



# 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: June 2, 2009  
To: Terry Douglas, Justice of the Peace Precinct 2  
Department 2420  
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 May 21, 2009 for the payroll period ending May 17th. 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 May 27, 2009.

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