Recently Awarded Contracts

Agency: Red River, Atchafalaya and Bayou Boeuf Levee District

Awarded To: Michael K. Glover, APAC

Award Date: 5/6/2019

Engagement Type Period Ending Fee Hours Audit 6/30/2019 \$8,500 116 Audit \$8,500 116 6/30/2020 Audit 6/30/2021 \$8,500 116

Agency: Louisiana School Employees' Retirement System

Awarded To: Duplantier, Hrapman, Hogan & Maher, LLP

Award Date: 5/2/2019

Engagement Type Period Ending Fee Hours Audit 634 6/30/2019 \$64,900 Audit 6/30/2020 \$64,900 634 Audit 6/30/2021 \$64,900 634

Agency: Clean Water State Revolving Fund

Awarded To: Hienz & Macaluso, LLC

Award Date: 5/2/2019

Engagement Type Period Ending Fee Hours Audit \$12,540 6/30/2019 172 Audit 6/30/2020 \$11,980 164 6/30/2021 \$11,250 154 Audit

Agency: Louisiana Cancer Research Center

Awarded To: Cascio & Schmidt, LLC

Award Date: 5/2/2019

Engagement Type Period Ending Fee Hours Audit 6/30/2019 \$12,000 152 Audit \$12,500 152 6/30/2020 Audit 6/30/2021 \$13,000 152

Agency: Louisiana Rice Research Board

Awarded To: Hienz & Macaluso, LLC

Award Date: 3/19/2019

Engagement Type Fee Hours Period Ending Audit 6/30/2019 \$4,500 50 Audit 6/30/2020 \$4.305 48 47 Audit 6/30/2021 \$4.200

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Agency: Fifth Louisiana Levee District

Awarded To: Hienz & Macaluso, LLC

Award Date: 3/19/2019

Period Ending Engagement Type Fee Hours Audit 6/30/2019 \$8,680 110 Audit \$8,305 105 6/30/2020 Audit 6/30/2021 \$7.930 100

Agency: North Lafourche Conservation, Levee and Drainage District

Awarded To: Lenora B. Krielow, CPA

Award Date: 1/3/2019

Engagement Type Period Ending Fee Hours Audit 12/31/2018 \$6,050 85 Audit 12/31/2019 \$6,050 85 Audit 12/31/2020 \$6,050 85

Agency: Bayou D'Arbonne Lake Watershed District

Awarded To: Hienz & Macaluso, LLC

Award Date: 12/17/2018

Engagement Type Period Ending Fee Hours Agreed-Upon Procedures 12/31/2018 \$2,325 30 Agreed-Upon Procedures 12/31/2019 \$2,165 28 Agreed-Upon Procedures \$2,015 26 12/31/2020

Agency: Lafourche Basin Levee District

Awarded To: Lenora B. Krielow, CPA

Award Date: 12/17/2018

Engagement Type Period Ending Fee Hours Audit 12/31/2018 \$4.000 55 12/31/2019 55 Audit \$4,000 Audit 12/31/2020 \$4.000 55

Agency: Health Education Authority of Louisiana

Awarded To: Pinell & Martinez, LLC

Award Date: 11/1/18

Engagement TypePeriod EndingFeeHoursAudit6/30/18\$7,06092

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Agency: Relay Administration Board

Awarded To: Hienz & Macaluso, LLC

Award Date: 10/24/2018

Engagement Type Period Ending Fee Hours Audit 12/31/2018 \$5.240 71 Audit 63 12/31/2019 \$4.680 Audit 12/31/2020 \$4.680 63

Agency: Louisiana Citizens Property Insurance Corporation

Awarded To: Duplantier, Hrapmann, Hogan & Maher, LLP

Award Date: 7/24/2018

Engagement Type Period Ending Fee Hours Audit 12/31/2018 \$57,800 590 Audit 12/31/2019 \$57,800 590 Audit 12/31/2020 \$57,800 590

Agency: Southeast Louisiana Flood Protection Authority-East and Non-Flood

Protection Asset Management Authority

Awarded To: Ericksen Krentel

Award Date: 6/13/2018

Engagement Type Fee Hours Period Ending Audit 6/30/2018 \$64,900 614 Audit 6/30/2019 \$64,900 614 Audit \$64.900 614 6/30/2020

Agency: Louisiana Educational Television Authority & Foundation for Excellence in

