

JOHNSON COUNTY



AUDITOR'S OFFICE

J.R. Kirkpatrick
County Auditor

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June 21, 2011

Hon. Commissioner Jerry Stringer
10420 East FM 917
Alvarado, TX 76009

Dear Commissioner Stringer,

We have completed an audit of small supply purchases made by Precinct 3 using the Johnson County Lowes charge account. The objective being to verify assets purchased on the charge account were on hand and/or to show items purchased served a purpose within the functions of the department and to verify compliance requirements.

In preparation for this audit a sampling of receipts were reviewed and researched. We contacted precinct personnel to verify the purchased assets were on hand and/or to show that the purchases served a governmental purpose. An affidavit was requested as authorized by Local Government Code 113.064(b) and an on-site verification conducted on June 21, 2011. We did take into consideration some purchases were for expendable items and would not always be on hand.

We noted no purchases made that could not be identified and/or shown to serve a governmental purpose nor any deviations from compliance requirements.

Thank you for the courtesy and cooperation shown by you and your staff during the audit.

Sincerely,



Jennifer Lyon
Internal Audit Manager

cc: District Judge Wayne Bridewell
District Judge John E. Neill
District Judge William Bosworth
County Judge Roger Harmon
County Commissioners
County Auditor Kirk Kirkpatrick

