

PAYROLL AUDIT
December 16 to December 31, 2025

Date: 1/6/2026

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	
1/6/26	Kennedy, Michael	Facilities	Correct hours and update accruals	✓
1/6/26	Potter, Analyse	Sheriff	Correct description s/b Comp Time Cash Out for the 80 hrs.	✓