

AUDITOR'S REPORT

HARRIS COUNTY COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT THREE MONTHS ENDED FEBRUARY 28, 2019



July 19, 2019

**Michael Post, C.P.A., M.B.A.
Harris County Auditor**

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MICHAEL POST, C.P.A., M.B.A.
HARRIS COUNTY AUDITOR

July 19, 2019

Dr. Teresa May, Director
Harris County Community Supervision and Corrections Department
49 San Jacinto, Suite 600
Houston, Texas 77002

RE: Procedures applicable to the monthly collection reports submitted by the Harris County Community Supervision and Corrections Department for the three months ended February 28, 2019

As required by Local Government Code §115.0035, the Compliance Audit Department examined the monthly collection reports submitted by the Harris County Community Supervision and Corrections Department for the three months ended February 28, 2019.

We performed procedures to determine whether:

- The amount reported on the Justice Information Management System 983 Reports were properly deposited in the County's depository.
- Collections were receipted and properly recorded in the County's Financial Records.

In connection with our procedures, no reportable issues were noted. We appreciate the time and attention provided by you and your staff during our procedures.

Sincerely,

A handwritten signature in blue ink that reads "Michael Post".

Michael Post
County Auditor

cc: District Judges