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Agency Number	Agency Name	Fiscal Year	Firm Name	Report Type	Date Received	Status
13074	Acequia Larga de Jacona	2025	Accounting & Auditing Services, LLC	Financial Audit/ Agreed-Upon Procedures	10/06/2026	Released
2015	South Central Colfax Special Hospital District	2026	Baker Tilly US, LLP	Financial Audit/ Agreed-Upon Procedures	10/05/2026	Released
2045	Nor-Lea Hospital District	2026	CliftonLarsonAllen, LLP	Financial Audit/ Agreed-Upon Procedures	10/09/2026	Released
2084	Roosevelt General Hospital	2026	CliftonLarsonAllen, LLP	Financial Audit/ Agreed-Upon Procedures	10/12/2026	Released
3351	Rutheron Mutual Domestic Water Consumers Association	2023	James L. Hartogensis, CPA, LLC	Financial Audit/ Agreed-Upon Procedures	10/06/2026	Released
3360	San Antonio Mutual Domestic Water Consumers Association	2025	High Desert CPA's, LLC	Financial Audit/ Agreed-Upon Procedures	09/23/2026	Released
6153	City of Rio Communities	2025	SJT Group LLC	Financial Audit/ Agreed-Upon Procedures	10/06/2026	Released
6184	Village of Wagon Mound	2024	Fierro & Fierro, PA	Financial Audit/ Agreed-Upon Procedures	09/30/2026	Released
7115	Northeast Regional Education Cooperative	2026	Pattillo, Brown & Hill, LLP	Financial Audit/ Agreed-Upon Procedures	09/30/2026	Released
969-B	UNM Rainforest Innovations (A Component Unit of UNM)	2026	NA: Ad-Hoc	Financial Audit/ Agreed-Upon Procedures	09/30/2026	Released

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Agency Number	Agency Name	Fiscal Year	Firm Name	Report Type	Date Received	Status
969-F	Alumni Association (A Component Unit of UNM)	2026	NA: Ad-Hoc	Financial Audit/ Agreed-Upon Procedures	10/22/2026	Released
969-K	University of New Mexico Hospital	2026	NA: Ad-Hoc	Financial Audit/ Agreed-Upon Procedures	10/14/2026	Released
969-M	Lobo Development Corporation (A Component Unit of UNM)	2026	NA: Ad-Hoc	Financial Audit/ Agreed-Upon Procedures	10/21/2026	Released
969-N	UNM Behavioral Health Operations (A Component Unit of UNM)	2026	NA: Ad-Hoc	Financial Audit/ Agreed-Upon Procedures	10/14/2026	Released
969-O	UNM Sandoval Regional Medical Center, Inc. (A Component Unit of UNM)	2026	NA: Ad-Hoc	Financial Audit/ Agreed-Upon Procedures	10/14/2026	Released
981	Southeast New Mexico College	2025	Jaramillo Accounting Group, LLC	Financial Audit/ Agreed-Upon Procedures	10/05/2026	Released