Financial Audit	Unmodified	0
6108	City of Lordsburg	FY18	Financial Audit	Unmodified	9
5005	Curry County	FY18	Financial Audit	Unmodified	3
7013	Chama Valley Independent Schools	FY18	Financial Audit	Unmodified	7
7078	Silver Consolidated Schools	FY18	Financial Audit	Unmodified	2
6034-A	Clayton Housing Authority	FY18	Financial Audit	Unmodified	1
667	NM Environment Department	FY18	Financial Audit	Unmodified	6
950	New Mexico Higher Education Department	FY18	Financial Audit	Unmodified	6
4095	Eastern Sandoval County Arroyo Flood Control Authority	FY18	Financial Audit	Unmodified	0
5009	Grant County	FY18	Financial Audit	Unmodified	6
7021	Deming Public Schools	FY18	Financial Audit	Unmodified	10
7021-A	Cesar Chavez Charter High School	FY18	Financial Audit	Unmodified	4
7076	Santa Fe Public Schools	FY18	Financial Audit	Unmodified	17
5010	Guadalupe County	FY18	Financial Audit	Unmodified	0
5017	McKinley County	FY18	Financial Audit	Unmodified	1
7004	Artesia Public Schools	FY18	Financial Audit	Unmodified	4
7051	Lordsburg Municipal Schools District #1	FY18	Financial Audit	Multiple	7
7011	Carrizozo Municipal Schools	FY18	Financial Audit	Unmodified	1
5002	Catron County	FY18	Financial Audit	Unmodified	6
5016	Luna County	FY18	Financial Audit	Unmodified	1
4103	Camino Real Regional Utility Authority	FY18	Financial Audit	Unmodified	1
8039	Socorro Soil & Water Conservation District	FY18	AUP	No Opinion	0
*7079	Socorro Consolidated Schools	FY18	Financial Audit	Unmodified	7
8016	East Rio Arriba Soil & Water Conservation District	FY18	AUP	No Opinion	0
6014	Town of Bernalillo	FY18	Financial Audit	Adverse	6
5012	Hidalgo County	FY18	Financial Audit	Unmodified	1
6138	Village of Questa	FY18	Financial Audit	Unmodified	1
7009	Capitan Municipal Schools	FY18	Financial Audit	Unmodified	0
13055	Acequia de los Pinos	FY18	AUP	No Opinion	1
4108	Casa Adobes Mutual Domestic Water Consumers Association	FY17	AUP	No Opinion	6
3263	Miami Domestic Water Users Association	FY18	AUP	No Opinion	0
6034	Town of Clayton	FY18	Financial Audit	Unmodified	5
6054	Village of Dora	FY18	AUP	No Opinion	0
6120	Village of Maxwell	FY18	Financial Audit	Disclaimer	17
7060	Moriarty-Edgewood School District	FY18	Financial Audit	Unmodified	1
8036	San Juan Soil & Water Conservation District	FY18	Financial Audit	Unmodified	0
7073	Roy Municipal Schools	FY18	Financial Audit	Qualified	4
*9004	Eastern Regional Housing Authority	FY18	Financial Audit	Unmodified	1

***Changes/Updates to Previously Released Reports**

If you have any questions, please feel free to contact Bernadet R. Martinez at Bernadet.Martinez@osa.state.nm.us or 505-476-3838.