

PAYROLL AUDIT

August 1 to August 15, 2026

Date: 8/20/2026

To: Board of County Commissioners

From: Tanya McWilliams, Deputy Auditor

Tanya McWilliams

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

Date	Employee Name	Department	Finding
8/20/2026	Lauwers, Adam	Junk Vehicle	Reg. hrs worked s/b 60 and update accruals
8/20/2026	Harrell, Tommy	Public Works	Vac. s/b 1.5 hrs and update accruals
8/20/2026	Etter, Christopher	Sheriff	Correct fair stipend fund # 2300.131.420140.111
8/20/2026	Firebaugh, David	Sheriff	Correct fair stipend fund # 2300.132.420150.111
8/20/2026	Gascon, Tina	Sheriff	OT W/Diff rate s/b \$22.63
8/20/2026	Harris, Aaron	Sheriff	Add fair stipend \$96.00 2300.131.420140.111
8/20/2026	Keithley, Carissa	Sheriff	Correct fair stipend fund # 2300.132.420150.111
8/20/2026	Kelso, Michael	Sheriff	Correct fair stipend fund # 2300.131.420140.111
8/20/2026	Lee, Daniel	Sheriff	Correct fair stipend fund # 2300.132.420150.111
8/20/2026	Miller, Patricia	Sheriff	Remove fair stipend of \$436.00