



State of New Mexico Office of the State Auditor

CONSTITUENT SERVICES
(505) 476-3821

September 14, 2020

The Office of the State Auditor is posting this list of audit reports that have been released publicly as of September 14, 2020. The list is in order based on date released from August 31, 2020 through September 14, 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
9010-A	Montana Senior LLC	19	Financial Audit	Unmodified	0
9010-B	Montana Senior Village LP	19	Financial Audit	Unmodified	0
9010-E	Cimmaron II Apartment LP	19	Financial Audit	Unmodified	0
9010-F	Desert Palm Apartment LP	19	Financial Audit	Unmodified	0
9010-G	Cimmaron Limited Partnership	19	Financial Audit	Unmodified	0
4105	South Central Regional Transit District	19	Financial Audit	Unmodified	7
4110	REDI Net	16	Financial Audit	Disclaimer	8
2082	McKinley County-Rehoboth McKinley Christian Health Services Jan. 1, 2017 thru December 31, 2018	19	Special Audit	No Opinion	6
7053	Los Lunas Schools	20	Special Audit	No Opinion	0

*Changes/Updates to Previously Released Reports

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