

## Recently Awarded Contracts

<b>Agency: Relay Administration Board</b>			
Awarded To: Ericksen Krentel			
Award Date: December 1, 2021			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	12/31/2021	\$7,680	48
Audit	12/31/2022	\$7,880	48
Audit	12/31/2023	\$8,080	48

<b>Agency: North Lafourche Conservation, Levee and Drainage District</b>			
Awarded To: Broussard & Company, CPAs, LLC			
Award Date: October 5, 2021			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	12/31/2021	\$9,500	130
Audit	12/31/2022	\$9,500	130
Audit	12/31/2023	\$9,500	130

<b>Agency: Lafourche Basin Levee District</b>			
Awarded To: Lenora B. Krielow, CPA			
Award Date: September 13, 2021			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	12/31/2021	\$4,350	60
Audit	12/31/2020	\$4,350	60
Audit	12/31/2021	\$4,350	60

<b>Agency: Louisiana Crawfish Promotion and Research Board</b>			
Awarded To: Griffin & Furman, LLC			
Award Date: August 26, 2021			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2021	\$1,440	16
Agreed-Upon Procedures	6/30/2022	\$1,440	16
Agreed-Upon Procedures	6/30/2023	\$1,440	16

<b>Agency: Louisiana Citizens Property Insurance Corporation</b>			
Awarded To: Duplantier, Hrapmann, Hogan & Maher, LLP			
Award Date: August 20, 2021			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	12/31/2021	\$51,980	552
Audit	12/31/2022	\$51,980	552
Audit	12/31/2023	\$51,980	552

<b>Agency: Metropolitan Human Services District</b>			
Awarded To: Duplantier, Hrapmann, Hogan & Maher, LLP			
Award Date: June 8, 2021			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2021	\$22,900	242
Audit	6/30/2022	\$22,900	242
Audit	6/30/2023	\$22,900	242

<b>Agency: Ascension-St. James Airport and Transportation Authority</b>			
Awarded To: Duplantier, Hrapmann, Hogan & Maher, LLP			
Award Date: March 12, 2021			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2021	\$18,450	215
Audit	6/30/2022	\$18,450	215
Audit	6/30/2023	\$22,300	265

Recently Awarded Contracts (continued)

<b>Agency: Louisiana State Employees' Retirement System</b>			
Awarded To: Postlethwaite & Netterville, APAC			
Award Date: January 25, 2021			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2021	\$86,620	645
Audit	6/30/2022	\$88,220	645
Audit	6/30/2023	\$89,770	645

<b>Agency: Southeast Louisiana Flood Protection Authority-East and Lakefront Management Authority</b>			
Awarded To: Ericksen Krentel			
Award Date: January 25, 2021			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2021	\$83,500	650
Audit	6/30/2022	\$83,500	650
Audit	6/30/2023	\$83,500	650

<b>Agency: Louisiana Educational Television Authority &amp; Foundation for Excellence in Louisiana Public Broadcasting</b>			
Awarded To: Pinell & Martinez, LLC			
Award Date: January 25, 2021			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2021	\$38,371	521
Audit	6/30/2022	\$38,371	521
Audit	6/30/2023	\$38,371	521

<b>Agency: Caddo Levee District</b>			
Awarded To: Lenora B. Krielow, CPA			
Award Date: December 7, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2021	\$7,240	102
Audit	6/30/2022	\$7,240	102
Audit	6/30/2023	\$7,240	102

<b>Agency: Tensas Basin Levee District</b>			
Awarded To: Broussard & Company, CPAs, LLC			
Award Date: December 3, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2021	\$7,000	81
Audit	6/30/2022	\$7,000	81
Audit	6/30/2023	\$7,000	81

<b>Agency: Greater Baton Rouge Port Commission</b>			
Awarded To: Ericksen Krentel			
Award Date: October 8, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	12/31/2020	\$23,240	170
Audit	12/31/2021	\$23,240	170
Audit	12/31/2022	\$23,240	170

<b>Agency: Bunches Bend Protection District</b>			
Awarded To: M. Carleen Dumas, CPA			
Award Date: October 1, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	12/31/2020	\$4,325	45
Audit	12/31/2021	\$4,325	45
Audit	12/31/2022	\$4,325	45

Recently Awarded Contracts (continued)

<b>Agency: Louisiana Public Employees Deferred Compensation Plan</b>			
Awarded To: J. Aaron Cooper, CPA, LLC			
Award Date: September 4, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	12/31/2020	\$18,000	200
Audit	12/31/2021	\$18,000	200
Audit	12/31/2022	\$20,000	200

