

## At Risk List: Late Reports for FY2022

as of 9/13/2023

Agency Type	Agency #	Agency Name	Last Year of Audit
Higher Education Institutions	972	Mesalands Community College	2021
Higher Education Institutions	977	Luna Community College	2021
Higher Education Institutions	981	Southeast NM College	New
Workforce Boards	1005	Eastern Area Workforce Development Board	2021
Hospital	2082	Rehoboth McKinley Christian Health Care Services	2021
Counties	5024	San Miguel County	2021
Municipalities	6020	Village of Capitan	2020
Municipalities	6048	City of Deming	2021
Municipalities	6055	Village of Eagle Nest	2021
Municipalities	6060	City of Espanola	2021
Municipalities	6160	City of Santa Fe	2021
Municipalities	6160-B	Buckman Direct Diversion Project	2021
Municipalities	6162	City of Santa Rosa	2021
Municipalities	6174	City of Texico	2021
Municipalities	6186	Village of Willard	2019
School District	7018	Cobre Consolidated Schools	2021
Special District	4099	Santa Fe Solid Waste Management Agency	2021
Housing Authority	9011	Northern Regional Housing Authority	2021