



CERTIFIED PUBLIC ACCOUNTANTS
101 S. MAIN, SUITE 400
VICTORIA, TEXAS 77901-8142

Listing of Governmental Clients and Latest Projects:

	<u>FYE</u>	<u>Type</u>	<u>Scope of Work</u>	<u>Yellow Book</u>	<u>Years of Service</u>
City of Bay City	9/30	Local Govt.	Financial Statement Audit Single Audit GFOA Submission	YES	10+
Bay City Community Development Corporation	9/30	Local Govt.	Financial Statement Audit	no	10+
City of Cuero	9/30	Local Govt.	Financial Statement Audit	YES	25+
Cuero Development Corporation	9/30	Local Govt.	Financial Statement Audit	no	25+
City of Edna	9/30	Local Govt.	Financial Statement Audit	YES	10+
City of Lockhart	9/30	Local Govt.	Financial Statement Audit GFOA Submission	YES	5
City of Port Lavaca	9/30	Local Govt.	Financial Statement Audit Single Audit GFOA Submission	YES	15+
City of Victoria	9/30	Local Govt.	Financial Statement Audit Single Audit GFOA Submission	YES	35+
City of Wharton	9/30	Local Govt.	Financial Statement Audit Single Audit GFOA Submission	YES	15+
Wharton Economic Development Corporation	9/30	Local Govt.	Financial Statement Audit Prep/Assist w/ Form 990/1099s	no	15+
City of Yoakum	9/30	Local Govt.	Financial Statement Audit	YES	25+
City of Ganado	9/30	Local Govt.	Financial Statement Audit	YES	1
County of Victoria	12/31	Local Govt.	Financial Statement Audit Single Audit Special Engagement	YES	35+
Victoria County DD # 3	6/30	Local Govt.	Financial Statement Audit Review of P/R Forms	YES	35+
Victoria County Navigation District	12/31	Local Govt.	Financial Statement Audit Single Audit	YES	25+
County of Victoria Juvenile Probation	8/31	Local Govt.	Financial Statement Audit	YES	20+
Dewitt County	9/30	Local Govt.	Financial Statement Audit Single Audit GFOA Submission	YES	30+
Dewitt County DD # 1	9/30	Local Govt.	Financial Statement Audit	no	30+
Dewitt County Juvenile Probation	8/31	Local Govt.	Financial Statement Audit	YES	20+
Boling ISD	8/31	Local Govt.	Financial Statement Audit Single Audit	YES	4
East Bernard ISD	8/31	Local Govt.	Financial Statement Audit	YES	15+
Goliad ISD	6/30	Local Govt.	Financial Statement Audit Single Audit	YES	20+
Nursery ISD	8/31	Local Govt.	Financial Statement Audit	YES	1
Palacios ISD	8/31	Local Govt.	Financial Statement Audit Single Audit	YES	1
Refugio ISD	8/31	Local Govt.	Financial Statement Audit Single Audit	YES	50+
Sealy ISD	8/31	Local Govt.	Financial Statement Audit Single Audit	YES	10+
24th Judicial District Adult Probation Department	8/31	Local Govt.	Financial Statement Audit	YES	25+



CERTIFIED PUBLIC ACCOUNTANTS
101 S. MAIN, SUITE 400
VICTORIA, TEXAS 77901-8142

Listing of Governmental Clients and Latest Projects:

	<u>FYE</u>	<u>Type</u>	<u>Scope of Work</u>	<u>Yellow Book</u>	<u>Years of Service</u>
Port of Calhoun	6/30	Local Govt.	Financial Statement Audit GFOA Submission	no	10+
Port of Bay City	12/31	Local Govt.	Financial Statement Audit	no	2
Golden Crescent Regional Planning Commission	8/31	Local Govt.	Financial Statement Audit Single Audit	YES	20+
Calhoun County DD # 11	12/31	Local Govt.	Financial Statement Audit	no	10+
Calhoun County WCID # 1	12/31	Local Govt.	Financial Statement Audit	no	10+
Quail Creek MUD	9/30	Local Govt.	Financial Statement Audit	no	35+
Jackson County Emergency Services District	9/30	Local Govt.	Financial Statement Audit	YES	5

Assist Prep. Tax & P/R Reports