

Mike Post, C.P.A.
Chief Assistant County Auditor
Accounting Division

Mark Ledman, CISA, MPA
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BARBARA J. SCHOTT, C.P.A.
HARRIS COUNTY AUDITOR

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March 7, 2014

Sheriff Adrian Garcia
Harris County Sheriff's Department
1200 Baker Street
Houston, TX 77002

RE: Cash count for the Sheriff's Department's District 5 (the District) on December 11, 2013.

SCOPE

The Compliance Audit Department performed the following procedures:

- Counted all cash and cash items on hand.
- Traced all cash and cash items to County receipts, financial reports generated by the District and a validated bank deposit slip.

RESULTS

In connection with our procedures, no reportable issues were noted.

Sincerely,

A handwritten signature in blue ink, appearing to read "Barbara J. Schott", written over a printed name and title.

Barbara J. Schott
County Auditor

cc: District Judges
County Judge Ed Emmett
Commissioners:
R. Jack Cagle
El Franco Lee
Jack Morman
Steve Radack
Devon Anderson
Vince Ryan
William J. Jackson
Capt. Glesmann