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FEB 18 2021

YELLOWSTONE COUNTY
CLERK AND RECORDER

PAYROLL AUDIT
February 1 to February 15, 2021

Date: 2/18/2021

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
2/18/21	English, Thomas	CA ✓	Change to hourly rate and accruals to hourly
2/18/21	Plotner, Brodie	Detention ✓	Remove shift diff 2.5 hrs
2/18/21	Mahoney, Clifford	SO ✓	Holiday Premium rate s/b $52.32 @5.75 hrs
2/18/21	Moran-Gonzalez, Krischel	YSC ✓	7.5 comp hrs added @ $20.03, accruals incorrect
2/18/21	Weber, Valarie	YSC ✓	2 hrs sick used not showing in the used column of employee summary