

PAYROLL AUDIT
April 1 to April 15, 2026

Date: 4/21/2026

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
4/21/26	Sullivan, Anna	CA	Missing 3hrs vac and 3hrs sick used on employee summary ✓
4/21/26	Thompson, Benjamin	CA	Missing 20.25 worked hrs @ \$44.95, update accruals ✓
4/21/26	Slaugh, Andrea	Treasurer	Add 4.50 hrs comp, update accruals ✓