

# TOM GREEN COUNTY



SAN ANGELO, TEXAS

## OFFICE OF THE COUNTY AUDITOR

July 11, 2022

The Honorable Nick Hanna  
Tom Green County Sheriff  
222 West Harris Avenue  
San Angelo, Texas 76903

Dear Sheriff Hanna,

In our most recent review of the financial activity of the Jail, we examined the bank reconciliations, Core receipts, journals, and disbursements. We reviewed the inmate medical payments, transfers from the Inmate account to the Commissary account, and vice versa. We also checked the Commissary bank and Quicken account activity to include invoices and deposits.

When we examined the Odyssey booking receipts, we found two receipts which were entered into Core three days after the booking date, and after the inmates had already been released. One receipt was in October and one was in November, and this is a very low error rate. We appreciate the improvement in this area to help insure that receipts are entered timely and an inmate's true balance is reflected in Core at the time of their release.

This concludes our review of your office for the time period of October 2021 to December 2021. 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 written in a cursive, flowing style.

Nathan Craddock  
County Auditor

Cc: The Honorable Jay Weatherby  
District Judge, 340<sup>th</sup> Judicial District

The Honorable Commissioners Court  
Tom Green County, Texas