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YELLOWSTONE COUNTY
CLERK AND RECORDER

PAYROLL AUDIT
March 16 to March 31, 2024

Date: 4/4/2024

To: Board of County Commissioners

From: Tanya McWilliams, Deputy Auditor



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

Date	Employee Name	Department	Finding
4/4/24	Bartholomew, William	Detention	Payroll journal should of imported 8.75 OIC in reg column
4/4/24	Bidlake, Colin	Sheriff	Correct hourly rate s/b \$31.51, adj. -3.73 for pay period 18 (hourly rate incorrect)
4/4/24	Hickson-Avants, Jennifer	Sheriff	Vac s/b 16.50 hrs, update accruals
4/4/24	Bryant, Patricia	Treasurer	Sick s/b .50 hrs, update accruals