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SEP 21 2020
YELLOWSTONE COUNTY
CLERK AND RECORDER

PAYROLL AUDIT
September 1 to September 15, 2020

Date: 9/21/2020

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
9/18/20	Harris, Melody	Extension ✓	Rate s/b 16.50 @ 27 hrs per PAR 9/1/20, payroll journal printing out with Metra department. ✓
9/18/20	Bettise, Sandy	Metra ✓	No payroll journal for 15.50 hrs worked (5810.553.460442.112)
9/18/20	James, Kyle	Metra ✓	OT rate s/b 20.69 @.75 hrs ✓