

RECEIVED

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YELLOWSTONE COUNTY
CLERK AND RECORDER

PAYROLL AUDIT
July 16 to July 31, 2025

Date: 8/6/2025

To: Board of County Commissioners
From: Tanya McWilliams, Deputy Auditor

Tanya McWilliams

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

Date	Employee Name	Department	Finding
8/6/25	Tucker, Marina	CA	8hrs vac used not showing used on employee summary
8/6/25	Mills, Morgan	Detention	8hrs military used not showing used on employee summary
8/6/25	Quesenberry, William	Junk Vehicle	Add .50 vac. Update accruals
8/6/25	Jones, Jennifer D	Metra	Correct rate s/b 14.75
8/6/25	Stanton, Jennifer	Metra	Update accruals
8/6/25	Comly, Daniel	Public Works	Remove 96 hrs worked, Update accruals
8/6/25	Heinzeroth, Cory	Public Works	Remove accruals (unpaid status)
8/6/25	Turner, Jesse	Sheriff	Overtime s/b 7.5 hrs
8/6/25	Atkinson, Michael	YSC	Remove 96 hrs worked, Update accruals
8/6/25	Wilson, Rochele	YSC	Update accruals