

Agencies Not In Compliance

Name	Year of Date last			Under contract	IPA	Years late
	last audit	report submitted				
New Mexico Sports Authority	2007	12/17/2007	No			2
Workers' Compensation Administration	2007	4/4/2008	Yes	Hinkle & Landers, PC		1
Eastern Plains Council of Governments	2004	7/11/2007	Yes	Sandra Rush, CPA		
Education Trust Board of New Mexico	2007	8/25/2008	No			
De Baca County	2007	8/6/2009	Yes	De'Aun Willoughby, CPA, PC		1
Harding County	2007	9/9/2009	Yes	White + Samaniego + Campbell, LLP		2
Mora County	2006	8/26/2009	Yes	Keystone Accounting, LLC		2
Mora Housing Authority	2006	8/26/2009	Yes	Keystone Accounting, LLC		
Socorro County	2007	6/16/2009	Yes	Accounting & Consulting Group, LLP		1
Socorro Housing Authority	2007	11/17/2008	Yes	Beckham & Penner, PC		
Torrance County	2006	11/15/2006	Yes	Ricci & Company, LLC		
Village of Angel Fire	2006	11/21/2008	Yes	Meyners & Company, LLC		2
City of Aztec	2006	7/15/2008	Yes	David Berry, CPA, PC		2
Bernalillo Housing Authority	2007	7/7/2008	Yes	Heinfeld, Meech & Co., PC		
Village of Santa Clara	2007	02/29/2009	No			
Village of Columbus	2007	7/11/2008	No			1
Village of Cuba	2004	9/18/2006	Yes	Keystone Accounting, LLC		3
Cuba Housing Authority	2004	4/12/2005	Yes	Keystone Accounting, LLC		
Village of Des Moines	2005	7/16/2009	Yes	R. Kelly McFarland, CPA, PC		2
Village of Encino	2006	7/31/2008	Yes	A.J. Perkins/Garcia & Associates		1
City of Espanola	2007	5/17/2008	Yes	Heinfeld, Meech & Co., PC		1
Espanola Housing Authority	2007	5/17/2008	Yes	Heinfeld, Meech & Co., PC		
EMW Gas Association	2006	7/31/2007	Yes	Pattillo, Brown & Hill, LLP		
Eunice Housing Authority	2007	3/28/2008	Yes	Accounting & Consulting Group LLC		
Fort Sumner Housing Authority	2007	12/3/2007	Yes	Accounting & Consulting Group		
Village of Grenville	2007	10/21/2008	No			1
Town of Hagerman	2006	3/24/2009	Yes	De'Aun Willoughby, CPA, PC		2
Town of Lake Arthur	2002	3/3/2006	Yes	De'Aun Willoughby, CPA, PC		1
City of Lordsburg	2007	1/31/2008	Yes	Marcus, Fairall, Bristol & Co., LLP		1
Village of Magdalena	2005	6/3/2009	Yes	Garcia and Associates		1
Village of Maxwell	2005	9/23/2009	No			
Village of Melrose	2007	2/21/2008	Yes	Ronny Fouts, CPA		1
Village of Milan	2007	12/3/2008	Yes	Porch & Associates, LLC		1
Village of Mosquero	2007	4/23/2009	Yes	Rice & Associates		1
Village of Pecos	2006	8/5/2009	Yes	Porch & Associates, LLC		2
Village of Roy	2004	11/2/2006	Yes	Rice & Associates		2
Village of Ruidoso	2007	4/30/2008	Yes	Accounting & Consulting Group, LLP		2
Village of San Ysidro	2006	4/18/2007	Yes	Kathleen Lane		1
City of Santa Rosa	2007	7/10/2009	Yes	Rice & Associates		1
City of Sunland Park	2007	2/22/2008	Yes	White, Samaniego & Campbell		1
Town of Tatum	2007	7/10/2008	Yes	Sandra Rush		1
City of Texico	2006	6/25/2009	Yes	JW Anderson & Associates		2
Town of Vaughn	2006	5/5/2008	No			1
Vaughn Housing Authority	2006	3/15/2007	No			
Village of Virden	2007	3/20/2008	No			1

