

PAYROLL AUDIT

August 16 to August 31, 2026

Date: 9/4/2026

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	
9/4/2026	Clark, Jordan	Detention	Comp time rate s/b 33.96 @1.5 hrs	✓
9/4/2026	Hoellein, Jeremiah	Detention	5.5 hrs comp used is missing on employee summary	✓
9/4/2026	Mueller, Yvonne	Detention	Comp time rate s/b 38.58 @2 hrs, 2 hrs comp used is missing on employee summary	✓
9/4/2026	Silvesan, Anja	Detention	Comp time rate s/b 32.09 @ 11.25 hrs, 11.25 comp used is missing on employee summary	✓
9/4/2026	Spint, Juliane	Detention	5 hrs comp used is missing on employee summary	✓
9/4/2026	Webb, Danya- Dee	Detention	Comp time rate s/b 39.75 @ 5.25 hrs, 5.25 hrs comp used is missing on employee summary	✓
9/4/2026	Vankuiken, Darwin	Public Works	Add 40 hrs vac and update accruals	✓
9/4/2026	Christiaens, Seth	Sheriff	Update accruals 3.685L	✓