Louisiana Public Broadcasting

Awarded To: Pinell & Martinez, LLC

Award Date: 5/16/2018

Engagement Type Period Ending Fee Hours Audit 6/30/2018 \$35,480 504 Audit 6/30/2019 \$35,480 504 Audit 6/30/2020 \$35,480 504

Agency: Fifth Louisiana Levee District

Awarded To: J. Walker & Company, APC

Award Date: 5/16/2018

Engagement Type Period Ending Fee Hours Audit 6/30/2018 \$7.425 95 Audit 6/30/2019 \$7,925 105 107 Audit 6/30/2020 \$8,065

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Agency: Ascension-St. James Airport and Transportation Authority

Awarded To: Duplantier, Hrapmann, Hogan & Maher, LLP

Award Date: 4/26/2018

Engagement Type Period Ending Fee Hours Audit 6/30/2018 \$12,120 130 Audit 175 6/30/2019 \$16,050 Audit 6/30/2020 \$12,120 130

Agency: Louisiana Rice Research Board

Awarded To: J. Walker & Company, APC

Award Date: 4/24/2018

Engagement Type Period Ending Fee Hours Audit 6/30/2018 \$3,975 50 Audit 6/30/2019 \$3,895 48 Audit 6/30/2020 \$3,850 48

Agency: Tensas Basin Levee District

Awarded To: Broussard & Company, CPAs, LLC

Award Date: 4/24/2018

Engagement Type Period Ending Fee Hours Audit 6/30/2018 \$6,100 85 Audit 6/30/2019 \$6,235 85 85 Audit 6/30/2020 \$6,405

Agency: Caddo Levee District Awarded To: Lenora B. Krielow, CPA

Award Date: 4/24/2018

Period Ending Engagement Type Fee Hours Audit 6/30/2018 \$7,240 102 \$7,240 102 Audit 6/30/2019 Audit 6/30/2020 \$7.240 102

Agency: Louisiana State Employees' Retirement System

Awarded To: Postlethwaite & Netterville, APAC

Award Date: 3/20/2018

Engagement Type Hours Period Ending Fee Audit 6/30/2018 \$82,177 673 Audit 6/30/2019 \$83.533 645 645 Audit 6/30/2020 \$84,890

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Agency: Metropolitan Human Services District

Awarded To: Duplantier, Hrapmann, Hogan & Maher, LLP

Award Date: 3/6/2018

Engagement Type Period Ending Fee Hours Audit 6/30/2018 \$25,200 300 \$25,200 Audit 300 6/30/2019 Audit 6/30/2020 \$27,300 300

Agency: Louisiana Public Employees Deferred Compensation Plan

Awarded To: J. Aaron Cooper, CPA, LLC

Award Date: 1/24/2018

Engagement Type Period Ending Fee Hours Audit 200 6/30/2018 \$18,000 Audit 6/30/2019 \$16,000 180 Audit 6/30/2020 \$16,000 180

Agency: Greater Baton Rouge Port Commission

Awarded To: Ericksen Krentel

Award Date: 1/24/2018

Engagement Type Period Ending Fee Hours Audit 12/31/2017 \$24,655 174.5 Audit 12/31/2018 \$24,655 174.5 12/31/2019 \$24,655 174.5 Audit

Agency: Bunches Bend Protection District

Awarded To: M. Carleen Dumas, CPA

Award Date: 9/25/2017

Engagement Type Period Ending Fee Hours Audit 12/31/2017 \$4.300 50 12/31/2018 50 Audit \$4,300 Audit 12/31/2019 \$4.300 50

Agency: Greater New Orleans Expressway Commission

Awarded To: Pinell & Martinez, LLC

Award Date: 8/3/2017

Engagement Type Hours Period Ending Fee Audit 6/30/2017 \$17,020 224 Audit 6/30/2018 \$17,020 224 \$17,020 224 Audit 6/30/2019

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Agency: Red River Levee and District

Awarded To: Walker & Company, APC

Award Date: 7/19/2017

Period Ending Engagement Type Fee Hours Agreed-Upon Procedures 6/30/2017 \$2,125 26 Agreed-Upon Procedures 26 6/30/2018 \$2.145 Agreed-Upon Procedures 6/30/2019 \$2,145 26

