

PAYROLL AUDIT
November 16 to November 30, 2025

Date: 12/4/2025

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
12/4/25	Jamieson, Troy	Detention	Correct rates -Reg s/b 29.11, OT w/Diff s/b 29.81, Overtime s/b 29.11

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