COLLIN COUNTY

OFFICE OF COUNTY AUDITOR
200 S. McDonald Street • Suite 300
McKinney, Texas 75069
(972) 548-4731 • Metro (972) 424-1460
Fax (972) 548-4696

Date: March 11, 2009

To: Paul Elkins, Constable Precinct 1
Department 5510

From: Donald W. Cozad, County Auditor

Subject: Internal Audit Results – Payroll Distribution

The Collin County Auditor's Office conducted a payroll distribution verification audit for your office on February 13, 2009 for the payroll period ending February 8th. The intent of the verification audit was to confirm employee payroll files, general ledger files, and on-duty personnel were accurate and correct. All employees verified their information and had received their payroll checks as of February 13, 2009.

If we may be of any help or you have any questions, please feel free to contact us.