

# TOM GREEN COUNTY



**SAN ANGELO, TEXAS**

**OFFICE OF THE  
County Auditor**

January 20, 2017

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

Dear Sheriff Jones,

In our monthly review of the Sheriff financial records for the months of October through December 2016, we examined the Odyssey receipts and corresponding tills in the Jail and Law Enforcement centers. We traced the civil, criminal, writ, estray, bond, fine, non-regular inmate transport, and fingerprint fees to their receipt in Munis.. Also, included in the review were the Warrant and Fee ledger, the Criminal ledger, the Civil ledger, and the bank reconciliations.

We found a few minor discrepancies that we have discussed separately with you. 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 cursive and includes the initials "E." and "C.".

Gayle E. Cheek, CPA, CGMA  
1<sup>st</sup> Assistant Auditor

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

The Honorable Commissioners Court  
Tom Green County, Texas