



# COLLIN COUNTY

OFFICE OF COUNTY AUDITOR  
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Date: June 22, 2009

To: Matthew Shaheen, County Commissioner Pct. 1  
Jerry Hoagland, County Commissioner Pct. 2  
Joe Jaynes, County Commissioner Pct. 3  
Kathryn Ward, County Commissioner Pct. 4  
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 commissioners' 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. All employees verified their information and received their payroll checks as of June 8, 2009.

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