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YELLOWSTONE COUNTY
CLERK AND RECORDER

PAYROLL AUDIT
May 16 to May 31, 2020

Date: 6/4/2020

To: Board of County Commissioners

From: Scott Turner, County Auditor ST

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

Date	Employee Name	Department	Finding
6/3/20	Harris, Zachary	CA	Hourly Rate s/b $21.00
6/3/20	Pelletier, Ryder	Detention	Holiday Premium s/b 15.50 hrs, missing 15.25 hrs worked OT W/ Diff @$20.70 on payroll journal
6/3/20	Plotner, Brodie	Detention	Missing 41.50 hours overtime @ $20.80 on payroll journal
6/3/20	Srader, Crystal	Detention	Missing 2 hours overtime @ $20.00 on payroll journal