

# TOM GREEN COUNTY



**SAN ANGELO, TEXAS**

**OFFICE OF THE  
County Auditor**

April 25, 2016

Sheriff David Jones  
Tom Green County  
222 W. Harris Ave.  
San Angelo, TX 76903

Dear Sheriff Jones,

In our monthly reviews of your financial records for the months of January through March 2016, we found one instance where an incorrect receipt code was used at the jail. We notified your staff at the jail, and the receipt was corrected right away. We appreciate your cooperation and willingness to help provide the information we needed to perform this review.

This concludes our monthly reviews of the financial records of the civil and criminal, bonds and warrants/fees, Sheriff office reports, non-regular inmate transport, and fingerprint divisions of the Sheriff's office. Included in the monthly review were receipts, cash disbursements journal, collection reports, bond and warrant/fee ledger, report fee ledgers, bank statements, and bank reconciliations.

If you should have any questions, please do not hesitate to contact me.

Very cordially,

A handwritten signature in cursive script that reads "Nathan Craddock". The signature is fluid and includes a long, sweeping underline.

Nathan Craddock  
County Auditor

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

The Honorable Commissioners Court  
Tom Green County, Texas