

PAYROLL AUDIT
April 16 to April 30, 2024

Date: 5/6/2024
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
5/6/24	Connaghan, Elizabeth	Elections	Hourly rate s/b \$17.00 per PAR
5/6/24	Kringen, Nicole	YSC	6 hrs overtime funding s/b 2399.235.420250.120