

PAYROLL AUDIT

May 1 to May 15, 2023

Date: 5/18/2023

To: Board of County Commissioners

From: Tanya McWilliams, Deputy Auditor

Checked items indicate
changes made by payroll.

From my office's review of the above referenced payroll, the findings are noted below:

Date	Employee Name	Department	Finding
5/18/23	Swenson, Cynthia	Clerk of Court	Delete hrs- no hrs recorded
5/18/23	Roosevelt, Eve	GIS	S/b 88 hrs UAB, no vac & sick accruals (unpaid status)
5/18/23	Cinclair, Tawnya	Justice Court	Ot s/b 7.13 hrs @ 20.32 & update comp time 1.69 (40 hrs balance)
5/18/23	Coder, Carol	Metra	Correct spelling of last name s/b Corder
5/18/23	Boyer, Keith	Public Works	S/b 90 hrs STD, no vac & sick accruals (unpaid status)
5/18/23	Tipton, William	Public Works	Remove 88 hrs @ \$28.89, update accruals
5/18/23	Jam, Kevin	Sheriff	Funding s/b 2300.131.420140.111
5/18/23	Red Dog, Rachel	YSC	.25 s/b comp time earned, update comp balance in employee summary (remove .25 overtime)
5/18/23	Spivey, Randy	YSC	Remove 88 hrs @ \$25.85, update accruals

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Name		Address		City		State		Zip	
John Doe	123 Main St	Anytown	CA	90001	123	456	789	012	345
Jane Smith	456 Elm St	Springfield	IL	62701	678	901	234	567	890
Bob Johnson	789 Oak St	Chicago	IL	60601	345	678	901	234	567
Alice Brown	101 Pine St	Los Angeles	CA	90001	123	456	789	012	345
Charlie Davis	202 Cedar St	San Francisco	CA	94101	567	890	123	456	789
Diana Evans	303 Birch St	New York	NY	10001	234	567	890	123	456
Frank Green	404 Maple St	Washington	DC	20001	789	012	345	678	901
Grace Hill	505 Walnut St	Philadelphia	PA	19101	456	789	012	345	678
Henry King	606 Chestnut St	Boston	MA	02101	123	456	789	012	345
Ivy Lee	707 Spruce St	Seattle	WA	98101	890	123	456	789	012
Jack Miller	808 Ash St	Portland	OR	97201	567	890	123	456	789
Karen Nelson	909 Hickory St	Denver	CO	80201	234	567	890	123	456
Leo Parker	1010 Sycamore St	San Diego	CA	92101	678	901	234	567	890
Mia Quinn	1111 Dogwood St	San Jose	CA	95101	345	678	901	234	567
Nora Reed	1212 Redwood St	San Antonio	TX	78201	901	234	567	890	123
Oscar Scott	1313 Cypress St	San Luis Obispo	CA	93401	456	789	012	345	678
Peter Taylor	1414 Juniper St	San Marcos	CA	92371	123	456	789	012	345
Quinn Vance	1515 Willow St	San Bernardino	CA	92401	567	890	123	456	789
Rachel Ward	1616 Magnolia St	San Clemente	CA	92671	234	567	890	123	456
Samuel White	1717 Palm St	San Juan Capistrano	CA	92675	678	901	234	567	890
Tina Young	1818 Peach St	San Juan	PR	00901	345	678	901	234	567
Victor Zimmer	1919 Apple St	San Pedro	CA	90731	901	234	567	890	123

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