Agency: Atchafalaya Basin Levee District

Awarded To: TWRU CPAs & Financial Advisors

Award Date: 7/19/2017

Engagement Type Period Ending Fee Hours Audit 6/30/2017 \$7,895 67 Audit 6/30/2018 \$6,723 57 Audit 6/30/2019 \$6,926 57

Agency: Red River, Atchafalaya and Bayou Boeuf Levee District

Awarded To: J. Walker & Company, APC

Award Date: 7/19/2017

Engagement Type Period Ending Fee Hours Audit 120 6/30/2017 \$8,700 Audit 6/30/2018 \$8,425 115 116 Audit 6/30/2019 \$8,505

Agency: Louisiana Economic Development Corporation

Awarded To: J. Aaron Cooper, CPA, LLC

Award Date: 7/17/2017

Period Ending Engagement Type Fee Hours Audit 6/30/2017 \$17,500 200 \$17,500 200 Audit 6/30/2018 Audit 6/30/2019 \$17,500 200

Agency: Louisiana Board of Cosmetology
Awarded To: TWRU CPAs & Financial Advisors

Award Date: 7/13/2017

Engagement Type Fee Hours Period Ending Audit 6/30/2017 \$7,445 62 Audit 6/30/2018 \$6.258 52 \$6.446 52 Audit 6/30/2019

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Agency: Grand Isle Independent Levee District

Awarded To: Paul C. Rivera, CPA

Award Date: 7/13/2017

Period Ending Engagement Type Fee Hours Audit 6/30/2017 \$3,800 52 Audit 52 6/30/2018 \$3.800 52 Audit 6/30/2019 \$3,800

Agency: Lafitte Area Independent Levee District

Awarded To: Hienz & Macaluso, LLC

Award Date: 7/13/2017

Engagement Type Period Ending Fee Hours Audit 6/30/2017 \$5,950 70 Audit 6/30/2018 \$5,950 70 Audit 6/30/2019 \$5,950 70

Agency: Louisiana State Radiologic Technology Board of Examiners

Awarded To: Hienz & Macaluso, LLC

Award Date: 7/13/2017

Engagement Type Period Ending Fee Hours Agreed-Upon Procedures 6/30/2017 \$2,523 30 Agreed-Upon Procedures 6/30/2018 \$2,523 30 Agreed-Upon Procedures 30 6/30/2019 \$2,523

Agency: Louisiana Physical Therapy Board

Awarded To: J. Walker & Company, APC

Award Date: 7/12/2017

Period Ending Engagement Type Fee Hours Agreed-Upon Procedures 6/30/2017 \$1.495 18 Agreed-Upon Procedures 17 6/30/2018 \$1,480 Agreed-Upon Procedures 6/30/2019 \$1.415 16

Agency: Natchitoches Historic District Development Commission

Awarded To: J. Walker & Company, APC

Award Date: 7/6/2017

Engagement Type Hours Period Ending Fee Agreed-Upon Procedures 6/30/2017 \$2,195 27 Agreed-Upon Procedures 6/30/2018 \$2.215 27 Agreed-Upon Procedures \$2.145 26 6/30/2019

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Agency: Louisiana State Board of Dentistry
Awarded To: Garrety & Associates, LLC, CPAs
Award Date: 7/6/2017

| Engagement Type | Period Ending | Fee | Hours |
|------------------------|---------------|---------|-------|
| Agreed-Upon Procedures | 6/30/2017 | \$3,250 | 28 |
| Agreed-Upon Procedures | 6/30/2018 | \$3,250 | 28 |
| Agreed-Upon Procedures | 6/30/2019 | \$3,250 | 28 |

Agency: Louisiana Licensed Professional Counselors Board of Examiners

Awarded To: J. Walker & Company, APAC

Award Date: 7/6/2017

| Engagement Type | Period Ending | Fee | Hours |
|------------------------|---------------|---------|-------|
| Agreed-Upon Procedures | 6/30/2017 | \$1,345 | 16 |
| Agreed-Upon Procedures | 6/30/2018 | \$1,280 | 15 |
| Agreed-Upon Procedures | 6/30/2019 | \$1,280 | 15 |

Agency: Louisiana Beef Industry Council

Awarded To: Michael K. Glover, APAC

Award Date: 7/5/2017

| Engagement Type | Period Ending | Fee | Hours |
|-----------------|---------------|---------|-------|
| Audit | 12/31/2017 | \$3,800 | 44 |
| Audit | 12/31/2018 | \$3,800 | 44 |
| Audit | 12/31/2019 | \$3,800 | 44 |

