

PAYROLL AUDIT
October 16 to October 31, 2025

Date: 11/6/2025

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	
11/6/25	Rickett, Daniel	Detention	Adj. s/b \$33.73	✓
11/6/25	Harrell, Tommy	Public Works	Correct reg. hrs. worked, correct overtime hrs., update accruals	✓
11/6/25	Christiaens, Seth	Sheriff	Description s/b vac. for 32 hrs.	✓
11/6/25	Hickson-Avants, Jennifer	Sheriff	Correct vac hrs. and update accruals	✓