# TOM GREEN COUNTY

SAN ANGELO, TEXAS

**OFFICE OF THE AUDITOR**

February 15, 2011

The Honorable Commissioners' Court
Tom Green County
San Angelo, Texas

Gentlemen:

Attached is the Auditor's report for January 2011 which consists of the Munis generated report *Statement of Revenues – Budget vs. Actual* for General Fund, Road & Bridge Funds and the Grant Funds (600 series) and the *Statement of Expenses – Budget vs Actual* for General Fund, Road & Bridge Funds and the Grant Funds (600 series). Also included are additional statements to detail the General Ledger information. These include: a statement consolidating monthly receipts and disbursements for each fund; a statement summarizing cash and cash equivalents of each fund; and a statement detailing the bonded indebtedness of Tom Green County.

Very cordially,

Nathan Cradduck

Nathan Cradduck
County Auditor

Accepted:

Honorable Michael D. Brown
County Judge

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