PAYROLL AUDIT
October 16 to October 31, 2026

Date: 11/5/2026

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	
11/5/2026	Mattheis, Matthieu	Detention	Comp time s/b 7.5 hrs used, update accruals	V
11/5/2026	Reitz, Tyler	Sheriff	OT s/b 1.75 hrs, comp earned s/b 3.25, update comp accruals	V