



MICHAEL J. "MIKE"
WAGUESPACK, CPA

Report Highlights

Louisiana Tech University

University of Louisiana System

Audit Control # 80220045
Financial Audit Services • December 2022

Why We Conducted This Audit

We performed certain procedures at Louisiana Tech University (La Tech) as a part of the University of Louisiana System audit, the Single Audit of the State of Louisiana, and to evaluate La Tech's accountability over public funds for the period July 1, 2021, through June 30, 2022.

What We Found

- Financial information relating to the following accounts was materially correct: Cash and Cash Equivalents, Investments, Due from State Treasury, Capital Assets, Bonds Payable, Net Position, Student Tuition and Fees Revenues (Net of Scholarship Allowances), Auxiliary Revenues (Net of Scholarship Allowances), State Appropriations, Federal Nonoperating Revenues, Educational and General Expenses, and Auxiliary Enterprise Expenses.
- Based on the results of these procedures, we did not report any findings.

View the full report at www.lla.la.gov.