

# TOM GREEN COUNTY



SAN ANGELO, TEXAS

## OFFICE OF THE COUNTY AUDITOR

August 28, 2019

The Honorable David Jones  
Tom Green County Sheriff  
222 West Harris Avenue  
San Angelo, Texas 76903

Dear Sheriff Jones,

In our most recent review of the financial activity of the Jail, we examined the bank reconciliations, ICore receipts, journals and disbursements. We reviewed the inmate medical payments, transfers from the Inmate account to the Commissary account, and vice versa. We also checked the Commissary bank and Quicken account activity to include invoices and deposits.

Since the last review an effort has been made by your staff to locate released inmates who still have money in their inmate account. We recommend that you continue this effort, and we appreciate the progress that you have made in returning the funds or preparing to escheat them to the State as unclaimed property.

There were some other minor items we discovered and separately discussed with your staff. This concludes our review of your office for the time period of January 2019 to March 2019. Your staff was extremely helpful to us. Thank you for your cooperation with this process. If you have any questions about the review, please feel free to contact my office.

Very cordially,

A handwritten signature in cursive script that reads "Nathan Craddock". The signature is written in black ink and is positioned above the printed name and title.

Nathan Craddock  
County Auditor

Cc: The Honorable Jay Weatherby  
District Judge, 340<sup>th</sup> Judicial District

The Honorable Commissioners Court  
Tom Green County, Texas