Recently Awarded Contracts

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

Protection Asset Management Authority

Awarded To: Ericksen Krentel

Award Date: 6/13/18

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

Agency: Louisiana Educational Television Authority & Foundation for Excellence in

Louisiana Public Broadcasting

Awarded To: Pinell & Martinez, LLC

Award Date: 5/16/18

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

Agency: Fifth Louisiana Levee District

Awarded To: J. Walker & Company, APC

Award Date: 5/16/18

Engagement Type Period Ending Fee Hours Audit 6/30/2018 \$7,425 95 Audit \$7.925 105 6/30/2019 Audit 6/30/2020 \$8,065 107

Agency: Ascension-St. James Airport and Transportation Authority

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

Award Date: 4/26/19

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

Agency: Louisiana Rice Research Board

Awarded To: J. Walker & Company, APC

Award Date: 4/24/18

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

4/4/18 Page 1 of 13

Agency: Tensas Basin Levee District
Awarded To: Broussard & Company, CPAs, LLC

Award Date: 4/24/18

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

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

Award Date: 4/24/18

Engagement Type Period Ending Fee Hours Audit 102 6/30/2018 \$7,240 Audit 6/30/2019 \$7,240 102 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 Period Ending Fee Hours Audit 6/30/2018 \$82,177 673 Audit 6/30/2019 \$83,533 645 \$84,890 645 Audit 6/30/2020

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 Audit 6/30/2019 \$25,200 300 Audit 6/30/2020 \$27,300 300

Agency: Louisiana Superdome Marketing and Promotional Fund

Awarded To: Hienz & Macaluso, LLC

Award Date: 3/2/2018

Engagement TypePeriod EndingFeeHoursAudit6/30/2018\$10,530126

6/18/18 Page 2 of 13

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 6/30/2018 \$18,000 200 Audit \$16,000 180 6/30/2019 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 Audit 12/31/2019 \$24,655 174.5

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 Audit 12/31/2018 \$4,300 50 12/31/2019 \$4,300 50 Audit

Agency: Greater New Orleans Expressway Commission

Awarded To: Pinell & Martinez, LLC

Award Date: 8/3/2017

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

Agency: Red River Levee and District

Awarded To: Walker & Company, APC

Award Date: 7/19/2017

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

6/18/18 Page 3 of 13

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 Audit 6/30/2019 \$8,505 116

Agency: Louisiana Economic Development Corporation

Awarded To: J. Aaron Cooper, CPA, LLC

Award Date: 7/17/2017

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

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

Award Date: 7/13/2017

Engagement Type Period Ending Fee Hours Audit 6/30/2017 \$7,445 62 52 Audit 6/30/2018 \$6,258 Audit 6/30/2019 \$6,446 52

Agency: Grand Isle Independent Levee District

Awarded To: Paul C. Rivera, CPA

Award Date: 7/13/2017

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

6/18/18 Page 4 of 13

Agency: Lafitte Area Independent Levee District

Awarded To: Hienz & Macaluso, LLC

Award Date: 7/13/2017

Engagement Type Period Ending Hours Fee 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	6/30/2019	\$2,523	30

Agency: Louisiana Physical Therapy Board

Awarded To: J. Walker & Company, APC

Award Date: 7/12/2017

Engagement Type	Period Ending	Fee	Hours
Agreed-Upon Procedures	6/30/2017	\$1,495	18
Agreed-Upon Procedures	6/30/2018	\$1,480	17
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	Period Ending	Fee	Hours
Agreed-Upon Procedures	6/30/2017	\$2,195	27
Agreed-Upon Procedures	6/30/2018	\$2,215	27
Agreed-Upon Procedures	6/30/2019	\$2,145	26

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

6/18/18 Page 5 of 13

Agency: Louisiana Licensed Professional Counselors Board of Examiners

Awarded To: J. Walker & Company, APAC

Award Date: 7/6/2017

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

Agency: Louisiana Beef Industry Council

Awarded To: Michael K. Glover, APAC

Award Date: 7/5/2017

Engagement Type Period Ending Fee Hours Audit 44 12/31/2017 \$3,800 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 \$6,000 70 Audit 6/30/2019

Agency: Bossier Levee District

Awarded To: Broussard & Company, CPAs

Award Date: 6/29/2017

Period Ending Engagement Type Fee Hours Audit 6/30/2017 \$5.050 66 Audit 6/30/2018 \$5,050 66 Audit 6/30/2019 \$5.050 66

Agency: Louisiana State Board of Social Work Examiners

Awarded To: William D. Mercer, CPA

Award Date: 6/29/2017

Engagement Type Hours Period Ending Fee Agreed-Upon Procedures 6/30/2017 \$1,700 20 Agreed-Upon Procedures \$1.700 20 6/30/2018 Agreed-Upon Procedures \$1,700 20 6/30/2019

6/18/18 Page 6 of 13

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 25 6/30/2018 \$2,250 Agreed-Upon Procedures \$2.250 25 6/30/2019

