

TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE COUNTY AUDITOR

September 27, 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 review of the financial activity of the Jail we examined the bank reconciliations, and iCore receipts, journals and disbursements. We also reviewed the Commissary account activity to include invoices and deposits. The bank reconciliations continue to be completed timely and remain in balance with iCore.

Adequate documentation was provided for all Commissary account expenditures and revenues. The Commissary purchases we tested were made in accordance with the requirements of the Local Government Code Section 341.015.

This concludes our monthly review of your office for the time period of January to March 2017. 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 Cradduck". The signature is written in black ink and is positioned below the typed name.

Nathan Cradduck
County Auditor

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

The Honorable Commissioners Court
Tom Green County, Texas