

PAYROLL AUDIT
May 1 to May 15, 2026

Date: 5/21/2026

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
5/21/26	Fisher, Greg	Public Works	Reg worked s/b 60 hrs, OT s/b 9 hrs, update accruals ✓