<b>Agency: Greater New Orleans Expressway Commission</b>			
Awarded To: Griffin & Furman, LLC			
Award Date: August 12, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	10/30/2020	\$14,800	180
Audit	10/30/2021	\$14,800	180
Audit	10/30/2022	\$14,800	180

<b>Agency: Louisiana Public Facilities Authority – 2011A Student Loan Backed Bond Program</b>			
Awarded To: Postlethwaite & Netterville			
Award Date: August 4, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit/AUP	12/31/2020	\$16,725	123
Audit/AUP	12/31/2021	\$16,725	123
Audit/AUP	12/31/2022	\$16,725	123

<b>Agency: Red River Levee and District</b>			
Awarded To: TWRU CPAs & Financial Advisors			
Award Date: July 20, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$2,706	24
Agreed-Upon Procedures	6/30/2021	\$2,525	21
Agreed-Upon Procedures	6/30/2022	\$2,592	21

<b>Agency: Louisiana Board of Examiners of Nursing Facility Administrators</b>			
Awarded To: William D. Mercer, CPA (APAC)			
Award Date: July 1, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$1,800	20
Agreed-Upon Procedures	6/30/2021	\$1,800	20
Agreed-Upon Procedures	6/30/2022	\$1,800	20

<b>Agency: Louisiana Motor Vehicle Commission</b>			
Awarded To: Griffin & Furman, LLC			
Award Date: July 1, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$5,960	63
Audit	6/30/2021	\$5,960	63
Audit	6/30/2022	\$5,960	63

<b>Agency: Louisiana Physical Therapy Board</b>			
Awarded To: Griffin & Furman, LLC			
Award Date: June 30, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$1,920	21
Agreed-Upon Procedures	6/30/2021	\$1,920	21
Agreed-Upon Procedures	6/30/2022	\$1,920	21

Recently Awarded Contracts (continued)

<b>Agency: Louisiana State Board of Examiners of Psychologists</b>			
Awarded To: William D. Mercer, CPA			
Award Date: June 24, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$1,800	20
Agreed-Upon Procedures	6/30/2021	\$1,800	20
Agreed-Upon Procedures	6/30/2022	\$1,800	20

<b>Agency: Louisiana State Board of Examiners for Speech-Language Pathology and Audiology</b>			
Awarded To: William D. Mercer, CPA			
Award Date: June 24, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$1,800	20
Agreed-Upon Procedures	6/30/2021	\$1,800	20
Agreed-Upon Procedures	6/30/2022	\$1,800	20

<b>Agency: Louisiana Board of Veterinary Medicine</b>			
Awarded To: William D. Mercer, CPA			
Award Date: June 24, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$1,800	20
Agreed-Upon Procedures	6/30/2021	\$1,800	20
Agreed-Upon Procedures	6/30/2022	\$1,800	20

<b>Agency: Louisiana State Board of Private Security Examiners</b>			
Awarded To: William D. Mercer, CPA (APAC)			
Award Date: June 22, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$1,800	20
Agreed-Upon Procedures	6/30/2021	\$1,800	20
Agreed-Upon Procedures	6/30/2022	\$1,800	20

<b>Agency: Louisiana State Board of Social Work Examiners</b>			
Awarded To: William D. Mercer, CPA (APAC)			
Award Date: June 22, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$1,800	20
Agreed-Upon Procedures	6/30/2021	\$1,800	20
Agreed-Upon Procedures	6/30/2022	\$1,800	20

<b>Agency: Louisiana Board of Massage Therapy</b>			
Awarded To: William D. Mercer, CPA (APAC)			
Award Date: June 22, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$1,800	20
Agreed-Upon Procedures	6/30/2021	\$1,800	20
Agreed-Upon Procedures	6/30/2022	\$1,800	20

<b>Agency: Louisiana Rice Promotion Board</b>			
Awarded to: TWRU CPAs & Financial Advisors			
Award Date: June 18, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$1,543	13
Audit	6/30/2021	\$1,585	13
Audit	6/30/2022	\$1,628	13

Recently Awarded Contracts (continued)

<b>Agency: Natchitoches Historic District Development Commission</b>			
Awarded To: Pinell & Martinez, LLC			
Award Date: June 16, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$2,100	30
Agreed-Upon Procedures	6/30/2021	\$2,100	30
Agreed-Upon Procedures	6/30/2022	\$2,100	30

