COLLIN COUNTY

OFFICE OF COUNTY AUDITOR
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Date: May 29, 2009

To: Judge Mark Rusch, District Court 401st
Department 2560

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 April 24, 2009 for the payroll period ending April 19th. 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 April 28, 2009.

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