Agency: Natchitoches Levee and Drainage District

Awarded To: Broussard & Company, CPAs

Award Date: 7/3/2017

| Engagement Type | Period Ending | Fee | Hours |
|-----------------|---------------|---------|-------|
| Audit | 6/30/2017 | \$6,000 | 70 |
| Audit | 6/30/2018 | \$6,000 | 70 |
| Audit | 6/30/2019 | \$6,000 | 70 |

Agency: Bossier Levee District

Awarded To: Broussard & Company, CPAs

Award Date: 6/29/2017

| Engagement Type | Period Ending | Fee | Hours |
|-----------------|---------------|---------|-------|
| Audit | 6/30/2017 | \$5,050 | 66 |
| Audit | 6/30/2018 | \$5,050 | 66 |
| Audit | 6/30/2019 | \$5,050 | 66 |

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Agency: Louisiana State Board of Social Work Examiners

Awarded To: William D. Mercer, CPA

Award Date: 6/29/2017

Engagement Type Period Ending Fee Hours Agreed-Upon Procedures 6/30/2017 \$1,700 20 Agreed-Upon Procedures 20 6/30/2018 \$1,700 Agreed-Upon Procedures 6/30/2019 \$1,700 20

Agency: State Plumbing Board of Louisiana

Awarded To: Michael K. Glover, APAC

Award Date: 6/29/2017

| Engagement Type | Period Ending | Fee | Hours |
|------------------------|---------------|---------|-------|
| Agreed-Upon Procedures | 6/30/2017 | \$2,250 | 25 |
| Agreed-Upon Procedures | 6/30/2018 | \$2,250 | 25 |
| Agreed-Upon Procedures | 6/30/2019 | \$2,250 | 25 |

Agency: Louisiana State Board of Examiners for Speech-Language Pathology and

Audiology

Awarded To: William D. Mercer, CPA

Award Date: 6/29/2017

| Engagement Type | Period Ending | Fee | Hours |
|------------------------|---------------|---------|-------|
| Agreed-Upon Procedures | 6/30/2017 | \$1,700 | 20 |
| Agreed-Upon Procedures | 6/30/2018 | \$1,700 | 20 |
| Agreed-Upon Procedures | 6/30/2019 | \$1,700 | 20 |

Agency: Louisiana State Board of Private Investigator Examiners

Awarded To: Michael K. Glover, APAC

Award Date: 6/29/2017

Engagement Type Period Ending Fee Hours Agreed-Upon Procedures 6/30/2017 \$1,850 21 Agreed-Upon Procedures 6/30/2018 \$1.850 21 Agreed-Upon Procedures 6/30/2019 \$1,850 21

Agency: Louisiana State Board of Private Security Examiners

Awarded To: J. Walker & Company, APC

Award Date: 6/28/2017

| Engagement Type | Period Ending | Fee | Hours |
|------------------------|---------------|---------|-------|
| Agreed-Upon Procedures | 6/30/2017 | \$1,495 | 18 |
| Agreed-Upon Procedures | 6/30/2018 | \$1,595 | 18 |
| Agreed-Upon Procedures | 6/30/2019 | \$1,555 | 17 |

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Agency: Louisiana Board of Veterinary Medicine

Awarded To: J. Walker & Company, APC

Award Date: 6/28/2017

Period Ending Engagement Type Fee Hours Agreed-Upon Procedures 6/30/2017 \$1,365 16 Agreed-Upon Procedures 15 6/30/2018 \$1.400 Agreed-Upon Procedures 6/30/2019 \$1,385 14

Agency: Louisiana Soybean and Grain Research and Promotion Board

Awarded To: Michael K. Glover, APAC

Award Date: 6/28/2017

Engagement Type Period Ending Fee Hours Audit 6/30/2017 \$4,200 50 Audit 6/30/2018 \$4,200 50 Audit 6/30/2019 \$4,200 50

Agency: Louisiana Behavior Analyst Board

Awarded To: Pinell & Martinez, LLC

Award Date: 6/28/2017

Engagement Type Period Ending Fee Hours Agreed-Upon Procedures 40 6/30/2017 \$2,740 Agreed-Upon Procedures 6/30/2018 \$2,740 40 Agreed-Upon Procedures \$2,740 40 6/30/2019

