

TOM GREEN COUNTY



SAN ANGELO, TEXAS

**OFFICE OF THE
County Auditor**

January 23, 2017

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 July through September 2016, we looked at 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 reviews were receipts, cash disbursements journal, collection reports, bond and warrant/fee ledger, report fee ledgers, bank statements, and bank reconciliations.

We only found a few minor items during our review, and we have separately sent those to you. We appreciate your cooperation during the review. If you should have any questions, please do not hesitate to contact me.

Very cordially,

A handwritten signature in black ink that reads "Nathan Craddock". The signature is written in a cursive, flowing style.

Nathan Craddock
County Auditor

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

The Honorable Commissioners Court
Tom Green County, Texas