

PAYROLL AUDIT
September 16 to September 30, 2026

Date: 10/6/2026

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	
10/6/2026	Whalen, Robert	Elections	OT hrs. s/b 27.75 and Reg. hrs. s/b 89.25	✓
10/6/2026	Brown, Alyssa	Metra Park	Missing Accruals	✓
10/6/2026	Bartholomew, Bryan	Sheriff	OT hrs. s/b comp earned and Update accruals	✓