

TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE COUNTY AUDITOR

January 23, 2017

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

Dear Sheriff Jones,

In our most recent monthly reviews of the financial activity of the Jail we examined the bank reconciliations, the iCore and Commissary transactions. For the months of April, May and June the bank reconciliations continue to be completed timely and iCore remains in balance. The timeliness of paying commissary bills and completing transfers to and from the inmate account improved this quarter. We recommend using an automatic reminder system (Outlook or something comparable) to continue paying/transferring funds promptly.

This concludes our monthly review of your office for the time period of April to June 2016. We found a few minor discrepancies that we have discussed separately with you. The monthly review included the inmate iCore accounts, Commissary account activity and the bank reconciliations. 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 black ink that reads "Nathan Craddock". The signature is fluid and cursive.

Nathan Craddock
County Auditor

A handwritten signature in black ink that reads "Gayle E. Cheek". The signature is fluid and cursive.

Gayle E. Cheek, CPA, CGMA
1st Assistant Auditor

Cc: The Honorable Barbara Walther
District Judge, 51st Judicial District

The Honorable Commissioners Court
Tom Green County, Texas

Texas Commission on Jail Standards