



COLLIN COUNTY

OFFICE OF COUNTY AUDITOR
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Date: June 2, 2009

To: Judge Jerry Lewis, County Court at Law II
Department 2020

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.