PAYROLL AUDIT
October 1 to October 15, 2026

Date: 10/21/2026

To: Board of County Commissioners

From: Tanya McWilliams, Deputy Auditor

Tanya McWilliams

From my office's review of the above referenced payroll, the findings are noted below:

Date	Employee Name	Department	Finding
10/21/2026	Miller, Courtney	Clerk of District	Remove Holiday Pay and update accruals
10/21/2026	Sobolesky-Reynolds, Amanda	CA	Missing payroll journal and enter accruals
10/21/2026	Idstrom, Leslie	Extension	Correct vacation accruals 15-20 yrs
10/21/2026	Silvesan, Cody	Facilities	Update accruals to salary
10/21/2026	Goldenson, Louise	Finance	Correct sick leave hrs. and update accruals
10/21/2026	Woempner, Michaela	Metra	Missing sick leave and vacation used descriptions
10/21/2026	Fahrenbruch, Amanda	Sheriff	Commuting mileage description missing on payroll journal and 1.25 hrs comp used not showing on employee summary
10/21/2026	Sweeney, Skyla	Treasurer	Overtime .25 s/b comp earned and update accruals