<b>Agency: Louisiana Licensed Professional Counselors Board of Examiners</b>			
Awarded To: William D. Mercer, CPA (APAC)			
Award Date: June 16, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$1,800	20
Agreed-Upon Procedures	6/30/2021	\$1,800	20
Agreed-Upon Procedures	6/30/2022	\$1,800	20

<b>Agency: Louisiana State Board of Dentistry</b>			
Awarded To: Griffin & Furman, LLC			
Award Date: June 16, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$6,000	22
Agreed-Upon Procedures	6/30/2021	\$6,000	22
Agreed-Upon Procedures	6/30/2022	\$6,000	22

<b>Agency: Louisiana Beef Industry Council</b>			
Awarded To: Griffin & Furman LLC			
Award Date: June 8, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	12/31/2020	\$3,800	41
Audit	12/31/2021	\$3,800	41
Audit	12/31/2022	\$3,800	41

<b>Agency: Louisiana State Board of Private Investigator Examiners</b>			
Awarded To: Michael K. Glover, APAC			
Award Date: May 11, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$2,100	24
Agreed-Upon Procedures	6/30/2021	\$2,100	24
Agreed-Upon Procedures	6/30/2022	\$2,100	24

<b>Agency: Pontchartrain Levee District</b>			
Awarded To: Griffin & Furman, LLC			
Award Date: May 6, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$8,400	90
Audit	6/30/2021	\$8,400	90
Audit	6/30/2022	\$8,400	90

<b>Agency: Southeast Louisiana Flood Protection Authority - West</b>			
Awarded To: Griffin & Furman, LLC			
Award Date: May 6, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$12,400	130
Audit	6/30/2021	\$12,400	130
Audit	6/30/2022	\$12,400	130

Recently Awarded Contracts (continued)

<b>Agency: Louisiana State Board of Practical Nurse Examiners</b>			
Awarded To: Griffin & Furman, LLC			
Award Date: May 6, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$6,000	64
Audit	6/30/2021	\$6,000	64
Audit	6/30/2022	\$6,000	64

<b>Agency: Louisiana State Board of Architectural Examiners</b>			
Awarded To: Michael K. Glover, APAC			
Award Date: May 6, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$4,975	59
Audit	6/30/2021	\$4,975	59
Audit	6/30/2022	\$4,975	59

<b>Agency: Louisiana Retirement Systems Building Management Partnership</b>			
Awarded To: Griffin & Furman, LLC			
Award Date: April 30, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$5,440	56
Audit	6/30/2021	\$5,440	56
Audit	6/30/2022	\$5,440	56

<b>Agency: Grand Isle Independent Levee District</b>			
Awarded To: Lenora Krielow, CPA, LLC			
Award Date: April 30, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$4,000	55
Audit	6/30/2021	\$4,000	55
Audit	6/30/2022	\$4,000	55

<b>Agency: South Lafourche Levee District</b>			
Awarded To: Griffin & Furman, LLC			
Award Date: April 28, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$8,560	92
Audit	6/30/2021	\$8,560	92
Audit	6/30/2022	\$8,560	92

<b>Agency: Jefferson Parish Human Services Authority</b>			
Awarded To: Daigrepoint & Brian, APAC			
Award Date: April 23, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$16,460	199
Audit	6/30/2021	\$16,460	199
Audit	6/30/2022	\$16,460	199

<b>Agency: Teachers' Retirement System of Louisiana</b>			
Awarded To: Hawthorn, Waymouth & Carroll, LLP			
Award Date: April 23, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$89,960	848
Audit	6/30/2021	\$89,960	848
Audit	6/30/2022	\$89,960	848

Recently Awarded Contracts (continued)

<b>Agency: Louisiana Sweet Potato Advertising and Development Commission</b>			
Awarded To: Hienz & Macaluso, LLC			
Award Date: April 21, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$2,205	25
Agreed-Upon Procedures	6/30/2021	\$2,205	25
Agreed-Upon Procedures	6/30/2022	\$2,205	25

<b>Agency: Atchafalaya Basin Levee District</b>			
Awarded To: TWRU CPAs & Financial Advisors			
Award Date: April 21, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$10,000	117
Audit	6/30/2021	\$10,300	117
Audit	6/30/2022	\$10,600	117

<b>Agency: Louisiana Board of Cosmetology</b>			
Awarded To: TWRU CPAs & Financial Advisors			
Award Date: April 21, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$10,000	117
Audit	6/30/2021	\$10,300	117
Audit	6/30/2022	\$10,600	117

