

**PAYROLL AUDIT**  
**March 16 to March 31, 2025**

Date: 4/3/2025

To: Board of County Commissioners

From: Tanya McWilliams, Deputy Auditor

*Tanya McWilliams*

From my office's review of the above referenced payroll, the findings are noted below:

Date	Employee Name	Department	Finding
4/3/25	Reitz, Theresa	BOCC	Correct sick hrs used and update accruals
4/3/25	Duncan, Ronda	Clerk of Court	Correct vac hrs used and update accruals
4/3/25	Chandler, Nevaeh	Treasurer	Correct vac hrs used and update accruals
4/3/25	Field, Trasee	Treasurer	Correct sick hrs used and update accruals
4/3/25	Lopez-Gutierrez	Treasurer	Correct vac hrs used and update accruals