

# PAYROLL AUDIT

## August 1 to August 15, 2025

Date: 8/21/2025

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	
8/21/25	Rivers, Aspen	Clerk of Court	Missing accruals	✓
8/21/25	Farrell-Fox, Cameron	CA	Missing accruals	✓
8/21/25	Kelso, Michael	Sheriff	Correct fair stipend acct# 2300.131.420140.111	✓
8/21/25	Eide, Christian	YSC	Remove 5 hrs OT and s/b calculated as comp time earned, Update comp balance	✓