

PAYROLL AUDIT
December 1 to December 15, 2025

Date: 12/19/2025

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
12/19/25	Brainard, Jake	Sheriff	Added 6.5 hrs overtime
12/19/25	Olson, Lesli	Sheriff	Correct sick hours and update accruals

