

RECEIVED

AUG 06 2024

YELLOWSTONE COUNTY  
CLERK AND RECORDER

PAYROLL AUDIT  
July 16 to July 31, 2024

Date: 8/6/2024  
To: Board of County Commissioners *Tanya McWilliams*  
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
8/6/24	Ahrens, Kayln	Metra	No record of payroll journal
8/6/24	Horsman, Sherri	Metra	Hours worked s/b regular (no overtime worked)
8/6/24	Mooney, Sharon	Metra	No record of payroll journal
8/6/24	McIsaac, Logan	Public Works	Missing .37 sick leave adjustment on employee summary