<b>Agency: Louisiana Behavior Analyst Board</b>			
Awarded To: Pinell & Martinez, LLC			
Award Date: April 15, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$2,774	40
Agreed-Upon Procedures	6/30/2021	\$2,774	40
Agreed-Upon Procedures	6/30/2022	\$2,774	40

<b>Agency: Louisiana State Radiologic Technology Board of Examiners</b>			
Awarded To: Hienz & Macaluso, LLC			
Award Date: April 13, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$2,520	29
Agreed-Upon Procedures	6/30/2021	\$2,520	29
Agreed-Upon Procedures	6/30/2022	\$2,520	29

<b>Agency: Louisiana State Police Retirement System</b>			
Awarded To: Hienz & Macaluso, LLC			
Award Date: April 13, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$10,250	117
Audit	6/30/2021	\$10,250	117
Audit	6/30/2022	\$10,250	117

<b>Agency: Lafitte Area Independent Levee District</b>			
Awarded To: Hienz & Macaluso, LLC			
Award Date: April 13, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$6,125	70
Audit	6/30/2021	\$6,125	70
Audit	6/30/2022	\$6,125	70

Recently Awarded Contracts (continued)

<b>Agency: Louisiana State Board of Chiropractic Examiners</b>			
Awarded To: Michael K. Glover, APAC			
Award Date: April 9, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$2,100	25
Agreed-Upon Procedures	6/30/2021	\$2,100	25
Agreed-Upon Procedures	6/30/2022	\$2,100	25

<b>Agency: State Plumbing Board of Louisiana</b>			
Awarded To: Michael K. Glover, APAC			
Award Date: April 9, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$2,500	28
Agreed-Upon Procedures	6/30/2021	\$2,500	28
Agreed-Upon Procedures	6/30/2022	\$2,500	28

<b>Agency: Louisiana Real Estate Commission</b>			
Awarded To: Michael K. Glover, APAC			
Award Date: April 8, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$12,500	143
Audit	6/30/2021	\$12,500	143
Audit	6/30/2022	\$12,500	143

<b>Agency: Louisiana Real Estate Appraisers Board</b>			
Awarded To: Michael K. Glover, APAC			
Award Date: April 8, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$2,500	28
Agreed-Upon Procedures	6/30/2021	\$2,500	28
Agreed-Upon Procedures	6/30/2022	\$2,500	28

<b>Agency: Louisiana Soybean and Grain Research and Promotion Board</b>			
Awarded To: Michael K. Glover, APAC			
Award Date: April 8, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$4,500	50
Audit	6/30/2021	\$4,500	50
Audit	6/30/2022	\$4,500	50

<b>Agency: Sabine River Authority</b>			
Awarded To: Broussard & Company, CPAs			
Award Date: April 8, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$15,500	160
Audit	6/30/2021	\$15,500	160
Audit	6/30/2022	\$15,500	160

<b>Agency: Louisiana Professional Engineering and Land Surveying Board</b>			
Awarded To: Michael K. Glover, APAC			
Award Date: April 8, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$2,500	28
Agreed-Upon Procedures	6/30/2018	\$2,500	28
Agreed-Upon Procedures	6/30/2019	\$2,500	28



Recently Awarded Contracts (continued)

<b>Agency: Louisiana Board of Drug and Device Distributors</b>			
Awarded To: Michael K. Glover, APAC			
Award Date: April 8, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2020	\$2,500	28
Agreed-Upon Procedures	6/30/2021	\$2,500	28
Agreed-Upon Procedures	6/30/2022	\$2,500	28

<b>Agency: Louisiana Housing Corporation</b>			
Awarded To: Duplantier, Hrapmann, Hogan & Maher, LLP			
Award Date: April 2, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$171,595	1508
Audit	6/30/2021	\$171,595	1508
Audit	6/30/2022	\$171,595	1508
*Includes Louisiana Housing Authority, LHC General Fund audit, Combined Financial Statements audit, and Rental Properties audit			

<b>Agency: Louisiana State Board of Nursing</b>			
Awarded To: Pinell & Martinez, LLC			
Award Date: March 30, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$10,070	136
Audit	6/30/2021	\$10,070	136
Audit	6/30/2022	\$10,070	136

<b>Agency: Louisiana State Board of Embalmers and Funeral Directors</b>			
Awarded To: Pinell & Martinez, LLC			
Award Date: March 30, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$5,900	79
Audit	6/30/2021	\$5,900	79
Audit	6/30/2022	\$5,900	79

