

PAYROLL AUDIT
February 1 to February 15, 2026

Date: 2/20/2026

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
2/20/26	Kuczyinski, Caitlin	CA	Reg hrs. s/b 60.75, OT s/b 5.75 hrs, update accruals
2/20/26	Clark, Callie	Metra	Sick leave fund acct # s/b 5810.554.460442.111