

PAYROLL AUDIT
July 16 to July 31, 2026

Date: 8/10/2026

To: Board of County Commissioners

From: Tanya McWilliams, Deputy Auditor

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

Date	Employee Name	Department	Finding
8/6/26	Silvesan, Cody	Facilities	Remove comp time used and update accruals
8/6/26	Grimm, William	IT	Update comp used and update accruals