

# **AUDITOR'S REPORT**

## **HARRIS COUNTY COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT THREE MONTHS ENDED NOVEMBER 30, 2018**



**March 15, 2019**

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

**Leslie Wilks Garcia, C.P.A., C.F.E.**  
*First Assistant County Auditor*



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

March 15, 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 November 30, 2018

As required by Local Government Code §115.0035, the Compliance Audit Department examined the monthly collections submitted by the Harris County Community Supervision and Corrections Department for the three months ended November 30, 2018.

We performed procedures to determine whether:

- The amounts 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