

# PAYROLL AUDIT

## April 1 to April 15, 2025

Date: 4/21/2025

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
4/21/25	Wood, Adrienne	Elections	Remove sick hrs. and update accruals
4/21/25	Idstrom, Leslie	Extension	Correct hrs. and update accruals
4/21/25	Hayden, Hannah	Justice Court	Correct hrs. and update accruals
4/21/25	Mann, Audrey	Justice Court	Add 1.25 sick and update accruals
4/21/25	Aiello, Devin	Sheriff	Accruals are incorrect s/b s=3.68, V=4.64