PAYROLL AUDIT
February 1 to February 15, 2021

Date: 2/18/2021

To: Board of County Commissioners

From: Scott Turner, County 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	
2/18/21	English, Thomas	CA	Change to hourly rate and accruals to hourly	✓
2/18/21	Plotner, Brodie	Detention	Remove shift diff 2.5 hrs TF issue	✓
2/18/21	Mahoney, Clifford	SO	Holiday Premium rate s/b $52.32 @5.75 hrs	✓
2/18/21	Moran-Gonzalez, Krischel	YSC	7.5 comp hrs added @ $20.03, accruals incorrect Dept issue	✓
2/18/21	Weber, Valarie	YSC	2 hrs sick used not showing in the used column of employee summary	✓