

PAYROLL AUDIT
September 1 to September 15, 2026

Date: 9/21/2026

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
9/21/2026	Brailer, Phoebe	Detention	Remove .50 hrs shift diff
9/21/2026	Callahan, Jade	Detention	Remove .50 hrs shift diff
9/21/2026	Callahan, Mathew	Detention	Remove 1hr shift diff
9/21/2026	Carbery, Alexiss	Detention	Remove .50 hrs shift diff
9/21/2026	Chandler, William	Detention	Remove .50 hrs shift diff
9/21/2026	Dillon, Rachael	Detention	Remove .50 hrs shift diff
9/21/2026	Foy, Riley	Detention	Shift Diff s/b 8 hrs. @.90
9/21/2026	Gehring, Crystal	Detention	Remove .50 hrs shift diff
9/21/2026	Gorseth, Lori	Detention	Remove .25 hrs shift diff
9/21/2026	Jamieson, Troy	Detention	Shift Diff s/b 80 hrs. @.90
9/21/2026	Ketchum, William	Detention	Description s/b sick 22.25 hrs
9/21/2026	Lee, James	Detention	Remove .50 hrs shift diff
9/21/2026	McGregor, Barbara	Detention	Remove .50 hrs shift diff
9/21/2026	Millard, Jessica	Detention	Missing Other Pay Hrs sb .50 @\$35.44
9/21/2026	Ostwald, Maison	Detention	Shift diff s/b 24 hrs @.90
9/21/2026	Petersen, Trevor	Detention	Shift diff hrs s/b 40.50 @.90
9/21/2026	Salminen, Colton	Detention	Shift diff hrs s/b 64.50 @.90
9/21/2026	Schaack, Jacob	Detention	Shift diff hrs s/b 10 @.90
9/21/2026	Spint, Juliane	Detention	Shift diff hrs s/b 50.50 @.90
9/21/2026	Veatch, Casey	Detention	Remove .50 hrs shift diff
9/21/2026	Kaczmarek, Tim	Facilities	Correct sick accruals balance (s/b 740.89 did not use sick leave)
9/21/2026	Field, Trasee	Public Works	Correct funding 5% DES Fund and 95% to Public Works
9/21/2026	Joliff, Becky	Sheriff	Overtime rate s/b \$32.94
9/21/2026	Anderson, Bryan	Sheriff	WHP rate s/b \$60.90
9/21/2026	Rich, Micah	Sheriff	WHP rate s/b \$52.50
9/21/2026	Schlicting, Aaron	Sheriff	WHP rate s/b \$54.66

Checked items indicate
changes made by payroll.