# PAYROLL AUDIT
## October 16 to October 31, 2026

Date: 11/5/2026

To: Board of County Commissioners Tanya McWilliams

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