



COLLIN COUNTY

OFFICE OF COUNTY AUDITOR
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Date: September 30, 2009

To: Monika Arris, Director of Budget
Departments 0401, 0420, 0430, 0450, and 6220

From: Jeff May, County Auditor 

Subject: Internal Audit Results – Payroll Distribution

The Collin County Auditor's Office conducted a payroll distribution verification audit for your office on September 11, 2009 for the payroll period ending September 6th. 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 September 15, 2009.

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