

PAYROLL AUDIT

June 1 to June 15, 2026

Date: 6/19/2026

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
6/19/26	Ayala, Megan	Clerk of Court	Missing accruals (s=.37, v=.46)
6/19/26	Spint, Juliane	Detention	Hourly rate s/b \$29.44
6/19/26	Galles, Caden	Sheriff	Correct description s/b comp time @12 hrs.