Agency: Sabine River Authority

Awarded To: Broussard & Company, CPAs

Award Date: 6/28/2017

Period Ending Engagement Type Fee Hours Audit 6/30/2017 \$15,500 180 180 Audit 6/30/2018 \$15,500 Audit 6/30/2019 \$15,500 180

Agency: Louisiana State Police Retirement System

Awarded To: Hienz & Macaluso, LLC

Award Date: 6/27/2017

Engagement Type Fee Hours Period Ending Audit 6/30/2017 \$9,935 119 Audit 6/30/2018 \$9.935 119 \$9.935 119 Audit 6/30/2019

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Agency: Louisiana Board of Examiners of Nursing Facility Administrators

Awarded To: J. Walker & Company, APC

Award Date: 6/27/2017

Engagement Type Period Ending Fee Hours Agreed-Upon Procedures 6/30/2017 \$1,725 20 Agreed-Upon Procedures 20 6/30/2018 \$1.725 Agreed-Upon Procedures 6/30/2019 \$1.665 18

Agency: Louisiana Professional Engineering and Land Surveying Board

Awarded To: Michael K. Glover, APAC

Award Date: 6/27/2017

Engagement Type Period Ending Fee Hours Agreed-Upon Procedures 6/30/2017 \$2,325 30 Agreed-Upon Procedures 6/30/2018 \$2,325 30 Agreed-Upon Procedures 6/30/2019 \$2,325 30

Agency: Louisiana State Board of Examiners of Psychologists

Awarded To: William D. Mercer, CPA

Award Date: 6/27/2017

Engagement Type Period Ending Fee Hours 20 Agreed-Upon Procedures 6/30/2017 \$1,700 Agreed-Upon Procedures 6/30/2018 \$1,700 20 Agreed-Upon Procedures \$1,700 20 6/30/2019

Agency: Jefferson Parish Human Services Authority

Awarded To: Pinell & Martinez, LLC

Award Date: 6/26/2017

Engagement Type Period Ending Fee Hours Audit 6/30/2017 \$16,990 224 224 Audit 6/30/2018 \$16,990 Audit 6/30/2019 \$16,990 224

Agency: Louisiana Tax Free Shopping Commission

Awarded To: Garrety & Associates, LLC, CPAs

Award Date: 6/23/2017

Engagement Type Hours Period Ending Fee Agreed-Upon Procedures 6/30/2017 \$2,500 20 Agreed-Upon Procedures 6/30/2018 \$2.150 18 Agreed-Upon Procedures \$2.150 18 6/30/2019

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Agency: Louisiana Board of Professional Geoscientists

Awarded To: Michael K. Glover, APAC

Award Date: 6/23/2017

Engagement Type Period Ending Fee Hours Agreed-Upon Procedures 6/30/2017 \$2,100 28 Agreed-Upon Procedures 28 6/30/2018 \$2.100 Agreed-Upon Procedures 6/30/2019 \$2,100 28

Agency: Louisiana Board of Massage Therapy

Awarded To: J. Walker & Company, APC

Award Date: 6/23/2017

Engagement Type Period Ending Fee Hours 24 Agreed-Upon Procedures 6/30/2017 \$1,865 Agreed-Upon Procedures 6/30/2018 \$2,015 24 Agreed-Upon Procedures 6/30/2019 \$2,015 24

Agency: Louisiana State Board of Chiropractic Examiners

Awarded To: Michael K. Glover, APAC

Award Date: 6/23/2017

Engagement Type Period Ending Fee Hours Agreed-Upon Procedures 23 6/30/2017 \$1,850 Agreed-Upon Procedures 6/30/2018 \$1,850 23 Agreed-Upon Procedures 23 6/30/2019 \$1,850

Agency: Louisiana State Board of Embalmers and Funeral Directors

Awarded To: Pinell & Martinez, LLC

Award Date: 6/23/2017

Period Ending Engagement Type Fee Hours Audit 6/30/2017 \$5.300 76 76 Audit 6/30/2018 \$5,300 Audit 6/30/2019 76 \$5.300

Agency: Louisiana Board of Drug and Device Distributors

Awarded To: Michael K. Glover, APAC

Award Date: 6/21/2017

Engagement Type Hours Period Ending Fee Agreed-Upon Procedures 6/30/2017 \$2,240 29 Agreed-Upon Procedures 6/30/2018 \$2.240 29 Agreed-Upon Procedures \$2.240 29 6/30/2019

