

**PAYROLL AUDIT**  
February 16 to February 28, 2026

Date: 3/5/2026

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
3/5/26	Kuczyinski, Caitlin	CA	Correct accruals to salary
3/5/26	Higginbotham, Daren	Public Works	Sick s/b 1.25 hrs. and update accruals

1. Name of the person: John Doe  
 2. Address: 123 Main St, New York, NY 10001  
 3. Phone Number: 212-555-1234  
 4. Date of Birth: 01/01/1980  
 5. Occupation: Software Engineer  
 6. Marital Status: Single  
 7. Education: Master's Degree  
 8. Current Residence: Apartment 5B, 123 Main St  
 9. Current Employer: ABC Corp  
 10. Current Salary: \$80,000  
 11. Current Assets: \$100,000  
 12. Current Liabilities: \$20,000  
 13. Current Net Worth: \$80,000  
 14. Current Credit Score: 750  
 15. Current Bank Accounts: Chase, Bank of America  
 16. Current Insurance Policies: Life, Health, Auto  
 17. Current Investments: Stocks, Bonds, Mutual Funds  
 18. Current Real Estate: None  
 19. Current Vehicles: 2015 Ford Focus  
 20. Current Other Assets: None

changes made by bsyloj  
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