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 20 Agreed-Upon Procedures 6/30/2019 \$1,700

Agency: Louisiana State Board of Private Investigator Examiners

Awarded To: Michael K. Glover, APAC

Award Date: 6/29/2017

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

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 6/30/2017 Agreed-Upon Procedures \$1,495 18 Agreed-Upon Procedures 6/30/2018 \$1,595 18 Agreed-Upon Procedures 17 6/30/2019 \$1,555

Agency: Louisiana Board of Veterinary Medicine

Awarded To: J. Walker & Company, APC

Award Date: 6/28/2017

Engagement Type Period Ending Fee Hours Agreed-Upon Procedures \$1.365 6/30/2017 16 Agreed-Upon Procedures 6/30/2018 \$1,400 15 Agreed-Upon Procedures 6/30/2019 \$1,385 14

6/18/18 Page 7 of 13

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 50 6/30/2018 \$4,200 Audit \$4,200 50 6/30/2019

Agency: Louisiana Behavior Analyst Board

Awarded To: Pinell & Martinez, LLC

Award Date: 6/28/2017

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

Agency: Sabine River Authority

Awarded To: Broussard & Company, CPAs

Award Date: 6/28/2017

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

Agency: Louisiana State Police Retirement System

Awarded To: Hienz & Macaluso, LLC

Award Date: 6/27/2017

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

Agency: Louisiana Board of Examiners of Nursing Facility Administrators

Awarded To: J. Walker & Company, APC

Award Date: 6/27/2017

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

6/18/18 Page 8 of 13

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 30 6/30/2018 \$2,325 Agreed-Upon Procedures \$2,325 30 6/30/2019

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 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: 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 Audit 6/30/2018 \$16,990 224 \$16,990 224 Audit 6/30/2019

Agency: Louisiana Tax Free Shopping Commission

Awarded To: Garrety & Associates, LLC, CPAs

Award Date: 6/23/2017

Period Ending Engagement Type Fee Hours \$2,500 Agreed-Upon Procedures 6/30/2017 20 Agreed-Upon Procedures 6/30/2018 \$2,150 18 Agreed-Upon Procedures 6/30/2019 \$2.150 18

Agency: Louisiana Board of Professional Geoscientists

Awarded To: Michael K. Glover, APAC

Award Date: 6/23/2017

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

6/18/18 Page 9 of 13

Agency: Louisiana Board of Massage Therapy

Awarded To: J. Walker & Company, APC

Award Date: 6/23/2017

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

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 6/30/2017 \$1,850 23 Agreed-Upon Procedures 6/30/2018 \$1,850 23 Agreed-Upon Procedures 6/30/2019 \$1,850 23

Agency: Louisiana State Board of Embalmers and Funeral Directors

Awarded To: Pinell & Martinez, LLC

Award Date: 6/23/2017

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

Agency: Louisiana Board of Drug and Device Distributors

Awarded To: Michael K. Glover, APAC

Award Date: 6/21/2017

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

Agency: Louisiana Board of Pharmacy

Awarded To: Pinell & Martinez, LLC

Award Date: 6/21/2017

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

6/18/18 Page 10 of 13

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 Audit 6/30/2019 \$5,220 64

Agency: Louisiana Real Estate Commission

Awarded To: Michael K. Glover, APAC

Award Date: 6/21/2017

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

Agency: Louisiana Real Estate Appraisers Board

Awarded To: Michael K. Glover, APAC

Award Date: 6/21/2017

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

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

Award Date: 6/20/2017

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

6/18/18 Page 11 of 13

Agency: Louisiana State Board of Architectural Examiners

Awarded To: Griffin & Furman, LLC

Award Date: 6/20/2017

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

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 Audit 6/30/2019 \$6,625 70

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

Award Date: 6/19/17

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

Agency: Southeast Louisiana Flood Protection Authority - West

Awarded To: Broussard & Company, CPAs, LLC

Award Date: 6/19/2017

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

Agency: Louisiana State Board of Nursing

Awarded To: Pinell & Martinez, LLC

Award Date: 6/15/2017

Engagement Type Fee Hours Period Ending Audit 6/30/2017 \$9,080 132 Audit 6/30/2018 \$9.080 132 \$9.080 132 Audit 6/30/2019

6/18/18 Page 12 of 13

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 6/30/2018 Audit \$140,180 1,858 \$140,180 Audit 6/30/2019 1,858

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

Agency: Relay Administration Board

Awarded To: Pinell & Martinez, LLC

Award Date: 4/13/17

 Engagement Type
 Period Ending
 Fee
 Hours

 Audit
 12/31/2016
 \$5,720
 76

 Audit
 12/31/2017
 \$5,720
 76

Agency: Louisiana Citizens Property Insurance Corporation

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

Award Date: 2/4/2016

Engagement Type	Period Ending	Fee	Hours
Audit	12/31/2015	\$52,546	700
Audit	12/31/2016	\$52,546	700
Audit	12/31/2017	\$52,546	700

6/18/18 Page 13 of 13