

PAYROLL AUDIT

January 1 to January 15, 2026

Date: 1/21/2026

To: Board of County Commissioners

From: Tanya McWilliams, Deputy Auditor

Unchecked items indicate changes made by payroll. 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
1/21/26	Robison, Levi	CA	Correct vacation accruals (10-15 years)
1/21/26	Mills, Amy	HR	Correct vacation used in wrong column, update accruals
1/21/26	Anderson, Bryan	Sheriff	Correct fund acct# s/b 2300.131.420140.111, 120