

# PAYROLL AUDIT

## May 16 to May 31, 2026

Date: 6/5/2026

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
6/4/26	Dubay, Declan	CA	Fund acct. s/b 2301.122.411100.112, hourly rate s/b \$32.00
6/4/26	Painter, Nicholas	CA	Fund acct. s/b 2301.122.411100.112
6/4/26	Prelip, Alyssa	CA	Fund acct. s/b 2301.122.411100.112
6/4/26	Wynne, Julia	CA	Overtime fund acct. s/b 2301.122.411100.120
6/4/26	Davis, DaizyAnn	Detention	8 hrs. military used not showing in used column employee summary
6/4/26	Vandyke, Brody	Detention	Remove holiday and update accruals
6/4/26	Grimm, William	IT	Correct reg hrs. worked and update accruals
6/4/26	Combs, Mathew	Sheriff	Accruals are incorrect (s=4.05 v=5.10) didn't accrue on whp
6/4/26	Gibbs, Jill	Sheriff	Remove adj. overtime (earns comp time)
6/4/26	Johnson, Tanner	Sheriff	Remove overtime and update comp time balance
6/4/26	Redler, Carol	Sheriff	Comp time over max add comp time cash out
6/4/26	Connelley, Wendelyn	YSC	Overtime rate s/b \$25.28

