

COUNTY of CLAY, TEXAS

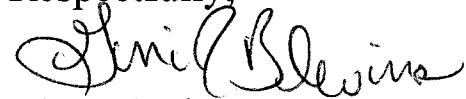
**Clay County Courthouse Annex
214 North Main Street
Henrietta, Texas 76365**

December 22, 2020

Commissioners Court,

This letter is for acknowledgement to the court that the Sheriff's Inmate Commissary account was balanced and audited by the County Auditor's office December 22, 2020, the balance on the check books has been verified for accuracy. November's bank statements balance was 19,209.79. The current balance as of December 22, 2020 is 19,840.16 with an outstanding check in the amount of 700.00 written 12/9/20 to Maskat Shriners for the purchase of 20 smoked turkeys. The check register and check book for this budget year that began October 1, 2020 is being transfer from the Treasurer's office Honorable Danja Bloodworth to Honorable Sheriff Jeff Lyde December 22, 2020.

Respectfully,



Gina Blevins

County Auditor