

PAYROLL AUDIT
July 1 to July 15

7/20/2016	Porter, David A	Youth Services	Rate of pay for Vacation time should be at \$24.72 not \$23.68.	✓
7/20/2016	Sieckman, Betty	Youth Services	Rate of pay for Comp and Sick time should be at \$21.90 not \$20.98.	✓
7/20/2016	Spang, Bruce W	Youth Services	Rate of pay for Vacation should be at \$22.72 not \$21.77.	✓
7/20/2016	Woodyard, Sandy L	Youth Services	Rate of pay for Comp time should be at \$23.48 not \$22.49.	✓

Checked items indicate
changes made by payroll.

CV
RW