

PAYROLL AUDIT

June 16 to June 30, 2025

Date: 7/3/2025

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	
7/3/25	Ostlund, John	BOCC	Add departure of service, correct salary amount	✓
7/3/25	Ziler, Larry	IT	Correct salary amount s/b \$5,583.33	✓
7/3/25	Jasper, Sasha	Sheriff	8 hrs sick used not showing in used column of employee summary	✓
7/3/25	Sherman, Robin	Road.....	Correct overtime fund acct # s/b 2110.401.430200.120	✓
7/3/25	Silveira, Chris	YSC	Update overtime hrs and comp balance	✓