Village of Wagon Mound	2006	2/19/2009	Yes	De'Aun Willoughby, CPA, PC	1
Capitan-Carrizozo Natural Gas Assoc.	2006	3/2/2006	No		
Cobre Consolidated Schools	2007	11/15/2007	Yes	De'Aun Willoughby, CPA, PC	1
Cuba Independent Schools	2006	11/27/2007	Yes	Keystone Accounting, LLC	2
Des Moines Municipal Schools	2007	11/26/2007	Yes	Roy Woodard & Associates	1
Espanola Public Schools	2006	10/12/2007	Yes	Chester Mattocks	2
Floyd Municipal Schools	2007	8/21/2008	Yes	Woodward & Associates, CPA	1
Gadsden Independent Schools	2007	9/21/2009	Yes	Gibson, Rudduck; Griego Professional	2
Jemez Valley Public Schools	2005	12/26/2007	Yes	Gary Gaylord	3
Lovington Municipal Schools	2006	10/1/2007	Yes	Miller & Associates	2
Mountainair Public Schools	2007	3/2/2009	Yes	Chester Mattocks	1
Roy Municipal Schools	2007	6/6/2009	Yes	Roy Woodard & Associates	1
Santa Rosa Consolidated Schools	2007	11/21/2008	Yes	Roy Woodard & Associates	1
Vaughn Municipal Schools	2007	4/27/2009	No		1
Santa Fe Regional Emergency Communicatio	2007	12/3/2007	No		
Eldorado Area Water & Sanitation District	2006	10/26/2006	Yes	Accounting & Consulting Group, LLP	1
Bluewater Water & Sanitation District	2005	12/1/2005	No		
El Prado Water and Sanitation District	2006	3/27/2008	No		
Hammond Conservancy District	2007	6/2/2008	Yes	Fidel A. Bernal, PC	2
North Central Regional Transit District	2007	11/13/2008	Yes	Hinkle & Landers, PC	1
Northwest NM Regional Solid Waste Author	2007	4/23/2008	Yes	Porch & Associates, LLC	1
North Central Solid Waste Authority	2004		Yes	* Ricci and Company	4
Santa Cruz Irrigation District	2000	12/1/2000	No		8
San Rafael Water & Sanitation District	2005	2/1/2008	Yes	Elizabeth G. Olivas, CPA, PA	3
High Plains Waste Management Association	2002	10/29/2009	No		
Carlsbad Irrigation District	2006	7/12/2007	Yes	Miller & Associates, CPA, PC	
Eastern New Mexico Natural Gas Associatio	2007	12/3/2007	Yes	Ronny Fouts, CPA	1
Anthony Water and Sanitation District	2007	3/10/2009	Yes	Beckham & Penner, PC	1
Rio San Jose Flood Control District	2004	12/12/2005	No		4
Regional Waste Water Treatment Plant	2005	9/25/2006	No		
Yah-ta-hey Water & Sanitation District	2005	2/13/2007	Yes	Fidel A. Bernal, PC	
Timberon Water & Sanitation District	2006	11/13/2006	Yes	Accounting & Consulting Group, LLP	
Ramah Water & Sanitation District	2001	12/1/2001	No		
Northwest Regional Center Cooperative- REC	2005	2/3/2009	Yes	A.J. Perkins, CPA, PC	
Northern NM Network for Rural Education	2007	8/14/2008	Yes	Gary Gaylord	
Region I Housing Authority	2007	12/1/2008	No		
Region II Housing Authority	2007	12/11/2008	No		
Region III Housing Authority	2007	1/1/2009	No		
Region IV Housing Authority	2007	12/1/2008	No		
Region VII Housing Authority	2007	12/10/2009	No		
Eastern Area Workforce Development Board	2007	6/2/2009	Yes	Roy Woodard & Associates	
Northern Area Local Workforce Developmen	2007	1/22/2009	Yes	Hinkle & Landers, PC	

Total Estimated Dollars Unaudited

(based on 65% of listed entities, annual revenues)

\$ 1,177,233,118.00