<b>Agency: Bossier Levee District</b>			
Awarded To: Broussard & Company, CPAs			
Award Date: March 13, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$6,000	75
Audit	6/30/2021	\$6,000	75
Audit	6/30/2022	\$6,000	75

<b>Agency: Health Education Authority of Louisiana</b>			
Awarded To: Pinell & Martinez, LLC			
Award Date: March 12, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/19	\$8,070	102

<b>Agency: Louisiana Board of Pharmacy</b>			
Awarded To: Pinell & Martinez, LLC			
Award Date: March 12, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$7,130	94
Audit	6/30/2021	\$7,130	94
Audit	6/30/2022	\$7,130	94

Recently Awarded Contracts (continued)

<b>Agency: Louisiana Economic Development Corporation</b>			
Awarded To: J. Aaron Cooper, CPA, LLC			
Award Date: March 9, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$27,500	200
Audit	6/30/2021	\$27,500	200
Audit	6/30/2022	\$27,500	200

<b>Agency: Natchitoches Levee and Drainage District</b>			
Awarded To: Broussard & Company, CPAs			
Award Date: March 4, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2020	\$7,000	81
Audit	6/30/2021	\$7,000	81
Audit	6/30/2022	\$7,000	81

<b>Agency: Louisiana State Board of Medical Examiners</b>			
Awarded To: Broussard & Company, CPAs, LLC			
Award Date: January 16, 2020			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	12/31/2019	\$7,500	101
Audit	12/31/2020	\$7,500	101
Audit	12/31/2021	\$7,500	101

<b>Agency: Louisiana State Board of Barber Examiners</b>			
Awarded To: Michael K. Glover, APAC			
Award Date: November 5, 2019			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	12/31/2019	\$1,850	21
Agreed-Upon Procedures	12/31/2020	\$1,850	21
Agreed-Upon Procedures	12/31/2021	\$1,850	21

<b>Agency: State Boxing and Wrestling Commission</b>			
Awarded To: Hienz & Macaluso, LLC			
Award Date: July 11, 2019			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	6/30/2019	\$2,505	32
Agreed-Upon Procedures	6/30/2020	\$2,325	30
Agreed-Upon Procedures	6/30/2021	\$2,240	29

<b>Agency: Red River, Atchafalaya and Bayou Boeuf Levee District</b>			
Awarded To: Michael K. Glover, APAC			
Award Date: May 6, 2019			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2019	\$8,500	116
Audit	6/30/2020	\$8,500	116
Audit	6/30/2021	\$8,500	116

<b>Agency: Louisiana School Employees' Retirement System</b>			
Awarded To: Duplantier, Hrapman, Hogan & Maher, LLP			
Award Date: May 2, 2019			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2019	\$64,900	634
Audit	6/30/2020	\$64,900	634
Audit	6/30/2021	\$64,900	634

Recently Awarded Contracts (continued)

<b>Agency: Clean Water State Revolving Fund</b>			
Awarded To: Hienz & Macaluso, LLC			
Award Date: May 2, 2019			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2019	\$12,540	172
Audit	6/30/2020	\$11,980	164
Audit	6/30/2021	\$11,250	154

<b>Agency: Louisiana Cancer Research Center</b>			
Awarded To: Cascio & Schmidt, LLC			
Award Date: May 2, 2019			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2019	\$12,000	152
Audit	6/30/2020	\$12,500	152
Audit	6/30/2021	\$13,000	152

<b>Agency: Louisiana Rice Research Board</b>			
Awarded To: Hienz & Macaluso, LLC			
Award Date: March 19, 2019			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2019	\$4,500	50
Audit	6/30/2020	\$4,305	48
Audit	6/30/2021	\$4,200	47

<b>Agency: Fifth Louisiana Levee District</b>			
Awarded To: Hienz & Macaluso, LLC			
Award Date: March 19, 2019			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Audit	6/30/2019	\$8,680	110
Audit	6/30/2020	\$8,305	105
Audit	6/30/2021	\$7,930	100

<b>Agency: Bayou D'Arbonne Lake Watershed District</b>			
Awarded To: Hienz & Macaluso, LLC			
Award Date: December 17, 2018			
<b>Engagement Type</b>	<b>Period Ending</b>	<b>Fee</b>	<b>Hours</b>
Agreed-Upon Procedures	12/31/2018	\$2,325	30
Agreed-Upon Procedures	12/31/2019	\$2,165	28
Agreed-Upon Procedures	12/31/2020	\$2,015	26