

PAYROLL AUDIT

January 1 to January 15, 2026

Date: 1/21/2026

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
1/21/26	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