

**To:** Harris County Commissioners Court

**Through:** Mike Post, County Auditor

**Prepared By:** Reggie Yancey, Director, Accounts Payable

**Subject:** Audited Claims

**Project ID (If applicable):**

**Purpose and Request:**

**Submitted for approval by Commissioner's Court**

**Background and Discussion:**

**Fiscal Impact:**

<b>Fiscal Summary</b>			
<b>Expenditures</b>	<b>FY 20-21</b>	<b>FY 21-22 Projected</b>	<b>Future Years Projected [3 additional years]</b>
<b>Service Impacted:</b>			
Existing Budget			
Additional Appropriation Requested			
<b>Total Expenditures</b>			
<b>Funding Sources</b>			
Existing Department Budget			
Please Identify Funding Source (General Fund, PIC, Special Revenue, Grant, Etc.)			
[INSERT FUNDING SOURCE HERE]*			
<b>Total Sources</b>			

**Alternatives:**

**Alignment with Strategic Objective:**

**Attachments: Court Letter**

**Leslie Wilks Garcia, C.P.A., M.Jur.**  
*First Assistant County Auditor*

**Errika Perkins, C.P.A., C.I.A.**  
*Chief Assistant County Auditor*  
*Audit Division*



1001 Preston, Suite 800  
Houston, Texas 77002-1817  
(832) 927-4600

Fax (713) 755-8932  
Help Line (832) 927-4558

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

March 30, 2021

The Honorable Lina Hidalgo  
and Members of Commissioners Court  
Harris County Administration Building  
1001 Preston, 9th Floor  
Houston, TX 77002

Re: Commissioners Court Approval of Audited Claims

Honorable County Judge and County Commissioners:

I hereby respectfully request approval for payment of audited claims for the March 30, 2021 Commissioners Court.

Your favorable consideration of this request is greatly appreciated.

Sincerely,

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

Michael Post  
County Auditor