

PAYROLL AUDIT

August 16 to August 31, 2025

Date: 9/5/2025
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
9/5/25	Coulter, Cody	Detention	Shift diff s/b 86.50 hrs.
9/5/25	Kelling, Tami	Elections	Correct semi monthly salary amount
9/5/25	Kennedy, Michael	Facilities	Missing accruals