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Agency: Louisiana Board of Pharmacy

Awarded To: Pinell & Martinez, LLC

Award Date: 6/21/2017

Period Ending Engagement Type Fee Hours Audit 6/30/2017 \$6,380 92 Audit \$6,380 92 6/30/2018 Audit 6/30/2019 \$6.380 92

Agency: Louisiana State Board of Practical Nurse Examiners

Awarded To: Garrety & Associates, LLC, CPAs

Award Date: 6/21/2017

Engagement Type Period Ending Fee Hours Audit 6/30/2017 \$6,675 63 Audit 6/30/2018 \$6,675 63 Audit 6/30/2019 \$6,675 63

Agency: Louisiana Motor Vehicle Commission

Awarded To: Duplantier, Hrapmann, Hogan & Maher, LLP

Award Date: 6/21/2017

Engagement Type Period Ending Fee Hours Audit 6/30/2017 \$5,220 64 Audit 6/30/2018 \$5,220 64 64 Audit 6/30/2019 \$5,220

Agency: Louisiana Real Estate Commission

Awarded To: Michael K. Glover, APAC

Award Date: 6/21/2017

Period Ending Engagement Type Fee Hours Audit 6/30/2017 \$11,500 145 \$11,500 145 Audit 6/30/2018 Audit 6/30/2019 \$11,500 145

Agency: Louisiana Real Estate Appraisers Board

Awarded To: Michael K. Glover, APAC

Award Date: 6/21/2017

Hours **Engagement Type** Fee Period Ending Agreed-Upon Procedures 6/30/2017 \$2,240 29 Agreed-Upon Procedures 6/30/2018 \$2.240 29 Agreed-Upon Procedures \$2.240 29 6/30/2019

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Agency: South Lafourche Levee District
Awarded To: Broussard & Company, CPAs, LLC

Award Date: 6/20/2017

Engagement Type Period Ending Fee Hours Audit 6/30/2017 \$9,000 112 Audit \$9.000 112 6/30/2018 Audit 6/30/2019 \$9.000 112

Agency: Louisiana State Board of Architectural Examiners

Awarded To: Griffin & Furman, LLC

Award Date: 6/20/2017

Engagement Type Period Ending Fee Hours Audit 6/30/2017 \$5,000 50 Audit 6/30/2018 \$5,000 50 Audit 6/30/2019 \$5,000 50

Agency: Louisiana Retirement Systems Building Management Partnership

Awarded To: Stephen M. DeRouen & Associates

Award Date: 6/20/2017

Engagement Type Period Ending Fee Hours Audit 6/30/2017 \$5,925 70 Audit 6/30/2018 \$6,275 70 \$6,625 70 Audit 6/30/2019

Agency: Pontchartrain Levee District
Awarded To: Broussard & Company, CPAs

Award Date: 6/19/17

Period Ending Engagement Type Fee Hours Audit 6/30/2017 \$8.300 96 Audit 6/30/2018 \$8,300 96 Audit 6/30/2019 \$8.300 96

Agency: Southeast Louisiana Flood Protection Authority - West

Awarded To: Broussard & Company, CPAs, LLC

Award Date: 6/19/2017

Engagement Type Hours Period Ending Fee Audit 6/30/2017 \$13,200 149 Audit 6/30/2018 \$13,200 149 \$13,200 149 Audit 6/30/2019

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Agency: Louisiana State Board of Nursing

Awarded To: Pinell & Martinez, LLC

Award Date: 6/15/2017

| Engagement Type | Period Ending | Fee | Hours |
|-----------------|---------------|---------|-------|
| Audit | 6/30/2017 | \$9,080 | 132 |
| Audit | 6/30/2018 | \$9,080 | 132 |
| Audit | 6/30/2019 | \$9,080 | 132 |

Agency: Louisiana Housing Corporation (LHC)*
Awarded To: Duplantier, Hrapmann, Hogan & Maher, LLP

Award Date: 5/10/17

| Engagement Type | Period Ending | Fee | Hours |
|-----------------|---------------|-----------|-------|
| Audit | 6/30/2017 | \$140,180 | 1,858 |
| Audit | 6/30/2018 | \$140,180 | 1,858 |
| Audit | 6/30/2019 | \$140,180 | 1,858 |

^{*}Includes Louisiana Housing Authority, LHC General Fund audit, Combined Financial Statements audit, and Rental Properties audit

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