



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: Judge Gregory Willis, County Court at Law VI
Department 2060

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 08, 2009 for the payroll period ending May 3, 2009. 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 12, 2009.

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