

PAYROLL AUDIT

July 16 to July 31, 2025

Date: 8/6/2025

To: Board of County Commissioners

From: Tanya McWilliams, Deputy Auditor

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

| Date | Employee Name | Department | Finding | |
|--------|----------------------|--------------|---|---|
| 8/6/25 | Tucker, Marina | CA | 8hrs vac used not showing used on employee summary | ✓ |
| 8/6/25 | Mills, Morgan | Detention | 8hrs military used not showing used on employee summary | ✓ |
| 8/6/25 | Quesenberry, William | Junk Vehicle | Add .50 vac, Update accruals | ✓ |
| 8/6/25 | Jones, Jennifer D | Metra | Correct rate s/b 14.75 | ✓ |
| 8/6/25 | Stanton, Jennifer | Metra | Update accruals | ✓ |
| 8/6/25 | Comly, Daniel | Public Works | Remove 96 hrs worked, Update accruals | ✓ |
| 8/6/25 | Heinzeroth, Cory | Public Works | Remove accruals (unpaid status) | |
| 8/6/25 | Turner, Jesse | Sheriff | Overtime s/b 7.5 hrs | ✓ |
| 8/6/25 | Atkinson, Michael | YSC | Remove 96 hrs worked, Update accruals | ✓ |
| 8/6/25 | Wilson, Rochele | YSC | Update accruals | ✓ |