



COLLIN COUNTY

OFFICE OF COUNTY AUDITOR
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Date: June 22, 2009

To: Cynthia Jacobson,
Departments 0301, 0320, and 0701

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 June 5, 2009 for the payroll period May 31st. The intent of the verification audit was to confirm employee payroll files and on-duty personnel were accurate and correct. All employees verified their information and had received their payroll checks as of June 16, 2009.

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