



COLLIN COUNTY

OFFICE OF COUNTY AUDITOR
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Date: June 24, 2009

To: Keith Self, County Judge
Department 0150

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 the county judge's office on June 5, 2009 for the payroll period ending May 31st. The intent of the verification audit was to confirm employee payroll files, general ledger files, and on-duty personnel were accurate and correct. You, the employee, verified the information and received your payroll check as of June 4, 2009.

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